

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001722
Warrant Date: 12/31/2024
Sequence No: 000001
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

10 West Main St., LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-12
Location: 85 Cushing St
Lot Dimensions: 36.60 x 75.00
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Market Value: \$121,500.00
Assessed Value: \$14,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,580.00	24.39539	355.68
County Tax	39,012,163.00	4.2	14,580.00	27.75256	404.63
Community College	4,953,721.00	2.0	14,580.00	3.804786	55.47
Town Tax	745,429.00	0.9	14,580.00	4.347725	63.39
Chargeback	726.00	-73.5	14,580.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$879.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$879.25	\$879.25	\$879.25	\$879.25
Penalty:	\$0.00	\$8.79	\$17.59	\$71.66
Total Tax Amount Due:	\$879.25	\$888.04	\$896.84	\$950.91
Payable To:	Town	Town	Town	County



06580100172200087925
10 West Main St., LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$879.25
Parcel ID No: 065801-113.15-4-12

Bill No: 001722
Bank Code:
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Location: 85 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$879.25
02/28/2025	\$888.04
04/01/2025	\$896.84
04/02/2025	\$950.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001554
Warrant Date: 12/31/2024
Sequence No: 000002
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

104 East Main St, LLC
C/O Mary Ann Peters
104 E Main St Apt 2
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-23
Location: 104 E Main St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$231,750.00
Assessed Value: \$27,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,810.00	24.39539	678.44
County Tax	39,012,163.00	4.2	27,810.00	27.75256	771.80
Community College	4,953,721.00	2.0	27,810.00	3.804786	105.81
Town Tax	745,429.00	0.9	27,810.00	4.347725	120.91
Chargeback	726.00	-73.5	27,810.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,677.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,677.12	\$1,677.12	\$1,677.12	\$1,677.12
Penalty:	\$0.00	\$16.77	\$33.54	\$136.69
Total Tax Amount Due:	\$1,677.12	\$1,693.89	\$1,710.66	\$1,813.81
Payable To:	Town	Town	Town	County



06580100155400167712
104 East Main St, LLC
C/O Mary Ann Peters
104 E Main St Apt 2
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,677.12
Parcel ID No: 065801-113.15-1-23

Bill No: 001554
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 104 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,677.12
02/28/2025	\$1,693.89
04/01/2025	\$1,710.66
04/02/2025	\$1,813.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001022
Warrant Date: 12/31/2024
Sequence No: 000003
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

17 Central Avenue, LLC
PO Box 189
Panama City, FL 32402

Parcel ID No: 065801-113.11-3-58.2
Location: 17 Central Ave
Acres: 1.90
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$396,917.00
Assessed Value: \$47,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,630.00	24.39539	1,161.95
County Tax	39,012,163.00	4.2	47,630.00	27.75256	1,321.85
Community College	4,953,721.00	2.0	47,630.00	3.804786	181.22
Town Tax	745,429.00	0.9	47,630.00	4.347725	207.08
Chargeback	726.00	-73.5	47,630.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,872.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,872.37	\$2,872.37	\$2,872.37	\$2,872.37
Penalty:	\$0.00	\$28.72	\$57.45	\$234.10
Total Tax Amount Due:	\$2,872.37	\$2,901.09	\$2,929.82	\$3,106.47
Payable To:	Town	Town	Town	County



06580100102200287237
17 Central Avenue, LLC
PO Box 189
Panama City, FL 32402

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,872.37
Parcel ID No: 065801-113.11-3-58.2

Bill No: 001022
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 17 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,872.37	_____	_____	_____	** Cash
02/28/2025 \$2,901.09	_____	_____	_____	** Check
04/01/2025 \$2,929.82	_____	_____	_____	** Check No: _____
04/02/2025 \$3,106.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002648
Warrant Date: 12/31/2024
Sequence No: 000004
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

19 E Main St Realty LLC
160 Via Foresta Ln
Williamsville, NY 14221

Parcel ID No: 065801-113.65-2-7
Location: 19 E Main St
Lot Dimensions: 20.00 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$135,250.00
Assessed Value: \$16,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,230.00	24.39539	395.94
County Tax	39,012,163.00	4.2	16,230.00	27.75256	450.42
Community College	4,953,721.00	2.0	16,230.00	3.804786	61.75
Town Tax	745,429.00	0.9	16,230.00	4.347725	70.56
Chargeback	726.00	-73.5	16,230.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$978.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$978.76	\$978.76	\$978.76	\$978.76
Penalty:	\$0.00	\$9.79	\$19.58	\$79.77
Total Tax Amount Due:	\$978.76	\$988.55	\$998.34	\$1,058.53
Payable To:	Town	Town	Town	County



06580100264800097876
19 E Main St Realty LLC
160 Via Foresta Ln
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$978.76
Parcel ID No: 065801-113.65-2-7

Bill No: 002648
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 19 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$978.76	_____	_____	_____	•• Cash
02/28/2025 \$988.55	_____	_____	_____	•• Check
04/01/2025 \$998.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,058.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002680
Warrant Date: 12/31/2024
Sequence No: 000005
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

26 Norton LLC
3225 S McLeod Dr Ste 100
Las Vegas, NV 89121

Parcel ID No: 065801-113.65-2-42
Location: 26 Norton Pl
Lot Dimensions: 77.20 x 125.40
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$165,417.00
Assessed Value: \$19,850.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,850.00	24.39539	484.25
County Tax	39,012,163.00	4.2	19,850.00	27.75256	550.89
Community College	4,953,721.00	2.0	19,850.00	3.804786	75.53
Town Tax	745,429.00	0.9	19,850.00	4.347725	86.30
Chargeback	726.00	-73.5	19,850.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,197.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,197.08	\$1,197.08	\$1,197.08	\$1,197.08
Penalty:	\$0.00	\$11.97	\$23.94	\$97.56
Total Tax Amount Due:	\$1,197.08	\$1,209.05	\$1,221.02	\$1,294.64
Payable To:	Town	Town	Town	County



06580100268000119708
26 Norton LLC
3225 S McLeod Dr Ste 100
Las Vegas, NV 89121

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,197.08
Parcel ID No: 065801-113.65-2-42

Bill No: 002680
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 26 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,197.08	_____	_____	_____	•• Cash
02/28/2025 \$1,209.05	_____	_____	_____	•• Check
04/01/2025 \$1,221.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,294.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001553
Warrant Date: 12/31/2024
Sequence No: 000006
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

324 Properties LLC
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-22
Location: 108 E Main St
Lot Dimensions: 57.60 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$160,583.00
Assessed Value: \$19,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,270.00	24.39539	470.10
County Tax	39,012,163.00	4.2	19,270.00	27.75256	534.79
Community College	4,953,721.00	2.0	19,270.00	3.804786	73.32
Town Tax	745,429.00	0.9	19,270.00	4.347725	83.78
Chargeback	726.00	-73.5	19,270.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,162.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,162.10	\$1,162.10	\$1,162.10	\$1,162.10
Penalty:	\$0.00	\$11.62	\$23.24	\$94.71
Total Tax Amount Due:	\$1,162.10	\$1,173.72	\$1,185.34	\$1,256.81
Payable To:	Town	Town	Town	County



06580100155300116210
324 Properties LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,162.10
Parcel ID No: 065801-113.15-1-22

Bill No: 001553
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 108 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,162.10
02/28/2025	\$1,173.72
04/01/2025	\$1,185.34
04/02/2025	\$1,256.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002257
Warrant Date: 12/31/2024
Sequence No: 000007
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

324 Properties LLC
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-3
Location: 18 Hamlet St
Lot Dimensions: 70.00 x 195.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,833.00
Assessed Value: \$14,500.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,500.00	24.39539	353.73
County Tax	39,012,163.00	4.2	14,500.00	27.75256	402.41
Community College	4,953,721.00	2.0	14,500.00	3.804786	55.17
Town Tax	745,429.00	0.9	14,500.00	4.347725	63.04
Chargeback	726.00	-73.5	14,500.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$874.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$874.43	\$874.43	\$874.43	\$874.43
Penalty:	\$0.00	\$8.74	\$17.49	\$71.27
Total Tax Amount Due:	\$874.43	\$883.17	\$891.92	\$945.70
Payable To:	Town	Town	Town	County



06580100225700087443
324 Properties LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$874.43
Parcel ID No: 065801-113.19-1-3

Bill No: 002257
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$874.43	_____	_____	_____	•• Cash
02/28/2025 \$883.17	_____	_____	_____	•• Check
04/01/2025 \$891.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$945.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002474
Warrant Date: 12/31/2024
Sequence No: 000008
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

324 Properties LLC
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-5
Location: 172 Eagle St
Lot Dimensions: 99.00 x 130.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$152,917.00
Assessed Value: \$18,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,350.00	24.39539	447.66
County Tax	39,012,163.00	4.2	18,350.00	27.75256	509.26
Community College	4,953,721.00	2.0	18,350.00	3.804786	69.82
Town Tax	745,429.00	0.9	18,350.00	4.347725	79.78
Chargeback	726.00	-73.5	18,350.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,106.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,106.63	\$1,106.63	\$1,106.63	\$1,106.63
Penalty:	\$0.00	\$11.07	\$22.13	\$90.19
Total Tax Amount Due:	\$1,106.63	\$1,117.70	\$1,128.76	\$1,196.82
Payable To:	Town	Town	Town	County



06580100247400110663
324 Properties LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,106.63
Parcel ID No: 065801-113.20-1-5

Bill No: 002474
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 172 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,106.63
02/28/2025	\$1,117.70
04/01/2025	\$1,128.76
04/02/2025	\$1,196.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002626
Warrant Date: 12/31/2024
Sequence No: 000009
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

324 Properties LLC
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-50
Location: 48 Canadaway St
Lot Dimensions: 56.10 x 143.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$141,750.00
Assessed Value: \$17,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,010.00	24.39539	414.97
County Tax	39,012,163.00	4.2	17,010.00	27.75256	472.07
Community College	4,953,721.00	2.0	17,010.00	3.804786	64.72
Town Tax	745,429.00	0.9	17,010.00	4.347725	73.95
Chargeback	726.00	-73.5	17,010.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,025.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,025.81	\$1,025.81	\$1,025.81	\$1,025.81
Penalty:	\$0.00	\$10.26	\$20.52	\$83.60
Total Tax Amount Due:	\$1,025.81	\$1,036.07	\$1,046.33	\$1,109.41
Payable To:	Town	Town	Town	County



06580100262600102581
324 Properties LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,025.81
Parcel ID No: 065801-113.65-1-50

Bill No: 002626
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 48 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,025.81	_____	_____	_____	** Cash
02/28/2025 \$1,036.07	_____	_____	_____	** Check
04/01/2025 \$1,046.33	_____	_____	_____	** Check No: _____
04/02/2025 \$1,109.41	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002663
Warrant Date: 12/31/2024
Sequence No: 000010
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

324 Properties LLC
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-25
Location: 59 Eagle St
Lot Dimensions: 86.60 x 195.30
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$117,167.00
Assessed Value: \$14,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,060.00	24.39539	343.00
County Tax	39,012,163.00	4.2	14,060.00	27.75256	390.20
Community College	4,953,721.00	2.0	14,060.00	3.804786	53.50
Town Tax	745,429.00	0.9	14,060.00	4.347725	61.13
Chargeback	726.00	-73.5	14,060.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$847.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$847.91	\$847.91	\$847.91	\$847.91
Penalty:	\$0.00	\$8.48	\$16.96	\$69.10
Total Tax Amount Due:	\$847.91	\$856.39	\$864.87	\$917.01
Payable To:	Town	Town	Town	County



06580100266300084791
324 Properties LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$847.91
Parcel ID No: 065801-113.65-2-25

Bill No: 002663
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 59 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$847.91	_____	_____	_____	•• Cash
02/28/2025 \$856.39	_____	_____	_____	•• Check
04/01/2025 \$864.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$917.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003096
Warrant Date: 12/31/2024
Sequence No: 000011
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

324 Properties LLC
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-26
Location: 7 Woodward Dr
Lot Dimensions: 80.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,417.00
Assessed Value: \$19,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,370.00	24.39539	472.54
County Tax	39,012,163.00	4.2	19,370.00	27.75256	537.57
Community College	4,953,721.00	2.0	19,370.00	3.804786	73.70
Town Tax	745,429.00	0.9	19,370.00	4.347725	84.22
Chargeback	726.00	-73.5	19,370.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.14	\$1,168.14	\$1,168.14	\$1,168.14
Penalty:	\$0.00	\$11.68	\$23.36	\$95.20
Total Tax Amount Due:	\$1,168.14	\$1,179.82	\$1,191.50	\$1,263.34
Payable To:	Town	Town	Town	County



06580100309600116814
324 Properties LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.14
Parcel ID No: 065801-130.07-3-26

Bill No: 003096
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,168.14
02/28/2025	\$1,179.82
04/01/2025	\$1,191.50
04/02/2025	\$1,263.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000032
Warrant Date: 12/31/2024
Sequence No: 000012
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

324 Properties, LLC
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-19
Location: 321 Central Ave
Lot Dimensions: 137.50 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,833.00
Assessed Value: \$25,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,660.00	24.39539	625.99
County Tax	39,012,163.00	4.2	25,660.00	27.75256	712.13
Community College	4,953,721.00	2.0	25,660.00	3.804786	97.63
Town Tax	745,429.00	0.9	25,660.00	4.347725	111.56
Chargeback	726.00	-73.5	25,660.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,547.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,547.46	\$1,547.46	\$1,547.46	\$1,547.46
Penalty:	\$0.00	\$15.47	\$30.95	\$126.12
Total Tax Amount Due:	\$1,547.46	\$1,562.93	\$1,578.41	\$1,673.58
Payable To:	Town	Town	Town	County



06580100003200154746
324 Properties, LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,547.46
Parcel ID No: 065801-96.03-2-19

Bill No: 000032
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 321 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,547.46	_____	_____	_____	•• Cash
02/28/2025 \$1,562.93	_____	_____	_____	•• Check
04/01/2025 \$1,578.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,673.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001597
Warrant Date: 12/31/2024
Sequence No: 000013
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.15-1-64
Location: 40 E Main St
Lot Dimensions: 81.40 x 164.50
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Market Value: \$333,333.00
Assessed Value: \$40,000.00
Uniform %: 12
Date Assessed: 07/01/2023

324 Properties, LLC
324 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,000.00	24.39539	975.82
County Tax	39,012,163.00	4.2	40,000.00	27.75256	1,110.10
Community College	4,953,721.00	2.0	40,000.00	3.804786	152.19
Town Tax	745,429.00	0.9	40,000.00	4.347725	173.91
Chargeback	726.00	-73.5	40,000.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,412.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,412.25	\$2,412.25	\$2,412.25	\$2,412.25
Penalty:	\$0.00	\$24.12	\$48.25	\$196.60
Total Tax Amount Due:	\$2,412.25	\$2,436.37	\$2,460.50	\$2,608.85
Payable To:	Town	Town	Town	County



06580100159700241225
324 Properties, LLC
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,412.25
Parcel ID No: 065801-113.15-1-64

Bill No: 001597
Bank Code:
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Location: 40 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,412.25	_____	_____	_____	•• Cash
02/28/2025 \$2,436.37	_____	_____	_____	•• Check
04/01/2025 \$2,460.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,608.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001478
Warrant Date: 12/31/2024
Sequence No: 000014
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

33 Church Street,LLC
Peter Brown
33 Church St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-11
Location: 33 Church St
Lot Dimensions: 100.00 x 76.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$602,333.00
Assessed Value: \$72,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	72,280.00	24.39539	1,763.30
County Tax	39,012,163.00	4.2	72,280.00	27.75256	2,005.95
Community College	4,953,721.00	2.0	72,280.00	3.804786	275.01
Town Tax	745,429.00	0.9	72,280.00	4.347725	314.25
Chargeback	726.00	-73.5	72,280.00	0.005756	\$0.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,358.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,358.93	\$4,358.93	\$4,358.93	\$4,358.93
Penalty:	\$0.00	\$43.59	\$87.18	\$355.25
Total Tax Amount Due:	\$4,358.93	\$4,402.52	\$4,446.11	\$4,714.18
Payable To:	Town	Town	Town	County



06580100147800435893
33 Church Street,LLC
Peter Brown
33 Church St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,358.93
Parcel ID No: 065801-113.14-4-11

Bill No: 001478
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 33 Church St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,358.93
02/28/2025	\$4,402.52
04/01/2025	\$4,446.11
04/02/2025	\$4,714.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001524
Warrant Date: 12/31/2024
Sequence No: 000015
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

33 Church Street,LLC
Peter Brown
33 Church St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-58
Location: Center St
Lot Dimensions: 79.40 x 149.40
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$35,167.00
Assessed Value: \$4,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,220.00	24.39539	102.95
County Tax	39,012,163.00	4.2	4,220.00	27.75256	117.12
Community College	4,953,721.00	2.0	4,220.00	3.804786	16.06
Town Tax	745,429.00	0.9	4,220.00	4.347725	18.35
Chargeback	726.00	-73.5	4,220.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$254.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$254.50	\$254.50	\$254.50	\$254.50
Penalty:	\$0.00	\$2.55	\$5.09	\$20.74
Total Tax Amount Due:	\$254.50	\$257.05	\$259.59	\$275.24
Payable To:	Town	Town	Town	County



06580100152400025450
33 Church Street,LLC
Peter Brown
33 Church St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$254.50
Parcel ID No: 065801-113.14-4-58

Bill No: 001524
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$254.50	_____	_____	_____	** Cash
02/28/2025 \$257.05	_____	_____	_____	** Check
04/01/2025 \$259.59	_____	_____	_____	Check No: _____
04/02/2025 \$275.24	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000085
Warrant Date: 12/31/2024
Sequence No: 000016
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

343 Central Acquisitions Holdi
75 Bird Ave Ste 2
Buffalo, NY 14213

Parcel ID No: 065801-96.19-1-48
Location: 343 Central Ave
Acres: 2.20
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$2,625,167.00
Assessed Value: \$315,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	315,020.00	24.39539	7,685.04
County Tax	39,012,163.00	4.2	315,020.00	27.75256	8,742.61
Community College	4,953,721.00	2.0	315,020.00	3.804786	1,198.58
Town Tax	745,429.00	0.9	315,020.00	4.347725	1,369.62
Chargeback	726.00	-73.5	315,020.00	0.005756	\$1.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18,997.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18,997.66	\$18,997.66	\$18,997.66	\$18,997.66
Penalty:	\$0.00	\$189.98	\$379.95	\$1,548.31
Total Tax Amount Due:	\$18,997.66	\$19,187.64	\$19,377.61	\$20,545.97
Payable To:	Town	Town	Town	County



06580100008501899766
343 Central Acquisitions Holdi
75 Bird Ave Ste 2
Buffalo, NY 14213

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18,997.66
Parcel ID No: 065801-96.19-1-48

Bill No: 000085
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 343 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18,997.66
02/28/2025	\$19,187.64
04/01/2025	\$19,377.61
04/02/2025	\$20,545.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000040
Warrant Date: 12/31/2024
Sequence No: 000017
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

355 Fredonia LLC
650 East Palisade Ave 2319
Engelwood Cliffs, NJ 07632

Parcel ID No: 065801-96.19-1-1
Location: 355 Central Ave
Acres: 2.30
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$639,375.00
Assessed Value: \$76,725.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	76,725.00	24.39539	1,871.74
County Tax	39,012,163.00	4.2	76,725.00	27.75256	2,129.31
Community College	4,953,721.00	2.0	76,725.00	3.804786	291.92
Town Tax	745,429.00	0.9	76,725.00	4.347725	333.58
Chargeback	726.00	-73.5	76,725.00	0.005756	\$0.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,626.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,626.99	\$4,626.99	\$4,626.99	\$4,626.99
Penalty:	\$0.00	\$46.27	\$92.54	\$377.10
Total Tax Amount Due:	\$4,626.99	\$4,673.26	\$4,719.53	\$5,004.09
Payable To:	Town	Town	Town	County



0658010004000462699
355 Fredonia LLC
650 East Palisade Ave 2319
Engelwood Cliffs, NJ 07632

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,626.99
Parcel ID No: 065801-96.19-1-1

Bill No: 000040
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 355 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,626.99
02/28/2025	\$4,673.26
04/01/2025	\$4,719.53
04/02/2025	\$5,004.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000197
Warrant Date: 12/31/2024
Sequence No: 000018
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

404-410 Temple LLC
15 Cove Creek Run
West Seneca, NY 14224

Parcel ID No: 065801-113.05-1-20
Location: 408-410 Temple St
Lot Dimensions: 64.00 x 161.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$202,083.00
Assessed Value: \$24,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,250.00	24.39539	591.59
County Tax	39,012,163.00	4.2	24,250.00	27.75256	673.00
Community College	4,953,721.00	2.0	24,250.00	3.804786	92.27
Town Tax	745,429.00	0.9	24,250.00	4.347725	105.43
Chargeback	726.00	-73.5	24,250.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,462.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,462.43	\$1,462.43	\$1,462.43	\$1,462.43
Penalty:	\$0.00	\$14.62	\$29.25	\$119.19
Total Tax Amount Due:	\$1,462.43	\$1,477.05	\$1,491.68	\$1,581.62
Payable To:	Town	Town	Town	County



06580100019700146243
404-410 Temple LLC
15 Cove Creek Run
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,462.43
Parcel ID No: 065801-113.05-1-20

Bill No: 000197
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 408-410 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,462.43
02/28/2025	\$1,477.05
04/01/2025	\$1,491.68
04/02/2025	\$1,581.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000198
Warrant Date: 12/31/2024
Sequence No: 000019
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

404-410 Temple LLC
15 Cove Creek Run
West Seneca, NY 14224

Parcel ID No: 065801-113.05-1-21
Location: 404-406 Temple St
Lot Dimensions: 64.00 x 161.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$202,083.00
Assessed Value: \$24,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,250.00	24.39539	591.59
County Tax	39,012,163.00	4.2	24,250.00	27.75256	673.00
Community College	4,953,721.00	2.0	24,250.00	3.804786	92.27
Town Tax	745,429.00	0.9	24,250.00	4.347725	105.43
Chargeback	726.00	-73.5	24,250.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,462.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,462.43	\$1,462.43	\$1,462.43	\$1,462.43
Penalty:	\$0.00	\$14.62	\$29.25	\$119.19
Total Tax Amount Due:	\$1,462.43	\$1,477.05	\$1,491.68	\$1,581.62
Payable To:	Town	Town	Town	County



06580100019800146243
404-410 Temple LLC
15 Cove Creek Run
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,462.43
Parcel ID No: 065801-113.05-1-21

Bill No: 000198
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 404-406 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,462.43	_____	_____	_____	•• Cash
02/28/2025 \$1,477.05	_____	_____	_____	•• Check
04/01/2025 \$1,491.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,581.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002677
Warrant Date: 12/31/2024
Sequence No: 000020
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

424 Iron LLC
40 Norton PI
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-39
Location: 40 Norton PI
Lot Dimensions: 90.50 x 268.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,167.00
Assessed Value: \$21,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,260.00	24.39539	518.65
County Tax	39,012,163.00	4.2	21,260.00	27.75256	590.02
Community College	4,953,721.00	2.0	21,260.00	3.804786	80.89
Town Tax	745,429.00	0.9	21,260.00	4.347725	92.43
Chargeback	726.00	-73.5	21,260.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,282.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,282.11	\$1,282.11	\$1,282.11	\$1,282.11
Penalty:	\$0.00	\$12.82	\$25.64	\$104.49
Total Tax Amount Due:	\$1,282.11	\$1,294.93	\$1,307.75	\$1,386.60
Payable To:	Town	Town	Town	County



06580100267700128211
424 Iron LLC
40 Norton PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,282.11
Parcel ID No: 065801-113.65-2-39

Bill No: 002677
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Norton PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,282.11	_____	_____	•• Cash
02/28/2025	\$1,294.93	_____	_____	•• Check
04/01/2025	\$1,307.75	_____	_____	•• Check No: _____
04/02/2025	\$1,386.60	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001484
Warrant Date: 12/31/2024
Sequence No: 000021
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

47 West Main Holding LLC
133 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-17
Location: 49 W Main St
Lot Dimensions: 21.00 x 103.50
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$130,167.00
Assessed Value: \$15,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,620.00	24.39539	381.06
County Tax	39,012,163.00	4.2	15,620.00	27.75256	433.49
Community College	4,953,721.00	2.0	15,620.00	3.804786	59.43
Town Tax	745,429.00	0.9	15,620.00	4.347725	67.91
Chargeback	726.00	-73.5	15,620.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$941.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$941.98	\$941.98	\$941.98	\$941.98
Penalty:	\$0.00	\$9.42	\$18.84	\$76.77
Total Tax Amount Due:	\$941.98	\$951.40	\$960.82	\$1,018.75
Payable To:	Town	Town	Town	County



06580100148400094198
47 West Main Holding LLC
133 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$941.98
Parcel ID No: 065801-113.14-4-17

Bill No: 001484
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 49 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$941.98	_____	_____	_____	•• Cash
02/28/2025 \$951.40	_____	_____	_____	•• Check
04/01/2025 \$960.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,018.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001485
Warrant Date: 12/31/2024
Sequence No: 000022
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

47 West Main Holding LLC
133 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-18
Location: 51 W Main St
Lot Dimensions: 21.70 x 103.50
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$119,500.00
Assessed Value: \$14,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,340.00	24.39539	349.83
County Tax	39,012,163.00	4.2	14,340.00	27.75256	397.97
Community College	4,953,721.00	2.0	14,340.00	3.804786	54.56
Town Tax	745,429.00	0.9	14,340.00	4.347725	62.35
Chargeback	726.00	-73.5	14,340.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$864.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$864.79	\$864.79	\$864.79	\$864.79
Penalty:	\$0.00	\$8.65	\$17.30	\$70.48
Total Tax Amount Due:	\$864.79	\$873.44	\$882.09	\$935.27
Payable To:	Town	Town	Town	County



06580100148500086479
47 West Main Holding LLC
133 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$864.79
Parcel ID No: 065801-113.14-4-18

Bill No: 001485
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 51 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$864.79	_____	_____	_____	** Cash
02/28/2025 \$873.44	_____	_____	_____	** Check
04/01/2025 \$882.09	_____	_____	_____	** Check No: _____
04/02/2025 \$935.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001486
Warrant Date: 12/31/2024
Sequence No: 000023
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

47 West Main Holding LLC
133 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-19
Location: 53 W Main St
Lot Dimensions: 25.70 x 87.20
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$154,667.00
Assessed Value: \$18,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,560.00	24.39539	452.78
County Tax	39,012,163.00	4.2	18,560.00	27.75256	515.09
Community College	4,953,721.00	2.0	18,560.00	3.804786	70.62
Town Tax	745,429.00	0.9	18,560.00	4.347725	80.69
Chargeback	726.00	-73.5	18,560.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,119.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,119.29	\$1,119.29	\$1,119.29	\$1,119.29
Penalty:	\$0.00	\$11.19	\$22.39	\$91.22
Total Tax Amount Due:	\$1,119.29	\$1,130.48	\$1,141.68	\$1,210.51
Payable To:	Town	Town	Town	County



06580100148600111929
47 West Main Holding LLC
133 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,119.29
Parcel ID No: 065801-113.14-4-19

Bill No: 001486
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 53 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,119.29
02/28/2025	\$1,130.48
04/01/2025	\$1,141.68
04/02/2025	\$1,210.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002294
Warrant Date: 12/31/2024
Sequence No: 000024
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

49 Hamlet St LLC
12 Clinton St
New York Mills, NY 13417

Parcel ID No: 065801-113.19-1-42
Location: 49 Hamlet St
Lot Dimensions: 62.00 x 247.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$121,750.00
Assessed Value: \$14,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,610.00	24.39539	356.42
County Tax	39,012,163.00	4.2	14,610.00	27.75256	405.46
Community College	4,953,721.00	2.0	14,610.00	3.804786	55.59
Town Tax	745,429.00	0.9	14,610.00	4.347725	63.52
Chargeback	726.00	-73.5	14,610.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$881.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$881.07	\$881.07	\$881.07	\$881.07
Penalty:	\$0.00	\$8.81	\$17.62	\$71.81
Total Tax Amount Due:	\$881.07	\$889.88	\$898.69	\$952.88
Payable To:	Town	Town	Town	County



06580100229400088107
49 Hamlet St LLC
12 Clinton St
New York Mills, NY 13417

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$881.07
Parcel ID No: 065801-113.19-1-42

Bill No: 002294
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 49 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$881.07	_____	_____	_____	•• Cash
02/28/2025 \$889.88	_____	_____	_____	•• Check
04/01/2025 \$898.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$952.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001566
Warrant Date: 12/31/2024
Sequence No: 000025
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

66 East Mian St Properties LLC
66 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-34.2
Location: 64-66 E Main St
Lot Dimensions: 62.30 x 190.30
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$257,333.00
Assessed Value: \$30,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,880.00	24.39539	753.33
County Tax	39,012,163.00	4.2	30,880.00	27.75256	857.00
Community College	4,953,721.00	2.0	30,880.00	3.804786	117.49
Town Tax	745,429.00	0.9	30,880.00	4.347725	134.26
Chargeback	726.00	-73.5	30,880.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,862.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,862.26	\$1,862.26	\$1,862.26	\$1,862.26
Penalty:	\$0.00	\$18.62	\$37.25	\$151.77
Total Tax Amount Due:	\$1,862.26	\$1,880.88	\$1,899.51	\$2,014.03
Payable To:	Town	Town	Town	County



06580100156600186226
66 East Mian St Properties LLC
66 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,862.26
Parcel ID No: 065801-113.15-1-34.2

Bill No: 001566
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 64-66 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,862.26	_____	_____	_____	•• Cash
02/28/2025 \$1,880.88	_____	_____	_____	•• Check
04/01/2025 \$1,899.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,014.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001761
Warrant Date: 12/31/2024
Sequence No: 000026
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

77 Eagle Street LLC
3225 S McLeod Dr Ste 100
Las Vegas, NV 89121

Parcel ID No: 065801-113.15-4-53
Location: 77 Eagle St
Lot Dimensions: 20.80 x 193.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$46,083.00
Assessed Value: \$5,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,530.00	24.39539	134.91
County Tax	39,012,163.00	4.2	5,530.00	27.75256	153.47
Community College	4,953,721.00	2.0	5,530.00	3.804786	21.04
Town Tax	745,429.00	0.9	5,530.00	4.347725	24.04
Chargeback	726.00	-73.5	5,530.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$333.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$333.49	\$333.49	\$333.49	\$333.49
Penalty:	\$0.00	\$3.33	\$6.67	\$27.18
Total Tax Amount Due:	\$333.49	\$336.82	\$340.16	\$360.67
Payable To:	Town	Town	Town	County



06580100176100033349
77 Eagle Street LLC
3225 S McLeod Dr Ste 100
Las Vegas, NV 89121

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$333.49
Parcel ID No: 065801-113.15-4-53

Bill No: 001761
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 77 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$333.49
02/28/2025	\$336.82
04/01/2025	\$340.16
04/02/2025	\$360.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001378
Warrant Date: 12/31/2024
Sequence No: 000027
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abate Paul
45 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-30
Location: 45 Barker St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,083.00
Assessed Value: \$21,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,010.00	24.39539	512.55
County Tax	39,012,163.00	4.2	21,010.00	27.75256	583.08
Community College	4,953,721.00	2.0	21,010.00	3.804786	79.94
Town Tax	745,429.00	0.9	21,010.00	4.347725	91.35
Chargeback	726.00	-73.5	21,010.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,267.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,267.04	\$1,267.04	\$1,267.04	\$1,267.04
Penalty:	\$0.00	\$12.67	\$25.34	\$103.26
Total Tax Amount Due:	\$1,267.04	\$1,279.71	\$1,292.38	\$1,370.30
Payable To:	Town	Town	Town	County



06580100137800126704
Abate Paul
45 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,267.04
Parcel ID No: 065801-113.14-2-30

Bill No: 001378
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,267.04	_____	_____	_____	•• Cash
02/28/2025 \$1,279.71	_____	_____	_____	•• Check
04/01/2025 \$1,292.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,370.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002500
Warrant Date: 12/31/2024
Sequence No: 000028
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abbey Robert J
Abbey Charlene R
111 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-33
Location: 111 Lakeview Ave
Lot Dimensions: 178.00 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,167.00
Assessed Value: \$24,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,020.00	24.39539	585.98
County Tax	39,012,163.00	4.2	24,020.00	27.75256	666.62
Community College	4,953,721.00	2.0	24,020.00	3.804786	91.39
Town Tax	745,429.00	0.9	24,020.00	4.347725	104.43
Chargeback	726.00	-73.5	24,020.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,448.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,448.56	\$1,448.56	\$1,448.56	\$1,448.56
Penalty:	\$0.00	\$14.49	\$28.97	\$118.06
Total Tax Amount Due:	\$1,448.56	\$1,463.05	\$1,477.53	\$1,566.62
Payable To:	Town	Town	Town	County



06580100250000144856

Abbey Robert J
Abbey Charlene R
111 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,448.56
Parcel ID No: 065801-113.20-1-33

Bill No: 002500
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 111 Lakeview Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,448.56	_____	•• Check
02/28/2025	\$1,463.05	_____	•• Check No: _____
04/01/2025	\$1,477.53	_____	•• Credit Card
04/02/2025	\$1,566.62	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002502
Warrant Date: 12/31/2024
Sequence No: 000029
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abbey Robert J
Abbey Charlene R
111 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-35
Location: Lakeview Ave
Lot Dimensions: 78.00 x 122.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100250200000603

Abbey Robert J
Abbey Charlene R
111 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.20-1-35

Bill No: 002502
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003251
Warrant Date: 12/31/2024
Sequence No: 000030
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abbt Kelsey D
60 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-46
Location: 60 Castile Dr
Lot Dimensions: 40.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,000.00
Assessed Value: \$22,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,440.00	24.39539	547.43
County Tax	39,012,163.00	4.2	22,440.00	27.75256	622.77
Community College	4,953,721.00	2.0	22,440.00	3.804786	85.38
Town Tax	745,429.00	0.9	22,440.00	4.347725	97.56
Chargeback	726.00	-73.5	22,440.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,353.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,353.27	\$1,353.27	\$1,353.27	\$1,353.27
Penalty:	\$0.00	\$13.53	\$27.07	\$110.29
Total Tax Amount Due:	\$1,353.27	\$1,366.80	\$1,380.34	\$1,463.56
Payable To:	Town	Town	Town	County



06580100325100135327
Abbt Kelsey D
60 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,353.27
Parcel ID No: 065801-130.11-2-46

Bill No: 003251
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,353.27
02/28/2025	\$1,366.80
04/01/2025	\$1,380.34
04/02/2025	\$1,463.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000442
Warrant Date: 12/31/2024
Sequence No: 000031
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abram Karen M
Abram Megan
54 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-7
Location: 54 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$255,750.00
Assessed Value: \$30,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,690.00	24.39539	748.69
County Tax	39,012,163.00	4.2	30,690.00	27.75256	851.73
Community College	4,953,721.00	2.0	30,690.00	3.804786	116.77
Town Tax	745,429.00	0.9	30,690.00	4.347725	133.43
Chargeback	726.00	-73.5	30,690.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,850.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,850.80	\$1,850.80	\$1,850.80	\$1,850.80
Penalty:	\$0.00	\$18.51	\$37.02	\$150.84
Total Tax Amount Due:	\$1,850.80	\$1,869.31	\$1,887.82	\$2,001.64
Payable To:	Town	Town	Town	County



06580100044200185080

Abram Karen M
Abram Megan
54 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,850.80
Parcel ID No: 065801-113.07-4-7

Bill No: 000442
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Cottage St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,850.80	_____	** Check
02/28/2025	\$1,869.31	_____	** Check No: _____
04/01/2025	\$1,887.82	_____	** Credit Card
04/02/2025	\$2,001.64	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003121
Warrant Date: 12/31/2024
Sequence No: 000032
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abram Kelly K
9 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-51
Location: 9 Woodcrest Dr
Lot Dimensions: 73.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,667.00
Assessed Value: \$24,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,320.00	24.39539	593.30
County Tax	39,012,163.00	4.2	24,320.00	27.75256	674.94
Community College	4,953,721.00	2.0	24,320.00	3.804786	92.53
Town Tax	745,429.00	0.9	24,320.00	4.347725	105.74
Chargeback	726.00	-73.5	24,320.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,466.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,466.65	\$1,466.65	\$1,466.65	\$1,466.65
Penalty:	\$0.00	\$14.67	\$29.33	\$119.53
Total Tax Amount Due:	\$1,466.65	\$1,481.32	\$1,495.98	\$1,586.18
Payable To:	Town	Town	Town	County



06580100312100146665
Abram Kelly K
9 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,466.65
Parcel ID No: 065801-130.07-3-51

Bill No: 003121
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,466.65
02/28/2025	\$1,481.32
04/01/2025	\$1,495.98
04/02/2025	\$1,586.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001538
Warrant Date: 12/31/2024
Sequence No: 000033
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ACC 716 Property Hldgs Inc
173 Fairlawn Dr
Amherst, NY 14226

Parcel ID No: 065801-113.15-1-7
Location: 45 Day St
Lot Dimensions: 66.00 x 118.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$269,000.00
Assessed Value: \$32,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,280.00	24.39539	787.48
County Tax	39,012,163.00	4.2	32,280.00	27.75256	895.85
Community College	4,953,721.00	2.0	32,280.00	3.804786	122.82
Town Tax	745,429.00	0.9	32,280.00	4.347725	140.34
Chargeback	726.00	-73.5	32,280.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,946.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,946.68	\$1,946.68	\$1,946.68	\$1,946.68
Penalty:	\$0.00	\$19.47	\$38.93	\$158.65
Total Tax Amount Due:	\$1,946.68	\$1,966.15	\$1,985.61	\$2,105.33
Payable To:	Town	Town	Town	County



06580100153800194668
ACC 716 Property Hldgs Inc
173 Fairlawn Dr
Amherst, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,946.68
Parcel ID No: 065801-113.15-1-7

Bill No: 001538
Bank Code: 0658
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 45 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,946.68	_____	_____	_____	•• Cash
02/28/2025 \$1,966.15	_____	_____	_____	•• Check
04/01/2025 \$1,985.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,105.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001432
Warrant Date: 12/31/2024
Sequence No: 000034
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-3-24
Location: Temple St
Lot Dimensions: 6.00 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

ACC 716 Property Holdings Inc
173 Fairlawn Dr
Amherst, NY 14226

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	4.347725	0.65
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.04	\$9.04	\$9.04	\$9.04
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.04	\$9.13	\$9.22	\$9.78
Payable To:	Town	Town	Town	County



0658010014320000904
ACC 716 Property Holdings Inc
173 Fairlawn Dr
Amherst, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.04
Parcel ID No: 065801-113.14-3-24

Bill No: 001432
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.04	_____	_____	_____	•• Cash
02/28/2025 \$9.13	_____	_____	_____	•• Check
04/01/2025 \$9.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001433
Warrant Date: 12/31/2024
Sequence No: 000035
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ACC 716 Property Holdings Inc
173 Fairlawn Dr
Amherst, NY 14226

Parcel ID No: 065801-113.14-3-25
Location: 96-98 Temple St
Lot Dimensions: 50.00 x 124.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$178,167.00
Assessed Value: \$21,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,380.00	24.39539	521.57
County Tax	39,012,163.00	4.2	21,380.00	27.75256	593.35
Community College	4,953,721.00	2.0	21,380.00	3.804786	81.35
Town Tax	745,429.00	0.9	21,380.00	4.347725	92.95
Chargeback	726.00	-73.5	21,380.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,289.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,289.34	\$1,289.34	\$1,289.34	\$1,289.34
Penalty:	\$0.00	\$12.89	\$25.79	\$105.08
Total Tax Amount Due:	\$1,289.34	\$1,302.23	\$1,315.13	\$1,394.42
Payable To:	Town	Town	Town	County



06580100143300128934
ACC 716 Property Holdings Inc
173 Fairlawn Dr
Amherst, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,289.34
Parcel ID No: 065801-113.14-3-25

Bill No: 001433
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 96-98 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,289.34
02/28/2025	\$1,302.23
04/01/2025	\$1,315.13
04/02/2025	\$1,394.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003228
Warrant Date: 12/31/2024
Sequence No: 000036
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ackerman Jeffrey J
30 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-23
Location: 30 Susann Ct
Lot Dimensions: 20.00 x 142.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,917.00
Assessed Value: \$12,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,950.00	24.39539	315.92
County Tax	39,012,163.00	4.2	12,950.00	27.75256	359.40
Community College	4,953,721.00	2.0	12,950.00	3.804786	49.27
Town Tax	745,429.00	0.9	12,950.00	4.347725	56.30
Chargeback	726.00	-73.5	12,950.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$780.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$780.96	\$780.96	\$780.96	\$780.96
Penalty:	\$0.00	\$7.81	\$15.62	\$63.65
Total Tax Amount Due:	\$780.96	\$788.77	\$796.58	\$844.61
Payable To:	Town	Town	Town	County



06580100322800078096
Ackerman Jeffrey J
30 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$780.96
Parcel ID No: 065801-130.11-2-23

Bill No: 003228
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$780.96
02/28/2025	\$788.77
04/01/2025	\$796.58
04/02/2025	\$844.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002792
Warrant Date: 12/31/2024
Sequence No: 000037
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ackley Richard P
298 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-48
Location: Water St
Acres: 5.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$18,750.00
Assessed Value: \$2,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,250.00	24.39539	54.89
County Tax	39,012,163.00	4.2	2,250.00	27.75256	62.44
Community College	4,953,721.00	2.0	2,250.00	3.804786	8.56
Town Tax	745,429.00	0.9	2,250.00	4.347725	9.78
Chargeback	726.00	-73.5	2,250.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$135.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$135.68	\$135.68	\$135.68	\$135.68
Penalty:	\$0.00	\$1.36	\$2.71	\$11.06
Total Tax Amount Due:	\$135.68	\$137.04	\$138.39	\$146.74
Payable To:	Town	Town	Town	County



06580100279200013568
Ackley Richard P
298 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$135.68
Parcel ID No: 065801-130.02-1-48

Bill No: 002792
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$135.68	_____	_____	_____	•• Cash
02/28/2025 \$137.04	_____	_____	_____	•• Check
04/01/2025 \$138.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$146.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003010
Warrant Date: 12/31/2024
Sequence No: 000038
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ackley Richard P
298 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-32
Location: 298 Water St
Acres: 3.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,500.00
Assessed Value: \$20,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,340.00	24.39539	496.20
County Tax	39,012,163.00	4.2	20,340.00	27.75256	564.49
Community College	4,953,721.00	2.0	20,340.00	3.804786	77.39
Town Tax	745,429.00	0.9	20,340.00	4.347725	88.43
Chargeback	726.00	-73.5	20,340.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,226.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,226.63	\$1,226.63	\$1,226.63	\$1,226.63
Penalty:	\$0.00	\$12.27	\$24.53	\$99.97
Total Tax Amount Due:	\$1,226.63	\$1,238.90	\$1,251.16	\$1,326.60
Payable To:	Town	Town	Town	County



06580100301000122663
Ackley Richard P
298 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,226.63
Parcel ID No: 065801-130.07-1-32

Bill No: 003010
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 298 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,226.63	_____	_____	_____	** Cash
02/28/2025 \$1,238.90	_____	_____	_____	** Check
04/01/2025 \$1,251.16	_____	_____	_____	** Check No: _____
04/02/2025 \$1,326.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001591
Warrant Date: 12/31/2024
Sequence No: 000039
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Acoraci Sandra E
Sam Lori
3843 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-58
Location: 22-24 White St
Lot Dimensions: 77.20 x 108.10
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$177,250.00
Assessed Value: \$21,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,270.00	24.39539	518.89
County Tax	39,012,163.00	4.2	21,270.00	27.75256	590.30
Community College	4,953,721.00	2.0	21,270.00	3.804786	80.93
Town Tax	745,429.00	0.9	21,270.00	4.347725	92.48
Chargeback	726.00	-73.5	21,270.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,282.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,282.72	\$1,282.72	\$1,282.72	\$1,282.72
Penalty:	\$0.00	\$12.83	\$25.65	\$104.54
Total Tax Amount Due:	\$1,282.72	\$1,295.55	\$1,308.37	\$1,387.26
Payable To:	Town	Town	Town	County



06580100159100128272

Acoraci Sandra E
Sam Lori
3843 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,282.72
Parcel ID No: 065801-113.15-1-58

Bill No: 001591
Bank Code:
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Location: 22-24 White St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,282.72	_____	** Check
02/28/2025	\$1,295.55	_____	** Check No: _____
04/01/2025	\$1,308.37	_____	** Credit Card
04/02/2025	\$1,387.26	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002401
Warrant Date: 12/31/2024
Sequence No: 000040
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Acoraci Sandra E
Sam Lori
3843 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-44
Location: 164 Water St
Lot Dimensions: 128.00 x 108.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$173,500.00
Assessed Value: \$20,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,820.00	24.39539	507.91
County Tax	39,012,163.00	4.2	20,820.00	27.75256	577.81
Community College	4,953,721.00	2.0	20,820.00	3.804786	79.22
Town Tax	745,429.00	0.9	20,820.00	4.347725	90.52
Chargeback	726.00	-73.5	20,820.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,255.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,255.58	\$1,255.58	\$1,255.58	\$1,255.58
Penalty:	\$0.00	\$12.56	\$25.11	\$102.33
Total Tax Amount Due:	\$1,255.58	\$1,268.14	\$1,280.69	\$1,357.91
Payable To:	Town	Town	Town	County



06580100240100125558

Acoraci Sandra E
Sam Lori
3843 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,255.58
Parcel ID No: 065801-113.19-3-44

Bill No: 002401
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 164 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,255.58	_____	_____	_____	•• Cash
02/28/2025 \$1,268.14	_____	_____	_____	•• Check
04/01/2025 \$1,280.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,357.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000738
Warrant Date: 12/31/2024
Sequence No: 000041
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Acostagrates Courtney E
3129 Northeast 65th Ave
Portland, OR 97213

Parcel ID No: 065801-113.10-2-14
Location: 65 Maple Ave
Lot Dimensions: 50.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,917.00
Assessed Value: \$16,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,070.00	24.39539	392.03
County Tax	39,012,163.00	4.2	16,070.00	27.75256	445.98
Community College	4,953,721.00	2.0	16,070.00	3.804786	61.14
Town Tax	745,429.00	0.9	16,070.00	4.347725	69.87
Chargeback	726.00	-73.5	16,070.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$969.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$969.11	\$969.11	\$969.11	\$969.11
Penalty:	\$0.00	\$9.69	\$19.38	\$78.98
Total Tax Amount Due:	\$969.11	\$978.80	\$988.49	\$1,048.09
Payable To:	Town	Town	Town	County



06580100073800096911
Acostagrates Courtney E
3129 Northeast 65th Ave
Portland, OR 97213

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$969.11
Parcel ID No: 065801-113.10-2-14

Bill No: 000738
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$969.11
02/28/2025	\$978.80
04/01/2025	\$988.49
04/02/2025	\$1,048.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002528
Warrant Date: 12/31/2024
Sequence No: 000042
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Adams Jeffrey D
235 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-11
Location: 235 Eagle St
Lot Dimensions: 40.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,500.00
Assessed Value: \$16,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,260.00	24.39539	396.67
County Tax	39,012,163.00	4.2	16,260.00	27.75256	451.26
Community College	4,953,721.00	2.0	16,260.00	3.804786	61.87
Town Tax	745,429.00	0.9	16,260.00	4.347725	70.69
Chargeback	726.00	-73.5	16,260.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$980.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$980.58	\$980.58	\$980.58	\$980.58
Penalty:	\$0.00	\$9.81	\$19.61	\$79.92
Total Tax Amount Due:	\$980.58	\$990.39	\$1,000.19	\$1,060.50
Payable To:	Town	Town	Town	County



06580100252800098058
Adams Jeffrey D
235 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$980.58
Parcel ID No: 065801-113.20-2-11

Bill No: 002528
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 235 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$980.58	_____	_____	_____	•• Cash
02/28/2025 \$990.39	_____	_____	_____	•• Check
04/01/2025 \$1,000.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,060.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002533
Warrant Date: 12/31/2024
Sequence No: 000043
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Adams Jeffrey D
235 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-16
Location: Eagle St
Lot Dimensions: 120.00 x 107.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	4.347725	1.52
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.10	\$21.10	\$21.10	\$21.10
Penalty:	\$0.00	\$0.21	\$0.42	\$1.72
Total Tax Amount Due:	\$21.10	\$21.31	\$21.52	\$22.82
Payable To:	Town	Town	Town	County



06580100253300002110
Adams Jeffrey D
235 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.10
Parcel ID No: 065801-113.20-2-16

Bill No: 002533
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$21.10	_____	_____	_____	** Cash
02/28/2025 \$21.31	_____	_____	_____	** Check
04/01/2025 \$21.52	_____	_____	_____	Check No: _____
04/02/2025 \$22.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000838
Warrant Date: 12/31/2024
Sequence No: 000044
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Agostine Jennifer
Jones Devin P
203 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-78
Location: 203 Temple St
Lot Dimensions: 66.00 x 204.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,750.00
Assessed Value: \$21,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,330.00	24.39539	520.35
County Tax	39,012,163.00	4.2	21,330.00	27.75256	591.96
Community College	4,953,721.00	2.0	21,330.00	3.804786	81.16
Town Tax	745,429.00	0.9	21,330.00	4.347725	92.74
Chargeback	726.00	-73.5	21,330.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.33	\$1,286.33	\$1,286.33	\$1,286.33
Penalty:	\$0.00	\$12.86	\$25.73	\$104.84
Total Tax Amount Due:	\$1,286.33	\$1,299.19	\$1,312.06	\$1,391.17
Payable To:	Town	Town	Town	County



06580100083800128633

Agostine Jennifer
Jones Devin P
203 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.33
Parcel ID No: 065801-113.10-3-78

Bill No: 000838
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 203 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,286.33
02/28/2025	\$1,299.19
04/01/2025	\$1,312.06
04/02/2025	\$1,391.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002388
Warrant Date: 12/31/2024
Sequence No: 000045
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AgriAmerica Fruit Products LLC
2465 Route 20
Silver Creek, NY 14136

Parcel ID No: 065801-113.19-3-32.1
Location: Water St
Acres: 2.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$17,000.00
Assessed Value: \$2,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,040.00	24.39539	49.77
County Tax	39,012,163.00	4.2	2,040.00	27.75256	56.62
Community College	4,953,721.00	2.0	2,040.00	3.804786	7.76
Town Tax	745,429.00	0.9	2,040.00	4.347725	8.87
Chargeback	726.00	-73.5	2,040.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$123.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$123.03	\$123.03	\$123.03	\$123.03
Penalty:	\$0.00	\$1.23	\$2.46	\$10.03
Total Tax Amount Due:	\$123.03	\$124.26	\$125.49	\$133.06
Payable To:	Town	Town	Town	County



06580100238800012303
AgriAmerica Fruit Products LLC
2465 Route 20
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$123.03
Parcel ID No: 065801-113.19-3-32.1

Bill No: 002388
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$123.03	_____	_____	_____	•• Cash
02/28/2025 \$124.26	_____	_____	_____	•• Check
04/01/2025 \$125.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$133.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002390
Warrant Date: 12/31/2024
Sequence No: 000046
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AgriAmerica Fruit Products LLC
2465 Route 20
Silver Creek, NY 14136

Parcel ID No: 065801-113.19-3-33
Location: 222 Water St
Lot Dimensions: 66.00 x 381.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,000.00
Assessed Value: \$12,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,000.00	24.39539	292.74
County Tax	39,012,163.00	4.2	12,000.00	27.75256	333.03
Community College	4,953,721.00	2.0	12,000.00	3.804786	45.66
Town Tax	745,429.00	0.9	12,000.00	4.347725	52.17
Chargeback	726.00	-73.5	12,000.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$723.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$723.67	\$723.67	\$723.67	\$723.67
Penalty:	\$0.00	\$7.24	\$14.47	\$58.98
Total Tax Amount Due:	\$723.67	\$730.91	\$738.14	\$782.65
Payable To:	Town	Town	Town	County



06580100239000072367
AgriAmerica Fruit Products LLC
2465 Route 20
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$723.67
Parcel ID No: 065801-113.19-3-33

Bill No: 002390
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 222 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$723.67
02/28/2025	\$730.91
04/01/2025	\$738.14
04/02/2025	\$782.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002391
Warrant Date: 12/31/2024
Sequence No: 000047
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AgriAmerica Fruit Products LLC
2465 Route 20
Silver Creek, NY 14136

Parcel ID No: 065801-113.19-3-34
Location: 200-218 Water St
Acres: 2.50
Town: Fredonia
Class Code: Lite Ind Man
School: Fredonia
Market Value: \$600,000.00
Assessed Value: \$72,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	72,000.00	24.39539	1,756.47
County Tax	39,012,163.00	4.2	72,000.00	27.75256	1,998.18
Community College	4,953,721.00	2.0	72,000.00	3.804786	273.94
Town Tax	745,429.00	0.9	72,000.00	4.347725	313.04
Chargeback	726.00	-73.5	72,000.00	0.005756	\$0.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,342.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,342.04	\$4,342.04	\$4,342.04	\$4,342.04
Penalty:	\$0.00	\$43.42	\$86.84	\$353.88
Total Tax Amount Due:	\$4,342.04	\$4,385.46	\$4,428.88	\$4,695.92
Payable To:	Town	Town	Town	County



06580100239100434204
AgriAmerica Fruit Products LLC
2465 Route 20
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,342.04
Parcel ID No: 065801-113.19-3-34

Bill No: 002391
Bank Code:
Town: Fredonia
Class Code: Lite Ind Man
School: Fredonia
Location: 200-218 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,342.04
02/28/2025	\$4,385.46
04/01/2025	\$4,428.88
04/02/2025	\$4,695.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000067
Warrant Date: 12/31/2024
Sequence No: 000048
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ahrens Jordan LK
Ahrens Rosa I
30 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-30
Location: 32 Middlesex Dr
Lot Dimensions: 100.00 x 176.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$26,000.00
Assessed Value: \$3,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,120.00	24.39539	76.11
County Tax	39,012,163.00	4.2	3,120.00	27.75256	86.59
Community College	4,953,721.00	2.0	3,120.00	3.804786	11.87
Town Tax	745,429.00	0.9	3,120.00	4.347725	13.56
Chargeback	726.00	-73.5	3,120.00	0.005756	\$0.02
Village Relevy					147.25
School Relevy					445.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$780.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$780.77	\$780.77	\$780.77	\$780.77
Penalty:	\$0.00	\$7.81	\$15.62	\$63.63
Total Tax Amount Due:	\$780.77	\$788.58	\$796.39	\$844.40
Payable To:	Town	Town	Town	County



06580100006700078077

Ahrens Jordan LK
Ahrens Rosa I
30 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$780.77
Parcel ID No: 065801-96.19-1-30

Bill No: 000067
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 32 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$780.77	_____	_____	_____	** Cash
02/28/2025 \$788.58	_____	_____	_____	** Check
04/01/2025 \$796.39	_____	_____	_____	** Check No: _____
04/02/2025 \$844.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000068
Warrant Date: 12/31/2024
Sequence No: 000049
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ahrens Jordan LK
Ahrens Rosa I
30 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-31
Location: 30 Middlesex Dr
Lot Dimensions: 71.00 x 177.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,308.00
Assessed Value: \$34,357.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,757.00	24.39539	774.72
County Tax	39,012,163.00	4.2	31,757.00	27.75256	881.34
Community College	4,953,721.00	2.0	31,757.00	3.804786	120.83
Town Tax	745,429.00	0.9	34,357.00	4.347725	149.37
Chargeback	726.00	-73.5	34,357.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,926.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,926.46	\$1,926.46	\$1,926.46	\$1,926.46
Penalty:	\$0.00	\$19.26	\$38.53	\$157.01
Total Tax Amount Due:	\$1,926.46	\$1,945.72	\$1,964.99	\$2,083.47
Payable To:	Town	Town	Town	County



0658010006800192646

Ahrens Jordan LK
Ahrens Rosa I
30 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,926.46
Parcel ID No: 065801-96.19-1-31

Bill No: 000068
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,926.46
02/28/2025	\$1,945.72
04/01/2025	\$1,964.99
04/02/2025	\$2,083.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000819
Warrant Date: 12/31/2024
Sequence No: 000050
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ahrens Julie
Ahrens Paul
28 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-59
Location: 28 Risley St
Lot Dimensions: 55.00 x 487.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,750.00
Assessed Value: \$22,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,770.00	24.39539	555.48
County Tax	39,012,163.00	4.2	22,770.00	27.75256	631.93
Community College	4,953,721.00	2.0	22,770.00	3.804786	86.63
Town Tax	745,429.00	0.9	22,770.00	4.347725	99.00
Chargeback	726.00	-73.5	22,770.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,373.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,373.17	\$1,373.17	\$1,373.17	\$1,373.17
Penalty:	\$0.00	\$13.73	\$27.46	\$111.91
Total Tax Amount Due:	\$1,373.17	\$1,386.90	\$1,400.63	\$1,485.08
Payable To:	Town	Town	Town	County



06580100081900137317

Ahrens Julie
Ahrens Paul
28 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,373.17
Parcel ID No: 065801-113.10-3-59

Bill No: 000819
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,373.17
02/28/2025	\$1,386.90
04/01/2025	\$1,400.63
04/02/2025	\$1,485.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001054
Warrant Date: 12/31/2024
Sequence No: 000051
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.12-1-9
Location: 29 Clinton St
Lot Dimensions: 62.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,833.00
Assessed Value: \$14,740.00
Uniform %: 12
Date Assessed: 07/01/2023

Aitcheson Douglas H
Aitcheson Kimberlee
29 Clinton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,740.00	24.39539	359.59
County Tax	39,012,163.00	4.2	14,740.00	27.75256	409.07
Community College	4,953,721.00	2.0	14,740.00	3.804786	56.08
Town Tax	745,429.00	0.9	14,740.00	4.347725	64.09
Chargeback	726.00	-73.5	14,740.00	0.005756	\$0.08
Village Relevy					775.79
School Relevy					1,531.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,196.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,196.38	\$3,196.38	\$3,196.38	\$3,196.38
Penalty:	\$0.00	\$31.96	\$63.93	\$260.50
Total Tax Amount Due:	\$3,196.38	\$3,228.34	\$3,260.31	\$3,456.88
Payable To:	Town	Town	Town	County



06580100105400319638

Aitcheson Douglas H
Aitcheson Kimberlee
29 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,196.38
Parcel ID No: 065801-113.12-1-9

Bill No: 001054
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,196.38
02/28/2025	\$3,228.34
04/01/2025	\$3,260.31
04/02/2025	\$3,456.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001924
Warrant Date: 12/31/2024
Sequence No: 000052
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alaimo Alan
Alaimo Charles P Jr
26 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-36
Location: 30 Elm St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,167.00
Assessed Value: \$860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	860.00	24.39539	20.98
County Tax	39,012,163.00	4.2	860.00	27.75256	23.87
Community College	4,953,721.00	2.0	860.00	3.804786	3.27
Town Tax	745,429.00	0.9	860.00	4.347725	3.74
Chargeback	726.00	-73.5	860.00	0.005756	\$0.00
School Relevy					122.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$174.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$174.62	\$174.62	\$174.62	\$174.62
Penalty:	\$0.00	\$1.75	\$3.49	\$14.23
Total Tax Amount Due:	\$174.62	\$176.37	\$178.11	\$188.85
Payable To:	Town	Town	Town	County



06580100192400017462

Alaimo Alan
Alaimo Charles P Jr
26 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$174.62
Parcel ID No: 065801-113.16-2-36

Bill No: 001924
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 30 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$174.62	_____	_____	_____	•• Cash
02/28/2025 \$176.37	_____	_____	_____	•• Check
04/01/2025 \$178.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$188.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001926
Warrant Date: 12/31/2024
Sequence No: 000053
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alaimo Alan
Alaimo Charles P Jr
26 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-38
Location: 26 Elm St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,500.00
Assessed Value: \$11,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,460.00	24.39539	279.57
County Tax	39,012,163.00	4.2	11,460.00	27.75256	318.04
Community College	4,953,721.00	2.0	11,460.00	3.804786	43.60
Town Tax	745,429.00	0.9	11,460.00	4.347725	49.82
Chargeback	726.00	-73.5	11,460.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$691.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$691.10	\$691.10	\$691.10	\$691.10
Penalty:	\$0.00	\$6.91	\$13.82	\$56.32
Total Tax Amount Due:	\$691.10	\$698.01	\$704.92	\$747.42
Payable To:	Town	Town	Town	County



06580100192600069110

Alaimo Alan
Alaimo Charles P Jr
26 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$691.10
Parcel ID No: 065801-113.16-2-38

Bill No: 001926
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$691.10
02/28/2025	\$698.01
04/01/2025	\$704.92
04/02/2025	\$747.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001934
Warrant Date: 12/31/2024
Sequence No: 000054
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alaimo Darlene
144 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-46
Location: 144 Prospect St
Lot Dimensions: 50.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,917.00
Assessed Value: \$20,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,510.00	24.39539	500.35
County Tax	39,012,163.00	4.2	20,510.00	27.75256	569.20
Community College	4,953,721.00	2.0	20,510.00	3.804786	78.04
Town Tax	745,429.00	0.9	20,510.00	4.347725	89.17
Chargeback	726.00	-73.5	20,510.00	0.005756	\$0.12
Village Relevy					967.96
School Relevy					1,368.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,573.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,573.79	\$3,573.79	\$3,573.79	\$3,573.79
Penalty:	\$0.00	\$35.74	\$71.48	\$291.26
Total Tax Amount Due:	\$3,573.79	\$3,609.53	\$3,645.27	\$3,865.05
Payable To:	Town	Town	Town	County



06580100193400357379
Alaimo Darlene
144 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,573.79
Parcel ID No: 065801-113.16-2-46

Bill No: 001934
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 144 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,573.79	_____	_____	_____	•• Cash
02/28/2025 \$3,609.53	_____	_____	_____	•• Check
04/01/2025 \$3,645.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,865.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002407
Warrant Date: 12/31/2024
Sequence No: 000055
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alaimo Mary M
95 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-2
Location: 95 Hamlet St
Lot Dimensions: 60.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,250.00
Assessed Value: \$16,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,350.00	24.39539	398.86
County Tax	39,012,163.00	4.2	16,350.00	27.75256	453.75
Community College	4,953,721.00	2.0	16,350.00	3.804786	62.21
Town Tax	745,429.00	0.9	16,350.00	4.347725	71.09
Chargeback	726.00	-73.5	16,350.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$986.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$986.00	\$986.00	\$986.00	\$986.00
Penalty:	\$0.00	\$9.86	\$19.72	\$80.36
Total Tax Amount Due:	\$986.00	\$995.86	\$1,005.72	\$1,066.36
Payable To:	Town	Town	Town	County



06580100240700098600
Alaimo Mary M
95 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$986.00
Parcel ID No: 065801-113.19-4-2

Bill No: 002407
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 95 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$986.00	_____	_____	_____	•• Cash
02/28/2025 \$995.86	_____	_____	_____	•• Check
04/01/2025 \$1,005.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,066.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003255
Warrant Date: 12/31/2024
Sequence No: 000056
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alam Hyder
Tahira Unsar
22 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-50
Location: 22 Skyeandro Dr
Lot Dimensions: 105.00 x 228.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$510,333.00
Assessed Value: \$61,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	61,240.00	24.39539	1,493.97
County Tax	39,012,163.00	4.2	61,240.00	27.75256	1,699.57
Community College	4,953,721.00	2.0	61,240.00	3.804786	233.01
Town Tax	745,429.00	0.9	61,240.00	4.347725	266.25
Chargeback	726.00	-73.5	61,240.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,693.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,693.15	\$3,693.15	\$3,693.15	\$3,693.15
Penalty:	\$0.00	\$36.93	\$73.86	\$300.99
Total Tax Amount Due:	\$3,693.15	\$3,730.08	\$3,767.01	\$3,994.14
Payable To:	Town	Town	Town	County



06580100325500369315

Alam Hyder
Tahira Unsar
22 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,693.15
Parcel ID No: 065801-130.11-2-50

Bill No: 003255
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Skyeandro Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,693.15
02/28/2025	\$3,730.08
04/01/2025	\$3,767.01
04/02/2025	\$3,994.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000678
Warrant Date: 12/31/2024
Sequence No: 000057
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Albano Milissa
204 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-16
Location: 204 Temple St
Lot Dimensions: 70.00 x 515.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$225,750.00
Assessed Value: \$27,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,090.00	24.39539	660.87
County Tax	39,012,163.00	4.2	27,090.00	27.75256	751.82
Community College	4,953,721.00	2.0	27,090.00	3.804786	103.07
Town Tax	745,429.00	0.9	27,090.00	4.347725	117.78
Chargeback	726.00	-73.5	27,090.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,633.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,633.70	\$1,633.70	\$1,633.70	\$1,633.70
Penalty:	\$0.00	\$16.34	\$32.67	\$133.15
Total Tax Amount Due:	\$1,633.70	\$1,650.04	\$1,666.37	\$1,766.85
Payable To:	Town	Town	Town	County



06580100067800163370
Albano Milissa
204 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,633.70
Parcel ID No: 065801-113.10-1-16

Bill No: 000678
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 204 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,633.70
02/28/2025	\$1,650.04
04/01/2025	\$1,666.37
04/02/2025	\$1,766.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003131
Warrant Date: 12/31/2024
Sequence No: 000058
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Albaugh Debra J
140 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-62
Location: 140 Seymour St
Lot Dimensions: 63.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,250.00
Assessed Value: \$15,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$7,695.00	COUNTY	\$64,125.00	AGED C/T	\$7,695.00	TOWN	\$64,125.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,695.00	24.39539	187.72
County Tax	39,012,163.00	4.2	7,695.00	27.75256	213.56
Community College	4,953,721.00	2.0	7,695.00	3.804786	29.28
Town Tax	745,429.00	0.9	7,695.00	4.347725	33.46
Chargeback	726.00	-73.5	7,695.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$464.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$464.06	\$464.06	\$464.06	\$464.06
Penalty:	\$0.00	\$4.64	\$9.28	\$37.82
Total Tax Amount Due:	\$464.06	\$468.70	\$473.34	\$501.88
Payable To:	Town	Town	Town	County



06580100313100046406
Albaugh Debra J
140 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$464.06
Parcel ID No: 065801-130.07-3-62

Bill No: 003131
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$464.06
02/28/2025	\$468.70
04/01/2025	\$473.34
04/02/2025	\$501.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001059
Warrant Date: 12/31/2024
Sequence No: 000059
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Albert Perry A
Albert Barbara L
304 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-14
Location: 304 E Main St
Lot Dimensions: 90.00 x 247.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$247,750.00
Assessed Value: \$29,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,730.00	24.39539	725.28
County Tax	39,012,163.00	4.2	29,730.00	27.75256	825.08
Community College	4,953,721.00	2.0	29,730.00	3.804786	113.12
Town Tax	745,429.00	0.9	29,730.00	4.347725	129.26
Chargeback	726.00	-73.5	29,730.00	0.005756	\$0.17
Village Relevy					2,298.20
School Relevy					2,685.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$6,776.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,776.21	\$6,776.21	\$6,776.21	\$6,776.21
Penalty:	\$0.00	\$67.76	\$135.52	\$552.26
Total Tax Amount Due:	\$6,776.21	\$6,843.97	\$6,911.73	\$7,328.47
Payable To:	Town	Town	Town	County



06580100105900677621
Albert Perry A
Albert Barbara L
304 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,776.21
Parcel ID No: 065801-113.12-1-14

Bill No: 001059
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 304 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,776.21	_____	_____	_____	•• Cash
02/28/2025 \$6,843.97	_____	_____	_____	•• Check
04/01/2025 \$6,911.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$7,328.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002047
Warrant Date: 12/31/2024
Sequence No: 000061
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Aldrich Benjamin W
Aldrich Amy K
5 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-53
Location: Berry St
Acres: 0.64
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,833.00
Assessed Value: \$580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	580.00	24.39539	14.15
County Tax	39,012,163.00	4.2	580.00	27.75256	16.10
Community College	4,953,721.00	2.0	580.00	3.804786	2.21
Town Tax	745,429.00	0.9	580.00	4.347725	2.52
Chargeback	726.00	-73.5	580.00	0.005756	\$0.00
Village Relevy					27.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$62.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.35	\$62.35	\$62.35	\$62.35
Penalty:	\$0.00	\$0.62	\$1.25	\$5.08
Total Tax Amount Due:	\$62.35	\$62.97	\$63.60	\$67.43
Payable To:	Town	Town	Town	County



06580100204700006235

Aldrich Benjamin W
Aldrich Amy K
5 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.35
Parcel ID No: 065801-113.17-2-53

Bill No: 002047
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$62.35	_____	_____	_____	•• Cash
02/28/2025 \$62.97	_____	_____	_____	•• Check
04/01/2025 \$63.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$67.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002790
Warrant Date: 12/31/2024
Sequence No: 000062
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Aldrich Craig W
Aldrich Laurel J
336 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-46
Location: 336 Water St
Acres: 3.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,250.00
Assessed Value: \$19,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,470.00	24.39539	474.98
County Tax	39,012,163.00	4.2	19,470.00	27.75256	540.34
Community College	4,953,721.00	2.0	19,470.00	3.804786	74.08
Town Tax	745,429.00	0.9	19,470.00	4.347725	84.65
Chargeback	726.00	-73.5	19,470.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,174.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,174.16	\$1,174.16	\$1,174.16	\$1,174.16
Penalty:	\$0.00	\$11.74	\$23.48	\$95.69
Total Tax Amount Due:	\$1,174.16	\$1,185.90	\$1,197.64	\$1,269.85
Payable To:	Town	Town	Town	County



06580100279000117416

Aldrich Craig W
Aldrich Laurel J
336 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,174.16
Parcel ID No: 065801-130.02-1-46

Bill No: 002790
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 336 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,174.16	_____	_____	_____	•• Cash
02/28/2025 \$1,185.90	_____	_____	_____	•• Check
04/01/2025 \$1,197.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,269.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001370
Warrant Date: 12/31/2024
Sequence No: 000063
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alessi Anthony
Alessi Patricia
5409 Sweetshade St
Las Vegas, NV 89130

Parcel ID No: 065801-113.14-2-22
Location: 72 Center St
Lot Dimensions: 68.40 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,083.00
Assessed Value: \$15,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,610.00	24.39539	380.81
County Tax	39,012,163.00	4.2	15,610.00	27.75256	433.22
Community College	4,953,721.00	2.0	15,610.00	3.804786	59.39
Town Tax	745,429.00	0.9	15,610.00	4.347725	67.87
Chargeback	726.00	-73.5	15,610.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$941.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$941.38	\$941.38	\$941.38	\$941.38
Penalty:	\$0.00	\$9.41	\$18.83	\$76.72
Total Tax Amount Due:	\$941.38	\$950.79	\$960.21	\$1,018.10
Payable To:	Town	Town	Town	County



06580100137000094138

Alessi Anthony
Alessi Patricia
5409 Sweetshade St
Las Vegas, NV 89130

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$941.38
Parcel ID No: 065801-113.14-2-22

Bill No: 001370
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 72 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$941.38	_____	_____	_____	•• Cash
02/28/2025 \$950.79	_____	_____	_____	•• Check
04/01/2025 \$960.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,018.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001652
Warrant Date: 12/31/2024
Sequence No: 000064
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alessi Timothy
Alessi Carrie
66 Foxhunt Ln
Amherst, NY 14051

Parcel ID No: 065801-113.15-3-7
Location: 15 Cleveland Ave
Lot Dimensions: 62.50 x 148.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$103,767.00
Assessed Value: \$12,452.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,452.00	24.39539	303.77
County Tax	39,012,163.00	4.2	12,452.00	27.75256	345.57
Community College	4,953,721.00	2.0	12,452.00	3.804786	47.38
Town Tax	745,429.00	0.9	12,452.00	4.347725	54.14
Chargeback	726.00	-73.5	12,452.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$750.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$750.93	\$750.93	\$750.93	\$750.93
Penalty:	\$0.00	\$7.51	\$15.02	\$61.20
Total Tax Amount Due:	\$750.93	\$758.44	\$765.95	\$812.13
Payable To:	Town	Town	Town	County



06580100165200075093

Alessi Timothy
Alessi Carrie
66 Foxhunt Ln
Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$750.93
Parcel ID No: 065801-113.15-3-7

Bill No: 001652
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 15 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$750.93	_____	_____	_____	•• Cash
02/28/2025 \$758.44	_____	_____	_____	•• Check
04/01/2025 \$765.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$812.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002126
Warrant Date: 12/31/2024
Sequence No: 000065
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

All American Dream Homes LLC
229 W Genesee St #382
Buffalo, NY 14201

Parcel ID No: 065801-113.18-2-39
Location: 128 W Main St
Lot Dimensions: 49.50 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,750.00
Assessed Value: \$14,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,250.00	24.39539	347.63
County Tax	39,012,163.00	4.2	14,250.00	27.75256	395.47
Community College	4,953,721.00	2.0	14,250.00	3.804786	54.22
Town Tax	745,429.00	0.9	14,250.00	4.347725	61.96
Chargeback	726.00	-73.5	14,250.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$859.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$859.36	\$859.36	\$859.36	\$859.36
Penalty:	\$0.00	\$8.59	\$17.19	\$70.04
Total Tax Amount Due:	\$859.36	\$867.95	\$876.55	\$929.40
Payable To:	Town	Town	Town	County



06580100212600085936
All American Dream Homes LLC
229 W Genesee St #382
Buffalo, NY 14201

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$859.36
Parcel ID No: 065801-113.18-2-39

Bill No: 002126
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 128 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$859.36	_____	_____	_____	•• Cash
02/28/2025 \$867.95	_____	_____	_____	•• Check
04/01/2025 \$876.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$929.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002117
Warrant Date: 12/31/2024
Sequence No: 000066
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Allen Kathryn E
160 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-28
Location: 160 W Main St
Lot Dimensions: 75.60 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,333.00
Assessed Value: \$13,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,960.00	24.39539	340.56
County Tax	39,012,163.00	4.2	13,960.00	27.75256	387.43
Community College	4,953,721.00	2.0	13,960.00	3.804786	53.11
Town Tax	745,429.00	0.9	13,960.00	4.347725	60.69
Chargeback	726.00	-73.5	13,960.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$841.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$841.87	\$841.87	\$841.87	\$841.87
Penalty:	\$0.00	\$8.42	\$16.84	\$68.61
Total Tax Amount Due:	\$841.87	\$850.29	\$858.71	\$910.48
Payable To:	Town	Town	Town	County



06580100211700084187
Allen Kathryn E
160 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$841.87
Parcel ID No: 065801-113.18-2-28

Bill No: 002117
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 160 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$841.87
02/28/2025	\$850.29
04/01/2025	\$858.71
04/02/2025	\$910.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001519
Warrant Date: 12/31/2024
Sequence No: 000067
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Allesi Properties, LLC
5298 Briercliff Dr
Hamburg, NY 14075

Parcel ID No: 065801-113.14-4-52
Location: 44 Barker St
Lot Dimensions: 39.90 x 49.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,583.00
Assessed Value: \$13,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,750.00	24.39539	335.44
County Tax	39,012,163.00	4.2	13,750.00	27.75256	381.60
Community College	4,953,721.00	2.0	13,750.00	3.804786	52.32
Town Tax	745,429.00	0.9	13,750.00	4.347725	59.78
Chargeback	726.00	-73.5	13,750.00	0.005756	\$0.08
School Relevy					1,962.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,792.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,792.01	\$2,792.01	\$2,792.01	\$2,792.01
Penalty:	\$0.00	\$27.92	\$55.84	\$227.55
Total Tax Amount Due:	\$2,792.01	\$2,819.93	\$2,847.85	\$3,019.56
Payable To:	Town	Town	Town	County



06580100151900279201
Allesi Properties, LLC
5298 Briercliff Dr
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,792.01
Parcel ID No: 065801-113.14-4-52

Bill No: 001519
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,792.01	_____	_____	_____	•• Cash
02/28/2025 \$2,819.93	_____	_____	_____	•• Check
04/01/2025 \$2,847.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,019.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002352
Warrant Date: 12/31/2024
Sequence No: 000068
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Allessi Family Irr Trust John
Allessi James P
94 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-34
Location: 94 Liberty St
Lot Dimensions: 80.20 x 103.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,750.00
Assessed Value: \$11,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,970.00	24.39539	292.01
County Tax	39,012,163.00	4.2	11,970.00	27.75256	332.20
Community College	4,953,721.00	2.0	11,970.00	3.804786	45.54
Town Tax	745,429.00	0.9	11,970.00	4.347725	52.04
Chargeback	726.00	-73.5	11,970.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$721.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$721.86	\$721.86	\$721.86	\$721.86
Penalty:	\$0.00	\$7.22	\$14.44	\$58.83
Total Tax Amount Due:	\$721.86	\$729.08	\$736.30	\$780.69
Payable To:	Town	Town	Town	County



06580100235200072186

Allessi Family Irr Trust John
Allessi James P
94 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$721.86
Parcel ID No: 065801-113.19-2-34

Bill No: 002352
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 94 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$721.86
02/28/2025	\$729.08
04/01/2025	\$736.30
04/02/2025	\$780.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003072
Warrant Date: 12/31/2024
Sequence No: 000069
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Allessi George
Allessi Pamela
130 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-2
Location: 130 Seymour St
Lot Dimensions: 100.00 x 75.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,417.00
Assessed Value: \$20,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,210.00	24.39539	493.03
County Tax	39,012,163.00	4.2	20,210.00	27.75256	560.88
Community College	4,953,721.00	2.0	20,210.00	3.804786	76.89
Town Tax	745,429.00	0.9	20,210.00	4.347725	87.87
Chargeback	726.00	-73.5	20,210.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,218.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,218.79	\$1,218.79	\$1,218.79	\$1,218.79
Penalty:	\$0.00	\$12.19	\$24.38	\$99.33
Total Tax Amount Due:	\$1,218.79	\$1,230.98	\$1,243.17	\$1,318.12
Payable To:	Town	Town	Town	County



06580100307200121879

Allessi George
Allessi Pamela
130 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,218.79
Parcel ID No: 065801-130.07-3-2

Bill No: 003072
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 130 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,218.79
02/28/2025	\$1,230.98
04/01/2025	\$1,243.17
04/02/2025	\$1,318.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002694
Warrant Date: 12/31/2024
Sequence No: 000070
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Aloe Vera Eats, LLC
16 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-57
Location: 16 Water St
Lot Dimensions: 31.10 x 105.00
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Market Value: \$166,667.00
Assessed Value: \$20,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,000.00	24.39539	487.91
County Tax	39,012,163.00	4.2	20,000.00	27.75256	555.05
Community College	4,953,721.00	2.0	20,000.00	3.804786	76.10
Town Tax	745,429.00	0.9	20,000.00	4.347725	86.95
Chargeback	726.00	-73.5	20,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,206.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,206.13	\$1,206.13	\$1,206.13	\$1,206.13
Penalty:	\$0.00	\$12.06	\$24.12	\$98.30
Total Tax Amount Due:	\$1,206.13	\$1,218.19	\$1,230.25	\$1,304.43
Payable To:	Town	Town	Town	County



06580100269400120613
Aloe Vera Eats, LLC
16 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,206.13
Parcel ID No: 065801-113.65-2-57

Bill No: 002694
Bank Code:
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Location: 16 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,206.13	_____	_____	_____	•• Cash
02/28/2025 \$1,218.19	_____	_____	_____	•• Check
04/01/2025 \$1,230.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,304.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002291
Warrant Date: 12/31/2024
Sequence No: 000071
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Altamirano Brenda L
63 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-39
Location: 63 Hamlet St
Lot Dimensions: 60.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,083.00
Assessed Value: \$16,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,330.00	24.39539	398.38
County Tax	39,012,163.00	4.2	16,330.00	27.75256	453.20
Community College	4,953,721.00	2.0	16,330.00	3.804786	62.13
Town Tax	745,429.00	0.9	16,330.00	4.347725	71.00
Chargeback	726.00	-73.5	16,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$984.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$984.80	\$984.80	\$984.80	\$984.80
Penalty:	\$0.00	\$9.85	\$19.70	\$80.26
Total Tax Amount Due:	\$984.80	\$994.65	\$1,004.50	\$1,065.06
Payable To:	Town	Town	Town	County



06580100229100098480
Altamirano Brenda L
63 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$984.80
Parcel ID No: 065801-113.19-1-39

Bill No: 002291
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$984.80	_____	_____	_____	•• Cash
02/28/2025 \$994.65	_____	_____	_____	•• Check
04/01/2025 \$1,004.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,065.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000854
Warrant Date: 12/31/2024
Sequence No: 000072
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alvarado Mayra
Alvarado Carlos J
27 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-15
Location: 27 Newton St
Lot Dimensions: 60.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,250.00
Assessed Value: \$25,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,350.00	24.39539	618.42
County Tax	39,012,163.00	4.2	25,350.00	27.75256	703.53
Community College	4,953,721.00	2.0	25,350.00	3.804786	96.45
Town Tax	745,429.00	0.9	25,350.00	4.347725	110.21
Chargeback	726.00	-73.5	25,350.00	0.005756	\$0.15
School Relevy					3,618.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,147.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,147.43	\$5,147.43	\$5,147.43	\$5,147.43
Penalty:	\$0.00	\$51.47	\$102.95	\$419.52
Total Tax Amount Due:	\$5,147.43	\$5,198.90	\$5,250.38	\$5,566.95
Payable To:	Town	Town	Town	County



06580100085400514743

Alvarado Mayra
Alvarado Carlos J
27 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,147.43
Parcel ID No: 065801-113.11-1-15

Bill No: 000854
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,147.43
02/28/2025	\$5,198.90
04/01/2025	\$5,250.38
04/02/2025	\$5,566.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003158
Warrant Date: 12/31/2024
Sequence No: 000073
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alverio Hector
Alverio Michelle
6 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-5
Location: 6 Brendon Ct
Lot Dimensions: 44.70 x 137.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,917.00
Assessed Value: \$25,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,550.00	24.39539	623.30
County Tax	39,012,163.00	4.2	25,550.00	27.75256	709.08
Community College	4,953,721.00	2.0	25,550.00	3.804786	97.21
Town Tax	745,429.00	0.9	25,550.00	4.347725	111.08
Chargeback	726.00	-73.5	25,550.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,540.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,540.82	\$1,540.82	\$1,540.82	\$1,540.82
Penalty:	\$0.00	\$15.41	\$30.82	\$125.58
Total Tax Amount Due:	\$1,540.82	\$1,556.23	\$1,571.64	\$1,666.40
Payable To:	Town	Town	Town	County



06580100315800154082

Alverio Hector
Alverio Michelle
6 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,540.82
Parcel ID No: 065801-130.11-1-5

Bill No: 003158
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Brendon Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,540.82	_____	_____	_____	•• Cash
02/28/2025 \$1,556.23	_____	_____	_____	•• Check
04/01/2025 \$1,571.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,666.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000106
Warrant Date: 12/31/2024
Sequence No: 000074
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairpoint, NY 14450

Parcel ID No: 065801-96.19-2-1.2
Location: 2 Birchwood Dr
Lot Dimensions: 157.50 x 152.90
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	4.347725	91.30
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,266.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,266.42	\$1,266.42	\$1,266.42	\$1,266.42
Penalty:	\$0.00	\$12.66	\$25.33	\$103.21
Total Tax Amount Due:	\$1,266.42	\$1,279.08	\$1,291.75	\$1,369.63
Payable To:	Town	Town	Town	County



06580100010600126642
AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairpoint, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,266.42
Parcel ID No: 065801-96.19-2-1.2

Bill No: 000106
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 2 Birchwood Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,266.42	_____	•• Check
02/28/2025	\$1,279.08	_____	•• Check No: _____
04/01/2025	\$1,291.75	_____	•• Credit Card
04/02/2025	\$1,369.63	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002181
Warrant Date: 12/31/2024
Sequence No: 000075
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

Parcel ID No: 065801-113.18-3-46
Location: 15 Chautauqua St
Lot Dimensions: 150.00 x 304.90
Town: Fredonia
Class Code: Motel
School: Fredonia
Market Value: \$500,000.00
Assessed Value: \$60,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,000.00	24.39539	1,463.72
County Tax	39,012,163.00	4.2	60,000.00	27.75256	1,665.15
Community College	4,953,721.00	2.0	60,000.00	3.804786	228.29
Town Tax	745,429.00	0.9	60,000.00	4.347725	260.86
Chargeback	726.00	-73.5	60,000.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,618.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,618.37	\$3,618.37	\$3,618.37	\$3,618.37
Penalty:	\$0.00	\$36.18	\$72.37	\$294.90
Total Tax Amount Due:	\$3,618.37	\$3,654.55	\$3,690.74	\$3,913.27
Payable To:	Town	Town	Town	County



06580100218100361837
AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,618.37
Parcel ID No: 065801-113.18-3-46

Bill No: 002181
Bank Code:
Town: Fredonia
Class Code: Motel
School: Fredonia
Location: 15 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,618.37
02/28/2025	\$3,654.55
04/01/2025	\$3,690.74
04/02/2025	\$3,913.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002480
Warrant Date: 12/31/2024
Sequence No: 000076
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-1-13
Location: 182 Prospect St
Lot Dimensions: 188.00 x 143.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$503,583.00
Assessed Value: \$60,430.00
Uniform %: 12
Date Assessed: 07/01/2023

AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,430.00	24.39539	1,474.21
County Tax	39,012,163.00	4.2	60,430.00	27.75256	1,677.09
Community College	4,953,721.00	2.0	60,430.00	3.804786	229.92
Town Tax	745,429.00	0.9	60,430.00	4.347725	262.73
Chargeback	726.00	-73.5	60,430.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,644.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,644.30	\$3,644.30	\$3,644.30	\$3,644.30
Penalty:	\$0.00	\$36.44	\$72.89	\$297.01
Total Tax Amount Due:	\$3,644.30	\$3,680.74	\$3,717.19	\$3,941.31
Payable To:	Town	Town	Town	County



06580100248000364430
AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,644.30
Parcel ID No: 065801-113.20-1-13

Bill No: 002480
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 182 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,644.30
02/28/2025	\$3,680.74
04/01/2025	\$3,717.19
04/02/2025	\$3,941.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002482
Warrant Date: 12/31/2024
Sequence No: 000077
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

Parcel ID No: 065801-113.20-1-15
Location: Eagle St
Lot Dimensions: 30.70 x 62.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.02	\$3.02	\$3.02	\$3.02
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.02	\$3.05	\$3.08	\$3.27
Payable To:	Town	Town	Town	County



06580100248200000302
AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.02
Parcel ID No: 065801-113.20-1-15

Bill No: 002482
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.02	_____	_____	_____	•• Cash
02/28/2025 \$3.05	_____	_____	_____	•• Check
04/01/2025 \$3.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$3.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002483
Warrant Date: 12/31/2024
Sequence No: 000078
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

Parcel ID No: 065801-113.20-1-16
Location: Eagle St
Lot Dimensions: 42.70 x 66.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



06580100248300001508
AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-113.20-1-16

Bill No: 002483
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$15.08	_____	_____	_____	** Cash
02/28/2025 \$15.23	_____	_____	_____	** Check
04/01/2025 \$15.38	_____	_____	_____	Check No: _____
04/02/2025 \$16.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002485
Warrant Date: 12/31/2024
Sequence No: 000079
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

Parcel ID No: 065801-113.20-1-17.2
Location: Eagle St
Lot Dimensions: 36.10 x 111.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.02	\$3.02	\$3.02	\$3.02
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.02	\$3.05	\$3.08	\$3.27
Payable To:	Town	Town	Town	County



06580100248500000302
AMA of Fingerlakes LLC
8 Misty Pine Rd
Fairport, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.02
Parcel ID No: 065801-113.20-1-17.2

Bill No: 002485
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.02	_____	_____	_____	** Cash
02/28/2025 \$3.05	_____	_____	_____	** Check
04/01/2025 \$3.08	_____	_____	_____	** Check No: _____
04/02/2025 \$3.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002587
Warrant Date: 12/31/2024
Sequence No: 000080
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amanda Realty LLC
16 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-8
Location: 18 W Main St
Lot Dimensions: 23.50 x 76.50
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$333,500.00
Assessed Value: \$40,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,020.00	24.39539	976.30
County Tax	39,012,163.00	4.2	40,020.00	27.75256	1,110.66
Community College	4,953,721.00	2.0	40,020.00	3.804786	152.27
Town Tax	745,429.00	0.9	40,020.00	4.347725	174.00
Chargeback	726.00	-73.5	40,020.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,413.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,413.46	\$2,413.46	\$2,413.46	\$2,413.46
Penalty:	\$0.00	\$24.13	\$48.27	\$196.70
Total Tax Amount Due:	\$2,413.46	\$2,437.59	\$2,461.73	\$2,610.16
Payable To:	Town	Town	Town	County



06580100258700241346
Amanda Realty LLC
16 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,413.46
Parcel ID No: 065801-113.65-1-8

Bill No: 002587
Bank Code:
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 18 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,413.46	_____	_____	_____	•• Cash
02/28/2025 \$2,437.59	_____	_____	_____	•• Check
04/01/2025 \$2,461.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,610.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002589
Warrant Date: 12/31/2024
Sequence No: 000081
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amanda Realty LLC
16 W Main St Ste One
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-10
Location: W Main St
Lot Dimensions: 20.50 x 115.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$41,833.00
Assessed Value: \$5,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,020.00	24.39539	122.46
County Tax	39,012,163.00	4.2	5,020.00	27.75256	139.32
Community College	4,953,721.00	2.0	5,020.00	3.804786	19.10
Town Tax	745,429.00	0.9	5,020.00	4.347725	21.83
Chargeback	726.00	-73.5	5,020.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$302.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$302.74	\$302.74	\$302.74	\$302.74
Penalty:	\$0.00	\$3.03	\$6.05	\$24.67
Total Tax Amount Due:	\$302.74	\$305.77	\$308.79	\$327.41
Payable To:	Town	Town	Town	County



06580100258900030274
Amanda Realty LLC
16 W Main St Ste One
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$302.74
Parcel ID No: 065801-113.65-1-10

Bill No: 002589
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$302.74	_____	_____	_____	•• Cash
02/28/2025 \$305.77	_____	_____	_____	•• Check
04/01/2025 \$308.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$327.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002590
Warrant Date: 12/31/2024
Sequence No: 000082
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amanda Realty LLC
16 W Main St Ste One
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-11
Location: 16 W Main St
Lot Dimensions: 21.90 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$39,583.00
Assessed Value: \$4,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,750.00	24.39539	115.88
County Tax	39,012,163.00	4.2	4,750.00	27.75256	131.82
Community College	4,953,721.00	2.0	4,750.00	3.804786	18.07
Town Tax	745,429.00	0.9	4,750.00	4.347725	20.65
Chargeback	726.00	-73.5	4,750.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$286.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$286.45	\$286.45	\$286.45	\$286.45
Penalty:	\$0.00	\$2.86	\$5.73	\$23.35
Total Tax Amount Due:	\$286.45	\$289.31	\$292.18	\$309.80
Payable To:	Town	Town	Town	County



06580100259000028645
Amanda Realty LLC
16 W Main St Ste One
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$286.45
Parcel ID No: 065801-113.65-1-11

Bill No: 002590
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 16 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$286.45	_____	_____	_____	•• Cash
02/28/2025 \$289.31	_____	_____	_____	•• Check
04/01/2025 \$292.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$309.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002591
Warrant Date: 12/31/2024
Sequence No: 000083
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amanda Realty LLC
16 W Main St Ste One
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-12
Location: 14 W Main St
Lot Dimensions: 19.00 x 99.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$36,000.00
Assessed Value: \$4,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,320.00	24.39539	105.39
County Tax	39,012,163.00	4.2	4,320.00	27.75256	119.89
Community College	4,953,721.00	2.0	4,320.00	3.804786	16.44
Town Tax	745,429.00	0.9	4,320.00	4.347725	18.78
Chargeback	726.00	-73.5	4,320.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$260.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$260.52	\$260.52	\$260.52	\$260.52
Penalty:	\$0.00	\$2.61	\$5.21	\$21.23
Total Tax Amount Due:	\$260.52	\$263.13	\$265.73	\$281.75
Payable To:	Town	Town	Town	County



06580100259100026052
Amanda Realty LLC
16 W Main St Ste One
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$260.52
Parcel ID No: 065801-113.65-1-12

Bill No: 002591
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 14 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$260.52	_____	_____	_____	•• Cash
02/28/2025 \$263.13	_____	_____	_____	•• Check
04/01/2025 \$265.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$281.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002965
Warrant Date: 12/31/2024
Sequence No: 000084
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ambrose Brooke
134 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-9
Location: 134 Howard St
Lot Dimensions: 95.00 x 188.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,500.00
Assessed Value: \$21,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,300.00	24.39539	519.62
County Tax	39,012,163.00	4.2	21,300.00	27.75256	591.13
Community College	4,953,721.00	2.0	21,300.00	3.804786	81.04
Town Tax	745,429.00	0.9	21,300.00	4.347725	92.61
Chargeback	726.00	-73.5	21,300.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,284.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,284.52	\$1,284.52	\$1,284.52	\$1,284.52
Penalty:	\$0.00	\$12.85	\$25.69	\$104.69
Total Tax Amount Due:	\$1,284.52	\$1,297.37	\$1,310.21	\$1,389.21
Payable To:	Town	Town	Town	County



06580100296500128452
Ambrose Brooke
134 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,284.52
Parcel ID No: 065801-130.06-3-9

Bill No: 002965
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,284.52	_____	_____	_____	•• Cash
02/28/2025 \$1,297.37	_____	_____	_____	•• Check
04/01/2025 \$1,310.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,389.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002088
Warrant Date: 12/31/2024
Sequence No: 000085
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ambrose Patricia J
67 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-46
Location: 67 Berry St
Lot Dimensions: 95.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,250.00
Assessed Value: \$23,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,550.00	24.39539	574.51
County Tax	39,012,163.00	4.2	23,550.00	27.75256	653.57
Community College	4,953,721.00	2.0	23,550.00	3.804786	89.60
Town Tax	745,429.00	0.9	23,550.00	4.347725	102.39
Chargeback	726.00	-73.5	23,550.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,420.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,420.21	\$1,420.21	\$1,420.21	\$1,420.21
Penalty:	\$0.00	\$14.20	\$28.40	\$115.75
Total Tax Amount Due:	\$1,420.21	\$1,434.41	\$1,448.61	\$1,535.96
Payable To:	Town	Town	Town	County



06580100208800142021
Ambrose Patricia J
67 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,420.21
Parcel ID No: 065801-113.18-1-46

Bill No: 002088
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 67 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,420.21
02/28/2025	\$1,434.41
04/01/2025	\$1,448.61
04/02/2025	\$1,535.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001633
Warrant Date: 12/31/2024
Sequence No: 000086
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anderson Andrew
2780 Edson Rd
Springville, NY 14782

Parcel ID No: 065801-113.15-2-25
Location: 60-62 Cleveland Ave
Lot Dimensions: 52.50 x 138.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$154,583.00
Assessed Value: \$18,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,550.00	24.39539	452.53
County Tax	39,012,163.00	4.2	18,550.00	27.75256	514.81
Community College	4,953,721.00	2.0	18,550.00	3.804786	70.58
Town Tax	745,429.00	0.9	18,550.00	4.347725	80.65
Chargeback	726.00	-73.5	18,550.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,118.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,118.68	\$1,118.68	\$1,118.68	\$1,118.68
Penalty:	\$0.00	\$11.19	\$22.37	\$91.17
Total Tax Amount Due:	\$1,118.68	\$1,129.87	\$1,141.05	\$1,209.85
Payable To:	Town	Town	Town	County



06580100163300111868
Anderson Andrew
2780 Edson Rd
Springville, NY 14782

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,118.68
Parcel ID No: 065801-113.15-2-25

Bill No: 001633
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 60-62 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,118.68
02/28/2025	\$1,129.87
04/01/2025	\$1,141.05
04/02/2025	\$1,209.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003183
Warrant Date: 12/31/2024
Sequence No: 000087
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anderson Drew W
Anderson Heather L
5 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-13
Location: Brendon Ct
Lot Dimensions: 44.70 x 137.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$17,833.00
Assessed Value: \$2,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,140.00	24.39539	52.21
County Tax	39,012,163.00	4.2	2,140.00	27.75256	59.39
Community College	4,953,721.00	2.0	2,140.00	3.804786	8.14
Town Tax	745,429.00	0.9	2,140.00	4.347725	9.30
Chargeback	726.00	-73.5	2,140.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$129.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$129.05	\$129.05	\$129.05	\$129.05
Penalty:	\$0.00	\$1.29	\$2.58	\$10.52
Total Tax Amount Due:	\$129.05	\$130.34	\$131.63	\$139.57
Payable To:	Town	Town	Town	County



06580100318300012905

Anderson Drew W
Anderson Heather L
5 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$129.05
Parcel ID No: 065801-130.11-1-13

Bill No: 003183
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Brendon Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$129.05	_____	_____	_____	•• Cash
02/28/2025 \$130.34	_____	_____	_____	•• Check
04/01/2025 \$131.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$139.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003184
Warrant Date: 12/31/2024
Sequence No: 000088
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anderson Drew W
Anderson Heather L
5 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-14
Location: 5 Brendon Ct
Lot Dimensions: 24.70 x 138.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,250.00
Assessed Value: \$36,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,390.00	24.39539	887.75
County Tax	39,012,163.00	4.2	36,390.00	27.75256	1,009.92
Community College	4,953,721.00	2.0	36,390.00	3.804786	138.46
Town Tax	745,429.00	0.9	36,390.00	4.347725	158.21
Chargeback	726.00	-73.5	36,390.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,194.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,194.55	\$2,194.55	\$2,194.55	\$2,194.55
Penalty:	\$0.00	\$21.95	\$43.89	\$178.86
Total Tax Amount Due:	\$2,194.55	\$2,216.50	\$2,238.44	\$2,373.41
Payable To:	Town	Town	Town	County



06580100318400219455

Anderson Drew W
Anderson Heather L
5 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,194.55
Parcel ID No: 065801-130.11-1-14

Bill No: 003184
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Brendon Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,194.55
02/28/2025	\$2,216.50
04/01/2025	\$2,238.44
04/02/2025	\$2,373.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003191
Warrant Date: 12/31/2024
Sequence No: 000089
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anderson Drew W
Anderson Heather L
5 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-22
Location: Brendon Ct
Lot Dimensions: 149.90 x 258.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$15,500.00
Assessed Value: \$1,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,860.00	24.39539	45.38
County Tax	39,012,163.00	4.2	1,860.00	27.75256	51.62
Community College	4,953,721.00	2.0	1,860.00	3.804786	7.08
Town Tax	745,429.00	0.9	1,860.00	4.347725	8.09
Chargeback	726.00	-73.5	1,860.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.18	\$112.18	\$112.18	\$112.18
Penalty:	\$0.00	\$1.12	\$2.24	\$9.14
Total Tax Amount Due:	\$112.18	\$113.30	\$114.42	\$121.32
Payable To:	Town	Town	Town	County



06580100319100011218

Anderson Drew W
Anderson Heather L
5 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.18
Parcel ID No: 065801-130.11-1-22

Bill No: 003191
Bank Code: 0658
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Brendon Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$112.18	_____	_____	_____	•• Cash
02/28/2025 \$113.30	_____	_____	_____	•• Check
04/01/2025 \$114.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$121.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002320
Warrant Date: 12/31/2024
Sequence No: 000090
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anderson Jack W
Anderson Patricia
18 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-68
Location: 18 Spring St
Lot Dimensions: 66.00 x 258.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,833.00
Assessed Value: \$17,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,620.00	24.39539	429.85
County Tax	39,012,163.00	4.2	17,620.00	27.75256	489.00
Community College	4,953,721.00	2.0	17,620.00	3.804786	67.04
Town Tax	745,429.00	0.9	17,620.00	4.347725	76.61
Chargeback	726.00	-73.5	17,620.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,062.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,062.60	\$1,062.60	\$1,062.60	\$1,062.60
Penalty:	\$0.00	\$10.63	\$21.25	\$86.60
Total Tax Amount Due:	\$1,062.60	\$1,073.23	\$1,083.85	\$1,149.20
Payable To:	Town	Town	Town	County



06580100232000106260

Anderson Jack W
Anderson Patricia
18 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,062.60
Parcel ID No: 065801-113.19-1-68

Bill No: 002320
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,062.60
02/28/2025	\$1,073.23
04/01/2025	\$1,083.85
04/02/2025	\$1,149.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003250
Warrant Date: 12/31/2024
Sequence No: 000091
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-45
Location: 58 Castile Dr
Lot Dimensions: 42.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,200.00
Assessed Value: \$17,064.00
Uniform %: 12
Date Assessed: 07/01/2023

Andolina Nancy J
Harper Tyrus R
c/o Lake Shore Savings Bank
128 E Fourth St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,064.00	24.39539	416.28
County Tax	39,012,163.00	4.2	17,064.00	27.75256	473.57
Community College	4,953,721.00	2.0	17,064.00	3.804786	64.92
Town Tax	745,429.00	0.9	17,064.00	4.347725	74.19
Chargeback	726.00	-73.5	17,064.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,029.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,029.06	\$1,029.06	\$1,029.06	\$1,029.06
Penalty:	\$0.00	\$10.29	\$20.58	\$83.87
Total Tax Amount Due:	\$1,029.06	\$1,039.35	\$1,049.64	\$1,112.93
Payable To:	Town	Town	Town	County



06580100325000102906
Andolina Nancy J
Harper Tyrus R
c/o Lake Shore Savings Bank
128 E Fourth St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,029.06
Parcel ID No: 065801-130.11-2-45

Bill No: 003250
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 58 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,029.06
02/28/2025	\$1,039.35
04/01/2025	\$1,049.64
04/02/2025	\$1,112.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000512
Warrant Date: 12/31/2024
Sequence No: 000092
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Andrasik Joseph
70 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-8
Location: 70 Cottage St
Lot Dimensions: 92.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,200.00
Assessed Value: \$28,464.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,904.00	24.39539	656.33
County Tax	39,012,163.00	4.2	26,904.00	27.75256	746.65
Community College	4,953,721.00	2.0	26,904.00	3.804786	102.36
Town Tax	745,429.00	0.9	28,464.00	4.347725	123.75
Chargeback	726.00	-73.5	28,464.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,629.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,629.25	\$1,629.25	\$1,629.25	\$1,629.25
Penalty:	\$0.00	\$16.29	\$32.59	\$132.78
Total Tax Amount Due:	\$1,629.25	\$1,645.54	\$1,661.84	\$1,762.03
Payable To:	Town	Town	Town	County



06580100051200162925
Andrasik Joseph
70 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,629.25
Parcel ID No: 065801-113.07-5-8

Bill No: 000512
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,629.25
02/28/2025	\$1,645.54
04/01/2025	\$1,661.84
04/02/2025	\$1,762.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001026
Warrant Date: 12/31/2024
Sequence No: 000093
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Annear Thomas
Walsh Rebecca L
122 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-62
Location: 43 Central Ave
Lot Dimensions: 140.00 x 308.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$416,667.00
Assessed Value: \$50,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,000.00	24.39539	1,219.77
County Tax	39,012,163.00	4.2	50,000.00	27.75256	1,387.63
Community College	4,953,721.00	2.0	50,000.00	3.804786	190.24
Town Tax	745,429.00	0.9	50,000.00	4.347725	217.39
Chargeback	726.00	-73.5	50,000.00	0.005756	\$0.29
School Relevy					7,137.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10,152.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,152.74	\$10,152.74	\$10,152.74	\$10,152.74
Penalty:	\$0.00	\$101.53	\$203.05	\$827.45
Total Tax Amount Due:	\$10,152.74	\$10,254.27	\$10,355.79	\$10,980.19
Payable To:	Town	Town	Town	County



06580100102601015274

Annear Thomas
Walsh Rebecca L
122 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,152.74
Parcel ID No: 065801-113.11-3-62

Bill No: 001026
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10,152.74
02/28/2025	\$10,254.27
04/01/2025	\$10,355.79
04/02/2025	\$10,980.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000754
Warrant Date: 12/31/2024
Sequence No: 000094
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Annear Thomas B
Jarvis Christina S
122 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-30
Location: 122 Central Ave
Lot Dimensions: 60.00 x 164.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,917.00
Assessed Value: \$30,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,950.00	24.39539	755.04
County Tax	39,012,163.00	4.2	30,950.00	27.75256	858.94
Community College	4,953,721.00	2.0	30,950.00	3.804786	117.76
Town Tax	745,429.00	0.9	30,950.00	4.347725	134.56
Chargeback	726.00	-73.5	30,950.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,866.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,866.48	\$1,866.48	\$1,866.48	\$1,866.48
Penalty:	\$0.00	\$18.66	\$37.33	\$152.12
Total Tax Amount Due:	\$1,866.48	\$1,885.14	\$1,903.81	\$2,018.60
Payable To:	Town	Town	Town	County



06580100075400186648

Annear Thomas B
Jarvis Christina S
122 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,866.48
Parcel ID No: 065801-113.10-2-30

Bill No: 000754
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,866.48	_____	_____	_____	** Cash
02/28/2025 \$1,885.14	_____	_____	_____	** Check
04/01/2025 \$1,903.81	_____	_____	_____	** Check No: _____
04/02/2025 \$2,018.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000493
Warrant Date: 12/31/2024
Sequence No: 000095
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anthony Shuart Irrev Trust
6 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-59
Location: 6 James Pl
Lot Dimensions: 75.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,250.00
Assessed Value: \$27,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,870.00	24.39539	679.90
County Tax	39,012,163.00	4.2	27,870.00	27.75256	773.46
Community College	4,953,721.00	2.0	27,870.00	3.804786	106.04
Town Tax	745,429.00	0.9	27,870.00	4.347725	121.17
Chargeback	726.00	-73.5	27,870.00	0.005756	\$0.16
Village Relevy					1,315.32
School Relevy					3,405.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,402.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,402.02	\$6,402.02	\$6,402.02	\$6,402.02
Penalty:	\$0.00	\$64.02	\$128.04	\$521.76
Total Tax Amount Due:	\$6,402.02	\$6,466.04	\$6,530.06	\$6,923.78
Payable To:	Town	Town	Town	County



06580100049300640202
Anthony Shuart Irrev Trust
6 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,402.02
Parcel ID No: 065801-113.07-4-59

Bill No: 000493
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,402.02
02/28/2025	\$6,466.04
04/01/2025	\$6,530.06
04/02/2025	\$6,923.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002690
Warrant Date: 12/31/2024
Sequence No: 000096
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.65-2-52
Location: 24 Water St
Lot Dimensions: 35.40 x 85.00
Town: Fredonia
Class Code: Night club
School: Fredonia
Market Value: \$321,500.00
Assessed Value: \$38,580.00
Uniform %: 12
Date Assessed: 07/01/2023

Antolini Albert P
71 Porter Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,580.00	24.39539	941.17
County Tax	39,012,163.00	4.2	38,580.00	27.75256	1,070.69
Community College	4,953,721.00	2.0	38,580.00	3.804786	146.79
Town Tax	745,429.00	0.9	38,580.00	4.347725	167.74
Chargeback	726.00	-73.5	38,580.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$2,326.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,326.61	\$2,326.61	\$2,326.61	\$2,326.61
Penalty:	\$0.00	\$23.27	\$46.53	\$189.62
Total Tax Amount Due:	\$2,326.61	\$2,349.88	\$2,373.14	\$2,516.23
Payable To:	Town	Town	Town	County



06580100269000232661
Antolini Albert P
71 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,326.61
Parcel ID No: 065801-113.65-2-52

Bill No: 002690
Bank Code:
Town: Fredonia
Class Code: Night club
School: Fredonia
Location: 24 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,326.61
02/28/2025	\$2,349.88
04/01/2025	\$2,373.14
04/02/2025	\$2,516.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002379
Warrant Date: 12/31/2024
Sequence No: 000097
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-3-22
Location: 113 Liberty St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,667.00
Assessed Value: \$17,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Appel Tayler James
Czarnecki Rachel Catheri
69 Pullman St
Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,600.00	24.39539	429.36
County Tax	39,012,163.00	4.2	17,600.00	27.75256	488.44
Community College	4,953,721.00	2.0	17,600.00	3.804786	66.96
Town Tax	745,429.00	0.9	17,600.00	4.347725	76.52
Chargeback	726.00	-73.5	17,600.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,061.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,061.38	\$1,061.38	\$1,061.38	\$1,061.38
Penalty:	\$0.00	\$10.61	\$21.23	\$86.50
Total Tax Amount Due:	\$1,061.38	\$1,071.99	\$1,082.61	\$1,147.88
Payable To:	Town	Town	Town	County



06580100237900106138
Appel Tayler James
Czarnecki Rachel Catheri
69 Pullman St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,061.38
Parcel ID No: 065801-113.19-3-22

Bill No: 002379
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,061.38	_____	_____	_____	•• Cash
02/28/2025 \$1,071.99	_____	_____	_____	•• Check
04/01/2025 \$1,082.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,147.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002171
Warrant Date: 12/31/2024
Sequence No: 000098
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Apthorp James
Lewandowski Doreen
14 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-36
Location: 14 Douglas St
Lot Dimensions: 95.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,917.00
Assessed Value: \$12,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,470.00	24.39539	304.21
County Tax	39,012,163.00	4.2	12,470.00	27.75256	346.07
Community College	4,953,721.00	2.0	12,470.00	3.804786	47.45
Town Tax	745,429.00	0.9	12,470.00	4.347725	54.22
Chargeback	726.00	-73.5	12,470.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$752.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$752.02	\$752.02	\$752.02	\$752.02
Penalty:	\$0.00	\$7.52	\$15.04	\$61.29
Total Tax Amount Due:	\$752.02	\$759.54	\$767.06	\$813.31
Payable To:	Town	Town	Town	County



06580100217100075202

Apthorp James
Lewandowski Doreen
14 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$752.02
Parcel ID No: 065801-113.18-3-36

Bill No: 002171
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Douglas St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$752.02	_____	_____	_____	•• Cash
02/28/2025 \$759.54	_____	_____	_____	•• Check
04/01/2025 \$767.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$813.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002443
Warrant Date: 12/31/2024
Sequence No: 000099
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ardillo Robert A
Ardillo Patricia P
10 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-37
Location: 10 George's Pl
Lot Dimensions: 69.30 x 199.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,833.00
Assessed Value: \$23,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,740.00	24.39539	579.15
County Tax	39,012,163.00	4.2	23,740.00	27.75256	658.85
Community College	4,953,721.00	2.0	23,740.00	3.804786	90.33
Town Tax	745,429.00	0.9	23,740.00	4.347725	103.21
Chargeback	726.00	-73.5	23,740.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,431.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,431.68	\$1,431.68	\$1,431.68	\$1,431.68
Penalty:	\$0.00	\$14.32	\$28.63	\$116.68
Total Tax Amount Due:	\$1,431.68	\$1,446.00	\$1,460.31	\$1,548.36
Payable To:	Town	Town	Town	County



06580100244300143168

Ardillo Robert A
Ardillo Patricia P
10 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,431.68
Parcel ID No: 065801-113.19-4-37

Bill No: 002443
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 George's Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,431.68	_____	_____	_____	•• Cash
02/28/2025 \$1,446.00	_____	_____	_____	•• Check
04/01/2025 \$1,460.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,548.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001194
Warrant Date: 12/31/2024
Sequence No: 000100
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arnavut Ziya
Arnavut Meral
3 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-55
Location: 3 Ventura Cir
Lot Dimensions: 80.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$316,000.00
Assessed Value: \$37,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,920.00	24.39539	925.07
County Tax	39,012,163.00	4.2	37,920.00	27.75256	1,052.38
Community College	4,953,721.00	2.0	37,920.00	3.804786	144.28
Town Tax	745,429.00	0.9	37,920.00	4.347725	164.87
Chargeback	726.00	-73.5	37,920.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,286.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,286.82	\$2,286.82	\$2,286.82	\$2,286.82
Penalty:	\$0.00	\$22.87	\$45.74	\$186.38
Total Tax Amount Due:	\$2,286.82	\$2,309.69	\$2,332.56	\$2,473.20
Payable To:	Town	Town	Town	County



06580100119400228682

Arnavut Ziya
Arnavut Meral
3 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,286.82
Parcel ID No: 065801-113.13-1-55

Bill No: 001194
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,286.82	_____	_____	_____	•• Cash
02/28/2025 \$2,309.69	_____	_____	_____	•• Check
04/01/2025 \$2,332.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,473.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000153
Warrant Date: 12/31/2024
Sequence No: 000101
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arnold Family Irrevocable Trus
Arnold Stephen & Patricia
3 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-51
Location: 3 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,250.00
Assessed Value: \$24,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,870.00	24.39539	606.71
County Tax	39,012,163.00	4.2	24,870.00	27.75256	690.21
Community College	4,953,721.00	2.0	24,870.00	3.804786	94.63
Town Tax	745,429.00	0.9	24,870.00	4.347725	108.13
Chargeback	726.00	-73.5	24,870.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,499.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,499.82	\$1,499.82	\$1,499.82	\$1,499.82
Penalty:	\$0.00	\$15.00	\$30.00	\$122.24
Total Tax Amount Due:	\$1,499.82	\$1,514.82	\$1,529.82	\$1,622.06
Payable To:	Town	Town	Town	County



06580100015300149982
Arnold Family Irrevocable Trus
Arnold Stephen & Patricia
3 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,499.82
Parcel ID No: 065801-96.19-2-51

Bill No: 000153
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,499.82	_____	_____	_____	** Cash
02/28/2025 \$1,514.82	_____	_____	_____	** Check
04/01/2025 \$1,529.82	_____	_____	_____	** Check No: _____
04/02/2025 \$1,622.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000480
Warrant Date: 12/31/2024
Sequence No: 000102
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-4-45
Location: 23 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$251,167.00
Assessed Value: \$30,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Arnold John F
Arnold Carol Mae
23 Leon Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,140.00	24.39539	735.28
County Tax	39,012,163.00	4.2	30,140.00	27.75256	836.46
Community College	4,953,721.00	2.0	30,140.00	3.804786	114.68
Town Tax	745,429.00	0.9	30,140.00	4.347725	131.04
Chargeback	726.00	-73.5	30,140.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,817.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,817.63	\$1,817.63	\$1,817.63	\$1,817.63
Penalty:	\$0.00	\$18.18	\$36.35	\$148.14
Total Tax Amount Due:	\$1,817.63	\$1,835.81	\$1,853.98	\$1,965.77
Payable To:	Town	Town	Town	County



06580100048000181763

Arnold John F
Arnold Carol Mae
23 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,817.63
Parcel ID No: 065801-113.07-4-45

Bill No: 000480
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,817.63	_____	_____	_____	** Cash
02/28/2025 \$1,835.81	_____	_____	_____	** Check
04/01/2025 \$1,853.98	_____	_____	_____	** Check No: _____
04/02/2025 \$1,965.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000636
Warrant Date: 12/31/2024
Sequence No: 000103
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arnold Robert D
Arnold Patricia I
29 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-8
Location: 29 University Park
Lot Dimensions: 100.00 x 133.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$298,100.00
Assessed Value: \$35,772.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CLERGY	\$1,500.00	CO/TOWN/SCH	\$12,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,272.00	24.39539	836.08
County Tax	39,012,163.00	4.2	34,272.00	27.75256	951.14
Community College	4,953,721.00	2.0	34,272.00	3.804786	130.40
Town Tax	745,429.00	0.9	34,272.00	4.347725	149.01
Chargeback	726.00	-73.5	34,272.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,066.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,066.83	\$2,066.83	\$2,066.83	\$2,066.83
Penalty:	\$0.00	\$20.67	\$41.34	\$168.45
Total Tax Amount Due:	\$2,066.83	\$2,087.50	\$2,108.17	\$2,235.28
Payable To:	Town	Town	Town	County



06580100063600206683

Arnold Robert D
Arnold Patricia I
29 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,066.83
Parcel ID No: 065801-113.09-2-8

Bill No: 000636
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,066.83
02/28/2025	\$2,087.50
04/01/2025	\$2,108.17
04/02/2025	\$2,235.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000239
Warrant Date: 12/31/2024
Sequence No: 000104
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Artrip Chad W
Artrip Sara L
6700 Hermoso Del Sol
El Paso, TX 79911

Parcel ID No: 065801-113.05-2-17
Location: 409 Chestnut St
Lot Dimensions: 85.00 x 432.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,250.00
Assessed Value: \$31,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,470.00	24.39539	767.72
County Tax	39,012,163.00	4.2	31,470.00	27.75256	873.37
Community College	4,953,721.00	2.0	31,470.00	3.804786	119.74
Town Tax	745,429.00	0.9	31,470.00	4.347725	136.82
Chargeback	726.00	-73.5	31,470.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,897.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,897.83	\$1,897.83	\$1,897.83	\$1,897.83
Penalty:	\$0.00	\$18.98	\$37.96	\$154.67
Total Tax Amount Due:	\$1,897.83	\$1,916.81	\$1,935.79	\$2,052.50
Payable To:	Town	Town	Town	County



06580100023900189783

Artrip Chad W
Artrip Sara L
6700 Hermoso Del Sol
El Paso, TX 79911

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,897.83
Parcel ID No: 065801-113.05-2-17

Bill No: 000239
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 409 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,897.83	_____	_____	_____	** Cash
02/28/2025 \$1,916.81	_____	_____	_____	** Check
04/01/2025 \$1,935.79	_____	_____	_____	** Check No: _____
04/02/2025 \$2,052.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000684
Warrant Date: 12/31/2024
Sequence No: 000105
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Artymowycz Steven M
180 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-22
Location: 180 Temple St
Lot Dimensions: 65.00 x 504.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,583.00
Assessed Value: \$24,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,070.00	24.39539	587.20
County Tax	39,012,163.00	4.2	24,070.00	27.75256	668.00
Community College	4,953,721.00	2.0	24,070.00	3.804786	91.58
Town Tax	745,429.00	0.9	24,070.00	4.347725	104.65
Chargeback	726.00	-73.5	24,070.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,451.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,451.57	\$1,451.57	\$1,451.57	\$1,451.57
Penalty:	\$0.00	\$14.52	\$29.03	\$118.30
Total Tax Amount Due:	\$1,451.57	\$1,466.09	\$1,480.60	\$1,569.87
Payable To:	Town	Town	Town	County



06580100068400145157
Artymowycz Steven M
180 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,451.57
Parcel ID No: 065801-113.10-1-22

Bill No: 000684
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 180 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,451.57
02/28/2025	\$1,466.09
04/01/2025	\$1,480.60
04/02/2025	\$1,569.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000563
Warrant Date: 12/31/2024
Sequence No: 000106
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ashlock Todd
328 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-36
Location: 328 E Main St
Lot Dimensions: 60.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,583.00
Assessed Value: \$23,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,470.00	24.39539	572.56
County Tax	39,012,163.00	4.2	23,470.00	27.75256	651.35
Community College	4,953,721.00	2.0	23,470.00	3.804786	89.30
Town Tax	745,429.00	0.9	23,470.00	4.347725	102.04
Chargeback	726.00	-73.5	23,470.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,415.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,415.39	\$1,415.39	\$1,415.39	\$1,415.39
Penalty:	\$0.00	\$14.15	\$28.31	\$115.35
Total Tax Amount Due:	\$1,415.39	\$1,429.54	\$1,443.70	\$1,530.74
Payable To:	Town	Town	Town	County



06580100056300141539
Ashlock Todd
328 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,415.39
Parcel ID No: 065801-113.08-1-36

Bill No: 000563
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 328 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,415.39	_____	_____	_____	•• Cash
02/28/2025 \$1,429.54	_____	_____	_____	•• Check
04/01/2025 \$1,443.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,530.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000742
Warrant Date: 12/31/2024
Sequence No: 000107
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Askin Randall Kerry
Askin Sanfra Lee
51 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-18
Location: 51 Maple Ave
Lot Dimensions: 50.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,667.00
Assessed Value: \$20,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,360.00	24.39539	496.69
County Tax	39,012,163.00	4.2	20,360.00	27.75256	565.04
Community College	4,953,721.00	2.0	20,360.00	3.804786	77.47
Town Tax	745,429.00	0.9	20,360.00	4.347725	88.52
Chargeback	726.00	-73.5	20,360.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,227.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,227.84	\$1,227.84	\$1,227.84	\$1,227.84
Penalty:	\$0.00	\$12.28	\$24.56	\$100.07
Total Tax Amount Due:	\$1,227.84	\$1,240.12	\$1,252.40	\$1,327.91
Payable To:	Town	Town	Town	County



06580100074200122784

Askin Randall Kerry
Askin Sanfra Lee
51 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,227.84
Parcel ID No: 065801-113.10-2-18

Bill No: 000742
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,227.84	_____	_____	_____	•• Cash
02/28/2025 \$1,240.12	_____	_____	_____	•• Check
04/01/2025 \$1,252.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,327.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002027
Warrant Date: 12/31/2024
Sequence No: 000108
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Astry Daniel
Astry Patricia
7 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-36
Location: 7 Reese Pkwy
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,083.00
Assessed Value: \$27,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,850.00	24.39539	679.41
County Tax	39,012,163.00	4.2	27,850.00	27.75256	772.91
Community College	4,953,721.00	2.0	27,850.00	3.804786	105.96
Town Tax	745,429.00	0.9	27,850.00	4.347725	121.08
Chargeback	726.00	-73.5	27,850.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,679.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,679.52	\$1,679.52	\$1,679.52	\$1,679.52
Penalty:	\$0.00	\$16.80	\$33.59	\$136.88
Total Tax Amount Due:	\$1,679.52	\$1,696.32	\$1,713.11	\$1,816.40
Payable To:	Town	Town	Town	County



06580100202700167952

Astry Daniel
Astry Patricia
7 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,679.52
Parcel ID No: 065801-113.17-2-36

Bill No: 002027
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,679.52
02/28/2025	\$1,696.32
04/01/2025	\$1,713.11
04/02/2025	\$1,816.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000011
Warrant Date: 12/31/2024
Sequence No: 000110
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ATR NY Enterprises LLC
197 Steven St
Lockport, NY 14094

Parcel ID No: 065801-96.03-1-15
Location: 449 Temple St
Acres: 4.90
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$1,208,333.00
Assessed Value: \$145,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	145,000.00	24.39539	3,537.33
County Tax	39,012,163.00	4.2	145,000.00	27.75256	4,024.12
Community College	4,953,721.00	2.0	145,000.00	3.804786	551.69
Town Tax	745,429.00	0.9	145,000.00	4.347725	630.42
Chargeback	726.00	-73.5	145,000.00	0.005756	\$0.83
Village Relevy					10,428.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19,172.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19,172.58	\$19,172.58	\$19,172.58	\$19,172.58
Penalty:	\$0.00	\$191.73	\$383.45	\$1,562.57
Total Tax Amount Due:	\$19,172.58	\$19,364.31	\$19,556.03	\$20,735.15
Payable To:	Town	Town	Town	County



06580100001101917258
ATR NY Enterprises LLC
197 Steven St
Lockport, NY 14094

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19,172.58
Parcel ID No: 065801-96.03-1-15

Bill No: 000011
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 449 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$19,172.58
02/28/2025	\$19,364.31
04/01/2025	\$19,556.03
04/02/2025	\$20,735.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002627
Warrant Date: 12/31/2024
Sequence No: 000111
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ATW Property Holdings, LLC
2 Fletchers Ln
Key West, FL 33040

Parcel ID No: 065801-113.65-1-51
Location: 52 Canadaway St
Lot Dimensions: 57.90 x 138.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$112,250.00
Assessed Value: \$13,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,470.00	24.39539	328.61
County Tax	39,012,163.00	4.2	13,470.00	27.75256	373.83
Community College	4,953,721.00	2.0	13,470.00	3.804786	51.25
Town Tax	745,429.00	0.9	13,470.00	4.347725	58.56
Chargeback	726.00	-73.5	13,470.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$812.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$812.33	\$812.33	\$812.33	\$812.33
Penalty:	\$0.00	\$8.12	\$16.25	\$66.20
Total Tax Amount Due:	\$812.33	\$820.45	\$828.58	\$878.53
Payable To:	Town	Town	Town	County



06580100262700081233
ATW Property Holdings, LLC
2 Fletchers Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$812.33
Parcel ID No: 065801-113.65-1-51

Bill No: 002627
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 52 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$812.33	_____	_____	_____	•• Cash
02/28/2025 \$820.45	_____	_____	_____	•• Check
04/01/2025 \$828.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$878.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002007
Warrant Date: 12/31/2024
Sequence No: 000112
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Atzrott John E II
Levandowski-Manzella Mary J
106 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-16.3
Location: Berry St
Acres: 5.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$37,500.00
Assessed Value: \$4,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,500.00	24.39539	109.78
County Tax	39,012,163.00	4.2	4,500.00	27.75256	124.89
Community College	4,953,721.00	2.0	4,500.00	3.804786	17.12
Town Tax	745,429.00	0.9	4,500.00	4.347725	19.56
Chargeback	726.00	-73.5	4,500.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$271.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$271.38	\$271.38	\$271.38	\$271.38
Penalty:	\$0.00	\$2.71	\$5.43	\$22.12
Total Tax Amount Due:	\$271.38	\$274.09	\$276.81	\$293.50
Payable To:	Town	Town	Town	County



06580100200700027138
Atzrott John E II
Levandowski-Manzella Mary J
106 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$271.38
Parcel ID No: 065801-113.17-2-16.3

Bill No: 002007
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$271.38	_____	_____	_____	•• Cash
02/28/2025 \$274.09	_____	_____	_____	•• Check
04/01/2025 \$276.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$293.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002211
Warrant Date: 12/31/2024
Sequence No: 000113
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-4-3
Location: 106 Berry St
Lot Dimensions: 91.30 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$375,000.00
Assessed Value: \$45,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Atzrott John E II
Manzella Mary J
106 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,000.00	24.39539	1,097.79
County Tax	39,012,163.00	4.2	45,000.00	27.75256	1,248.87
Community College	4,953,721.00	2.0	45,000.00	3.804786	171.22
Town Tax	745,429.00	0.9	45,000.00	4.347725	195.65
Chargeback	726.00	-73.5	45,000.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,713.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,713.79	\$2,713.79	\$2,713.79	\$2,713.79
Penalty:	\$0.00	\$27.14	\$54.28	\$221.17
Total Tax Amount Due:	\$2,713.79	\$2,740.93	\$2,768.07	\$2,934.96
Payable To:	Town	Town	Town	County



06580100221100271379

Atzrott John E II
Manzella Mary J
106 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,713.79
Parcel ID No: 065801-113.18-4-3

Bill No: 002211
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 106 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,713.79	_____	_____	_____	•• Cash
02/28/2025 \$2,740.93	_____	_____	_____	•• Check
04/01/2025 \$2,768.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,934.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002210
Warrant Date: 12/31/2024
Sequence No: 000114
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Atzrott John II
Manzella Mary J
106 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-2
Location: 108 Berry St
Lot Dimensions: 93.00 x 437.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,217.00
Assessed Value: \$2,426.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,426.00	24.39539	59.18
County Tax	39,012,163.00	4.2	2,426.00	27.75256	67.33
Community College	4,953,721.00	2.0	2,426.00	3.804786	9.23
Town Tax	745,429.00	0.9	2,426.00	4.347725	10.55
Chargeback	726.00	-73.5	2,426.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$146.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$146.30	\$146.30	\$146.30	\$146.30
Penalty:	\$0.00	\$1.46	\$2.93	\$11.92
Total Tax Amount Due:	\$146.30	\$147.76	\$149.23	\$158.22
Payable To:	Town	Town	Town	County



06580100221000014630

Atzrott John II
Manzella Mary J
106 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$146.30
Parcel ID No: 065801-113.18-4-2

Bill No: 002210
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 108 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$146.30	_____	_____	_____	•• Cash
02/28/2025 \$147.76	_____	_____	_____	•• Check
04/01/2025 \$149.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$158.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002252
Warrant Date: 12/31/2024
Sequence No: 000115
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Atzrott John II
Manzella Mary J
106 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-40.5
Location: v/l Berry St
Acres: 3.60
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$30,833.00
Assessed Value: \$3,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,700.00	24.39539	90.26
County Tax	39,012,163.00	4.2	3,700.00	27.75256	102.68
Community College	4,953,721.00	2.0	3,700.00	3.804786	14.08
Town Tax	745,429.00	0.9	3,700.00	4.347725	16.09
Chargeback	726.00	-73.5	3,700.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$223.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$223.13	\$223.13	\$223.13	\$223.13
Penalty:	\$0.00	\$2.23	\$4.46	\$18.19
Total Tax Amount Due:	\$223.13	\$225.36	\$227.59	\$241.32
Payable To:	Town	Town	Town	County



06580100225200022313

Atzrott John II
Manzella Mary J
106 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$223.13
Parcel ID No: 065801-113.18-4-40.5

Bill No: 002252
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: v/l Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$223.13	_____	_____	_____	•• Cash
02/28/2025 \$225.36	_____	_____	_____	•• Check
04/01/2025 \$227.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$241.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000586
Warrant Date: 12/31/2024
Sequence No: 000116
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Atzrott Roselle
360 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-13
Location: 360 Chestnut St
Lot Dimensions: 80.00 x 275.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,083.00
Assessed Value: \$31,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,450.00	24.39539	767.24
County Tax	39,012,163.00	4.2	31,450.00	27.75256	872.82
Community College	4,953,721.00	2.0	31,450.00	3.804786	119.66
Town Tax	745,429.00	0.9	31,450.00	4.347725	136.74
Chargeback	726.00	-73.5	31,450.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,896.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,896.64	\$1,896.64	\$1,896.64	\$1,896.64
Penalty:	\$0.00	\$18.97	\$37.93	\$154.58
Total Tax Amount Due:	\$1,896.64	\$1,915.61	\$1,934.57	\$2,051.22
Payable To:	Town	Town	Town	County



06580100058600189664
Atzrott Roselle
360 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,896.64
Parcel ID No: 065801-113.09-1-13

Bill No: 000586
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 360 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,896.64	_____	_____	_____	** Cash
02/28/2025 \$1,915.61	_____	_____	_____	** Check
04/01/2025 \$1,934.57	_____	_____	_____	** Check No: _____
04/02/2025 \$2,051.22	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003246
Warrant Date: 12/31/2024
Sequence No: 000117
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Austin Betty Lou
50 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-41
Location: 50 Castile Dr
Lot Dimensions: 25.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,083.00
Assessed Value: \$19,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,450.00	24.39539	474.49
County Tax	39,012,163.00	4.2	19,450.00	27.75256	539.79
Community College	4,953,721.00	2.0	19,450.00	3.804786	74.00
Town Tax	745,429.00	0.9	19,450.00	4.347725	84.56
Chargeback	726.00	-73.5	19,450.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,172.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,172.95	\$1,172.95	\$1,172.95	\$1,172.95
Penalty:	\$0.00	\$11.73	\$23.46	\$95.60
Total Tax Amount Due:	\$1,172.95	\$1,184.68	\$1,196.41	\$1,268.55
Payable To:	Town	Town	Town	County



06580100324600117295
Austin Betty Lou
50 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,172.95
Parcel ID No: 065801-130.11-2-41

Bill No: 003246
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,172.95	_____	_____	_____	•• Cash
02/28/2025 \$1,184.68	_____	_____	_____	•• Check
04/01/2025 \$1,196.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,268.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000451
Warrant Date: 12/31/2024
Sequence No: 000118
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Austin Kathy
65 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-16
Location: 65 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,917.00
Assessed Value: \$28,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,310.00	24.39539	690.63
County Tax	39,012,163.00	4.2	28,310.00	27.75256	785.67
Community College	4,953,721.00	2.0	28,310.00	3.804786	107.71
Town Tax	745,429.00	0.9	28,310.00	4.347725	123.08
Chargeback	726.00	-73.5	28,310.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,707.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,707.25	\$1,707.25	\$1,707.25	\$1,707.25
Penalty:	\$0.00	\$17.07	\$34.15	\$139.14
Total Tax Amount Due:	\$1,707.25	\$1,724.32	\$1,741.40	\$1,846.39
Payable To:	Town	Town	Town	County



06580100045100170725
Austin Kathy
65 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,707.25
Parcel ID No: 065801-113.07-4-16

Bill No: 000451
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,707.25
02/28/2025	\$1,724.32
04/01/2025	\$1,741.40
04/02/2025	\$1,846.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000952
Warrant Date: 12/31/2024
Sequence No: 000119
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Avery Leonard
Hill Brandy
70 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-37
Location: 70 Newton St
Lot Dimensions: 59.30 x 156.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,833.00
Assessed Value: \$22,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,780.00	24.39539	555.73
County Tax	39,012,163.00	4.2	22,780.00	27.75256	632.20
Community College	4,953,721.00	2.0	22,780.00	3.804786	86.67
Town Tax	745,429.00	0.9	22,780.00	4.347725	99.04
Chargeback	726.00	-73.5	22,780.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,373.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,373.77	\$1,373.77	\$1,373.77	\$1,373.77
Penalty:	\$0.00	\$13.74	\$27.48	\$111.96
Total Tax Amount Due:	\$1,373.77	\$1,387.51	\$1,401.25	\$1,485.73
Payable To:	Town	Town	Town	County



06580100095200137377

Avery Leonard
Hill Brandy
70 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,373.77
Parcel ID No: 065801-113.11-2-37

Bill No: 000952
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,373.77
02/28/2025	\$1,387.51
04/01/2025	\$1,401.25
04/02/2025	\$1,485.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001575
Warrant Date: 12/31/2024
Sequence No: 000120
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-1-42
Location: 29 White St
Lot Dimensions: 41.00 x 173.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$200,000.00
Assessed Value: \$24,000.00
Uniform %: 12
Date Assessed: 07/01/2023

AWS 76 Company Inc.
382 Main St
East Aurora, NY 14052

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,000.00	24.39539	585.49
County Tax	39,012,163.00	4.2	24,000.00	27.75256	666.06
Community College	4,953,721.00	2.0	24,000.00	3.804786	91.31
Town Tax	745,429.00	0.9	24,000.00	4.347725	104.35
Chargeback	726.00	-73.5	24,000.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,447.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,447.35	\$1,447.35	\$1,447.35	\$1,447.35
Penalty:	\$0.00	\$14.47	\$28.95	\$117.96
Total Tax Amount Due:	\$1,447.35	\$1,461.82	\$1,476.30	\$1,565.31
Payable To:	Town	Town	Town	County



06580100157500144735
AWS 76 Company Inc.
382 Main St
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,447.35
Parcel ID No: 065801-113.15-1-42

Bill No: 001575
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 29 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,447.35
02/28/2025	\$1,461.82
04/01/2025	\$1,476.30
04/02/2025	\$1,565.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002925
Warrant Date: 12/31/2024
Sequence No: 000121
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Babcock Stephen
Workoff Donalee
95 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-39
Location: 95 Seymour St
Lot Dimensions: 75.00 x 250.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,250.00
Assessed Value: \$26,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,310.00	24.39539	641.84
County Tax	39,012,163.00	4.2	26,310.00	27.75256	730.17
Community College	4,953,721.00	2.0	26,310.00	3.804786	100.10
Town Tax	745,429.00	0.9	26,310.00	4.347725	114.39
Chargeback	726.00	-73.5	26,310.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,586.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,586.65	\$1,586.65	\$1,586.65	\$1,586.65
Penalty:	\$0.00	\$15.87	\$31.73	\$129.31
Total Tax Amount Due:	\$1,586.65	\$1,602.52	\$1,618.38	\$1,715.96
Payable To:	Town	Town	Town	County



06580100292500158665

Babcock Stephen
Workoff Donalee
95 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,586.65
Parcel ID No: 065801-130.06-2-39

Bill No: 002925
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 95 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,586.65
02/28/2025	\$1,602.52
04/01/2025	\$1,618.38
04/02/2025	\$1,715.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002510
Warrant Date: 12/31/2024
Sequence No: 000122
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-44
Location: 392 Eagle St
Lot Dimensions: 174.50 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$434,167.00
Assessed Value: \$52,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,100.00	24.39539	1,271.00
County Tax	39,012,163.00	4.2	52,100.00	27.75256	1,445.91
Community College	4,953,721.00	2.0	52,100.00	3.804786	198.23
Town Tax	745,429.00	0.9	52,100.00	4.347725	226.52
Chargeback	726.00	-73.5	52,100.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,141.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,141.96	\$3,141.96	\$3,141.96	\$3,141.96
Penalty:	\$0.00	\$31.42	\$62.84	\$256.07
Total Tax Amount Due:	\$3,141.96	\$3,173.38	\$3,204.80	\$3,398.03
Payable To:	Town	Town	Town	County



06580100251000314196

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,141.96
Parcel ID No: 065801-113.20-1-44

Bill No: 002510
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 392 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,141.96
02/28/2025	\$3,173.38
04/01/2025	\$3,204.80
04/02/2025	\$3,398.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002511
Warrant Date: 12/31/2024
Sequence No: 000123
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-45
Location: Eagle St
Lot Dimensions: 148.00 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,333.00
Assessed Value: \$1,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,480.00	24.39539	36.11
County Tax	39,012,163.00	4.2	1,480.00	27.75256	41.07
Community College	4,953,721.00	2.0	1,480.00	3.804786	5.63
Town Tax	745,429.00	0.9	1,480.00	4.347725	6.43
Chargeback	726.00	-73.5	1,480.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$89.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$89.25	\$89.25	\$89.25	\$89.25
Penalty:	\$0.00	\$0.89	\$1.79	\$7.27
Total Tax Amount Due:	\$89.25	\$90.14	\$91.04	\$96.52
Payable To:	Town	Town	Town	County



06580100251100008925

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$89.25
Parcel ID No: 065801-113.20-1-45

Bill No: 002511
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$89.25	_____	_____	_____	•• Cash
02/28/2025 \$90.14	_____	_____	_____	•• Check
04/01/2025 \$91.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$96.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000149
Warrant Date: 12/31/2024
Sequence No: 000124
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bailen Donald
PO Box 133
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-47
Location: 6 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$239,333.00
Assessed Value: \$28,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,720.00	24.39539	700.64
County Tax	39,012,163.00	4.2	28,720.00	27.75256	797.05
Community College	4,953,721.00	2.0	28,720.00	3.804786	109.27
Town Tax	745,429.00	0.9	28,720.00	4.347725	124.87
Chargeback	726.00	-73.5	28,720.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,732.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,732.00	\$1,732.00	\$1,732.00	\$1,732.00
Penalty:	\$0.00	\$17.32	\$34.64	\$141.16
Total Tax Amount Due:	\$1,732.00	\$1,749.32	\$1,766.64	\$1,873.16
Payable To:	Town	Town	Town	County



06580100014900173200
Bailen Donald
PO Box 133
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,732.00
Parcel ID No: 065801-96.19-2-47

Bill No: 000149
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,732.00	_____	_____	_____	** Cash
02/28/2025 \$1,749.32	_____	_____	_____	** Check
04/01/2025 \$1,766.64	_____	_____	_____	** Check No: _____
04/02/2025 \$1,873.16	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001197
Warrant Date: 12/31/2024
Sequence No: 000125
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bailen James
Bailen Mary Lou
9 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-58
Location: 9 Ventura Cir
Lot Dimensions: 80.00 x 171.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$304,833.00
Assessed Value: \$36,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,580.00	24.39539	892.38
County Tax	39,012,163.00	4.2	36,580.00	27.75256	1,015.19
Community College	4,953,721.00	2.0	36,580.00	3.804786	139.18
Town Tax	745,429.00	0.9	36,580.00	4.347725	159.04
Chargeback	726.00	-73.5	36,580.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,206.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,206.00	\$2,206.00	\$2,206.00	\$2,206.00
Penalty:	\$0.00	\$22.06	\$44.12	\$179.79
Total Tax Amount Due:	\$2,206.00	\$2,228.06	\$2,250.12	\$2,385.79
Payable To:	Town	Town	Town	County



06580100119700220600

Bailen James
Bailen Mary Lou
9 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,206.00
Parcel ID No: 065801-113.13-1-58

Bill No: 001197
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,206.00
02/28/2025	\$2,228.06
04/01/2025	\$2,250.12
04/02/2025	\$2,385.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001261
Warrant Date: 12/31/2024
Sequence No: 000126
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bain Leo
Bain Sandra
14 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-65
Location: 14 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$267,667.00
Assessed Value: \$32,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,120.00	24.39539	783.58
County Tax	39,012,163.00	4.2	32,120.00	27.75256	891.41
Community College	4,953,721.00	2.0	32,120.00	3.804786	122.21
Town Tax	745,429.00	0.9	32,120.00	4.347725	139.65
Chargeback	726.00	-73.5	32,120.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,937.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,937.03	\$1,937.03	\$1,937.03	\$1,937.03
Penalty:	\$0.00	\$19.37	\$38.74	\$157.87
Total Tax Amount Due:	\$1,937.03	\$1,956.40	\$1,975.77	\$2,094.90
Payable To:	Town	Town	Town	County



06580100126100193703

Bain Leo
Bain Sandra
14 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,937.03
Parcel ID No: 065801-113.13-2-65

Bill No: 001261
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,937.03	_____	_____	_____	•• Cash
02/28/2025 \$1,956.40	_____	_____	_____	•• Check
04/01/2025 \$1,975.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,094.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003211
Warrant Date: 12/31/2024
Sequence No: 000127
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baird Gordon C
Baird Carol A
36 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-7
Location: 36 Castile Dr
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$354,333.00
Assessed Value: \$42,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,520.00	24.39539	1,037.29
County Tax	39,012,163.00	4.2	42,520.00	27.75256	1,180.04
Community College	4,953,721.00	2.0	42,520.00	3.804786	161.78
Town Tax	745,429.00	0.9	42,520.00	4.347725	184.87
Chargeback	726.00	-73.5	42,520.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,564.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,564.22	\$2,564.22	\$2,564.22	\$2,564.22
Penalty:	\$0.00	\$25.64	\$51.28	\$208.98
Total Tax Amount Due:	\$2,564.22	\$2,589.86	\$2,615.50	\$2,773.20
Payable To:	Town	Town	Town	County



06580100321100256422

Baird Gordon C
Baird Carol A
36 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,564.22
Parcel ID No: 065801-130.11-2-7

Bill No: 003211
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,564.22
02/28/2025	\$2,589.86
04/01/2025	\$2,615.50
04/02/2025	\$2,773.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002971
Warrant Date: 12/31/2024
Sequence No: 000128
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bajdas Donald H
183 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-15
Location: 183 Seymour St
Lot Dimensions: 75.00 x 416.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,583.00
Assessed Value: \$18,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,190.00	24.39539	443.75
County Tax	39,012,163.00	4.2	18,190.00	27.75256	504.82
Community College	4,953,721.00	2.0	18,190.00	3.804786	69.21
Town Tax	745,429.00	0.9	18,190.00	4.347725	79.09
Chargeback	726.00	-73.5	18,190.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,096.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,096.97	\$1,096.97	\$1,096.97	\$1,096.97
Penalty:	\$0.00	\$10.97	\$21.94	\$89.40
Total Tax Amount Due:	\$1,096.97	\$1,107.94	\$1,118.91	\$1,186.37
Payable To:	Town	Town	Town	County



06580100297100109697
Bajdas Donald H
183 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,096.97
Parcel ID No: 065801-130.06-3-15

Bill No: 002971
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 183 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,096.97
02/28/2025	\$1,107.94
04/01/2025	\$1,118.91
04/02/2025	\$1,186.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000307
Warrant Date: 12/31/2024
Sequence No: 000129
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bajdas Robert J
Bajdas Silvana
17 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-35
Location: Lowell Pl
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.14	\$65.14	\$65.14	\$65.14
Penalty:	\$0.00	\$0.65	\$1.30	\$5.31
Total Tax Amount Due:	\$65.14	\$65.79	\$66.44	\$70.45
Payable To:	Town	Town	Town	County



06580100030700006514

Bajdas Robert J
Bajdas Silvana
17 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.14
Parcel ID No: 065801-113.07-1-35

Bill No: 000307
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.14
02/28/2025	\$65.79
04/01/2025	\$66.44
04/02/2025	\$70.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000319
Warrant Date: 12/31/2024
Sequence No: 000130
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bajdas Robert J
Bajdas Silvana
17 Lowell PI
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-49
Location: 17 Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,083.00
Assessed Value: \$25,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,450.00	24.39539	620.86
County Tax	39,012,163.00	4.2	25,450.00	27.75256	706.30
Community College	4,953,721.00	2.0	25,450.00	3.804786	96.83
Town Tax	745,429.00	0.9	25,450.00	4.347725	110.65
Chargeback	726.00	-73.5	25,450.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,534.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,534.79	\$1,534.79	\$1,534.79	\$1,534.79
Penalty:	\$0.00	\$15.35	\$30.70	\$125.09
Total Tax Amount Due:	\$1,534.79	\$1,550.14	\$1,565.49	\$1,659.88
Payable To:	Town	Town	Town	County



06580100031900153479

Bajdas Robert J
Bajdas Silvana
17 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,534.79
Parcel ID No: 065801-113.07-1-49

Bill No: 000319
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Lowell PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,534.79
02/28/2025	\$1,550.14
04/01/2025	\$1,565.49
04/02/2025	\$1,659.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002028
Warrant Date: 12/31/2024
Sequence No: 000131
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baker Nancy A
Delphine P Williams Family Tru
5 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-37
Location: 5 Reese Pkwy
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$225,500.00
Assessed Value: \$27,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,460.00	24.39539	596.71
County Tax	39,012,163.00	4.2	24,460.00	27.75256	678.83
Community College	4,953,721.00	2.0	24,460.00	3.804786	93.07
Town Tax	745,429.00	0.9	27,060.00	4.347725	117.65
Chargeback	726.00	-73.5	27,060.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,486.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,486.42	\$1,486.42	\$1,486.42	\$1,486.42
Penalty:	\$0.00	\$14.86	\$29.73	\$121.14
Total Tax Amount Due:	\$1,486.42	\$1,501.28	\$1,516.15	\$1,607.56
Payable To:	Town	Town	Town	County



06580100202800148642
Baker Nancy A
Delphine P Williams Family Tru
5 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,486.42
Parcel ID No: 065801-113.17-2-37

Bill No: 002028
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,486.42
02/28/2025	\$1,501.28
04/01/2025	\$1,516.15
04/02/2025	\$1,607.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002132
Warrant Date: 12/31/2024
Sequence No: 000132
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Balch Adrian
8 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-45
Location: 189 W Main St
Lot Dimensions: 14.45 x 134.30
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$283,500.00
Assessed Value: \$34,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,020.00	24.39539	829.93
County Tax	39,012,163.00	4.2	34,020.00	27.75256	944.14
Community College	4,953,721.00	2.0	34,020.00	3.804786	129.44
Town Tax	745,429.00	0.9	34,020.00	4.347725	147.91
Chargeback	726.00	-73.5	34,020.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,051.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,051.62	\$2,051.62	\$2,051.62	\$2,051.62
Penalty:	\$0.00	\$20.52	\$41.03	\$167.21
Total Tax Amount Due:	\$2,051.62	\$2,072.14	\$2,092.65	\$2,218.83
Payable To:	Town	Town	Town	County



06580100213200205162
Balch Adrian
8 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,051.62
Parcel ID No: 065801-113.18-2-45

Bill No: 002132
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 189 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,051.62	_____	_____	_____	•• Cash
02/28/2025 \$2,072.14	_____	_____	_____	•• Check
04/01/2025 \$2,092.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,218.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003126
Warrant Date: 12/31/2024
Sequence No: 000133
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Balch Adrian M
Balch Melissa L
8 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-56
Location: 8 Castile Dr
Lot Dimensions: 85.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$366,083.00
Assessed Value: \$43,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,930.00	24.39539	1,071.69
County Tax	39,012,163.00	4.2	43,930.00	27.75256	1,219.17
Community College	4,953,721.00	2.0	43,930.00	3.804786	167.14
Town Tax	745,429.00	0.9	43,930.00	4.347725	191.00
Chargeback	726.00	-73.5	43,930.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,649.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,649.25	\$2,649.25	\$2,649.25	\$2,649.25
Penalty:	\$0.00	\$26.49	\$52.99	\$215.91
Total Tax Amount Due:	\$2,649.25	\$2,675.74	\$2,702.24	\$2,865.16
Payable To:	Town	Town	Town	County



06580100312600264925

Balch Adrian M
Balch Melissa L
8 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,649.25
Parcel ID No: 065801-130.07-3-56

Bill No: 003126
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Castile Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,649.25	_____	** Check
02/28/2025	\$2,675.74	_____	Check No: _____
04/01/2025	\$2,702.24	_____	** Credit Card
04/02/2025	\$2,865.16	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001149
Warrant Date: 12/31/2024
Sequence No: 000134
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baldwin Naomi
242 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-7
Location: 242 Chestnut St
Lot Dimensions: 46.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,583.00
Assessed Value: \$23,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,590.00	24.39539	575.49
County Tax	39,012,163.00	4.2	23,590.00	27.75256	654.68
Community College	4,953,721.00	2.0	23,590.00	3.804786	89.75
Town Tax	745,429.00	0.9	23,590.00	4.347725	102.56
Chargeback	726.00	-73.5	23,590.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,422.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,422.62	\$1,422.62	\$1,422.62	\$1,422.62
Penalty:	\$0.00	\$14.23	\$28.45	\$115.94
Total Tax Amount Due:	\$1,422.62	\$1,436.85	\$1,451.07	\$1,538.56
Payable To:	Town	Town	Town	County



06580100114900142262
Baldwin Naomi
242 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,422.62
Parcel ID No: 065801-113.13-1-7

Bill No: 001149
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 242 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,422.62	_____	_____	_____	•• Cash
02/28/2025 \$1,436.85	_____	_____	_____	•• Check
04/01/2025 \$1,451.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,538.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000703
Warrant Date: 12/31/2024
Sequence No: 000135
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Balentine Bradley W
Balentine Michelle R
8 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-41
Location: 8 University Park
Lot Dimensions: 88.00 x 135.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$327,750.00
Assessed Value: \$39,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,330.00	24.39539	959.47
County Tax	39,012,163.00	4.2	39,330.00	27.75256	1,091.51
Community College	4,953,721.00	2.0	39,330.00	3.804786	149.64
Town Tax	745,429.00	0.9	39,330.00	4.347725	171.00
Chargeback	726.00	-73.5	39,330.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,371.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,371.85	\$2,371.85	\$2,371.85	\$2,371.85
Penalty:	\$0.00	\$23.72	\$47.44	\$193.31
Total Tax Amount Due:	\$2,371.85	\$2,395.57	\$2,419.29	\$2,565.16
Payable To:	Town	Town	Town	County



06580100070300237185

Balentine Bradley W
Balentine Michelle R
8 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,371.85
Parcel ID No: 065801-113.10-1-41

Bill No: 000703
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,371.85
02/28/2025	\$2,395.57
04/01/2025	\$2,419.29
04/02/2025	\$2,565.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003249
Warrant Date: 12/31/2024
Sequence No: 000136
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-44
Location: 56 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,083.00
Assessed Value: \$16,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Balentine Bradley W
Balentine Michelle R
c/o R Engle
56 Castile Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,690.00	24.39539	407.16
County Tax	39,012,163.00	4.2	16,690.00	27.75256	463.19
Community College	4,953,721.00	2.0	16,690.00	3.804786	63.50
Town Tax	745,429.00	0.9	16,690.00	4.347725	72.56
Chargeback	726.00	-73.5	16,690.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,006.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,006.51	\$1,006.51	\$1,006.51	\$1,006.51
Penalty:	\$0.00	\$10.07	\$20.13	\$82.03
Total Tax Amount Due:	\$1,006.51	\$1,016.58	\$1,026.64	\$1,088.54
Payable To:	Town	Town	Town	County



06580100324900100651
Balentine Bradley W
Balentine Michelle R
c/o R Engle
56 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,006.51
Parcel ID No: 065801-130.11-2-44

Bill No: 003249
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,006.51
02/28/2025	\$1,016.58
04/01/2025	\$1,026.64
04/02/2025	\$1,088.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001412
Warrant Date: 12/31/2024
Sequence No: 000137
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ball Michael D
Ball Lori A
54 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-4
Location: 54 Risley St
Lot Dimensions: 177.00 x 263.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$329,333.00
Assessed Value: \$39,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,520.00	24.39539	964.11
County Tax	39,012,163.00	4.2	39,520.00	27.75256	1,096.78
Community College	4,953,721.00	2.0	39,520.00	3.804786	150.37
Town Tax	745,429.00	0.9	39,520.00	4.347725	171.82
Chargeback	726.00	-73.5	39,520.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,383.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,383.31	\$2,383.31	\$2,383.31	\$2,383.31
Penalty:	\$0.00	\$23.83	\$47.67	\$194.24
Total Tax Amount Due:	\$2,383.31	\$2,407.14	\$2,430.98	\$2,577.55
Payable To:	Town	Town	Town	County



06580100141200238331

Ball Michael D
Ball Lori A
54 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,383.31
Parcel ID No: 065801-113.14-3-4

Bill No: 001412
Bank Code: 0658
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 54 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,383.31	_____	_____	_____	•• Cash
02/28/2025 \$2,407.14	_____	_____	_____	•• Check
04/01/2025 \$2,430.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,577.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002993
Warrant Date: 12/31/2024
Sequence No: 000138
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bamonto Leo R
Bamonto Mary
81 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-13
Location: 81 Howard St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,167.00
Assessed Value: \$25,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,300.00	24.39539	422.04
County Tax	39,012,163.00	4.2	17,300.00	27.75256	480.12
Community College	4,953,721.00	2.0	17,300.00	3.804786	65.82
Town Tax	745,429.00	0.9	25,100.00	4.347725	109.13
Chargeback	726.00	-73.5	25,100.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,077.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,077.25	\$1,077.25	\$1,077.25	\$1,077.25
Penalty:	\$0.00	\$10.77	\$21.55	\$87.80
Total Tax Amount Due:	\$1,077.25	\$1,088.02	\$1,098.80	\$1,165.05
Payable To:	Town	Town	Town	County



06580100299300107725

Bamonto Leo R
Bamonto Mary
81 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,077.25
Parcel ID No: 065801-130.07-1-13

Bill No: 002993
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 81 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,077.25
02/28/2025	\$1,088.02
04/01/2025	\$1,098.80
04/02/2025	\$1,165.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002999
Warrant Date: 12/31/2024
Sequence No: 000139
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Banach Robert P
251 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-20
Location: Water St
Lot Dimensions: 20.00 x 200.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,250.00
Assessed Value: \$990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	990.00	24.39539	24.15
County Tax	39,012,163.00	4.2	990.00	27.75256	27.48
Community College	4,953,721.00	2.0	990.00	3.804786	3.77
Town Tax	745,429.00	0.9	990.00	4.347725	4.30
Chargeback	726.00	-73.5	990.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$59.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$59.71	\$59.71	\$59.71	\$59.71
Penalty:	\$0.00	\$0.60	\$1.19	\$4.87
Total Tax Amount Due:	\$59.71	\$60.31	\$60.90	\$64.58
Payable To:	Town	Town	Town	County



06580100299900005971
Banach Robert P
251 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$59.71
Parcel ID No: 065801-130.07-1-20

Bill No: 002999
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$59.71	_____	_____	_____	•• Cash
02/28/2025 \$60.31	_____	_____	_____	•• Check
04/01/2025 \$60.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$64.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003000
Warrant Date: 12/31/2024
Sequence No: 000140
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Banach Robert P
251 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-21
Location: 251 Water St
Lot Dimensions: 125.00 x 233.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$292,750.00
Assessed Value: \$35,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,130.00	24.39539	857.01
County Tax	39,012,163.00	4.2	35,130.00	27.75256	974.95
Community College	4,953,721.00	2.0	35,130.00	3.804786	133.66
Town Tax	745,429.00	0.9	35,130.00	4.347725	152.74
Chargeback	726.00	-73.5	35,130.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,118.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,118.56	\$2,118.56	\$2,118.56	\$2,118.56
Penalty:	\$0.00	\$21.19	\$42.37	\$172.66
Total Tax Amount Due:	\$2,118.56	\$2,139.75	\$2,160.93	\$2,291.22
Payable To:	Town	Town	Town	County



06580100300000211856
Banach Robert P
251 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,118.56
Parcel ID No: 065801-130.07-1-21

Bill No: 003000
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 251 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,118.56
02/28/2025	\$2,139.75
04/01/2025	\$2,160.93
04/02/2025	\$2,291.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000041
Warrant Date: 12/31/2024
Sequence No: 000141
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bankosh John
Bankosh Katherine
37 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-2
Location: 18 Middlesex Dr
Lot Dimensions: 156.00 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,000.00
Assessed Value: \$15,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,720.00	24.39539	383.50
County Tax	39,012,163.00	4.2	15,720.00	27.75256	436.27
Community College	4,953,721.00	2.0	15,720.00	3.804786	59.81
Town Tax	745,429.00	0.9	15,720.00	4.347725	68.35
Chargeback	726.00	-73.5	15,720.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$948.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$948.02	\$948.02	\$948.02	\$948.02
Penalty:	\$0.00	\$9.48	\$18.96	\$77.26
Total Tax Amount Due:	\$948.02	\$957.50	\$966.98	\$1,025.28
Payable To:	Town	Town	Town	County



06580100004100094802

Bankosh John
Bankosh Katherine
37 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$948.02
Parcel ID No: 065801-96.19-1-2

Bill No: 000041
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$948.02
02/28/2025	\$957.50
04/01/2025	\$966.98
04/02/2025	\$1,025.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000055
Warrant Date: 12/31/2024
Sequence No: 000142
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bankosh Katherine E
37 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-16
Location: 37 Middlesex Dr
Lot Dimensions: 110.00 x 218.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$476,750.00
Assessed Value: \$57,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	57,210.00	24.39539	1,395.66
County Tax	39,012,163.00	4.2	57,210.00	27.75256	1,587.72
Community College	4,953,721.00	2.0	57,210.00	3.804786	217.67
Town Tax	745,429.00	0.9	57,210.00	4.347725	248.73
Chargeback	726.00	-73.5	57,210.00	0.005756	\$0.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,450.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,450.11	\$3,450.11	\$3,450.11	\$3,450.11
Penalty:	\$0.00	\$34.50	\$69.00	\$281.18
Total Tax Amount Due:	\$3,450.11	\$3,484.61	\$3,519.11	\$3,731.29
Payable To:	Town	Town	Town	County



06580100005500345011
Bankosh Katherine E
37 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,450.11
Parcel ID No: 065801-96.19-1-16

Bill No: 000055
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,450.11
02/28/2025	\$3,484.61
04/01/2025	\$3,519.11
04/02/2025	\$3,731.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002074
Warrant Date: 12/31/2024
Sequence No: 000143
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barber-Stanley Glenda
39 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-28
Location: 50 Chestnut St
Lot Dimensions: 75.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,750.00
Assessed Value: \$12,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,330.00	24.39539	300.80
County Tax	39,012,163.00	4.2	12,330.00	27.75256	342.19
Community College	4,953,721.00	2.0	12,330.00	3.804786	46.91
Town Tax	745,429.00	0.9	12,330.00	4.347725	53.61
Chargeback	726.00	-73.5	12,330.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$743.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$743.58	\$743.58	\$743.58	\$743.58
Penalty:	\$0.00	\$7.44	\$14.87	\$60.60
Total Tax Amount Due:	\$743.58	\$751.02	\$758.45	\$804.18
Payable To:	Town	Town	Town	County



06580100207400074358
Barber-Stanley Glenda
39 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$743.58
Parcel ID No: 065801-113.18-1-28

Bill No: 002074
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$743.58
02/28/2025	\$751.02
04/01/2025	\$758.45
04/02/2025	\$804.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002143
Warrant Date: 12/31/2024
Sequence No: 000144
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barber-Stanley Glenda L
39 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-7
Location: 39 Summer St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,500.00
Assessed Value: \$11,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,820.00	24.39539	288.35
County Tax	39,012,163.00	4.2	11,820.00	27.75256	328.04
Community College	4,953,721.00	2.0	11,820.00	3.804786	44.97
Town Tax	745,429.00	0.9	11,820.00	4.347725	51.39
Chargeback	726.00	-73.5	11,820.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$712.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$712.82	\$712.82	\$712.82	\$712.82
Penalty:	\$0.00	\$7.13	\$14.26	\$58.09
Total Tax Amount Due:	\$712.82	\$719.95	\$727.08	\$770.91
Payable To:	Town	Town	Town	County



06580100214300071282
Barber-Stanley Glenda L
39 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$712.82
Parcel ID No: 065801-113.18-3-7

Bill No: 002143
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$712.82
02/28/2025	\$719.95
04/01/2025	\$727.08
04/02/2025	\$770.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002523
Warrant Date: 12/31/2024
Sequence No: 000145
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barkley Erik M
Hirschbeck Caitlin O
211 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-6
Location: 211 Eagle St
Lot Dimensions: 60.50 x 243.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,750.00
Assessed Value: \$18,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,090.00	24.39539	441.31
County Tax	39,012,163.00	4.2	18,090.00	27.75256	502.04
Community College	4,953,721.00	2.0	18,090.00	3.804786	68.83
Town Tax	745,429.00	0.9	18,090.00	4.347725	78.65
Chargeback	726.00	-73.5	18,090.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,090.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,090.93	\$1,090.93	\$1,090.93	\$1,090.93
Penalty:	\$0.00	\$10.91	\$21.82	\$88.91
Total Tax Amount Due:	\$1,090.93	\$1,101.84	\$1,112.75	\$1,179.84
Payable To:	Town	Town	Town	County



06580100252300109093

Barkley Erik M
Hirschbeck Caitlin O
211 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,090.93
Parcel ID No: 065801-113.20-2-6

Bill No: 002523
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 211 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,090.93
02/28/2025	\$1,101.84
04/01/2025	\$1,112.75
04/02/2025	\$1,179.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001408
Warrant Date: 12/31/2024
Sequence No: 000146
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barlette Joseph A III
Barlette Nancy L
74 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-60
Location: 74 Risley St
Lot Dimensions: 45.00 x 151.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$237,167.00
Assessed Value: \$28,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,460.00	24.39539	572.32
County Tax	39,012,163.00	4.2	23,460.00	27.75256	651.07
Community College	4,953,721.00	2.0	23,460.00	3.804786	89.26
Town Tax	745,429.00	0.9	23,460.00	4.347725	102.00
Chargeback	726.00	-73.5	23,460.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,414.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,414.79	\$1,414.79	\$1,414.79	\$1,414.79
Penalty:	\$0.00	\$14.15	\$28.30	\$115.31
Total Tax Amount Due:	\$1,414.79	\$1,428.94	\$1,443.09	\$1,530.10
Payable To:	Town	Town	Town	County



06580100140800141479
Barlette Joseph A III
Barlette Nancy L
74 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,414.79
Parcel ID No: 065801-113.14-2-60

Bill No: 001408
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 74 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,414.79	_____	_____	_____	•• Cash
02/28/2025 \$1,428.94	_____	_____	_____	•• Check
04/01/2025 \$1,443.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,530.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001719
Warrant Date: 12/31/2024
Sequence No: 000147
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barlow Christine M
Barlow Kenneth A
80 Church Hill Rd
Henrietta, NY 14467

Parcel ID No: 065801-113.15-4-9
Location: 75 Cushing St
Lot Dimensions: 46.00 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,500.00
Assessed Value: \$14,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,340.00	24.39539	349.83
County Tax	39,012,163.00	4.2	14,340.00	27.75256	397.97
Community College	4,953,721.00	2.0	14,340.00	3.804786	54.56
Town Tax	745,429.00	0.9	14,340.00	4.347725	62.35
Chargeback	726.00	-73.5	14,340.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$864.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$864.79	\$864.79	\$864.79	\$864.79
Penalty:	\$0.00	\$8.65	\$17.30	\$70.48
Total Tax Amount Due:	\$864.79	\$873.44	\$882.09	\$935.27
Payable To:	Town	Town	Town	County



06580100171900086479

Barlow Christine M
Barlow Kenneth A
80 Church Hill Rd
Henrietta, NY 14467

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$864.79
Parcel ID No: 065801-113.15-4-9

Bill No: 001719
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$864.79	_____	_____	_____	•• Cash
02/28/2025 \$873.44	_____	_____	_____	•• Check
04/01/2025 \$882.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$935.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002346
Warrant Date: 12/31/2024
Sequence No: 000148
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barlow Jessica
Barlow Daniel Jacob Noah
24 Dismonda St
Buffalo, NY 14210

Parcel ID No: 065801-113.19-2-27
Location: 110 Liberty St
Lot Dimensions: 66.00 x 198.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,630.00	24.39539	332.51
County Tax	39,012,163.00	4.2	13,630.00	27.75256	378.27
Community College	4,953,721.00	2.0	13,630.00	3.804786	51.86
Town Tax	745,429.00	0.9	13,630.00	4.347725	59.26
Chargeback	726.00	-73.5	13,630.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.98	\$821.98	\$821.98	\$821.98
Penalty:	\$0.00	\$8.22	\$16.44	\$66.99
Total Tax Amount Due:	\$821.98	\$830.20	\$838.42	\$888.97
Payable To:	Town	Town	Town	County



06580100234600082198
Barlow Jessica
Barlow Daniel Jacob Noah
24 Dismonda St
Buffalo, NY 14210

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.98
Parcel ID No: 065801-113.19-2-27

Bill No: 002346
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 110 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$821.98	_____	_____	_____	•• Cash
02/28/2025 \$830.20	_____	_____	_____	•• Check
04/01/2025 \$838.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$888.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002714
Warrant Date: 12/31/2024
Sequence No: 000149
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.01-1-9
Location: 369 W Main St
Acres: 12.70
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$130,667.00
Assessed Value: \$15,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Barlow Kay Stephanie Harri
Brash Niescuis Susan Nicole
371 W Main St
Fredonia, NY 10463

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,008.00	CO/TOWN/SCH	\$41,733.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,672.00	24.39539	260.35
County Tax	39,012,163.00	4.2	10,672.00	27.75256	296.18
Community College	4,953,721.00	2.0	10,672.00	3.804786	40.60
Town Tax	745,429.00	0.9	10,672.00	4.347725	46.40
Chargeback	726.00	-73.5	10,672.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$643.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$643.59	\$643.59	\$643.59	\$643.59
Penalty:	\$0.00	\$6.44	\$12.87	\$52.45
Total Tax Amount Due:	\$643.59	\$650.03	\$656.46	\$696.04
Payable To:	Town	Town	Town	County



06580100271400064359
Barlow Kay Stephanie Harri
Brash Niescuis Susan Nicole
371 W Main St
Fredonia, NY 10463

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$643.59
Parcel ID No: 065801-130.01-1-9

Bill No: 002714
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: 369 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$643.59
02/28/2025	\$650.03
04/01/2025	\$656.46
04/02/2025	\$696.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003265
Warrant Date: 12/31/2024
Sequence No: 000150
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barmore Deborah L
Barmore Jake E
3529 Snouffer Rd
Columbus, OH 43235

Parcel ID No: 065801-130.11-2-60
Location: 49 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,667.00
Assessed Value: \$19,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	19,160.00	4.347725	83.30
Chargeback	726.00	-73.5	19,160.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,155.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47
Penalty:	\$0.00	\$11.55	\$23.11	\$94.17
Total Tax Amount Due:	\$1,155.47	\$1,167.02	\$1,178.58	\$1,249.64
Payable To:	Town	Town	Town	County



06580100326500115547

Barmore Deborah L
Barmore Jake E
3529 Snouffer Rd
Columbus, OH 43235

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,155.47
Parcel ID No: 065801-130.11-2-60

Bill No: 003265
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,155.47
02/28/2025	\$1,167.02
04/01/2025	\$1,178.58
04/02/2025	\$1,249.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000238
Warrant Date: 12/31/2024
Sequence No: 000151
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnes Aaron
407 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-16
Location: 407 Chestnut St
Lot Dimensions: 43.00 x 432.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$220,000.00
Assessed Value: \$26,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,400.00	24.39539	644.04
County Tax	39,012,163.00	4.2	26,400.00	27.75256	732.67
Community College	4,953,721.00	2.0	26,400.00	3.804786	100.45
Town Tax	745,429.00	0.9	26,400.00	4.347725	114.78
Chargeback	726.00	-73.5	26,400.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,592.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,592.09	\$1,592.09	\$1,592.09	\$1,592.09
Penalty:	\$0.00	\$15.92	\$31.84	\$129.76
Total Tax Amount Due:	\$1,592.09	\$1,608.01	\$1,623.93	\$1,721.85
Payable To:	Town	Town	Town	County



06580100023800159209
Barnes Aaron
407 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,592.09
Parcel ID No: 065801-113.05-2-16

Bill No: 000238
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 407 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,592.09
02/28/2025	\$1,608.01
04/01/2025	\$1,623.93
04/02/2025	\$1,721.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001965
Warrant Date: 12/31/2024
Sequence No: 000152
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnes Jay S
Barnes Pamela Ann
37178 N Fox Hill Dr
Wadsworth, IL 60083

Parcel ID No: 065801-113.17-1-9
Location: 133 Berry St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,500.00
Assessed Value: \$19,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,260.00	24.39539	469.86
County Tax	39,012,163.00	4.2	19,260.00	27.75256	534.51
Community College	4,953,721.00	2.0	19,260.00	3.804786	73.28
Town Tax	745,429.00	0.9	19,260.00	4.347725	83.74
Chargeback	726.00	-73.5	19,260.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,161.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,161.50	\$1,161.50	\$1,161.50	\$1,161.50
Penalty:	\$0.00	\$11.62	\$23.23	\$94.66
Total Tax Amount Due:	\$1,161.50	\$1,173.12	\$1,184.73	\$1,256.16
Payable To:	Town	Town	Town	County



06580100196500116150

Barnes Jay S
Barnes Pamela Ann
37178 N Fox Hill Dr
Wadsworth, IL 60083

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,161.50
Parcel ID No: 065801-113.17-1-9

Bill No: 001965
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 133 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,161.50
02/28/2025	\$1,173.12
04/01/2025	\$1,184.73
04/02/2025	\$1,256.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000856
Warrant Date: 12/31/2024
Sequence No: 000153
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnes William D
Barnes Sherryl
19 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-17
Location: 19 Newton St
Lot Dimensions: 31.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,667.00
Assessed Value: \$17,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,000.00	24.39539	414.72
County Tax	39,012,163.00	4.2	17,000.00	27.75256	471.79
Community College	4,953,721.00	2.0	17,000.00	3.804786	64.68
Town Tax	745,429.00	0.9	17,000.00	4.347725	73.91
Chargeback	726.00	-73.5	17,000.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,025.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,025.20	\$1,025.20	\$1,025.20	\$1,025.20
Penalty:	\$0.00	\$10.25	\$20.50	\$83.55
Total Tax Amount Due:	\$1,025.20	\$1,035.45	\$1,045.70	\$1,108.75
Payable To:	Town	Town	Town	County



06580100085600102520

Barnes William D
Barnes Sherryl
19 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,025.20
Parcel ID No: 065801-113.11-1-17

Bill No: 000856
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,025.20
02/28/2025	\$1,035.45
04/01/2025	\$1,045.70
04/02/2025	\$1,108.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000857
Warrant Date: 12/31/2024
Sequence No: 000154
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnes William D
Barnes Sherryl
19 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-18
Location: 17 Newton St
Lot Dimensions: 31.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,167.00
Assessed Value: \$16,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,220.00	24.39539	395.69
County Tax	39,012,163.00	4.2	16,220.00	27.75256	450.15
Community College	4,953,721.00	2.0	16,220.00	3.804786	61.71
Town Tax	745,429.00	0.9	16,220.00	4.347725	70.52
Chargeback	726.00	-73.5	16,220.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$978.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$978.16	\$978.16	\$978.16	\$978.16
Penalty:	\$0.00	\$9.78	\$19.56	\$79.72
Total Tax Amount Due:	\$978.16	\$987.94	\$997.72	\$1,057.88
Payable To:	Town	Town	Town	County



06580100085700097816

Barnes William D
Barnes Sherryl
19 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$978.16
Parcel ID No: 065801-113.11-1-18

Bill No: 000857
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$978.16	_____	_____	_____	•• Cash
02/28/2025 \$987.94	_____	_____	_____	•• Check
04/01/2025 \$997.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,057.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000900
Warrant Date: 12/31/2024
Sequence No: 000155
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnes William D
Barnes Sherryl C
19 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-63
Location: 15 Newton St
Lot Dimensions: 49.00 x 143.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,083.00
Assessed Value: \$11,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,410.00	24.39539	278.35
County Tax	39,012,163.00	4.2	11,410.00	27.75256	316.66
Community College	4,953,721.00	2.0	11,410.00	3.804786	43.41
Town Tax	745,429.00	0.9	11,410.00	4.347725	49.61
Chargeback	726.00	-73.5	11,410.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$688.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$688.10	\$688.10	\$688.10	\$688.10
Penalty:	\$0.00	\$6.88	\$13.76	\$56.08
Total Tax Amount Due:	\$688.10	\$694.98	\$701.86	\$744.18
Payable To:	Town	Town	Town	County



06580100090000068810

Barnes William D
Barnes Sherryl C
19 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$688.10
Parcel ID No: 065801-113.11-1-63

Bill No: 000900
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$688.10	_____	_____	_____	•• Cash
02/28/2025 \$694.98	_____	_____	_____	•• Check
04/01/2025 \$701.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$744.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000253
Warrant Date: 12/31/2024
Sequence No: 000156
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barone Beth
124 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-31
Location: 124 Matteson St
Lot Dimensions: 150.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$267,583.00
Assessed Value: \$32,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,110.00	24.39539	783.34
County Tax	39,012,163.00	4.2	32,110.00	27.75256	891.13
Community College	4,953,721.00	2.0	32,110.00	3.804786	122.17
Town Tax	745,429.00	0.9	32,110.00	4.347725	139.61
Chargeback	726.00	-73.5	32,110.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,936.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,936.43	\$1,936.43	\$1,936.43	\$1,936.43
Penalty:	\$0.00	\$19.36	\$38.73	\$157.82
Total Tax Amount Due:	\$1,936.43	\$1,955.79	\$1,975.16	\$2,094.25
Payable To:	Town	Town	Town	County



06580100025300193643
Barone Beth
124 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,936.43
Parcel ID No: 065801-113.05-2-31

Bill No: 000253
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 124 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,936.43	_____	_____	_____	•• Cash
02/28/2025 \$1,955.79	_____	_____	_____	•• Check
04/01/2025 \$1,975.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,094.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001870
Warrant Date: 12/31/2024
Sequence No: 000157
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barone Donald A
269 Marion St
Rochester, NY 14610

Parcel ID No: 065801-113.16-1-46
Location: 100 Cushing St
Lot Dimensions: 76.60 x 85.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$149,750.00
Assessed Value: \$17,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,970.00	24.39539	438.39
County Tax	39,012,163.00	4.2	17,970.00	27.75256	498.71
Community College	4,953,721.00	2.0	17,970.00	3.804786	68.37
Town Tax	745,429.00	0.9	17,970.00	4.347725	78.13
Chargeback	726.00	-73.5	17,970.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,083.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,083.70	\$1,083.70	\$1,083.70	\$1,083.70
Penalty:	\$0.00	\$10.84	\$21.67	\$88.32
Total Tax Amount Due:	\$1,083.70	\$1,094.54	\$1,105.37	\$1,172.02
Payable To:	Town	Town	Town	County



06580100187000108370
Barone Donald A
269 Marion St
Rochester, NY 14610

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,083.70
Parcel ID No: 065801-113.16-1-46

Bill No: 001870
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 100 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,083.70	_____	_____	_____	•• Cash
02/28/2025 \$1,094.54	_____	_____	_____	•• Check
04/01/2025 \$1,105.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,172.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000376
Warrant Date: 12/31/2024
Sequence No: 000158
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barr Heather Provan
Abbey Bethany S
22 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-44
Location: 22 Holmes Pl
Lot Dimensions: 120.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,500.00
Assessed Value: \$25,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,500.00	24.39539	622.08
County Tax	39,012,163.00	4.2	25,500.00	27.75256	707.69
Community College	4,953,721.00	2.0	25,500.00	3.804786	97.02
Town Tax	745,429.00	0.9	25,500.00	4.347725	110.87
Chargeback	726.00	-73.5	25,500.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,537.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,537.81	\$1,537.81	\$1,537.81	\$1,537.81
Penalty:	\$0.00	\$15.38	\$30.76	\$125.33
Total Tax Amount Due:	\$1,537.81	\$1,553.19	\$1,568.57	\$1,663.14
Payable To:	Town	Town	Town	County



06580100037600153781
Barr Heather Provan
Abbey Bethany S
22 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,537.81
Parcel ID No: 065801-113.07-2-44

Bill No: 000376
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,537.81			•• Cash
02/28/2025	\$1,553.19			•• Check
04/01/2025	\$1,568.57			•• Check No: _____
04/02/2025	\$1,663.14			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002646
Warrant Date: 12/31/2024
Sequence No: 000159
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barrel and Cask LLC
3158 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-5
Location: 13-15 E Main St
Lot Dimensions: 43.10 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$267,000.00
Assessed Value: \$32,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,040.00	24.39539	781.63
County Tax	39,012,163.00	4.2	32,040.00	27.75256	889.19
Community College	4,953,721.00	2.0	32,040.00	3.804786	121.91
Town Tax	745,429.00	0.9	32,040.00	4.347725	139.30
Chargeback	726.00	-73.5	32,040.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,932.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,932.21	\$1,932.21	\$1,932.21	\$1,932.21
Penalty:	\$0.00	\$19.32	\$38.64	\$157.48
Total Tax Amount Due:	\$1,932.21	\$1,951.53	\$1,970.85	\$2,089.69
Payable To:	Town	Town	Town	County



06580100264600193221
Barrel and Cask LLC
3158 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,932.21
Parcel ID No: 065801-113.65-2-5

Bill No: 002646
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 13-15 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,932.21	_____	_____	_____	•• Cash
02/28/2025 \$1,951.53	_____	_____	_____	•• Check
04/01/2025 \$1,970.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,089.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001786
Warrant Date: 12/31/2024
Sequence No: 000160
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barresi Robert J
Barresi Suzanne L
39 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-12
Location: 39 Cushing St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,083.00
Assessed Value: \$17,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,290.00	24.39539	421.80
County Tax	39,012,163.00	4.2	17,290.00	27.75256	479.84
Community College	4,953,721.00	2.0	17,290.00	3.804786	65.78
Town Tax	745,429.00	0.9	17,290.00	4.347725	75.17
Chargeback	726.00	-73.5	17,290.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,042.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,042.69	\$1,042.69	\$1,042.69	\$1,042.69
Penalty:	\$0.00	\$10.43	\$20.85	\$84.98
Total Tax Amount Due:	\$1,042.69	\$1,053.12	\$1,063.54	\$1,127.67
Payable To:	Town	Town	Town	County



06580100178600104269

Barresi Robert J
Barresi Suzanne L
39 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,042.69
Parcel ID No: 065801-113.15-5-12

Bill No: 001786
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,042.69	_____	_____	_____	•• Cash
02/28/2025 \$1,053.12	_____	_____	_____	•• Check
04/01/2025 \$1,063.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,127.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001605
Warrant Date: 12/31/2024
Sequence No: 000161
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barry Joseph
Zhou Yu
5243 Witherspoon Way
Holt, MI 48842

Parcel ID No: 065801-113.15-1-81
Location: 25 Day St
Lot Dimensions: 26.00 x 154.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$147,833.00
Assessed Value: \$17,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,740.00	24.39539	432.77
County Tax	39,012,163.00	4.2	17,740.00	27.75256	492.33
Community College	4,953,721.00	2.0	17,740.00	3.804786	67.50
Town Tax	745,429.00	0.9	17,740.00	4.347725	77.13
Chargeback	726.00	-73.5	17,740.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,069.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,069.83	\$1,069.83	\$1,069.83	\$1,069.83
Penalty:	\$0.00	\$10.70	\$21.40	\$87.19
Total Tax Amount Due:	\$1,069.83	\$1,080.53	\$1,091.23	\$1,157.02
Payable To:	Town	Town	Town	County



06580100160500106983
Barry Joseph
Zhou Yu
5243 Witherspoon Way
Holt, MI 48842

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,069.83
Parcel ID No: 065801-113.15-1-81

Bill No: 001605
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 25 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,069.83	_____	_____	_____	•• Cash
02/28/2025 \$1,080.53	_____	_____	_____	•• Check
04/01/2025 \$1,091.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,157.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002883
Warrant Date: 12/31/2024
Sequence No: 000162
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barter E Lawrence
Barter Pamela J
9 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-51
Location: 9 Pine Dr
Lot Dimensions: 87.00 x 213.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,083.00
Assessed Value: \$26,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,410.00	24.39539	644.28
County Tax	39,012,163.00	4.2	26,410.00	27.75256	732.95
Community College	4,953,721.00	2.0	26,410.00	3.804786	100.48
Town Tax	745,429.00	0.9	26,410.00	4.347725	114.82
Chargeback	726.00	-73.5	26,410.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,592.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,592.68	\$1,592.68	\$1,592.68	\$1,592.68
Penalty:	\$0.00	\$15.93	\$31.85	\$129.80
Total Tax Amount Due:	\$1,592.68	\$1,608.61	\$1,624.53	\$1,722.48
Payable To:	Town	Town	Town	County



06580100288300159268

Barter E Lawrence
Barter Pamela J
9 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,592.68
Parcel ID No: 065801-130.06-1-51

Bill No: 002883
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,592.68
02/28/2025	\$1,608.61
04/01/2025	\$1,624.53
04/02/2025	\$1,722.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000666
 Warrant Date: 12/31/2024
 Sequence No: 000163
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Bartoo Christina
 379 Chestnut St
 Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-38
 Location: Chestnut St
 Lot Dimensions: 100.00 x 362.00
 Town: Fredonia
 Class Code: Other Storag
 School: Fredonia
 Market Value: \$26,333.00
 Assessed Value: \$3,160.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,160.00	24.39539	77.09
County Tax	39,012,163.00	4.2	3,160.00	27.75256	87.70
Community College	4,953,721.00	2.0	3,160.00	3.804786	12.02
Town Tax	745,429.00	0.9	3,160.00	4.347725	13.74
Chargeback	726.00	-73.5	3,160.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$190.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$190.57	\$190.57	\$190.57	\$190.57
Penalty:	\$0.00	\$1.91	\$3.81	\$15.53
Total Tax Amount Due:	\$190.57	\$192.48	\$194.38	\$206.10
Payable To:	Town	Town	Town	County



06580100066600019057
 Bartoo Christina
 379 Chestnut St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$190.57
 Parcel ID No: 065801-113.09-2-38

Bill No: 000666
 Bank Code:
 Town: Fredonia
 Class Code: Other Storag
 School: Fredonia
 Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$190.57	_____	_____	_____	•• Cash
02/28/2025 \$192.48	_____	_____	_____	•• Check
04/01/2025 \$194.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$206.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000668
Warrant Date: 12/31/2024
Sequence No: 000164
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bartoo Christina M
379 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-40
Location: 379 Chestnut St
Acres: 8.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,833.00
Assessed Value: \$30,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,100.00	24.39539	734.30
County Tax	39,012,163.00	4.2	30,100.00	27.75256	835.35
Community College	4,953,721.00	2.0	30,100.00	3.804786	114.52
Town Tax	745,429.00	0.9	30,100.00	4.347725	130.87
Chargeback	726.00	-73.5	30,100.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,815.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,815.21	\$1,815.21	\$1,815.21	\$1,815.21
Penalty:	\$0.00	\$18.15	\$36.30	\$147.94
Total Tax Amount Due:	\$1,815.21	\$1,833.36	\$1,851.51	\$1,963.15
Payable To:	Town	Town	Town	County



06580100066800181521
Bartoo Christina M
379 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,815.21
Parcel ID No: 065801-113.09-2-40

Bill No: 000668
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 379 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,815.21	_____	_____	_____	** Cash
02/28/2025 \$1,833.36	_____	_____	_____	** Check
04/01/2025 \$1,851.51	_____	_____	_____	** Check No: _____
04/02/2025 \$1,963.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000585
Warrant Date: 12/31/2024
Sequence No: 000165
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bartoo Gary T
378 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-12
Location: 378 Chestnut St
Lot Dimensions: 200.00 x 195.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,667.00
Assessed Value: \$31,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,880.00	24.39539	777.73
County Tax	39,012,163.00	4.2	31,880.00	27.75256	884.75
Community College	4,953,721.00	2.0	31,880.00	3.804786	121.30
Town Tax	745,429.00	0.9	31,880.00	4.347725	138.61
Chargeback	726.00	-73.5	31,880.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,922.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,922.57	\$1,922.57	\$1,922.57	\$1,922.57
Penalty:	\$0.00	\$19.23	\$38.45	\$156.69
Total Tax Amount Due:	\$1,922.57	\$1,941.80	\$1,961.02	\$2,079.26
Payable To:	Town	Town	Town	County



06580100058500192257
Bartoo Gary T
378 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,922.57
Parcel ID No: 065801-113.09-1-12

Bill No: 000585
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 378 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,922.57
02/28/2025	\$1,941.80
04/01/2025	\$1,961.02
04/02/2025	\$2,079.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000607
Warrant Date: 12/31/2024
Sequence No: 000166
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bartoo William R
Bartoo Sharon L
382 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-32
Location: 382 Chestnut St
Acres: 6.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,000.00
Assessed Value: \$23,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,480.00	24.39539	524.01
County Tax	39,012,163.00	4.2	21,480.00	27.75256	596.12
Community College	4,953,721.00	2.0	21,480.00	3.804786	81.73
Town Tax	745,429.00	0.9	23,040.00	4.347725	100.17
Chargeback	726.00	-73.5	23,040.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,302.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,302.16	\$1,302.16	\$1,302.16	\$1,302.16
Penalty:	\$0.00	\$13.02	\$26.04	\$106.13
Total Tax Amount Due:	\$1,302.16	\$1,315.18	\$1,328.20	\$1,408.29
Payable To:	Town	Town	Town	County



06580100060700130216

Bartoo William R
Bartoo Sharon L
382 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,302.16
Parcel ID No: 065801-113.09-1-32

Bill No: 000607
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 382 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,302.16
02/28/2025	\$1,315.18
04/01/2025	\$1,328.20
04/02/2025	\$1,408.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001135
Warrant Date: 12/31/2024
Sequence No: 000167
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bashaw Eva Dawn
341 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-45
Location: 341 E Main St
Lot Dimensions: 85.00 x 267.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,917.00
Assessed Value: \$24,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,590.00	24.39539	599.88
County Tax	39,012,163.00	4.2	24,590.00	27.75256	682.44
Community College	4,953,721.00	2.0	24,590.00	3.804786	93.56
Town Tax	745,429.00	0.9	24,590.00	4.347725	106.91
Chargeback	726.00	-73.5	24,590.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,482.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,482.93	\$1,482.93	\$1,482.93	\$1,482.93
Penalty:	\$0.00	\$14.83	\$29.66	\$120.86
Total Tax Amount Due:	\$1,482.93	\$1,497.76	\$1,512.59	\$1,603.79
Payable To:	Town	Town	Town	County



06580100113500148293
Bashaw Eva Dawn
341 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,482.93
Parcel ID No: 065801-113.12-2-45

Bill No: 001135
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 341 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,482.93	_____	_____	_____	•• Cash
02/28/2025 \$1,497.76	_____	_____	_____	•• Check
04/01/2025 \$1,512.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,603.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000990
Warrant Date: 12/31/2024
Sequence No: 000168
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-19
Location: 204 E Main St
Lot Dimensions: 89.00 x 381.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$209,167.00
Assessed Value: \$25,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,100.00	24.39539	612.32
County Tax	39,012,163.00	4.2	25,100.00	27.75256	696.59
Community College	4,953,721.00	2.0	25,100.00	3.804786	95.50
Town Tax	745,429.00	0.9	25,100.00	4.347725	109.13
Chargeback	726.00	-73.5	25,100.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,513.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,513.68	\$1,513.68	\$1,513.68	\$1,513.68
Penalty:	\$0.00	\$15.14	\$30.27	\$123.36
Total Tax Amount Due:	\$1,513.68	\$1,528.82	\$1,543.95	\$1,637.04
Payable To:	Town	Town	Town	County



06580100099000151368
Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,513.68
Parcel ID No: 065801-113.11-3-19

Bill No: 000990
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 204 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,513.68
02/28/2025	\$1,528.82
04/01/2025	\$1,543.95
04/02/2025	\$1,637.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001068
Warrant Date: 12/31/2024
Sequence No: 000169
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-25
Location: 238 E Main St
Lot Dimensions: 41.00 x 275.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$63,833.00
Assessed Value: \$7,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,660.00	24.39539	186.87
County Tax	39,012,163.00	4.2	7,660.00	27.75256	212.58
Community College	4,953,721.00	2.0	7,660.00	3.804786	29.14
Town Tax	745,429.00	0.9	7,660.00	4.347725	33.30
Chargeback	726.00	-73.5	7,660.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$461.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$461.93	\$461.93	\$461.93	\$461.93
Penalty:	\$0.00	\$4.62	\$9.24	\$37.65
Total Tax Amount Due:	\$461.93	\$466.55	\$471.17	\$499.58
Payable To:	Town	Town	Town	County



06580100106800046193
Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$461.93
Parcel ID No: 065801-113.12-1-25

Bill No: 001068
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 238 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$461.93
02/28/2025	\$466.55
04/01/2025	\$471.17
04/02/2025	\$499.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001069
Warrant Date: 12/31/2024
Sequence No: 000170
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-26
Location: 212-222 E Main St
Lot Dimensions: 276.00 x 167.00
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Market Value: \$1,521,583.00
Assessed Value: \$182,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	182,590.00	24.39539	4,454.35
County Tax	39,012,163.00	4.2	182,590.00	27.75256	5,067.34
Community College	4,953,721.00	2.0	182,590.00	3.804786	694.72
Town Tax	745,429.00	0.9	182,590.00	4.347725	793.85
Chargeback	726.00	-73.5	182,590.00	0.005756	\$1.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,011.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,011.31	\$11,011.31	\$11,011.31	\$11,011.31
Penalty:	\$0.00	\$110.11	\$220.23	\$897.42
Total Tax Amount Due:	\$11,011.31	\$11,121.42	\$11,231.54	\$11,908.73
Payable To:	Town	Town	Town	County



06580100106901101131
Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,011.31
Parcel ID No: 065801-113.12-1-26

Bill No: 001069
Bank Code:
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Location: 212-222 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11,011.31
02/28/2025	\$11,121.42
04/01/2025	\$11,231.54
04/02/2025	\$11,908.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001070
Warrant Date: 12/31/2024
Sequence No: 000171
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-27
Location: 210 E Main St
Lot Dimensions: 105.00 x 326.00
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$643,667.00
Assessed Value: \$77,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	77,240.00	24.39539	1,884.30
County Tax	39,012,163.00	4.2	77,240.00	27.75256	2,143.61
Community College	4,953,721.00	2.0	77,240.00	3.804786	293.88
Town Tax	745,429.00	0.9	77,240.00	4.347725	335.82
Chargeback	726.00	-73.5	77,240.00	0.005756	\$0.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,658.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,658.05	\$4,658.05	\$4,658.05	\$4,658.05
Penalty:	\$0.00	\$46.58	\$93.16	\$379.63
Total Tax Amount Due:	\$4,658.05	\$4,704.63	\$4,751.21	\$5,037.68
Payable To:	Town	Town	Town	County



06580100107000465805
Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,658.05
Parcel ID No: 065801-113.12-1-27

Bill No: 001070
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 210 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,658.05	_____	_____	_____	•• Cash
02/28/2025 \$4,704.63	_____	_____	_____	•• Check
04/01/2025 \$4,751.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,037.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001071
Warrant Date: 12/31/2024
Sequence No: 000172
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-28
Location: E Main St
Acres: 1.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$27,083.00
Assessed Value: \$3,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,250.00	24.39539	79.29
County Tax	39,012,163.00	4.2	3,250.00	27.75256	90.20
Community College	4,953,721.00	2.0	3,250.00	3.804786	12.37
Town Tax	745,429.00	0.9	3,250.00	4.347725	14.13
Chargeback	726.00	-73.5	3,250.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$196.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$196.01	\$196.01	\$196.01	\$196.01
Penalty:	\$0.00	\$1.96	\$3.92	\$15.97
Total Tax Amount Due:	\$196.01	\$197.97	\$199.93	\$211.98
Payable To:	Town	Town	Town	County



06580100107100019601
Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$196.01
Parcel ID No: 065801-113.12-1-28

Bill No: 001071
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$196.01	_____	_____	_____	•• Cash
02/28/2025 \$197.97	_____	_____	_____	•• Check
04/01/2025 \$199.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$211.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001072
Warrant Date: 12/31/2024
Sequence No: 000173
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-29
Location: E Main St
Lot Dimensions: 60.00 x 340.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$98,000.00
Assessed Value: \$11,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,760.00	24.39539	286.89
County Tax	39,012,163.00	4.2	11,760.00	27.75256	326.37
Community College	4,953,721.00	2.0	11,760.00	3.804786	44.74
Town Tax	745,429.00	0.9	11,760.00	4.347725	51.13
Chargeback	726.00	-73.5	11,760.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$709.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$709.20	\$709.20	\$709.20	\$709.20
Penalty:	\$0.00	\$7.09	\$14.18	\$57.80
Total Tax Amount Due:	\$709.20	\$716.29	\$723.38	\$767.00
Payable To:	Town	Town	Town	County



06580100107200070920
Basil Fredonia, LLC
212 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$709.20
Parcel ID No: 065801-113.12-1-29

Bill No: 001072
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$709.20
02/28/2025	\$716.29
04/01/2025	\$723.38
04/02/2025	\$767.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000405
Warrant Date: 12/31/2024
Sequence No: 000174
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basinait Joseph H
Basinait Cynthia B
39 Forbes St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-16
Location: 39 Forbes St
Lot Dimensions: 90.00 x 92.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$242,500.00
Assessed Value: \$29,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,100.00	24.39539	709.91
County Tax	39,012,163.00	4.2	29,100.00	27.75256	807.60
Community College	4,953,721.00	2.0	29,100.00	3.804786	110.72
Town Tax	745,429.00	0.9	29,100.00	4.347725	126.52
Chargeback	726.00	-73.5	29,100.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,754.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,754.92	\$1,754.92	\$1,754.92	\$1,754.92
Penalty:	\$0.00	\$17.55	\$35.10	\$143.03
Total Tax Amount Due:	\$1,754.92	\$1,772.47	\$1,790.02	\$1,897.95
Payable To:	Town	Town	Town	County



06580100040500175492

Basinait Joseph H
Basinait Cynthia B
39 Forbes St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,754.92
Parcel ID No: 065801-113.07-3-16

Bill No: 000405
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Forbes St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,754.92	_____	_____	_____	•• Cash
02/28/2025 \$1,772.47	_____	_____	_____	•• Check
04/01/2025 \$1,790.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,897.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001651
Warrant Date: 12/31/2024
Sequence No: 000175
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bass Charleen
11 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-6
Location: 11 Cleveland Ave
Lot Dimensions: 62.50 x 200.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$172,583.00
Assessed Value: \$20,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,150.00	24.39539	467.17
County Tax	39,012,163.00	4.2	19,150.00	27.75256	531.46
Community College	4,953,721.00	2.0	19,150.00	3.804786	72.86
Town Tax	745,429.00	0.9	20,710.00	4.347725	90.04
Chargeback	726.00	-73.5	20,710.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,161.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,161.65	\$1,161.65	\$1,161.65	\$1,161.65
Penalty:	\$0.00	\$11.62	\$23.23	\$94.67
Total Tax Amount Due:	\$1,161.65	\$1,173.27	\$1,184.88	\$1,256.32
Payable To:	Town	Town	Town	County



06580100165100116165
Bass Charleen
11 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,161.65
Parcel ID No: 065801-113.15-3-6

Bill No: 001651
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 11 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,161.65
02/28/2025	\$1,173.27
04/01/2025	\$1,184.88
04/02/2025	\$1,256.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000245
Warrant Date: 12/31/2024
Sequence No: 000176
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bass Tony Bernard
465 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-23
Location: 465 Chestnut St
Lot Dimensions: 80.00 x 270.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,083.00
Assessed Value: \$18,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,130.00	24.39539	442.29
County Tax	39,012,163.00	4.2	18,130.00	27.75256	503.15
Community College	4,953,721.00	2.0	18,130.00	3.804786	68.98
Town Tax	745,429.00	0.9	18,130.00	4.347725	78.82
Chargeback	726.00	-73.5	18,130.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,093.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,093.34	\$1,093.34	\$1,093.34	\$1,093.34
Penalty:	\$0.00	\$10.93	\$21.87	\$89.11
Total Tax Amount Due:	\$1,093.34	\$1,104.27	\$1,115.21	\$1,182.45
Payable To:	Town	Town	Town	County



06580100024500109334
Bass Tony Bernard
465 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,093.34
Parcel ID No: 065801-113.05-2-23

Bill No: 000245
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 465 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,093.34	_____	_____	_____	•• Cash
02/28/2025 \$1,104.27	_____	_____	_____	•• Check
04/01/2025 \$1,115.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,182.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002501
Warrant Date: 12/31/2024
Sequence No: 000177
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bates et al Linda
123 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-34
Location: Lakeview Ave
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00
School Relevy					22.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.48	\$32.48	\$32.48	\$32.48
Penalty:	\$0.00	\$0.32	\$0.65	\$2.65
Total Tax Amount Due:	\$32.48	\$32.80	\$33.13	\$35.13
Payable To:	Town	Town	Town	County



06580100250100003248
Bates et al Linda
123 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.48
Parcel ID No: 065801-113.20-1-34

Bill No: 002501
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$32.48	_____	_____	_____	•• Cash
02/28/2025 \$32.80	_____	_____	_____	•• Check
04/01/2025 \$33.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002505
Warrant Date: 12/31/2024
Sequence No: 000178
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bates Robert W
Bates Linda J
123 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-38
Location: 123 Lakeview Ave
Lot Dimensions: 207.00 x 257.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,167.00
Assessed Value: \$13,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,700.00	24.39539	334.22
County Tax	39,012,163.00	4.2	13,700.00	27.75256	380.21
Community College	4,953,721.00	2.0	13,700.00	3.804786	52.13
Town Tax	745,429.00	0.9	13,700.00	4.347725	59.56
Chargeback	726.00	-73.5	13,700.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$826.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$826.20	\$826.20	\$826.20	\$826.20
Penalty:	\$0.00	\$8.26	\$16.52	\$67.34
Total Tax Amount Due:	\$826.20	\$834.46	\$842.72	\$893.54
Payable To:	Town	Town	Town	County



06580100250500082620

Bates Robert W
Bates Linda J
123 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$826.20
Parcel ID No: 065801-113.20-1-38

Bill No: 002505
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 123 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$826.20	_____	_____	_____	•• Cash
02/28/2025 \$834.46	_____	_____	_____	•• Check
04/01/2025 \$842.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$893.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003130
Warrant Date: 12/31/2024
Sequence No: 000179
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bates Sue Ellen
142 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-61
Location: 142 Seymour St
Lot Dimensions: 63.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,833.00
Assessed Value: \$17,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,260.00	24.39539	421.06
County Tax	39,012,163.00	4.2	17,260.00	27.75256	479.01
Community College	4,953,721.00	2.0	17,260.00	3.804786	65.67
Town Tax	745,429.00	0.9	17,260.00	4.347725	75.04
Chargeback	726.00	-73.5	17,260.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,040.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,040.88	\$1,040.88	\$1,040.88	\$1,040.88
Penalty:	\$0.00	\$10.41	\$20.82	\$84.83
Total Tax Amount Due:	\$1,040.88	\$1,051.29	\$1,061.70	\$1,125.71
Payable To:	Town	Town	Town	County



06580100313000104088
Bates Sue Ellen
142 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,040.88
Parcel ID No: 065801-130.07-3-61

Bill No: 003130
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 142 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,040.88	_____	_____	_____	•• Cash
02/28/2025 \$1,051.29	_____	_____	_____	•• Check
04/01/2025 \$1,061.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,125.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000807
Warrant Date: 12/31/2024
Sequence No: 000180
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Batson Michael J
Batson Mara May
111 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-45
Location: 111 Temple St
Lot Dimensions: 30.00 x 199.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,917.00
Assessed Value: \$16,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,550.00	24.39539	403.74
County Tax	39,012,163.00	4.2	16,550.00	27.75256	459.30
Community College	4,953,721.00	2.0	16,550.00	3.804786	62.97
Town Tax	745,429.00	0.9	16,550.00	4.347725	71.95
Chargeback	726.00	-73.5	16,550.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$998.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$998.06	\$998.06	\$998.06	\$998.06
Penalty:	\$0.00	\$9.98	\$19.96	\$81.34
Total Tax Amount Due:	\$998.06	\$1,008.04	\$1,018.02	\$1,079.40
Payable To:	Town	Town	Town	County



06580100080700099806

Batson Michael J
Batson Mara May
111 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$998.06
Parcel ID No: 065801-113.10-3-45

Bill No: 000807
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 111 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$998.06
02/28/2025	\$1,008.04
04/01/2025	\$1,018.02
04/02/2025	\$1,079.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000334
Warrant Date: 12/31/2024
Sequence No: 000181
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Batt John Frank
2 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-1
Location: 2 Lowell Pl
Lot Dimensions: 90.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,958.00
Assessed Value: \$28,675.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,675.00	24.39539	699.54
County Tax	39,012,163.00	4.2	28,675.00	27.75256	795.80
Community College	4,953,721.00	2.0	28,675.00	3.804786	109.10
Town Tax	745,429.00	0.9	28,675.00	4.347725	124.67
Chargeback	726.00	-73.5	28,675.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,729.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,729.28	\$1,729.28	\$1,729.28	\$1,729.28
Penalty:	\$0.00	\$17.29	\$34.59	\$140.94
Total Tax Amount Due:	\$1,729.28	\$1,746.57	\$1,763.87	\$1,870.22
Payable To:	Town	Town	Town	County



06580100033400172928
Batt John Frank
2 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,729.28
Parcel ID No: 065801-113.07-2-1

Bill No: 000334
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,729.28	_____	_____	_____	** Cash
02/28/2025 \$1,746.57	_____	_____	_____	** Check
04/01/2025 \$1,763.87	_____	_____	_____	** Check No: _____
04/02/2025 \$1,870.22	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001173
Warrant Date: 12/31/2024
Sequence No: 000182
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-33
Location: 151 Gardner St
Lot Dimensions: 170.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,667.00
Assessed Value: \$29,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Battaglia Anthony S
Battaglia Brett M
c/o Battaglia, A & S
151 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,440.00	24.39539	669.41
County Tax	39,012,163.00	4.2	27,440.00	27.75256	761.53
Community College	4,953,721.00	2.0	27,440.00	3.804786	104.40
Town Tax	745,429.00	0.9	29,000.00	4.347725	126.08
Chargeback	726.00	-73.5	29,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,661.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,661.59	\$1,661.59	\$1,661.59	\$1,661.59
Penalty:	\$0.00	\$16.62	\$33.23	\$135.42
Total Tax Amount Due:	\$1,661.59	\$1,678.21	\$1,694.82	\$1,797.01
Payable To:	Town	Town	Town	County



06580100117300166159
Battaglia Anthony S
Battaglia Brett M
c/o Battaglia, A & S
151 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,661.59
Parcel ID No: 065801-113.13-1-33

Bill No: 001173
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 151 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,661.59
02/28/2025	\$1,678.21
04/01/2025	\$1,694.82
04/02/2025	\$1,797.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002103
Warrant Date: 12/31/2024
Sequence No: 000183
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Batten Jermaine
152 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-13
Location: Main St
Lot Dimensions: 272.60 x 355.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,417.00
Assessed Value: \$890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	890.00	24.39539	21.71
County Tax	39,012,163.00	4.2	890.00	27.75256	24.70
Community College	4,953,721.00	2.0	890.00	3.804786	3.39
Town Tax	745,429.00	0.9	890.00	4.347725	3.87
Chargeback	726.00	-73.5	890.00	0.005756	\$0.01
Village Relevy					42.01
School Relevy					127.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$222.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$222.74	\$222.74	\$222.74	\$222.74
Penalty:	\$0.00	\$2.23	\$4.45	\$18.15
Total Tax Amount Due:	\$222.74	\$224.97	\$227.19	\$240.89
Payable To:	Town	Town	Town	County



06580100210300022274
Batten Jermaine
152 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$222.74
Parcel ID No: 065801-113.18-2-13

Bill No: 002103
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$222.74	_____	_____	_____	•• Cash
02/28/2025 \$224.97	_____	_____	_____	•• Check
04/01/2025 \$227.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$240.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002118
Warrant Date: 12/31/2024
Sequence No: 000185
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Batten Jermaine
152 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-29
Location: W Main St
Lot Dimensions: 79.00 x 140.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,833.00
Assessed Value: \$700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	700.00	24.39539	17.08
County Tax	39,012,163.00	4.2	700.00	27.75256	19.43
Community College	4,953,721.00	2.0	700.00	3.804786	2.66
Town Tax	745,429.00	0.9	700.00	4.347725	3.04
Chargeback	726.00	-73.5	700.00	0.005756	\$0.00
Village Relevy					33.03
School Relevy					99.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$175.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$175.17	\$175.17	\$175.17	\$175.17
Penalty:	\$0.00	\$1.75	\$3.50	\$14.28
Total Tax Amount Due:	\$175.17	\$176.92	\$178.67	\$189.45
Payable To:	Town	Town	Town	County



06580100211800017517
Batten Jermaine
152 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$175.17
Parcel ID No: 065801-113.18-2-29

Bill No: 002118
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$175.17	_____	_____	_____	•• Cash
02/28/2025 \$176.92	_____	_____	_____	•• Check
04/01/2025 \$178.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$189.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002120
Warrant Date: 12/31/2024
Sequence No: 000187
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Batten Jermaine
152 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-31
Location: 152 Main St
Lot Dimensions: 58.00 x 265.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$128,225.00
Assessed Value: \$15,387.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,387.00	24.39539	375.37
County Tax	39,012,163.00	4.2	15,387.00	27.75256	427.03
Community College	4,953,721.00	2.0	15,387.00	3.804786	58.54
Town Tax	745,429.00	0.9	15,387.00	4.347725	66.90
Chargeback	726.00	-73.5	15,387.00	0.005756	\$0.09
Village Relevy					950.69
School Relevy					2,196.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,075.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,075.08	\$4,075.08	\$4,075.08	\$4,075.08
Penalty:	\$0.00	\$40.75	\$81.50	\$332.12
Total Tax Amount Due:	\$4,075.08	\$4,115.83	\$4,156.58	\$4,407.20
Payable To:	Town	Town	Town	County



06580100212000407508
Batten Jermaine
152 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,075.08
Parcel ID No: 065801-113.18-2-31

Bill No: 002120
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 152 Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,075.08	_____	_____	_____	•• Cash
02/28/2025 \$4,115.83	_____	_____	_____	•• Check
04/01/2025 \$4,156.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,407.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001815
Warrant Date: 12/31/2024
Sequence No: 000189
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-5-41
Location: 45-47 E Main St
Lot Dimensions: 75.00 x 96.40
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$579,167.00
Assessed Value: \$69,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	69,500.00	24.39539	1,695.48
County Tax	39,012,163.00	4.2	69,500.00	27.75256	1,928.80
Community College	4,953,721.00	2.0	69,500.00	3.804786	264.43
Town Tax	745,429.00	0.9	69,500.00	4.347725	302.17
Chargeback	726.00	-73.5	69,500.00	0.005756	\$0.40

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,191.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,191.28	\$4,191.28	\$4,191.28	\$4,191.28
Penalty:	\$0.00	\$41.91	\$83.83	\$341.59
Total Tax Amount Due:	\$4,191.28	\$4,233.19	\$4,275.11	\$4,532.87
Payable To:	Town	Town	Town	County



06580100181500419128
Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,191.28
Parcel ID No: 065801-113.15-5-41

Bill No: 001815
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: 45-47 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,191.28
02/28/2025	\$4,233.19
04/01/2025	\$4,275.11
04/02/2025	\$4,532.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001310
Warrant Date: 12/31/2024
Sequence No: 000190
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bauza Lindsey C
Moon Alexander W
116 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-33
Location: 116 Chestnut St
Lot Dimensions: 100.00 x 278.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,417.00
Assessed Value: \$24,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,530.00	24.39539	598.42
County Tax	39,012,163.00	4.2	24,530.00	27.75256	680.77
Community College	4,953,721.00	2.0	24,530.00	3.804786	93.33
Town Tax	745,429.00	0.9	24,530.00	4.347725	106.65
Chargeback	726.00	-73.5	24,530.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,479.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,479.31	\$1,479.31	\$1,479.31	\$1,479.31
Penalty:	\$0.00	\$14.79	\$29.59	\$120.56
Total Tax Amount Due:	\$1,479.31	\$1,494.10	\$1,508.90	\$1,599.87
Payable To:	Town	Town	Town	County



06580100131000147931

Bauza Lindsey C
Moon Alexander W
116 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,479.31
Parcel ID No: 065801-113.14-1-33

Bill No: 001310
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 116 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,479.31
02/28/2025	\$1,494.10
04/01/2025	\$1,508.90
04/02/2025	\$1,599.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003257
Warrant Date: 12/31/2024
Sequence No: 000191
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baxter Kendal
65 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-52
Location: 65 Castile Dr
Lot Dimensions: 40.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,917.00
Assessed Value: \$22,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,070.00	24.39539	538.41
County Tax	39,012,163.00	4.2	22,070.00	27.75256	612.50
Community College	4,953,721.00	2.0	22,070.00	3.804786	83.97
Town Tax	745,429.00	0.9	22,070.00	4.347725	95.95
Chargeback	726.00	-73.5	22,070.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.96	\$1,330.96	\$1,330.96	\$1,330.96
Penalty:	\$0.00	\$13.31	\$26.62	\$108.47
Total Tax Amount Due:	\$1,330.96	\$1,344.27	\$1,357.58	\$1,439.43
Payable To:	Town	Town	Town	County



06580100325700133096
Baxter Kendal
65 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.96
Parcel ID No: 065801-130.11-2-52

Bill No: 003257
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,330.96	_____	_____	_____	•• Cash
02/28/2025 \$1,344.27	_____	_____	_____	•• Check
04/01/2025 \$1,357.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,439.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000195
Warrant Date: 12/31/2024
Sequence No: 000192
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bayles Tyler B
414 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-18
Location: 414 Temple St
Lot Dimensions: 124.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,000.00
Assessed Value: \$19,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,200.00	24.39539	468.39
County Tax	39,012,163.00	4.2	19,200.00	27.75256	532.85
Community College	4,953,721.00	2.0	19,200.00	3.804786	73.05
Town Tax	745,429.00	0.9	19,200.00	4.347725	83.48
Chargeback	726.00	-73.5	19,200.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.88	\$1,157.88	\$1,157.88	\$1,157.88
Penalty:	\$0.00	\$11.58	\$23.16	\$94.37
Total Tax Amount Due:	\$1,157.88	\$1,169.46	\$1,181.04	\$1,252.25
Payable To:	Town	Town	Town	County



06580100019500115788
Bayles Tyler B
414 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.88
Parcel ID No: 065801-113.05-1-18

Bill No: 000195
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 414 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,157.88
02/28/2025	\$1,169.46
04/01/2025	\$1,181.04
04/02/2025	\$1,252.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001479
Warrant Date: 12/31/2024
Sequence No: 000193
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-12
Location: 12 Center St
Acres: 1.00
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$1,187,583.00
Assessed Value: \$142,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Bayside Development Corp
Attn: Property Mgr Facilities
201 State St
Erie, PA 16550

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	142,510.00	24.39539	3,476.59
County Tax	39,012,163.00	4.2	142,510.00	27.75256	3,955.02
Community College	4,953,721.00	2.0	142,510.00	3.804786	542.22
Town Tax	745,429.00	0.9	142,510.00	4.347725	619.59
Chargeback	726.00	-73.5	142,510.00	0.005756	\$0.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,594.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,594.24	\$8,594.24	\$8,594.24	\$8,594.24
Penalty:	\$0.00	\$85.94	\$171.88	\$700.43
Total Tax Amount Due:	\$8,594.24	\$8,680.18	\$8,766.12	\$9,294.67
Payable To:	Town	Town	Town	County



06580100147900859424
Bayside Development Corp
Attn: Property Mgr Facilities
201 State St
Erie, PA 16550

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,594.24
Parcel ID No: 065801-113.14-4-12

Bill No: 001479
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 12 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,594.24
02/28/2025	\$8,680.18
04/01/2025	\$8,766.12
04/02/2025	\$9,294.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001771
Warrant Date: 12/31/2024
Sequence No: 000194
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BDCC Rentals
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-63
Location: 78 Eagle St
Lot Dimensions: 68.00 x 113.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$161,250.00
Assessed Value: \$19,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,350.00	24.39539	472.05
County Tax	39,012,163.00	4.2	19,350.00	27.75256	537.01
Community College	4,953,721.00	2.0	19,350.00	3.804786	73.62
Town Tax	745,429.00	0.9	19,350.00	4.347725	84.13
Chargeback	726.00	-73.5	19,350.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,166.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,166.92	\$1,166.92	\$1,166.92	\$1,166.92
Penalty:	\$0.00	\$11.67	\$23.34	\$95.10
Total Tax Amount Due:	\$1,166.92	\$1,178.59	\$1,190.26	\$1,262.02
Payable To:	Town	Town	Town	County



06580100177100116692
BDCC Rentals
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,166.92
Parcel ID No: 065801-113.15-4-63

Bill No: 001771
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 78 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,166.92	_____	_____	_____	•• Cash
02/28/2025 \$1,178.59	_____	_____	_____	•• Check
04/01/2025 \$1,190.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,262.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001822
Warrant Date: 12/31/2024
Sequence No: 000195
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BDCC Rentals
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-48
Location: 79 E Main St
Lot Dimensions: 64.90 x 165.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$289,250.00
Assessed Value: \$34,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,710.00	24.39539	846.76
County Tax	39,012,163.00	4.2	34,710.00	27.75256	963.29
Community College	4,953,721.00	2.0	34,710.00	3.804786	132.06
Town Tax	745,429.00	0.9	34,710.00	4.347725	150.91
Chargeback	726.00	-73.5	34,710.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,093.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,093.22	\$2,093.22	\$2,093.22	\$2,093.22
Penalty:	\$0.00	\$20.93	\$41.86	\$170.60
Total Tax Amount Due:	\$2,093.22	\$2,114.15	\$2,135.08	\$2,263.82
Payable To:	Town	Town	Town	County



06580100182200209322
BDCC Rentals
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,093.22
Parcel ID No: 065801-113.15-5-48

Bill No: 001822
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 79 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,093.22	_____	_____	_____	•• Cash
02/28/2025 \$2,114.15	_____	_____	_____	•• Check
04/01/2025 \$2,135.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,263.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002280
Warrant Date: 12/31/2024
Sequence No: 000196
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BDCR Rentals
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-26
Location: 79 Spring St
Lot Dimensions: 112.20 x 75.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,417.00
Assessed Value: \$13,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,490.00	24.39539	329.09
County Tax	39,012,163.00	4.2	13,490.00	27.75256	374.38
Community College	4,953,721.00	2.0	13,490.00	3.804786	51.33
Town Tax	745,429.00	0.9	13,490.00	4.347725	58.65
Chargeback	726.00	-73.5	13,490.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$813.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$813.53	\$813.53	\$813.53	\$813.53
Penalty:	\$0.00	\$8.14	\$16.27	\$66.30
Total Tax Amount Due:	\$813.53	\$821.67	\$829.80	\$879.83
Payable To:	Town	Town	Town	County



0658010022800081353
BDCR Rentals
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$813.53
Parcel ID No: 065801-113.19-1-26

Bill No: 002280
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 79 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$813.53	_____	_____	_____	•• Cash
02/28/2025 \$821.67	_____	_____	_____	•• Check
04/01/2025 \$829.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$879.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000043
Warrant Date: 12/31/2024
Sequence No: 000197
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beach Nathaniel J
7 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-4
Location: 7 Middlesex Dr
Acres: 0.71
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,142.00
Assessed Value: \$20,897.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,897.00	24.39539	509.79
County Tax	39,012,163.00	4.2	20,897.00	27.75256	579.95
Community College	4,953,721.00	2.0	20,897.00	3.804786	79.51
Town Tax	745,429.00	0.9	20,897.00	4.347725	90.85
Chargeback	726.00	-73.5	20,897.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,260.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,260.22	\$1,260.22	\$1,260.22	\$1,260.22
Penalty:	\$0.00	\$12.60	\$25.20	\$102.71
Total Tax Amount Due:	\$1,260.22	\$1,272.82	\$1,285.42	\$1,362.93
Payable To:	Town	Town	Town	County



06580100004300126022
Beach Nathaniel J
7 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,260.22
Parcel ID No: 065801-96.19-1-4

Bill No: 000043
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,260.22	_____	_____	_____	•• Cash
02/28/2025 \$1,272.82	_____	_____	_____	•• Check
04/01/2025 \$1,285.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,362.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002936
Warrant Date: 12/31/2024
Sequence No: 000198
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beach Nathaniel J
143 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-50
Location: 143 Howard St
Lot Dimensions: 100.00 x 340.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,000.00
Assessed Value: \$29,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,280.00	24.39539	714.30
County Tax	39,012,163.00	4.2	29,280.00	27.75256	812.59
Community College	4,953,721.00	2.0	29,280.00	3.804786	111.40
Town Tax	745,429.00	0.9	29,280.00	4.347725	127.30
Chargeback	726.00	-73.5	29,280.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,765.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,765.76	\$1,765.76	\$1,765.76	\$1,765.76
Penalty:	\$0.00	\$17.66	\$35.32	\$143.91
Total Tax Amount Due:	\$1,765.76	\$1,783.42	\$1,801.08	\$1,909.67
Payable To:	Town	Town	Town	County



06580100293600176576
Beach Nathaniel J
143 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,765.76
Parcel ID No: 065801-130.06-2-50

Bill No: 002936
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 143 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,765.76	_____	_____	_____	•• Cash
02/28/2025 \$1,783.42	_____	_____	_____	•• Check
04/01/2025 \$1,801.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,909.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001468
Warrant Date: 12/31/2024
Sequence No: 000199
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beach Raymond P
Beach Mary K
101 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-61
Location: 101 Center St
Lot Dimensions: 45.00 x 70.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,500.00
Assessed Value: \$14,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,380.00	24.39539	326.41
County Tax	39,012,163.00	4.2	13,380.00	27.75256	371.33
Community College	4,953,721.00	2.0	13,380.00	3.804786	50.91
Town Tax	745,429.00	0.9	14,940.00	4.347725	64.96
Chargeback	726.00	-73.5	14,940.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$813.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$813.70	\$813.70	\$813.70	\$813.70
Penalty:	\$0.00	\$8.14	\$16.27	\$66.32
Total Tax Amount Due:	\$813.70	\$821.84	\$829.97	\$880.02
Payable To:	Town	Town	Town	County



06580100146800081370
Beach Raymond P
Beach Mary K
101 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$813.70
Parcel ID No: 065801-113.14-3-61

Bill No: 001468
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 101 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$813.70
02/28/2025	\$821.84
04/01/2025	\$829.97
04/02/2025	\$880.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000137
Warrant Date: 12/31/2024
Sequence No: 000200
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beaman Heather M
Croxtan Joshua B
32 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-34
Location: 32 Carol Ave
Lot Dimensions: 200.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$249,167.00
Assessed Value: \$29,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,900.00	24.39539	729.42
County Tax	39,012,163.00	4.2	29,900.00	27.75256	829.80
Community College	4,953,721.00	2.0	29,900.00	3.804786	113.76
Town Tax	745,429.00	0.9	29,900.00	4.347725	130.00
Chargeback	726.00	-73.5	29,900.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,803.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,803.15	\$1,803.15	\$1,803.15	\$1,803.15
Penalty:	\$0.00	\$18.03	\$36.06	\$146.96
Total Tax Amount Due:	\$1,803.15	\$1,821.18	\$1,839.21	\$1,950.11
Payable To:	Town	Town	Town	County



06580100013700180315

Beaman Heather M
Croxtan Joshua B
32 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,803.15
Parcel ID No: 065801-96.19-2-34

Bill No: 000137
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,803.15	_____	_____	_____	** Cash
02/28/2025 \$1,821.18	_____	_____	_____	** Check
04/01/2025 \$1,839.21	_____	_____	_____	** Check No: _____
04/02/2025 \$1,950.11	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001883
Warrant Date: 12/31/2024
Sequence No: 000201
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BECC Property Management
69 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-59
Location: 69 Orchard St
Lot Dimensions: 260.00 x 294.70
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$518,833.00
Assessed Value: \$62,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	62,260.00	24.39539	1,518.86
County Tax	39,012,163.00	4.2	62,260.00	27.75256	1,727.87
Community College	4,953,721.00	2.0	62,260.00	3.804786	236.89
Town Tax	745,429.00	0.9	62,260.00	4.347725	270.69
Chargeback	726.00	-73.5	62,260.00	0.005756	\$0.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,754.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,754.67	\$3,754.67	\$3,754.67	\$3,754.67
Penalty:	\$0.00	\$37.55	\$75.09	\$306.01
Total Tax Amount Due:	\$3,754.67	\$3,792.22	\$3,829.76	\$4,060.68
Payable To:	Town	Town	Town	County



06580100188300375467
BECC Property Management
69 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,754.67
Parcel ID No: 065801-113.16-1-59

Bill No: 001883
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: 69 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,754.67
02/28/2025	\$3,792.22
04/01/2025	\$3,829.76
04/02/2025	\$4,060.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001858
Warrant Date: 12/31/2024
Sequence No: 000202
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BECC Property MGT LLC
69 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-36.2
Location: Cushing St
Acres: 0.91
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	4.347725	2.17
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.15	\$30.15	\$30.15	\$30.15
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46
Total Tax Amount Due:	\$30.15	\$30.45	\$30.75	\$32.61
Payable To:	Town	Town	Town	County



06580100185800003015
BECC Property MGT LLC
69 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.15
Parcel ID No: 065801-113.16-1-36.2

Bill No: 001858
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$30.15	_____	_____	_____	•• Cash
02/28/2025 \$30.45	_____	_____	_____	•• Check
04/01/2025 \$30.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$32.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002451
Warrant Date: 12/31/2024
Sequence No: 000203
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BECC Property Mngmt LLC
69 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-43
Location: 20 Washington Ave
Lot Dimensions: 66.00 x 163.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,250.00
Assessed Value: \$15,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,990.00	24.39539	390.08
County Tax	39,012,163.00	4.2	15,990.00	27.75256	443.76
Community College	4,953,721.00	2.0	15,990.00	3.804786	60.84
Town Tax	745,429.00	0.9	15,990.00	4.347725	69.52
Chargeback	726.00	-73.5	15,990.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$964.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$964.29	\$964.29	\$964.29	\$964.29
Penalty:	\$0.00	\$9.64	\$19.29	\$78.59
Total Tax Amount Due:	\$964.29	\$973.93	\$983.58	\$1,042.88
Payable To:	Town	Town	Town	County



06580100245100096429
BECC Property Mngmt LLC
69 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$964.29
Parcel ID No: 065801-113.19-4-43

Bill No: 002451
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$964.29	_____	_____	_____	•• Cash
02/28/2025 \$973.93	_____	_____	_____	•• Check
04/01/2025 \$983.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,042.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002912
Warrant Date: 12/31/2024
Sequence No: 000204
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bechmann Paula
Baldwin David M
117 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-26
Location: 117 Howard St
Lot Dimensions: 73.00 x 252.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,833.00
Assessed Value: \$16,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,700.00	24.39539	334.22
County Tax	39,012,163.00	4.2	13,700.00	27.75256	380.21
Community College	4,953,721.00	2.0	13,700.00	3.804786	52.13
Town Tax	745,429.00	0.9	16,300.00	4.347725	70.87
Chargeback	726.00	-73.5	16,300.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$837.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$837.52	\$837.52	\$837.52	\$837.52
Penalty:	\$0.00	\$8.38	\$16.75	\$68.26
Total Tax Amount Due:	\$837.52	\$845.90	\$854.27	\$905.78
Payable To:	Town	Town	Town	County



06580100291200083752

Bechmann Paula
Baldwin David M
117 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$837.52
Parcel ID No: 065801-130.06-2-26

Bill No: 002912
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 117 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$837.52
02/28/2025	\$845.90
04/01/2025	\$854.27
04/02/2025	\$905.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002450
Warrant Date: 12/31/2024
Sequence No: 000205
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Becker Tammy L
18 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-42
Location: 18 Washington Ave
Lot Dimensions: 60.70 x 173.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,250.00
Assessed Value: \$15,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,390.00	24.39539	375.45
County Tax	39,012,163.00	4.2	15,390.00	27.75256	427.11
Community College	4,953,721.00	2.0	15,390.00	3.804786	58.56
Town Tax	745,429.00	0.9	15,390.00	4.347725	66.91
Chargeback	726.00	-73.5	15,390.00	0.005756	\$0.09
Village Relevy					726.32
School Relevy					2,196.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,851.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,851.33	\$3,851.33	\$3,851.33	\$3,851.33
Penalty:	\$0.00	\$38.51	\$77.03	\$313.88
Total Tax Amount Due:	\$3,851.33	\$3,889.84	\$3,928.36	\$4,165.21
Payable To:	Town	Town	Town	County



06580100245000385133
Becker Tammy L
18 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,851.33
Parcel ID No: 065801-113.19-4-42

Bill No: 002450
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Washington Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,851.33
02/28/2025	\$3,889.84
04/01/2025	\$3,928.36
04/02/2025	\$4,165.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001962
Warrant Date: 12/31/2024
Sequence No: 000206
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bedard Michele
Bedard David
155 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-6
Location: 155 Berry St
Acres: 2.90
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$210,667.00
Assessed Value: \$25,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,280.00	24.39539	616.72
County Tax	39,012,163.00	4.2	25,280.00	27.75256	701.58
Community College	4,953,721.00	2.0	25,280.00	3.804786	96.18
Town Tax	745,429.00	0.9	25,280.00	4.347725	109.91
Chargeback	726.00	-73.5	25,280.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,524.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,524.54	\$1,524.54	\$1,524.54	\$1,524.54
Penalty:	\$0.00	\$15.25	\$30.49	\$124.25
Total Tax Amount Due:	\$1,524.54	\$1,539.79	\$1,555.03	\$1,648.79
Payable To:	Town	Town	Town	County



06580100196200152454

Bedard Michele
Bedard David
155 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,524.54
Parcel ID No: 065801-113.17-1-6

Bill No: 001962
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 155 Berry St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,524.54	_____	•• Check
02/28/2025	\$1,539.79	_____	•• Check No: _____
04/01/2025	\$1,555.03	_____	•• Credit Card
04/02/2025	\$1,648.79	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001741
Warrant Date: 12/31/2024
Sequence No: 000207
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beers Chad D
Beers Amy
719 Whisper Wind Ct
Woodstocks, GA 30189

Parcel ID No: 065801-113.15-4-32
Location: 18-20 Orchard St
Lot Dimensions: 52.50 x 120.10
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$130,417.00
Assessed Value: \$15,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,650.00	24.39539	381.79
County Tax	39,012,163.00	4.2	15,650.00	27.75256	434.33
Community College	4,953,721.00	2.0	15,650.00	3.804786	59.54
Town Tax	745,429.00	0.9	15,650.00	4.347725	68.04
Chargeback	726.00	-73.5	15,650.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$943.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$943.79	\$943.79	\$943.79	\$943.79
Penalty:	\$0.00	\$9.44	\$18.88	\$76.92
Total Tax Amount Due:	\$943.79	\$953.23	\$962.67	\$1,020.71
Payable To:	Town	Town	Town	County



06580100174100094379

Beers Chad D
Beers Amy
719 Whisper Wind Ct
Woodstocks, GA 30189

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$943.79
Parcel ID No: 065801-113.15-4-32

Bill No: 001741
Bank Code: 0658
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Location: 18-20 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$943.79	_____	_____	_____	•• Cash
02/28/2025 \$953.23	_____	_____	_____	•• Check
04/01/2025 \$962.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,020.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000971
Warrant Date: 12/31/2024
Sequence No: 000208
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beers Jesse
Beers Amy J
63 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-1
Location: 63 Newton St
Lot Dimensions: 80.00 x 119.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,833.00
Assessed Value: \$22,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,540.00	24.39539	549.87
County Tax	39,012,163.00	4.2	22,540.00	27.75256	625.54
Community College	4,953,721.00	2.0	22,540.00	3.804786	85.76
Town Tax	745,429.00	0.9	22,540.00	4.347725	98.00
Chargeback	726.00	-73.5	22,540.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,359.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,359.30	\$1,359.30	\$1,359.30	\$1,359.30
Penalty:	\$0.00	\$13.59	\$27.19	\$110.78
Total Tax Amount Due:	\$1,359.30	\$1,372.89	\$1,386.49	\$1,470.08
Payable To:	Town	Town	Town	County



06580100097100135930

Beers Jesse
Beers Amy J
63 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,359.30
Parcel ID No: 065801-113.11-3-1

Bill No: 000971
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,359.30
02/28/2025	\$1,372.89
04/01/2025	\$1,386.49
04/02/2025	\$1,470.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000387
Warrant Date: 12/31/2024
Sequence No: 000209
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Begier Karen A
42 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-55
Location: 42 Holmes Pl
Lot Dimensions: 90.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,833.00
Assessed Value: \$21,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,700.00	24.39539	529.38
County Tax	39,012,163.00	4.2	21,700.00	27.75256	602.23
Community College	4,953,721.00	2.0	21,700.00	3.804786	82.56
Town Tax	745,429.00	0.9	21,700.00	4.347725	94.35
Chargeback	726.00	-73.5	21,700.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,308.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,308.64	\$1,308.64	\$1,308.64	\$1,308.64
Penalty:	\$0.00	\$13.09	\$26.17	\$106.65
Total Tax Amount Due:	\$1,308.64	\$1,321.73	\$1,334.81	\$1,415.29
Payable To:	Town	Town	Town	County



06580100038700130864
Begier Karen A
42 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,308.64
Parcel ID No: 065801-113.07-2-55

Bill No: 000387
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,308.64
02/28/2025	\$1,321.73
04/01/2025	\$1,334.81
04/02/2025	\$1,415.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001094
Warrant Date: 12/31/2024
Sequence No: 000210
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Behr John A
Behr Suzanne M
419 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-3
Location: 419 E Main St
Lot Dimensions: 65.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,583.00
Assessed Value: \$25,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,390.00	24.39539	619.40
County Tax	39,012,163.00	4.2	25,390.00	27.75256	704.64
Community College	4,953,721.00	2.0	25,390.00	3.804786	96.60
Town Tax	745,429.00	0.9	25,390.00	4.347725	110.39
Chargeback	726.00	-73.5	25,390.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,531.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,531.18	\$1,531.18	\$1,531.18	\$1,531.18
Penalty:	\$0.00	\$15.31	\$30.62	\$124.79
Total Tax Amount Due:	\$1,531.18	\$1,546.49	\$1,561.80	\$1,655.97
Payable To:	Town	Town	Town	County



06580100109400153118

Behr John A
Behr Suzanne M
419 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,531.18
Parcel ID No: 065801-113.12-2-3

Bill No: 001094
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 419 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,531.18	_____	_____	_____	•• Cash
02/28/2025 \$1,546.49	_____	_____	_____	•• Check
04/01/2025 \$1,561.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,655.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000091
Warrant Date: 12/31/2024
Sequence No: 000211
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Belcher Mark A
Belcher Karen B
7 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-52
Location: 7 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$336,833.00
Assessed Value: \$40,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,420.00	24.39539	986.06
County Tax	39,012,163.00	4.2	40,420.00	27.75256	1,121.76
Community College	4,953,721.00	2.0	40,420.00	3.804786	153.79
Town Tax	745,429.00	0.9	40,420.00	4.347725	175.74
Chargeback	726.00	-73.5	40,420.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,437.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,437.58	\$2,437.58	\$2,437.58	\$2,437.58
Penalty:	\$0.00	\$24.38	\$48.75	\$198.66
Total Tax Amount Due:	\$2,437.58	\$2,461.96	\$2,486.33	\$2,636.24
Payable To:	Town	Town	Town	County



06580100009100243758

Belcher Mark A
Belcher Karen B
7 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,437.58
Parcel ID No: 065801-96.19-1-52

Bill No: 000091
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Birchwood Dr

Additional Penalty Amount Due - If Paid By:		Date Received: _____	** Cash
02/07/2025	\$2,437.58	Amount Received: _____	** Check
02/28/2025	\$2,461.96	Receiving Clerk: _____	** Check No: _____
04/01/2025	\$2,486.33		** Credit Card
04/02/2025	\$2,636.24		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000130
Warrant Date: 12/31/2024
Sequence No: 000212
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bell James P
Bell June
46 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-27
Location: 46 Carol Ave
Lot Dimensions: 110.00 x 116.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,750.00
Assessed Value: \$23,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,930.00	24.39539	534.99
County Tax	39,012,163.00	4.2	21,930.00	27.75256	608.61
Community College	4,953,721.00	2.0	21,930.00	3.804786	83.44
Town Tax	745,429.00	0.9	23,490.00	4.347725	102.13
Chargeback	726.00	-73.5	23,490.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,329.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,329.31	\$1,329.31	\$1,329.31	\$1,329.31
Penalty:	\$0.00	\$13.29	\$26.59	\$108.34
Total Tax Amount Due:	\$1,329.31	\$1,342.60	\$1,355.90	\$1,437.65
Payable To:	Town	Town	Town	County



06580100013000132931

Bell James P
Bell June
46 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,329.31
Parcel ID No: 065801-96.19-2-27

Bill No: 000130
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,329.31
02/28/2025	\$1,342.60
04/01/2025	\$1,355.90
04/02/2025	\$1,437.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002445
Warrant Date: 12/31/2024
Sequence No: 000213
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bell Larry R
113 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-39
Location: George's PI
Acres: 0.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



06580100244500001508
Bell Larry R
113 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-113.19-4-39

Bill No: 002445
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: George's PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$15.08			•• Cash
02/28/2025	\$15.23			•• Check
04/01/2025	\$15.38			•• Check No: _____
04/02/2025	\$16.31			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002770
Warrant Date: 12/31/2024
Sequence No: 000214
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bella Estates Fredonia LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.1
Location: Water St
Acres: 5.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$81,250.00
Assessed Value: \$9,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,750.00	24.39539	237.86
County Tax	39,012,163.00	4.2	9,750.00	27.75256	270.59
Community College	4,953,721.00	2.0	9,750.00	3.804786	37.10
Town Tax	745,429.00	0.9	9,750.00	4.347725	42.39
Chargeback	726.00	-73.5	9,750.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$588.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$588.00	\$588.00	\$588.00	\$588.00
Penalty:	\$0.00	\$5.88	\$11.76	\$47.92
Total Tax Amount Due:	\$588.00	\$593.88	\$599.76	\$635.92
Payable To:	Town	Town	Town	County



06580100277000058800
Bella Estates Fredonia LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$588.00
Parcel ID No: 065801-130.02-1-38.1

Bill No: 002770
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$588.00	_____	_____	_____	•• Cash
02/28/2025 \$593.88	_____	_____	_____	•• Check
04/01/2025 \$599.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$635.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003164
Warrant Date: 12/31/2024
Sequence No: 000215
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bella Estates Fredonia LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.1
Location: Seymour St
Acres: 9.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	4.347725	43.48
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$603.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$603.07	\$603.07	\$603.07	\$603.07
Penalty:	\$0.00	\$6.03	\$12.06	\$49.15
Total Tax Amount Due:	\$603.07	\$609.10	\$615.13	\$652.22
Payable To:	Town	Town	Town	County



06580100316400060307
Bella Estates Fredonia LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$603.07
Parcel ID No: 065801-130.11-1-11.1

Bill No: 003164
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$603.07	_____	_____	_____	•• Cash
02/28/2025 \$609.10	_____	_____	_____	•• Check
04/01/2025 \$615.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$652.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001319
Warrant Date: 12/31/2024
Sequence No: 000216
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bellando Ricky R
Bellando Laura J
24 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-42
Location: 24 Westerly Dr
Lot Dimensions: 125.00 x 191.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$300,000.00
Assessed Value: \$36,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,000.00	24.39539	878.23
County Tax	39,012,163.00	4.2	36,000.00	27.75256	999.09
Community College	4,953,721.00	2.0	36,000.00	3.804786	136.97
Town Tax	745,429.00	0.9	36,000.00	4.347725	156.52
Chargeback	726.00	-73.5	36,000.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,171.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,171.02	\$2,171.02	\$2,171.02	\$2,171.02
Penalty:	\$0.00	\$21.71	\$43.42	\$176.94
Total Tax Amount Due:	\$2,171.02	\$2,192.73	\$2,214.44	\$2,347.96
Payable To:	Town	Town	Town	County



06580100131900217102

Bellando Ricky R
Bellando Laura J
24 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,171.02
Parcel ID No: 065801-113.14-1-42

Bill No: 001319
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,171.02
02/28/2025	\$2,192.73
04/01/2025	\$2,214.44
04/02/2025	\$2,347.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001791
Warrant Date: 12/31/2024
Sequence No: 000217
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bellanti & Siracuse LLC
Bellanti Nicholas M
116 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-17
Location: 72 Eagle St
Lot Dimensions: 82.50 x 132.00
Town; Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$180,583.00
Assessed Value: \$21,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,670.00	24.39539	528.65
County Tax	39,012,163.00	4.2	21,670.00	27.75256	601.40
Community College	4,953,721.00	2.0	21,670.00	3.804786	82.45
Town Tax	745,429.00	0.9	21,670.00	4.347725	94.22
Chargeback	726.00	-73.5	21,670.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,306.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,306.84	\$1,306.84	\$1,306.84	\$1,306.84
Penalty:	\$0.00	\$13.07	\$26.14	\$106.51
Total Tax Amount Due:	\$1,306.84	\$1,319.91	\$1,332.98	\$1,413.35
Payable To:	Town	Town	Town	County



06580100179100130684
Bellanti & Siracuse LLC
Bellanti Nicholas M
116 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,306.84
Parcel ID No: 065801-113.15-5-17

Bill No: 001791
Bank Code:
Town; Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 72 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025	\$1,306.84	_____	_____	•• Cash
02/28/2025	\$1,319.91	_____	_____	•• Check
04/01/2025	\$1,332.98	_____	_____	Check No: _____
04/02/2025	\$1,413.35	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001060
Warrant Date: 12/31/2024
Sequence No: 000218
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bellanti Dominic A
288 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-16
Location: 288 E Main St
Lot Dimensions: 70.00 x 269.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,333.00
Assessed Value: \$27,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,160.00	24.39539	662.58
County Tax	39,012,163.00	4.2	27,160.00	27.75256	753.76
Community College	4,953,721.00	2.0	27,160.00	3.804786	103.34
Town Tax	745,429.00	0.9	27,160.00	4.347725	118.08
Chargeback	726.00	-73.5	27,160.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,637.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,637.92	\$1,637.92	\$1,637.92	\$1,637.92
Penalty:	\$0.00	\$16.38	\$32.76	\$133.49
Total Tax Amount Due:	\$1,637.92	\$1,654.30	\$1,670.68	\$1,771.41
Payable To:	Town	Town	Town	County



06580100106000163792
Bellanti Dominic A
288 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,637.92
Parcel ID No: 065801-113.12-1-16

Bill No: 001060
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 288 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,637.92	_____	_____	_____	•• Cash
02/28/2025 \$1,654.30	_____	_____	_____	•• Check
04/01/2025 \$1,670.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,771.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001862
Warrant Date: 12/31/2024
Sequence No: 000219
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bellanti Nicholas M
116 1/2 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-40
Location: 116 Cushing St
Lot Dimensions: 82.10 x 234.60
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$154,167.00
Assessed Value: \$18,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,500.00	24.39539	451.31
County Tax	39,012,163.00	4.2	18,500.00	27.75256	513.42
Community College	4,953,721.00	2.0	18,500.00	3.804786	70.39
Town Tax	745,429.00	0.9	18,500.00	4.347725	80.43
Chargeback	726.00	-73.5	18,500.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,115.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,115.66	\$1,115.66	\$1,115.66	\$1,115.66
Penalty:	\$0.00	\$11.16	\$22.31	\$90.93
Total Tax Amount Due:	\$1,115.66	\$1,126.82	\$1,137.97	\$1,206.59
Payable To:	Town	Town	Town	County



06580100186200111566
Bellanti Nicholas M
116 1/2 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,115.66
Parcel ID No: 065801-113.16-1-40

Bill No: 001862
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 116 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,115.66
02/28/2025	\$1,126.82
04/01/2025	\$1,137.97
04/02/2025	\$1,206.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000780
Warrant Date: 12/31/2024
Sequence No: 000220
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Belliotti Raymond A
Belliotti Marcia D
104 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-19
Location: 104 Central Ave
Lot Dimensions: 75.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$373,583.00
Assessed Value: \$44,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,830.00	24.39539	971.67
County Tax	39,012,163.00	4.2	39,830.00	27.75256	1,105.38
Community College	4,953,721.00	2.0	39,830.00	3.804786	151.54
Town Tax	745,429.00	0.9	39,830.00	4.347725	173.17
Chargeback	726.00	-73.5	39,830.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,401.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,401.99	\$2,401.99	\$2,401.99	\$2,401.99
Penalty:	\$0.00	\$24.02	\$48.04	\$195.76
Total Tax Amount Due:	\$2,401.99	\$2,426.01	\$2,450.03	\$2,597.75
Payable To:	Town	Town	Town	County



06580100078000240199

Belliotti Raymond A
Belliotti Marcia D
104 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,401.99
Parcel ID No: 065801-113.10-3-19

Bill No: 000780
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,401.99
02/28/2025	\$2,426.01
04/01/2025	\$2,450.03
04/02/2025	\$2,597.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001103
Warrant Date: 12/31/2024
Sequence No: 000221
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bellquo, Inc
PO Box 147
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-13
Location: 233 E Main St
Acres: 3.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$1,693,667.00
Assessed Value: \$203,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	203,240.00	24.39539	4,958.12
County Tax	39,012,163.00	4.2	203,240.00	27.75256	5,640.43
Community College	4,953,721.00	2.0	203,240.00	3.804786	773.28
Town Tax	745,429.00	0.9	203,240.00	4.347725	883.63
Chargeback	726.00	-73.5	203,240.00	0.005756	\$1.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,256.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,256.63	\$12,256.63	\$12,256.63	\$12,256.63
Penalty:	\$0.00	\$122.57	\$245.13	\$998.92
Total Tax Amount Due:	\$12,256.63	\$12,379.20	\$12,501.76	\$13,255.55
Payable To:	Town	Town	Town	County



06580100110301225663
Bellquo, Inc
PO Box 147
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,256.63
Parcel ID No: 065801-113.12-2-13

Bill No: 001103
Bank Code: 0658
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 233 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$12,256.63	_____	_____	_____	** Cash
02/28/2025 \$12,379.20	_____	_____	_____	** Check
04/01/2025 \$12,501.76	_____	_____	_____	** Check No: _____
04/02/2025 \$13,255.55	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001115
Warrant Date: 12/31/2024
Sequence No: 000222
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bellquo, Inc
PO Box 147
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-26
Location: 235 E Main St
Lot Dimensions: 75.00 x 275.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$217,000.00
Assessed Value: \$26,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,040.00	24.39539	635.26
County Tax	39,012,163.00	4.2	26,040.00	27.75256	722.68
Community College	4,953,721.00	2.0	26,040.00	3.804786	99.08
Town Tax	745,429.00	0.9	26,040.00	4.347725	113.21
Chargeback	726.00	-73.5	26,040.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,570.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,570.38	\$1,570.38	\$1,570.38	\$1,570.38
Penalty:	\$0.00	\$15.70	\$31.41	\$127.99
Total Tax Amount Due:	\$1,570.38	\$1,586.08	\$1,601.79	\$1,698.37
Payable To:	Town	Town	Town	County



06580100111500157038
Bellquo, Inc
PO Box 147
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,570.38
Parcel ID No: 065801-113.12-2-26

Bill No: 001115
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 235 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,570.38	_____	_____	_____	•• Cash
02/28/2025 \$1,586.08	_____	_____	_____	•• Check
04/01/2025 \$1,601.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,698.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002499
Warrant Date: 12/31/2024
Sequence No: 000223
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Belusa Holdings LLC
8563 Rte 430
Sherman, NY 14718

Parcel ID No: 065801-113.20-1-32
Location: 101 Lakeview Ave
Lot Dimensions: 150.00 x 217.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$255,000.00
Assessed Value: \$30,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,600.00	24.39539	746.50
County Tax	39,012,163.00	4.2	30,600.00	27.75256	849.23
Community College	4,953,721.00	2.0	30,600.00	3.804786	116.43
Town Tax	745,429.00	0.9	30,600.00	4.347725	133.04
Chargeback	726.00	-73.5	30,600.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,845.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,845.38	\$1,845.38	\$1,845.38	\$1,845.38
Penalty:	\$0.00	\$18.45	\$36.91	\$150.40
Total Tax Amount Due:	\$1,845.38	\$1,863.83	\$1,882.29	\$1,995.78
Payable To:	Town	Town	Town	County



06580100249900184538
Belusa Holdings LLC
8563 Rte 430
Sherman, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,845.38
Parcel ID No: 065801-113.20-1-32

Bill No: 002499
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 101 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,845.38
02/28/2025	\$1,863.83
04/01/2025	\$1,882.29
04/02/2025	\$1,995.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002042
Warrant Date: 12/31/2024
Sequence No: 000224
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Benchley Sonja
Benchley Andrew
17 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-48
Location: Berry St
Lot Dimensions: 149.00 x 268.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,250.00
Assessed Value: \$510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	510.00	24.39539	12.44
County Tax	39,012,163.00	4.2	510.00	27.75256	14.15
Community College	4,953,721.00	2.0	510.00	3.804786	1.94
Town Tax	745,429.00	0.9	510.00	4.347725	2.22
Chargeback	726.00	-73.5	510.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.75	\$30.75	\$30.75	\$30.75
Penalty:	\$0.00	\$0.31	\$0.62	\$2.51
Total Tax Amount Due:	\$30.75	\$31.06	\$31.37	\$33.26
Payable To:	Town	Town	Town	County



06580100204200003075

Benchley Sonja
Benchley Andrew
17 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.75
Parcel ID No: 065801-113.17-2-48

Bill No: 002042
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$30.75	_____	_____	_____	•• Cash
02/28/2025 \$31.06	_____	_____	_____	•• Check
04/01/2025 \$31.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$33.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002850
Warrant Date: 12/31/2024
Sequence No: 000225
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-1-17
Location: 18 Hillcrest Dr
Lot Dimensions: 79.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,833.00
Assessed Value: \$25,660.00
Uniform %: 12
Date Assessed: 07/01/2023

Bender Thomas C
Bender Ziegler Julie A
18 Hillcrest Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,660.00	24.39539	625.99
County Tax	39,012,163.00	4.2	25,660.00	27.75256	712.13
Community College	4,953,721.00	2.0	25,660.00	3.804786	97.63
Town Tax	745,429.00	0.9	25,660.00	4.347725	111.56
Chargeback	726.00	-73.5	25,660.00	0.005756	\$0.15
Village Relevy					1,211.02
School Relevy					3,090.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,848.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,848.98	\$5,848.98	\$5,848.98	\$5,848.98
Penalty:	\$0.00	\$58.49	\$116.98	\$476.69
Total Tax Amount Due:	\$5,848.98	\$5,907.47	\$5,965.96	\$6,325.67
Payable To:	Town	Town	Town	County



06580100285000584898

Bender Thomas C
Bender Ziegler Julie A
18 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,848.98
Parcel ID No: 065801-130.06-1-17

Bill No: 002850
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,848.98
02/28/2025	\$5,907.47
04/01/2025	\$5,965.96
04/02/2025	\$6,325.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001416
Warrant Date: 12/31/2024
Sequence No: 000226
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Benner Adam S
Benner Robynn M
131 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-8
Location: 131 Center St
Lot Dimensions: 72.00 x 410.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$375,000.00
Assessed Value: \$45,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET DIS C STAR Check	\$5,200.00	COUNTY	\$43,333.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,200.00	24.39539	907.51
County Tax	39,012,163.00	4.2	37,200.00	27.75256	1,032.40
Community College	4,953,721.00	2.0	37,200.00	3.804786	141.54
Town Tax	745,429.00	0.9	45,000.00	4.347725	195.65
Chargeback	726.00	-73.5	45,000.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,277.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,277.36	\$2,277.36	\$2,277.36	\$2,277.36
Penalty:	\$0.00	\$22.77	\$45.55	\$185.60
Total Tax Amount Due:	\$2,277.36	\$2,300.13	\$2,322.91	\$2,462.96
Payable To:	Town	Town	Town	County



06580100141600227736

Benner Adam S
Benner Robynn M
131 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,277.36
Parcel ID No: 065801-113.14-3-8

Bill No: 001416
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,277.36
02/28/2025	\$2,300.13
04/01/2025	\$2,322.91
04/02/2025	\$2,462.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000953
Warrant Date: 12/31/2024
Sequence No: 000227
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Andrew J
Bennett Dana C
66 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-38
Location: 66 Newton St
Lot Dimensions: 118.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,000.00
Assessed Value: \$15,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,600.00	24.39539	380.57
County Tax	39,012,163.00	4.2	15,600.00	27.75256	432.94
Community College	4,953,721.00	2.0	15,600.00	3.804786	59.35
Town Tax	745,429.00	0.9	15,600.00	4.347725	67.82
Chargeback	726.00	-73.5	15,600.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$940.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$940.77	\$940.77	\$940.77	\$940.77
Penalty:	\$0.00	\$9.41	\$18.82	\$76.67
Total Tax Amount Due:	\$940.77	\$950.18	\$959.59	\$1,017.44
Payable To:	Town	Town	Town	County



06580100095300094077

Bennett Andrew J
Bennett Dana C
66 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$940.77
Parcel ID No: 065801-113.11-2-38

Bill No: 000953
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 66 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$940.77	_____	_____	_____	•• Cash
02/28/2025 \$950.18	_____	_____	_____	•• Check
04/01/2025 \$959.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,017.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003073
Warrant Date: 12/31/2024
Sequence No: 000228
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Crystal R
2 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-3
Location: 2 Woodward Dr
Lot Dimensions: 75.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,250.00
Assessed Value: \$20,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,670.00	24.39539	504.25
County Tax	39,012,163.00	4.2	20,670.00	27.75256	573.65
Community College	4,953,721.00	2.0	20,670.00	3.804786	78.64
Town Tax	745,429.00	0.9	20,670.00	4.347725	89.87
Chargeback	726.00	-73.5	20,670.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,246.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,246.53	\$1,246.53	\$1,246.53	\$1,246.53
Penalty:	\$0.00	\$12.47	\$24.93	\$101.59
Total Tax Amount Due:	\$1,246.53	\$1,259.00	\$1,271.46	\$1,348.12
Payable To:	Town	Town	Town	County



06580100307300124653
Bennett Crystal R
2 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,246.53
Parcel ID No: 065801-130.07-3-3

Bill No: 003073
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,246.53	_____	_____	_____	•• Cash
02/28/2025 \$1,259.00	_____	_____	_____	•• Check
04/01/2025 \$1,271.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,348.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002351
Warrant Date: 12/31/2024
Sequence No: 000229
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Dylan C
100 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-32
Location: 100 Liberty St
Lot Dimensions: 76.00 x 210.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,583.00
Assessed Value: \$17,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,990.00	24.39539	365.69
County Tax	39,012,163.00	4.2	14,990.00	27.75256	416.01
Community College	4,953,721.00	2.0	14,990.00	3.804786	57.03
Town Tax	745,429.00	0.9	17,590.00	4.347725	76.48
Chargeback	726.00	-73.5	17,590.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$915.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$915.31	\$915.31	\$915.31	\$915.31
Penalty:	\$0.00	\$9.15	\$18.31	\$74.60
Total Tax Amount Due:	\$915.31	\$924.46	\$933.62	\$989.91
Payable To:	Town	Town	Town	County



06580100235100091531
Bennett Dylan C
100 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$915.31
Parcel ID No: 065801-113.19-2-32

Bill No: 002351
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$915.31	_____	_____	_____	** Cash
02/28/2025 \$924.46	_____	_____	_____	** Check
04/01/2025 \$933.62	_____	_____	_____	Check No: _____
04/02/2025 \$989.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001346
Warrant Date: 12/31/2024
Sequence No: 000230
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-1-69
Location: 237 Chestnut St
Lot Dimensions: 120.00 x 218.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$145,167.00
Assessed Value: \$17,420.00
Uniform %: 12
Date Assessed: 07/01/2023

Bennett Elizabeth
Hayward William R
c/o Patricia Hayward
237 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,420.00	24.39539	424.97
County Tax	39,012,163.00	4.2	17,420.00	27.75256	483.45
Community College	4,953,721.00	2.0	17,420.00	3.804786	66.28
Town Tax	745,429.00	0.9	17,420.00	4.347725	75.74
Chargeback	726.00	-73.5	17,420.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,050.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,050.54	\$1,050.54	\$1,050.54	\$1,050.54
Penalty:	\$0.00	\$10.51	\$21.01	\$85.62
Total Tax Amount Due:	\$1,050.54	\$1,061.05	\$1,071.55	\$1,136.16
Payable To:	Town	Town	Town	County



06580100134600105054
Bennett Elizabeth
Hayward William R
c/o Patricia Hayward
237 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,050.54
Parcel ID No: 065801-113.14-1-69

Bill No: 001346
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 237 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,050.54
02/28/2025	\$1,061.05
04/01/2025	\$1,071.55
04/02/2025	\$1,136.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000436
Warrant Date: 12/31/2024
Sequence No: 000231
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Susan E
42 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-1
Location: 42 Cottage St
Lot Dimensions: 125.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,333.00
Assessed Value: \$24,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,520.00	24.39539	598.18
County Tax	39,012,163.00	4.2	24,520.00	27.75256	680.49
Community College	4,953,721.00	2.0	24,520.00	3.804786	93.29
Town Tax	745,429.00	0.9	24,520.00	4.347725	106.61
Chargeback	726.00	-73.5	24,520.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,478.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,478.71	\$1,478.71	\$1,478.71	\$1,478.71
Penalty:	\$0.00	\$14.79	\$29.57	\$120.51
Total Tax Amount Due:	\$1,478.71	\$1,493.50	\$1,508.28	\$1,599.22
Payable To:	Town	Town	Town	County



06580100043600147871
Bennett Susan E
42 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,478.71
Parcel ID No: 065801-113.07-4-1

Bill No: 000436
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,478.71	_____	_____	_____	•• Cash
02/28/2025 \$1,493.50	_____	_____	_____	•• Check
04/01/2025 \$1,508.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,599.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001603
Warrant Date: 12/31/2024
Sequence No: 000232
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Benson Julie A
7 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-75
Location: 7 Lambert Ave
Lot Dimensions: 39.40 x 74.90
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$138,833.00
Assessed Value: \$16,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,660.00	24.39539	406.43
County Tax	39,012,163.00	4.2	16,660.00	27.75256	462.36
Community College	4,953,721.00	2.0	16,660.00	3.804786	63.39
Town Tax	745,429.00	0.9	16,660.00	4.347725	72.43
Chargeback	726.00	-73.5	16,660.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,004.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,004.71	\$1,004.71	\$1,004.71	\$1,004.71
Penalty:	\$0.00	\$10.05	\$20.09	\$81.88
Total Tax Amount Due:	\$1,004.71	\$1,014.76	\$1,024.80	\$1,086.59
Payable To:	Town	Town	Town	County



06580100160300100471
Benson Julie A
7 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,004.71
Parcel ID No: 065801-113.15-1-75

Bill No: 001603
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 7 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,004.71
02/28/2025	\$1,014.76
04/01/2025	\$1,024.80
04/02/2025	\$1,086.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001952
Warrant Date: 12/31/2024
Sequence No: 000233
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Berduck Nicholas J
Means Emily
88 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-64
Location: 88 Prospect St
Lot Dimensions: 100.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$158,833.00
Assessed Value: \$19,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,060.00	24.39539	464.98
County Tax	39,012,163.00	4.2	19,060.00	27.75256	528.96
Community College	4,953,721.00	2.0	19,060.00	3.804786	72.52
Town Tax	745,429.00	0.9	19,060.00	4.347725	82.87
Chargeback	726.00	-73.5	19,060.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,149.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,149.44	\$1,149.44	\$1,149.44	\$1,149.44
Penalty:	\$0.00	\$11.49	\$22.99	\$93.68
Total Tax Amount Due:	\$1,149.44	\$1,160.93	\$1,172.43	\$1,243.12
Payable To:	Town	Town	Town	County



06580100195200114944

Berduck Nicholas J
Means Emily
88 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,149.44
Parcel ID No: 065801-113.16-2-64

Bill No: 001952
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 88 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,149.44
02/28/2025	\$1,160.93
04/01/2025	\$1,172.43
04/02/2025	\$1,243.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001954
Warrant Date: 12/31/2024
Sequence No: 000234
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Berduck Nicholas J
Means Emily
88 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-66
Location: Prospect St
Lot Dimensions: 109.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	4.347725	1.00
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.87	\$13.87	\$13.87	\$13.87
Penalty:	\$0.00	\$0.14	\$0.28	\$1.13
Total Tax Amount Due:	\$13.87	\$14.01	\$14.15	\$15.00
Payable To:	Town	Town	Town	County



06580100195400001387

Berduck Nicholas J
Means Emily
88 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.87
Parcel ID No: 065801-113.16-2-66

Bill No: 001954
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13.87
02/28/2025	\$14.01
04/01/2025	\$14.15
04/02/2025	\$15.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001749
Warrant Date: 12/31/2024
Sequence No: 000235
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Berg Daniel
Berg Kelsey
117 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-41
Location: 117 Eagle St
Lot Dimensions: 30.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$68,333.00
Assessed Value: \$8,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,200.00	24.39539	200.04
County Tax	39,012,163.00	4.2	8,200.00	27.75256	227.57
Community College	4,953,721.00	2.0	8,200.00	3.804786	31.20
Town Tax	745,429.00	0.9	8,200.00	4.347725	35.65
Chargeback	726.00	-73.5	8,200.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$494.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$494.51	\$494.51	\$494.51	\$494.51
Penalty:	\$0.00	\$4.95	\$9.89	\$40.30
Total Tax Amount Due:	\$494.51	\$499.46	\$504.40	\$534.81
Payable To:	Town	Town	Town	County



06580100174900049451

Berg Daniel
Berg Kelsey
117 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$494.51
Parcel ID No: 065801-113.15-4-41

Bill No: 001749
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 117 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$494.51	_____	_____	_____	** Cash
02/28/2025 \$499.46	_____	_____	_____	** Check
04/01/2025 \$504.40	_____	_____	_____	Check No: _____
04/02/2025 \$534.81	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001928
Warrant Date: 12/31/2024
Sequence No: 000236
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Berger Gunnar F
16 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-40
Location: 16 Elm St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$83,650.00
Assessed Value: \$10,038.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,038.00	24.39539	244.88
County Tax	39,012,163.00	4.2	10,038.00	27.75256	278.58
Community College	4,953,721.00	2.0	10,038.00	3.804786	38.19
Town Tax	745,429.00	0.9	10,038.00	4.347725	43.64
Chargeback	726.00	-73.5	10,038.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$605.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$605.35	\$605.35	\$605.35	\$605.35
Penalty:	\$0.00	\$6.05	\$12.11	\$49.34
Total Tax Amount Due:	\$605.35	\$611.40	\$617.46	\$654.69
Payable To:	Town	Town	Town	County



06580100192800060535
Berger Gunnar F
16 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$605.35
Parcel ID No: 065801-113.16-2-40

Bill No: 001928
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$605.35
02/28/2025	\$611.40
04/01/2025	\$617.46
04/02/2025	\$654.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000228
Warrant Date: 12/31/2024
Sequence No: 000237
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Berkley John L
Berkley Mira
348 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-5
Location: 348 Temple St
Lot Dimensions: 46.00 x 385.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$292,833.00
Assessed Value: \$35,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Phyim C	\$7,770.00	COUNTY	\$64,750.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,370.00	24.39539	667.70
County Tax	39,012,163.00	4.2	27,370.00	27.75256	759.59
Community College	4,953,721.00	2.0	27,370.00	3.804786	104.14
Town Tax	745,429.00	0.9	35,140.00	4.347725	152.78
Chargeback	726.00	-73.5	35,140.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,684.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,684.41	\$1,684.41	\$1,684.41	\$1,684.41
Penalty:	\$0.00	\$16.84	\$33.69	\$137.28
Total Tax Amount Due:	\$1,684.41	\$1,701.25	\$1,718.10	\$1,821.69
Payable To:	Town	Town	Town	County



06580100022800168441

Berkley John L
Berkley Mira
348 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,684.41
Parcel ID No: 065801-113.05-2-5

Bill No: 000228
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 348 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,684.41
02/28/2025	\$1,701.25
04/01/2025	\$1,718.10
04/02/2025	\$1,821.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000234
Warrant Date: 12/31/2024
Sequence No: 000238
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Berkley John L
Berkley Mira
348 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-13.1
Location: Temple St
Acres: 8.70
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Market Value: \$33,417.00
Assessed Value: \$4,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,010.00	24.39539	97.83
County Tax	39,012,163.00	4.2	4,010.00	27.75256	111.29
Community College	4,953,721.00	2.0	4,010.00	3.804786	15.26
Town Tax	745,429.00	0.9	4,010.00	4.347725	17.43
Chargeback	726.00	-73.5	4,010.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$241.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$241.83	\$241.83	\$241.83	\$241.83
Penalty:	\$0.00	\$2.42	\$4.84	\$19.71
Total Tax Amount Due:	\$241.83	\$244.25	\$246.67	\$261.54
Payable To:	Town	Town	Town	County



06580100023400024183

Berkley John L
Berkley Mira
348 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$241.83
Parcel ID No: 065801-113.05-2-13.1

Bill No: 000234
Bank Code:
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$241.83	_____	_____	_____	•• Cash
02/28/2025 \$244.25	_____	_____	_____	•• Check
04/01/2025 \$246.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$261.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000341
Warrant Date: 12/31/2024
Sequence No: 000239
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bernatz Michele M
18 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-9
Location: 18 Lowell Pl
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,167.00
Assessed Value: \$29,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,300.00	24.39539	714.78
County Tax	39,012,163.00	4.2	29,300.00	27.75256	813.15
Community College	4,953,721.00	2.0	29,300.00	3.804786	111.48
Town Tax	745,429.00	0.9	29,300.00	4.347725	127.39
Chargeback	726.00	-73.5	29,300.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,766.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,766.97	\$1,766.97	\$1,766.97	\$1,766.97
Penalty:	\$0.00	\$17.67	\$35.34	\$144.01
Total Tax Amount Due:	\$1,766.97	\$1,784.64	\$1,802.31	\$1,910.98
Payable To:	Town	Town	Town	County



06580100034100176697
Bernatz Michele M
18 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,766.97
Parcel ID No: 065801-113.07-2-9

Bill No: 000341
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,766.97	_____	_____	_____	•• Cash
02/28/2025 \$1,784.64	_____	_____	_____	•• Check
04/01/2025 \$1,802.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,910.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000359
Warrant Date: 12/31/2024
Sequence No: 000240
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bernatz Michele M
18 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-27
Location: Holmes Pl
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,750.00
Assessed Value: \$2,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,610.00	24.39539	63.67
County Tax	39,012,163.00	4.2	2,610.00	27.75256	72.43
Community College	4,953,721.00	2.0	2,610.00	3.804786	9.93
Town Tax	745,429.00	0.9	2,610.00	4.347725	11.35
Chargeback	726.00	-73.5	2,610.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$157.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$157.40	\$157.40	\$157.40	\$157.40
Penalty:	\$0.00	\$1.57	\$3.15	\$12.83
Total Tax Amount Due:	\$157.40	\$158.97	\$160.55	\$170.23
Payable To:	Town	Town	Town	County



06580100035900015740
Bernatz Michele M
18 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$157.40
Parcel ID No: 065801-113.07-2-27

Bill No: 000359
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$157.40	_____	_____	_____	•• Cash
02/28/2025 \$158.97	_____	_____	_____	•• Check
04/01/2025 \$160.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$170.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000610
Warrant Date: 12/31/2024
Sequence No: 000241
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bernett Lester
Bernett Viola
19 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-35.1
Location: 19 Bernett Dr
Acres: 2.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$330,750.00
Assessed Value: \$39,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,690.00	24.39539	968.25
County Tax	39,012,163.00	4.2	39,690.00	27.75256	1,101.50
Community College	4,953,721.00	2.0	39,690.00	3.804786	151.01
Town Tax	745,429.00	0.9	39,690.00	4.347725	172.56
Chargeback	726.00	-73.5	39,690.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,393.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,393.55	\$2,393.55	\$2,393.55	\$2,393.55
Penalty:	\$0.00	\$23.94	\$47.87	\$195.07
Total Tax Amount Due:	\$2,393.55	\$2,417.49	\$2,441.42	\$2,588.62
Payable To:	Town	Town	Town	County



06580100061000239355

Bernett Lester
Bernett Viola
19 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,393.55
Parcel ID No: 065801-113.09-1-35.1

Bill No: 000610
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Bernett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,393.55	_____	_____	_____	•• Cash
02/28/2025 \$2,417.49	_____	_____	_____	•• Check
04/01/2025 \$2,441.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,588.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000611
Warrant Date: 12/31/2024
Sequence No: 000242
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Lester
Bennett Viola
19 Bennett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-35.3
Location: 19 Bennett Dr
Lot Dimensions: 50.00 x 133.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	4.347725	0.87
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.06	\$12.06	\$12.06	\$12.06
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.06	\$12.18	\$12.30	\$13.04
Payable To:	Town	Town	Town	County



06580100061100001206

Bennett Lester
Bennett Viola
19 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.06
Parcel ID No: 065801-113.09-1-35.3

Bill No: 000611
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 19 Bennett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$12.06	_____	_____	_____	** Cash
02/28/2025 \$12.18	_____	_____	_____	** Check
04/01/2025 \$12.30	_____	_____	_____	** Check No: _____
04/02/2025 \$13.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000616
Warrant Date: 12/31/2024
Sequence No: 000243
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bernett Lester E
Bernett Viola
19 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-40
Location: Bernett Dr
Lot Dimensions: 135.00 x 105.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$33,500.00
Assessed Value: \$4,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,020.00	24.39539	98.07
County Tax	39,012,163.00	4.2	4,020.00	27.75256	111.57
Community College	4,953,721.00	2.0	4,020.00	3.804786	15.30
Town Tax	745,429.00	0.9	4,020.00	4.347725	17.48
Chargeback	726.00	-73.5	4,020.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$242.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$242.44	\$242.44	\$242.44	\$242.44
Penalty:	\$0.00	\$2.42	\$4.85	\$19.76
Total Tax Amount Due:	\$242.44	\$244.86	\$247.29	\$262.20
Payable To:	Town	Town	Town	County



06580100061600024244

Bernett Lester E
Bernett Viola
19 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$242.44
Parcel ID No: 065801-113.09-1-40

Bill No: 000616
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bernett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$242.44	_____	_____	_____	** Cash
02/28/2025 \$244.86	_____	_____	_____	** Check
04/01/2025 \$247.29	_____	_____	_____	** Check No: _____
04/02/2025 \$262.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000623
Warrant Date: 12/31/2024
Sequence No: 000244
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bernett Lester E
Bernett Viola
19 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-47.1
Location: Bernett Dr
Acres: 0.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,333.00
Assessed Value: \$400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400.00	24.39539	9.76
County Tax	39,012,163.00	4.2	400.00	27.75256	11.10
Community College	4,953,721.00	2.0	400.00	3.804786	1.52
Town Tax	745,429.00	0.9	400.00	4.347725	1.74
Chargeback	726.00	-73.5	400.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.12	\$24.12	\$24.12	\$24.12
Penalty:	\$0.00	\$0.24	\$0.48	\$1.97
Total Tax Amount Due:	\$24.12	\$24.36	\$24.60	\$26.09
Payable To:	Town	Town	Town	County



06580100062300002412

Bernett Lester E
Bernett Viola
19 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.12
Parcel ID No: 065801-113.09-1-47.1

Bill No: 000623
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bernett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$24.12	_____	_____	_____	•• Cash
02/28/2025 \$24.36	_____	_____	_____	•• Check
04/01/2025 \$24.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$26.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001464
Warrant Date: 12/31/2024
Sequence No: 000245
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bernhard H Christian II
33 Terrace St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-57
Location: 33 Terrace St
Lot Dimensions: 885.00 x 174.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,417.00
Assessed Value: \$24,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,170.00	24.39539	589.64
County Tax	39,012,163.00	4.2	24,170.00	27.75256	670.78
Community College	4,953,721.00	2.0	24,170.00	3.804786	91.96
Town Tax	745,429.00	0.9	24,170.00	4.347725	105.08
Chargeback	726.00	-73.5	24,170.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,457.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,457.60	\$1,457.60	\$1,457.60	\$1,457.60
Penalty:	\$0.00	\$14.58	\$29.15	\$118.79
Total Tax Amount Due:	\$1,457.60	\$1,472.18	\$1,486.75	\$1,576.39
Payable To:	Town	Town	Town	County



06580100146400145760
Bernhard H Christian II
33 Terrace St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,457.60
Parcel ID No: 065801-113.14-3-57

Bill No: 001464
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Terrace St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,457.60
02/28/2025	\$1,472.18
04/01/2025	\$1,486.75
04/02/2025	\$1,576.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001146
Warrant Date: 12/31/2024
Sequence No: 000246
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bertrando Nicholas M
Bertrando Eileen M
22 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-3
Location: 22 Ventura Cir
Lot Dimensions: 94.00 x 135.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$345,333.00
Assessed Value: \$41,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,440.00	24.39539	1,010.95
County Tax	39,012,163.00	4.2	41,440.00	27.75256	1,150.07
Community College	4,953,721.00	2.0	41,440.00	3.804786	157.67
Town Tax	745,429.00	0.9	41,440.00	4.347725	180.17
Chargeback	726.00	-73.5	41,440.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,499.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,499.10	\$2,499.10	\$2,499.10	\$2,499.10
Penalty:	\$0.00	\$24.99	\$49.98	\$203.68
Total Tax Amount Due:	\$2,499.10	\$2,524.09	\$2,549.08	\$2,702.78
Payable To:	Town	Town	Town	County



06580100114600249910

Bertrando Nicholas M
Bertrando Eileen M
22 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,499.10
Parcel ID No: 065801-113.13-1-3

Bill No: 001146
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Ventura Cir

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,499.10	_____	•• Check
02/28/2025	\$2,524.09	_____	•• Check No: _____
04/01/2025	\$2,549.08	_____	•• Credit Card
04/02/2025	\$2,702.78	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003077
Warrant Date: 12/31/2024
Sequence No: 000247
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Betts Marcy
19 Tree Top Dr
Rochester, NY 14625

Parcel ID No: 065801-130.07-3-7
Location: 8 Woodward Dr
Lot Dimensions: 75.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,250.00
Assessed Value: \$18,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,030.00	24.39539	439.85
County Tax	39,012,163.00	4.2	18,030.00	27.75256	500.38
Community College	4,953,721.00	2.0	18,030.00	3.804786	68.60
Town Tax	745,429.00	0.9	18,030.00	4.347725	78.39
Chargeback	726.00	-73.5	18,030.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,087.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,087.32	\$1,087.32	\$1,087.32	\$1,087.32
Penalty:	\$0.00	\$10.87	\$21.75	\$88.62
Total Tax Amount Due:	\$1,087.32	\$1,098.19	\$1,109.07	\$1,175.94
Payable To:	Town	Town	Town	County



06580100307700108732
Betts Marcy
19 Tree Top Dr
Rochester, NY 14625

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,087.32
Parcel ID No: 065801-130.07-3-7

Bill No: 003077
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,087.32	_____	_____	_____	•• Cash
02/28/2025 \$1,098.19	_____	_____	_____	•• Check
04/01/2025 \$1,109.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,175.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000806
Warrant Date: 12/31/2024
Sequence No: 000248
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bialaszewski Gerald
113 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-44
Location: 113 Temple St
Lot Dimensions: 40.00 x 198.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,833.00
Assessed Value: \$16,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,660.00	24.39539	406.43
County Tax	39,012,163.00	4.2	16,660.00	27.75256	462.36
Community College	4,953,721.00	2.0	16,660.00	3.804786	63.39
Town Tax	745,429.00	0.9	16,660.00	4.347725	72.43
Chargeback	726.00	-73.5	16,660.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,004.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,004.71	\$1,004.71	\$1,004.71	\$1,004.71
Penalty:	\$0.00	\$10.05	\$20.09	\$81.88
Total Tax Amount Due:	\$1,004.71	\$1,014.76	\$1,024.80	\$1,086.59
Payable To:	Town	Town	Town	County



06580100080600100471
Bialaszewski Gerald
113 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,004.71
Parcel ID No: 065801-113.10-3-44

Bill No: 000806
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,004.71
02/28/2025	\$1,014.76
04/01/2025	\$1,024.80
04/02/2025	\$1,086.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003226
Warrant Date: 12/31/2024
Sequence No: 000249
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bialaszewski James
26 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-21
Location: 26 Susann Ct
Lot Dimensions: 28.00 x 156.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,250.00
Assessed Value: \$17,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,670.00	24.39539	431.07
County Tax	39,012,163.00	4.2	17,670.00	27.75256	490.39
Community College	4,953,721.00	2.0	17,670.00	3.804786	67.23
Town Tax	745,429.00	0.9	17,670.00	4.347725	76.82
Chargeback	726.00	-73.5	17,670.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,065.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,065.61	\$1,065.61	\$1,065.61	\$1,065.61
Penalty:	\$0.00	\$10.66	\$21.31	\$86.85
Total Tax Amount Due:	\$1,065.61	\$1,076.27	\$1,086.92	\$1,152.46
Payable To:	Town	Town	Town	County



06580100322600106561
Bialaszewski James
26 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,065.61
Parcel ID No: 065801-130.11-2-21

Bill No: 003226
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,065.61
02/28/2025	\$1,076.27
04/01/2025	\$1,086.92
04/02/2025	\$1,152.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000580
Warrant Date: 12/31/2024
Sequence No: 000250
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bialaszewski Ronald
Bialaszewski Paulette
422 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-7
Location: 422 Chestnut St
Lot Dimensions: 70.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,500.00
Assessed Value: \$27,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,180.00	24.39539	663.07
County Tax	39,012,163.00	4.2	27,180.00	27.75256	754.31
Community College	4,953,721.00	2.0	27,180.00	3.804786	103.41
Town Tax	745,429.00	0.9	27,180.00	4.347725	118.17
Chargeback	726.00	-73.5	27,180.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,639.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,639.12	\$1,639.12	\$1,639.12	\$1,639.12
Penalty:	\$0.00	\$16.39	\$32.78	\$133.59
Total Tax Amount Due:	\$1,639.12	\$1,655.51	\$1,671.90	\$1,772.71
Payable To:	Town	Town	Town	County



06580100058000163912
Bialaszewski Ronald
Bialaszewski Paulette
422 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,639.12
Parcel ID No: 065801-113.09-1-7

Bill No: 000580
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 422 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,639.12	_____	_____	_____	•• Cash
02/28/2025 \$1,655.51	_____	_____	_____	•• Check
04/01/2025 \$1,671.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,772.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000545
Warrant Date: 12/31/2024
Sequence No: 000251
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.08-1-16
Location: 118 Clinton St
Lot Dimensions: 80.00 x 155.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,917.00
Assessed Value: \$20,990.00
Uniform %: 12
Date Assessed: 07/01/2023

Bialaszewski Stephen J
118 Clinton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,390.00	24.39539	448.63
County Tax	39,012,163.00	4.2	18,390.00	27.75256	510.37
Community College	4,953,721.00	2.0	18,390.00	3.804786	69.97
Town Tax	745,429.00	0.9	20,990.00	4.347725	91.26
Chargeback	726.00	-73.5	20,990.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,120.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,120.35	\$1,120.35	\$1,120.35	\$1,120.35
Penalty:	\$0.00	\$11.20	\$22.41	\$91.31
Total Tax Amount Due:	\$1,120.35	\$1,131.55	\$1,142.76	\$1,211.66
Payable To:	Town	Town	Town	County



06580100054500112035
Bialaszewski Stephen J
118 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,120.35
Parcel ID No: 065801-113.08-1-16

Bill No: 000545
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 118 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,120.35
02/28/2025	\$1,131.55
04/01/2025	\$1,142.76
04/02/2025	\$1,211.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002255
Warrant Date: 12/31/2024
Sequence No: 000252
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bielat Toby L
100 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-1
Location: 100 W Main St
Lot Dimensions: 129.00 x 129.00
Town: Fredonia
Class Code: Restaurant
School: Fredonia
Market Value: \$150,000.00
Assessed Value: \$18,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,000.00	24.39539	439.12
County Tax	39,012,163.00	4.2	18,000.00	27.75256	499.55
Community College	4,953,721.00	2.0	18,000.00	3.804786	68.49
Town Tax	745,429.00	0.9	18,000.00	4.347725	78.26
Chargeback	726.00	-73.5	18,000.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,085.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,085.52	\$1,085.52	\$1,085.52	\$1,085.52
Penalty:	\$0.00	\$10.86	\$21.71	\$88.47
Total Tax Amount Due:	\$1,085.52	\$1,096.38	\$1,107.23	\$1,173.99
Payable To:	Town	Town	Town	County



06580100225500108552
Bielat Toby L
100 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,085.52
Parcel ID No: 065801-113.19-1-1

Bill No: 002255
Bank Code:
Town: Fredonia
Class Code: Restaurant
School: Fredonia
Location: 100 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,085.52
02/28/2025	\$1,096.38
04/01/2025	\$1,107.23
04/02/2025	\$1,173.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002887
Warrant Date: 12/31/2024
Sequence No: 000253
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.06-1-55
Location: 336 W Main St
Lot Dimensions: 84.00 x 175.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,250.00
Assessed Value: \$19,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Bienko Norma
336 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,230.00	24.39539	469.12
County Tax	39,012,163.00	4.2	19,230.00	27.75256	533.68
Community College	4,953,721.00	2.0	19,230.00	3.804786	73.17
Town Tax	745,429.00	0.9	19,230.00	4.347725	83.61
Chargeback	726.00	-73.5	19,230.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,159.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,159.69	\$1,159.69	\$1,159.69	\$1,159.69
Penalty:	\$0.00	\$11.60	\$23.19	\$94.51
Total Tax Amount Due:	\$1,159.69	\$1,171.29	\$1,182.88	\$1,254.20
Payable To:	Town	Town	Town	County



06580100288700115969
Bienko Norma
336 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,159.69
Parcel ID No: 065801-130.06-1-55

Bill No: 002887
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 336 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,159.69	_____	_____	_____	•• Cash
02/28/2025 \$1,171.29	_____	_____	_____	•• Check
04/01/2025 \$1,182.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,254.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000578
Warrant Date: 12/31/2024
Sequence No: 000254
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bilinski John L
Bilinski Jean C
9 Bennett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-5
Location: 9 Bennett Dr
Lot Dimensions: 90.00 x 172.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$271,967.00
Assessed Value: \$32,636.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,636.00	24.39539	796.17
County Tax	39,012,163.00	4.2	32,636.00	27.75256	905.73
Community College	4,953,721.00	2.0	32,636.00	3.804786	124.17
Town Tax	745,429.00	0.9	32,636.00	4.347725	141.89
Chargeback	726.00	-73.5	32,636.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,968.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,968.15	\$1,968.15	\$1,968.15	\$1,968.15
Penalty:	\$0.00	\$19.68	\$39.36	\$160.40
Total Tax Amount Due:	\$1,968.15	\$1,987.83	\$2,007.51	\$2,128.55
Payable To:	Town	Town	Town	County



06580100057800196815

Bilinski John L
Bilinski Jean C
9 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,968.15
Parcel ID No: 065801-113.09-1-5

Bill No: 000578
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Bennett Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,968.15
02/28/2025	\$1,987.83
04/01/2025	\$2,007.51
04/02/2025	\$2,128.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003258
Warrant Date: 12/31/2024
Sequence No: 000255
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-53
Location: 63 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,667.00
Assessed Value: \$19,160.00
Uniform %: 12
Date Assessed: 07/01/2023

Billor Jerry II
Szymanski Stephanie
63 Castile Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	19,160.00	4.347725	83.30
Chargeback	726.00	-73.5	19,160.00	0.005756	\$0.11
School Relevy					2,735.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,890.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,890.53	\$3,890.53	\$3,890.53	\$3,890.53
Penalty:	\$0.00	\$38.91	\$77.81	\$317.08
Total Tax Amount Due:	\$3,890.53	\$3,929.44	\$3,968.34	\$4,207.61
Payable To:	Town	Town	Town	County



06580100325800389053

Billor Jerry II
Szymanski Stephanie
63 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,890.53
Parcel ID No: 065801-130.11-2-53

Bill No: 003258
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,890.53
02/28/2025	\$3,929.44
04/01/2025	\$3,968.34
04/02/2025	\$4,207.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003259
Warrant Date: 12/31/2024
Sequence No: 000256
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bingham Cecilia M
61 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-54
Location: 61 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,417.00
Assessed Value: \$19,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,370.00	24.39539	472.54
County Tax	39,012,163.00	4.2	19,370.00	27.75256	537.57
Community College	4,953,721.00	2.0	19,370.00	3.804786	73.70
Town Tax	745,429.00	0.9	19,370.00	4.347725	84.22
Chargeback	726.00	-73.5	19,370.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.14	\$1,168.14	\$1,168.14	\$1,168.14
Penalty:	\$0.00	\$11.68	\$23.36	\$95.20
Total Tax Amount Due:	\$1,168.14	\$1,179.82	\$1,191.50	\$1,263.34
Payable To:	Town	Town	Town	County



06580100325900116814
Bingham Cecilia M
61 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.14
Parcel ID No: 065801-130.11-2-54

Bill No: 003259
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 61 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,168.14	_____	_____	_____	•• Cash
02/28/2025 \$1,179.82	_____	_____	_____	•• Check
04/01/2025 \$1,191.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,263.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002721
Warrant Date: 12/31/2024
Sequence No: 000257
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.01-1-15.1
Location: 450 W Main St
Acres: 2.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,500.00
Assessed Value: \$16,380.00
Uniform %: 12
Date Assessed: 07/01/2023

Binkiwitz Steven R
Binkiwitz Philip S
c/o B Binkiwitz
450 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CLERGY	\$1,500.00	CO/TOWN/SCH	\$12,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,880.00	24.39539	363.00
County Tax	39,012,163.00	4.2	14,880.00	27.75256	412.96
Community College	4,953,721.00	2.0	14,880.00	3.804786	56.62
Town Tax	745,429.00	0.9	14,880.00	4.347725	64.69
Chargeback	726.00	-73.5	14,880.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$897.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$897.36	\$897.36	\$897.36	\$897.36
Penalty:	\$0.00	\$8.97	\$17.95	\$73.13
Total Tax Amount Due:	\$897.36	\$906.33	\$915.31	\$970.49
Payable To:	Town	Town	Town	County



06580100272100089736
Binkiwitz Steven R
Binkiwitz Philip S
c/o B Binkiwitz
450 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$897.36
Parcel ID No: 065801-130.01-1-15.1

Bill No: 002721
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 450 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$897.36
02/28/2025	\$906.33
04/01/2025	\$915.31
04/02/2025	\$970.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002722
Warrant Date: 12/31/2024
Sequence No: 000258
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Binkiwitz Steven Randall
448 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-15.2
Location: 448 W Main St
Acres: 2.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,333.00
Assessed Value: \$27,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,760.00	24.39539	677.22
County Tax	39,012,163.00	4.2	27,760.00	27.75256	770.41
Community College	4,953,721.00	2.0	27,760.00	3.804786	105.62
Town Tax	745,429.00	0.9	27,760.00	4.347725	120.69
Chargeback	726.00	-73.5	27,760.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,674.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,674.10	\$1,674.10	\$1,674.10	\$1,674.10
Penalty:	\$0.00	\$16.74	\$33.48	\$136.44
Total Tax Amount Due:	\$1,674.10	\$1,690.84	\$1,707.58	\$1,810.54
Payable To:	Town	Town	Town	County



06580100272200167410
Binkiwitz Steven Randall
448 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,674.10
Parcel ID No: 065801-130.01-1-15.2

Bill No: 002722
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 448 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,674.10	_____	_____	_____	•• Cash
02/28/2025 \$1,690.84	_____	_____	_____	•• Check
04/01/2025 \$1,707.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,810.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000556
Warrant Date: 12/31/2024
Sequence No: 000259
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Binko John
Binko Veronica
440 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-29
Location: E Main St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$31,917.00
Assessed Value: \$3,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,830.00	24.39539	93.43
County Tax	39,012,163.00	4.2	3,830.00	27.75256	106.29
Community College	4,953,721.00	2.0	3,830.00	3.804786	14.57
Town Tax	745,429.00	0.9	3,830.00	4.347725	16.65
Chargeback	726.00	-73.5	3,830.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$230.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$230.96	\$230.96	\$230.96	\$230.96
Penalty:	\$0.00	\$2.31	\$4.62	\$18.82
Total Tax Amount Due:	\$230.96	\$233.27	\$235.58	\$249.78
Payable To:	Town	Town	Town	County



06580100055600023096

Binko John
Binko Veronica
440 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$230.96
Parcel ID No: 065801-113.08-1-29

Bill No: 000556
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$230.96
02/28/2025	\$233.27
04/01/2025	\$235.58
04/02/2025	\$249.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002705
Warrant Date: 12/31/2024
Sequence No: 000260
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Binko John
Binko Veronica
440 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-114.05-1-9
Location: 440 E Main St
Lot Dimensions: 162.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,333.00
Assessed Value: \$25,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,240.00	24.39539	493.76
County Tax	39,012,163.00	4.2	20,240.00	27.75256	561.71
Community College	4,953,721.00	2.0	20,240.00	3.804786	77.01
Town Tax	745,429.00	0.9	20,240.00	4.347725	88.00
Chargeback	726.00	-73.5	20,240.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,220.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,220.60	\$1,220.60	\$1,220.60	\$1,220.60
Penalty:	\$0.00	\$12.21	\$24.41	\$99.48
Total Tax Amount Due:	\$1,220.60	\$1,232.81	\$1,245.01	\$1,320.08
Payable To:	Town	Town	Town	County



06580100270500122060

Binko John
Binko Veronica
440 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,220.60
Parcel ID No: 065801-114.05-1-9

Bill No: 002705
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 440 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,220.60
02/28/2025	\$1,232.81
04/01/2025	\$1,245.01
04/02/2025	\$1,320.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002886
Warrant Date: 12/31/2024
Sequence No: 000261
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Binko Walter
Binko Bev A
340 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-54
Location: 340 W Main St
Acres: 1.00
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$294,833.00
Assessed Value: \$35,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,380.00	24.39539	863.11
County Tax	39,012,163.00	4.2	35,380.00	27.75256	981.89
Community College	4,953,721.00	2.0	35,380.00	3.804786	134.61
Town Tax	745,429.00	0.9	35,380.00	4.347725	153.82
Chargeback	726.00	-73.5	35,380.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,133.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63
Penalty:	\$0.00	\$21.34	\$42.67	\$173.89
Total Tax Amount Due:	\$2,133.63	\$2,154.97	\$2,176.30	\$2,307.52
Payable To:	Town	Town	Town	County



06580100288600213363

Binko Walter
Binko Bev A
340 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,133.63
Parcel ID No: 065801-130.06-1-54

Bill No: 002886
Bank Code:
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Location: 340 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,133.63	_____	_____	_____	•• Cash
02/28/2025 \$2,154.97	_____	_____	_____	•• Check
04/01/2025 \$2,176.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,307.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001116
Warrant Date: 12/31/2024
Sequence No: 000262
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bird Christoher
245 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-27
Location: 245 E Main St
Lot Dimensions: 65.00 x 341.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,000.00
Assessed Value: \$19,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,680.00	24.39539	480.10
County Tax	39,012,163.00	4.2	19,680.00	27.75256	546.17
Community College	4,953,721.00	2.0	19,680.00	3.804786	74.88
Town Tax	745,429.00	0.9	19,680.00	4.347725	85.56
Chargeback	726.00	-73.5	19,680.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,186.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,186.82	\$1,186.82	\$1,186.82	\$1,186.82
Penalty:	\$0.00	\$11.87	\$23.74	\$96.73
Total Tax Amount Due:	\$1,186.82	\$1,198.69	\$1,210.56	\$1,283.55
Payable To:	Town	Town	Town	County



06580100111600118682
Bird Christoher
245 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,186.82
Parcel ID No: 065801-113.12-2-27

Bill No: 001116
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 245 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,186.82
02/28/2025	\$1,198.69
04/01/2025	\$1,210.56
04/02/2025	\$1,283.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001212
Warrant Date: 12/31/2024
Sequence No: 000263
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bird Cindy M
146 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-11
Location: 146 Gardner St
Lot Dimensions: 103.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,333.00
Assessed Value: \$24,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,760.00	24.39539	604.03
County Tax	39,012,163.00	4.2	24,760.00	27.75256	687.15
Community College	4,953,721.00	2.0	24,760.00	3.804786	94.21
Town Tax	745,429.00	0.9	24,760.00	4.347725	107.65
Chargeback	726.00	-73.5	24,760.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,493.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,493.18	\$1,493.18	\$1,493.18	\$1,493.18
Penalty:	\$0.00	\$14.93	\$29.86	\$121.69
Total Tax Amount Due:	\$1,493.18	\$1,508.11	\$1,523.04	\$1,614.87
Payable To:	Town	Town	Town	County



06580100121200149318
Bird Cindy M
146 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,493.18
Parcel ID No: 065801-113.13-2-11

Bill No: 001212
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,493.18	_____	_____	_____	•• Cash
02/28/2025 \$1,508.11	_____	_____	_____	•• Check
04/01/2025 \$1,523.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,614.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003003
Warrant Date: 12/31/2024
Sequence No: 000264
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bird David
Bird Lisa
270 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-25
Location: 270 Water St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,250.00
Assessed Value: \$12,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,870.00	24.39539	313.97
County Tax	39,012,163.00	4.2	12,870.00	27.75256	357.18
Community College	4,953,721.00	2.0	12,870.00	3.804786	48.97
Town Tax	745,429.00	0.9	12,870.00	4.347725	55.96
Chargeback	726.00	-73.5	12,870.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$776.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$776.15	\$776.15	\$776.15	\$776.15
Penalty:	\$0.00	\$7.76	\$15.52	\$63.26
Total Tax Amount Due:	\$776.15	\$783.91	\$791.67	\$839.41
Payable To:	Town	Town	Town	County



06580100300300077615

Bird David
Bird Lisa
270 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$776.15
Parcel ID No: 065801-130.07-1-25

Bill No: 003003
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 270 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$776.15	_____	_____	_____	•• Cash
02/28/2025 \$783.91	_____	_____	_____	•• Check
04/01/2025 \$791.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$839.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002837
Warrant Date: 12/31/2024
Sequence No: 000265
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bird Thomas A
4 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-4
Location: 4 Pine Dr
Lot Dimensions: 87.00 x 129.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,250.00
Assessed Value: \$21,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,870.00	24.39539	533.53
County Tax	39,012,163.00	4.2	21,870.00	27.75256	606.95
Community College	4,953,721.00	2.0	21,870.00	3.804786	83.21
Town Tax	745,429.00	0.9	21,870.00	4.347725	95.08
Chargeback	726.00	-73.5	21,870.00	0.005756	\$0.13
Village Relevy					1,697.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,016.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,016.77	\$3,016.77	\$3,016.77	\$3,016.77
Penalty:	\$0.00	\$30.17	\$60.34	\$245.87
Total Tax Amount Due:	\$3,016.77	\$3,046.94	\$3,077.11	\$3,262.64
Payable To:	Town	Town	Town	County



06580100283700301677
Bird Thomas A
4 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,016.77
Parcel ID No: 065801-130.06-1-4

Bill No: 002837
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,016.77
02/28/2025	\$3,046.94
04/01/2025	\$3,077.11
04/02/2025	\$3,262.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002822
Warrant Date: 12/31/2024
Sequence No: 000266
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bittinger David John
157 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-28.1
Location: 157 Porter St
Acres: 3.42
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,500.00
Assessed Value: \$17,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,220.00	24.39539	420.09
County Tax	39,012,163.00	4.2	17,220.00	27.75256	477.90
Community College	4,953,721.00	2.0	17,220.00	3.804786	65.52
Town Tax	745,429.00	0.9	17,220.00	4.347725	74.87
Chargeback	726.00	-73.5	17,220.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,038.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,038.48	\$1,038.48	\$1,038.48	\$1,038.48
Penalty:	\$0.00	\$10.38	\$20.77	\$84.64
Total Tax Amount Due:	\$1,038.48	\$1,048.86	\$1,059.25	\$1,123.12
Payable To:	Town	Town	Town	County



06580100282200103848
Bittinger David John
157 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,038.48
Parcel ID No: 065801-130.02-2-28.1

Bill No: 002822
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 157 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,038.48
02/28/2025	\$1,048.86
04/01/2025	\$1,059.25
04/02/2025	\$1,123.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001287
Warrant Date: 12/31/2024
Sequence No: 000267
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bjurlin Donna K
147 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-8
Location: Forest Pl
Lot Dimensions: 70.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	4.347725	0.48
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.63	\$6.63	\$6.63	\$6.63
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54
Total Tax Amount Due:	\$6.63	\$6.70	\$6.76	\$7.17
Payable To:	Town	Town	Town	County



06580100128700000663
Bjurlin Donna K
147 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.63
Parcel ID No: 065801-113.14-1-8

Bill No: 001287
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.63	_____	_____	_____	•• Cash
02/28/2025 \$6.70	_____	_____	_____	•• Check
04/01/2025 \$6.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$7.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001401
Warrant Date: 12/31/2024
Sequence No: 000268
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bjurlin Donna K
147 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-53
Location: 147 Forest Pl
Lot Dimensions: 70.00 x 176.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$236,333.00
Assessed Value: \$28,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,360.00	24.39539	691.85
County Tax	39,012,163.00	4.2	28,360.00	27.75256	787.06
Community College	4,953,721.00	2.0	28,360.00	3.804786	107.90
Town Tax	745,429.00	0.9	28,360.00	4.347725	123.30
Chargeback	726.00	-73.5	28,360.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,710.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,710.27	\$1,710.27	\$1,710.27	\$1,710.27
Penalty:	\$0.00	\$17.10	\$34.21	\$139.39
Total Tax Amount Due:	\$1,710.27	\$1,727.37	\$1,744.48	\$1,849.66
Payable To:	Town	Town	Town	County



06580100140100171027
Bjurlin Donna K
147 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,710.27
Parcel ID No: 065801-113.14-2-53

Bill No: 001401
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 147 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,710.27
02/28/2025	\$1,727.37
04/01/2025	\$1,744.48
04/02/2025	\$1,849.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000748
Warrant Date: 12/31/2024
Sequence No: 000269
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bjurlin Marvin A
25 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-24
Location: 25 Maple Ave
Lot Dimensions: 64.00 x 167.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,583.00
Assessed Value: \$21,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,910.00	24.39539	534.50
County Tax	39,012,163.00	4.2	21,910.00	27.75256	608.06
Community College	4,953,721.00	2.0	21,910.00	3.804786	83.36
Town Tax	745,429.00	0.9	21,910.00	4.347725	95.26
Chargeback	726.00	-73.5	21,910.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,321.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,321.31	\$1,321.31	\$1,321.31	\$1,321.31
Penalty:	\$0.00	\$13.21	\$26.43	\$107.69
Total Tax Amount Due:	\$1,321.31	\$1,334.52	\$1,347.74	\$1,429.00
Payable To:	Town	Town	Town	County



06580100074800132131
Bjurlin Marvin A
25 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,321.31
Parcel ID No: 065801-113.10-2-24

Bill No: 000748
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,321.31	_____	_____	_____	•• Cash
02/28/2025 \$1,334.52	_____	_____	_____	•• Check
04/01/2025 \$1,347.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,429.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002244
Warrant Date: 12/31/2024
Sequence No: 000270
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Black Michele
311 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-36
Location: 311 W Main St
Lot Dimensions: 63.00 x 335.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,833.00
Assessed Value: \$15,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,580.00	24.39539	380.08
County Tax	39,012,163.00	4.2	15,580.00	27.75256	432.38
Community College	4,953,721.00	2.0	15,580.00	3.804786	59.28
Town Tax	745,429.00	0.9	15,580.00	4.347725	67.74
Chargeback	726.00	-73.5	15,580.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$939.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$939.57	\$939.57	\$939.57	\$939.57
Penalty:	\$0.00	\$9.40	\$18.79	\$76.57
Total Tax Amount Due:	\$939.57	\$948.97	\$958.36	\$1,016.14
Payable To:	Town	Town	Town	County



06580100224400093957
Black Michele
311 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$939.57
Parcel ID No: 065801-113.18-4-36

Bill No: 002244
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 311 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$939.57	_____	_____	_____	•• Cash
02/28/2025 \$948.97	_____	_____	_____	•• Check
04/01/2025 \$958.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,016.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002791
Warrant Date: 12/31/2024
Sequence No: 000271
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blackburn Lee P
Blackburn Maureen A
322 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-47
Location: 322 Water St
Acres: 4.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,417.00
Assessed Value: \$18,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,050.00	24.39539	440.34
County Tax	39,012,163.00	4.2	18,050.00	27.75256	500.93
Community College	4,953,721.00	2.0	18,050.00	3.804786	68.68
Town Tax	745,429.00	0.9	18,050.00	4.347725	78.48
Chargeback	726.00	-73.5	18,050.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,088.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,088.53	\$1,088.53	\$1,088.53	\$1,088.53
Penalty:	\$0.00	\$10.89	\$21.77	\$88.72
Total Tax Amount Due:	\$1,088.53	\$1,099.42	\$1,110.30	\$1,177.25
Payable To:	Town	Town	Town	County



06580100279100108853

Blackburn Lee P
Blackburn Maureen A
322 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,088.53
Parcel ID No: 065801-130.02-1-47

Bill No: 002791
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 322 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,088.53
02/28/2025	\$1,099.42
04/01/2025	\$1,110.30
04/02/2025	\$1,177.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002283
Warrant Date: 12/31/2024
Sequence No: 000272
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-1-29
Location: 98 Hamlet St
Lot Dimensions: 138.00 x 95.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,833.00
Assessed Value: \$24,700.00
Uniform %: 12
Date Assessed: 07/01/2023

Blair Amber
Konert-Lanfear Ashley
c/o R Konert
98 Hamlet St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,700.00	24.39539	602.57
County Tax	39,012,163.00	4.2	24,700.00	27.75256	685.49
Community College	4,953,721.00	2.0	24,700.00	3.804786	93.98
Town Tax	745,429.00	0.9	24,700.00	4.347725	107.39
Chargeback	726.00	-73.5	24,700.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,489.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,489.57	\$1,489.57	\$1,489.57	\$1,489.57
Penalty:	\$0.00	\$14.90	\$29.79	\$121.40
Total Tax Amount Due:	\$1,489.57	\$1,504.47	\$1,519.36	\$1,610.97
Payable To:	Town	Town	Town	County



06580100228300148957
Blair Amber
Konert-Lanfear Ashley
c/o R Konert
98 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,489.57
Parcel ID No: 065801-113.19-1-29

Bill No: 002283
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 98 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,489.57
02/28/2025	\$1,504.47
04/01/2025	\$1,519.36
04/02/2025	\$1,610.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003168
Warrant Date: 12/31/2024
Sequence No: 000273
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blake Edward R
Blake Roxanne R
34 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.6.1
Location: 34 Ryan Pl
Lot Dimensions: 79.70 x 274.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$382,583.00
Assessed Value: \$45,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETERAN EX	\$45,910.00	COUNTY/TOWN	\$382,583.00	PARAPLEGIC	\$45,910.00	CO/TOWN/SCH	\$382,583.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06580100316800000000

Blake Edward R
Blake Roxanne R
34 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-130.11-1-11.6.1

Bill No: 003168
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Ryan Pl

Additional Penalty Amount Due - If Paid By:

\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001037
Warrant Date: 12/31/2024
Sequence No: 000274
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bland Reid J
121 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-73
Location: 121 Lambert Ave
Lot Dimensions: 149.00 x 192.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,583.00
Assessed Value: \$20,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,590.00	24.39539	502.30
County Tax	39,012,163.00	4.2	20,590.00	27.75256	571.43
Community College	4,953,721.00	2.0	20,590.00	3.804786	78.34
Town Tax	745,429.00	0.9	20,590.00	4.347725	89.52
Chargeback	726.00	-73.5	20,590.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,241.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,241.71	\$1,241.71	\$1,241.71	\$1,241.71
Penalty:	\$0.00	\$12.42	\$24.83	\$101.20
Total Tax Amount Due:	\$1,241.71	\$1,254.13	\$1,266.54	\$1,342.91
Payable To:	Town	Town	Town	County



06580100103700124171
Bland Reid J
121 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,241.71
Parcel ID No: 065801-113.11-3-73

Bill No: 001037
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,241.71
02/28/2025	\$1,254.13
04/01/2025	\$1,266.54
04/02/2025	\$1,342.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000463
Warrant Date: 12/31/2024
Sequence No: 000275
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bleck David J Jr
Carlson Carol L
41 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-28
Location: 41 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,000.00
Assessed Value: \$26,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,280.00	24.39539	641.11
County Tax	39,012,163.00	4.2	26,280.00	27.75256	729.34
Community College	4,953,721.00	2.0	26,280.00	3.804786	99.99
Town Tax	745,429.00	0.9	26,280.00	4.347725	114.26
Chargeback	726.00	-73.5	26,280.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,584.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,584.85	\$1,584.85	\$1,584.85	\$1,584.85
Penalty:	\$0.00	\$15.85	\$31.70	\$129.17
Total Tax Amount Due:	\$1,584.85	\$1,600.70	\$1,616.55	\$1,714.02
Payable To:	Town	Town	Town	County



06580100046300158485

Bleck David J Jr
Carlson Carol L
41 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,584.85
Parcel ID No: 065801-113.07-4-28

Bill No: 000463
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Cottage St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,584.85	_____	•• Check
02/28/2025	\$1,600.70	_____	•• Check No: _____
04/01/2025	\$1,616.55	_____	•• Credit Card
04/02/2025	\$1,714.02	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002723
Warrant Date: 12/31/2024
Sequence No: 000276
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-16
Location: W Main St
Acres: 13.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$92,667.00
Assessed Value: \$11,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,701.00	CO/TOWN/SCH	\$80,842.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,419.00	24.39539	34.62
County Tax	39,012,163.00	4.2	1,419.00	27.75256	39.38
Community College	4,953,721.00	2.0	1,419.00	3.804786	5.40
Town Tax	745,429.00	0.9	1,419.00	4.347725	6.17
Chargeback	726.00	-73.5	1,419.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$85.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.58	\$85.58	\$85.58	\$85.58
Penalty:	\$0.00	\$0.86	\$1.71	\$6.97
Total Tax Amount Due:	\$85.58	\$86.44	\$87.29	\$92.55
Payable To:	Town	Town	Town	County



06580100272300008558
Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.58
Parcel ID No: 065801-130.01-1-16

Bill No: 002723
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$85.58
02/28/2025	\$86.44
04/01/2025	\$87.29
04/02/2025	\$92.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002724
Warrant Date: 12/31/2024
Sequence No: 000277
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-17
Location: W Main St
Acres: 10.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$64,917.00
Assessed Value: \$7,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,854.00	CO/TOWN/SCH	\$57,117.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	936.00	24.39539	22.83
County Tax	39,012,163.00	4.2	936.00	27.75256	25.98
Community College	4,953,721.00	2.0	936.00	3.804786	3.56
Town Tax	745,429.00	0.9	936.00	4.347725	4.07
Chargeback	726.00	-73.5	936.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$56.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$56.45	\$56.45	\$56.45	\$56.45
Penalty:	\$0.00	\$0.56	\$1.13	\$4.60
Total Tax Amount Due:	\$56.45	\$57.01	\$57.58	\$61.05
Payable To:	Town	Town	Town	County



06580100272400005645
Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$56.45
Parcel ID No: 065801-130.01-1-17

Bill No: 002724
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$56.45
02/28/2025	\$57.01
04/01/2025	\$57.58
04/02/2025	\$61.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003142
Warrant Date: 12/31/2024
Sequence No: 000278
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blind Mice Farms, Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-4.1
Location: 201 Seymour St
Acres: 12.40
Town: Fredonia
Class Code: Rural res
School: Fredonia
Market Value: \$207,333.00
Assessed Value: \$24,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,327.00	CO/TOWN/SCH	\$52,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,553.00	24.39539	452.61
County Tax	39,012,163.00	4.2	18,553.00	27.75256	514.89
Community College	4,953,721.00	2.0	18,553.00	3.804786	70.59
Town Tax	745,429.00	0.9	18,553.00	4.347725	80.66
Chargeback	726.00	-73.5	18,553.00	0.005756	\$0.11
School Relevy					2,648.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,767.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,767.27	\$3,767.27	\$3,767.27	\$3,767.27
Penalty:	\$0.00	\$37.67	\$75.35	\$307.03
Total Tax Amount Due:	\$3,767.27	\$3,804.94	\$3,842.62	\$4,074.30
Payable To:	Town	Town	Town	County



06580100314200376727
Blind Mice Farms, Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,767.27
Parcel ID No: 065801-130.10-1-4.1

Bill No: 003142
Bank Code:
Town: Fredonia
Class Code: Rural res
School: Fredonia
Location: 201 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,767.27
02/28/2025	\$3,804.94
04/01/2025	\$3,842.62
04/02/2025	\$4,074.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001673
Warrant Date: 12/31/2024
Sequence No: 000279
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Block Thomas
8910 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-30
Location: 76 Orchard St
Lot Dimensions: 50.00 x 194.70
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$153,750.00
Assessed Value: \$18,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,450.00	24.39539	450.09
County Tax	39,012,163.00	4.2	18,450.00	27.75256	512.03
Community College	4,953,721.00	2.0	18,450.00	3.804786	70.20
Town Tax	745,429.00	0.9	18,450.00	4.347725	80.22
Chargeback	726.00	-73.5	18,450.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,112.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,112.65	\$1,112.65	\$1,112.65	\$1,112.65
Penalty:	\$0.00	\$11.13	\$22.25	\$90.68
Total Tax Amount Due:	\$1,112.65	\$1,123.78	\$1,134.90	\$1,203.33
Payable To:	Town	Town	Town	County



06580100167300111265
Block Thomas
8910 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,112.65
Parcel ID No: 065801-113.15-3-30

Bill No: 001673
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 76 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,112.65
02/28/2025	\$1,123.78
04/01/2025	\$1,134.90
04/02/2025	\$1,203.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000756
Warrant Date: 12/31/2024
Sequence No: 000280
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blue Anchor Enterprises Inc
312 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-32
Location: 130 Central Ave
Lot Dimensions: 61.00 x 264.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$228,333.00
Assessed Value: \$27,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,400.00	24.39539	668.43
County Tax	39,012,163.00	4.2	27,400.00	27.75256	760.42
Community College	4,953,721.00	2.0	27,400.00	3.804786	104.25
Town Tax	745,429.00	0.9	27,400.00	4.347725	119.13
Chargeback	726.00	-73.5	27,400.00	0.005756	\$0.16
Village Relevy					2,921.43
School Relevy					3,911.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,485.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,485.13	\$8,485.13	\$8,485.13	\$8,485.13
Penalty:	\$0.00	\$84.85	\$169.70	\$691.54
Total Tax Amount Due:	\$8,485.13	\$8,569.98	\$8,654.83	\$9,176.67
Payable To:	Town	Town	Town	County



06580100075600848513
Blue Anchor Enterprises Inc
312 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,485.13
Parcel ID No: 065801-113.10-2-32

Bill No: 000756
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 130 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$8,485.13	_____	_____	_____	•• Cash
02/28/2025 \$8,569.98	_____	_____	_____	•• Check
04/01/2025 \$8,654.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$9,176.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001494
Warrant Date: 12/31/2024
Sequence No: 000281
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blue Anchor Enterprises, Inc
312 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-27
Location: 59-61 W Main St
Lot Dimensions: 40.00 x 66.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$194,167.00
Assessed Value: \$23,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,300.00	24.39539	568.41
County Tax	39,012,163.00	4.2	23,300.00	27.75256	646.63
Community College	4,953,721.00	2.0	23,300.00	3.804786	88.65
Town Tax	745,429.00	0.9	23,300.00	4.347725	101.30
Chargeback	726.00	-73.5	23,300.00	0.005756	\$0.13
Village Relevy					1,099.64
School Relevy					3,326.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,830.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,830.80	\$5,830.80	\$5,830.80	\$5,830.80
Penalty:	\$0.00	\$58.31	\$116.62	\$475.21
Total Tax Amount Due:	\$5,830.80	\$5,889.11	\$5,947.42	\$6,306.01
Payable To:	Town	Town	Town	County



06580100149400583080
Blue Anchor Enterprises, Inc
312 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,830.80
Parcel ID No: 065801-113.14-4-27

Bill No: 001494
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 59-61 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,830.80
02/28/2025	\$5,889.11
04/01/2025	\$5,947.42
04/02/2025	\$6,306.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000030
Warrant Date: 12/31/2024
Sequence No: 000282
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blue Anchor Enterprises, Inc
312 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-17
Location: 300 Central Ave
Acres: 1.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$235,750.00
Assessed Value: \$28,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,290.00	24.39539	690.15
County Tax	39,012,163.00	4.2	28,290.00	27.75256	785.12
Community College	4,953,721.00	2.0	28,290.00	3.804786	107.64
Town Tax	745,429.00	0.9	28,290.00	4.347725	123.00
Chargeback	726.00	-73.5	28,290.00	0.005756	\$0.16
Village Relevy					3,215.87
School Relevy					4,038.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,960.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,960.29	\$8,960.29	\$8,960.29	\$8,960.29
Penalty:	\$0.00	\$89.60	\$179.21	\$730.26
Total Tax Amount Due:	\$8,960.29	\$9,049.89	\$9,139.50	\$9,690.55
Payable To:	Town	Town	Town	County



0658010003000896029
Blue Anchor Enterprises, Inc
312 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,960.29
Parcel ID No: 065801-96.03-2-17

Bill No: 000030
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 300 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$8,960.29	_____	_____	_____	•• Cash
02/28/2025 \$9,049.89	_____	_____	_____	•• Check
04/01/2025 \$9,139.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$9,690.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000676
Warrant Date: 12/31/2024
Sequence No: 000283
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blue Marilyn
226 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-11
Location: 226 Temple St
Lot Dimensions: 84.00 x 484.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,917.00
Assessed Value: \$13,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,430.00	24.39539	327.63
County Tax	39,012,163.00	4.2	13,430.00	27.75256	372.72
Community College	4,953,721.00	2.0	13,430.00	3.804786	51.10
Town Tax	745,429.00	0.9	13,430.00	4.347725	58.39
Chargeback	726.00	-73.5	13,430.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$809.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$809.92	\$809.92	\$809.92	\$809.92
Penalty:	\$0.00	\$8.10	\$16.20	\$66.01
Total Tax Amount Due:	\$809.92	\$818.02	\$826.12	\$875.93
Payable To:	Town	Town	Town	County



06580100067600080992
Blue Marilyn
226 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$809.92
Parcel ID No: 065801-113.10-1-11

Bill No: 000676
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 226 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$809.92	_____	_____	_____	** Cash
02/28/2025 \$818.02	_____	_____	_____	** Check
04/01/2025 \$826.12	_____	_____	_____	** Check No: _____
04/02/2025 \$875.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000949
Warrant Date: 12/31/2024
Sequence No: 000284
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bobseine Michael K
Parker Susan
82 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-34
Location: 82 Newton St
Lot Dimensions: 52.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,833.00
Assessed Value: \$16,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,300.00	24.39539	397.64
County Tax	39,012,163.00	4.2	16,300.00	27.75256	452.37
Community College	4,953,721.00	2.0	16,300.00	3.804786	62.02
Town Tax	745,429.00	0.9	16,300.00	4.347725	70.87
Chargeback	726.00	-73.5	16,300.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$982.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$982.99	\$982.99	\$982.99	\$982.99
Penalty:	\$0.00	\$9.83	\$19.66	\$80.11
Total Tax Amount Due:	\$982.99	\$992.82	\$1,002.65	\$1,063.10
Payable To:	Town	Town	Town	County



06580100094900098299

Bobseine Michael K
Parker Susan
82 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$982.99
Parcel ID No: 065801-113.11-2-34

Bill No: 000949
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 82 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$982.99	_____	_____	_____	•• Cash
02/28/2025 \$992.82	_____	_____	_____	•• Check
04/01/2025 \$1,002.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,063.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000950
Warrant Date: 12/31/2024
Sequence No: 000285
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bobseine Michael K
Parker Susan
82 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-35
Location: Newton St
Lot Dimensions: 53.00 x 175.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,150.00	24.39539	28.05
County Tax	39,012,163.00	4.2	1,150.00	27.75256	31.92
Community College	4,953,721.00	2.0	1,150.00	3.804786	4.38
Town Tax	745,429.00	0.9	1,150.00	4.347725	5.00
Chargeback	726.00	-73.5	1,150.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.36	\$69.36	\$69.36	\$69.36
Penalty:	\$0.00	\$0.69	\$1.39	\$5.65
Total Tax Amount Due:	\$69.36	\$70.05	\$70.75	\$75.01
Payable To:	Town	Town	Town	County



06580100095000006936

Bobseine Michael K
Parker Susan
82 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.36
Parcel ID No: 065801-113.11-2-35

Bill No: 000950
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$69.36
02/28/2025	\$70.05
04/01/2025	\$70.75
04/02/2025	\$75.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002783
Warrant Date: 12/31/2024
Sequence No: 000286
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bohlen Donald A
Bohlen Kathleen S
15 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.14
Location: 15 Ryan Pl
Lot Dimensions: 143.00 x 132.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$431,167.00
Assessed Value: \$51,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,740.00	24.39539	1,262.22
County Tax	39,012,163.00	4.2	51,740.00	27.75256	1,435.92
Community College	4,953,721.00	2.0	51,740.00	3.804786	196.86
Town Tax	745,429.00	0.9	51,740.00	4.347725	224.95
Chargeback	726.00	-73.5	51,740.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,120.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,120.25	\$3,120.25	\$3,120.25	\$3,120.25
Penalty:	\$0.00	\$31.20	\$62.41	\$254.30
Total Tax Amount Due:	\$3,120.25	\$3,151.45	\$3,182.66	\$3,374.55
Payable To:	Town	Town	Town	County



06580100278300312025

Bohlen Donald A
Bohlen Kathleen S
15 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,120.25
Parcel ID No: 065801-130.02-1-38.14

Bill No: 002783
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,120.25	_____	_____	_____	•• Cash
02/28/2025 \$3,151.45	_____	_____	_____	•• Check
04/01/2025 \$3,182.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,374.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000456
Warrant Date: 12/31/2024
Sequence No: 000287
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boland Jack W
55 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-21
Location: 55 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$259,833.00
Assessed Value: \$31,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,180.00	24.39539	760.65
County Tax	39,012,163.00	4.2	31,180.00	27.75256	865.32
Community College	4,953,721.00	2.0	31,180.00	3.804786	118.63
Town Tax	745,429.00	0.9	31,180.00	4.347725	135.56
Chargeback	726.00	-73.5	31,180.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,880.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,880.34	\$1,880.34	\$1,880.34	\$1,880.34
Penalty:	\$0.00	\$18.80	\$37.61	\$153.25
Total Tax Amount Due:	\$1,880.34	\$1,899.14	\$1,917.95	\$2,033.59
Payable To:	Town	Town	Town	County



06580100045600188034
Boland Jack W
55 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,880.34
Parcel ID No: 065801-113.07-4-21

Bill No: 000456
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,880.34	_____	_____	_____	•• Cash
02/28/2025 \$1,899.14	_____	_____	_____	•• Check
04/01/2025 \$1,917.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,033.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000506
Warrant Date: 12/31/2024
Sequence No: 000288
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bolling Thomas E Jr
Bolling Donna J
7 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-2
Location: 7 Bryant Pl
Lot Dimensions: 91.00 x 85.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,667.00
Assessed Value: \$27,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,440.00	24.39539	669.41
County Tax	39,012,163.00	4.2	27,440.00	27.75256	761.53
Community College	4,953,721.00	2.0	27,440.00	3.804786	104.40
Town Tax	745,429.00	0.9	27,440.00	4.347725	119.30
Chargeback	726.00	-73.5	27,440.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,654.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,654.80	\$1,654.80	\$1,654.80	\$1,654.80
Penalty:	\$0.00	\$16.55	\$33.10	\$134.87
Total Tax Amount Due:	\$1,654.80	\$1,671.35	\$1,687.90	\$1,789.67
Payable To:	Town	Town	Town	County



06580100050600165480

Bolling Thomas E Jr
Bolling Donna J
7 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,654.80
Parcel ID No: 065801-113.07-5-2

Bill No: 000506
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,654.80
02/28/2025	\$1,671.35
04/01/2025	\$1,687.90
04/02/2025	\$1,789.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002977
Warrant Date: 12/31/2024
Sequence No: 000289
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bolton Wesley
Bolton Karen
156 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-22
Location: 156 Chautauqua St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,167.00
Assessed Value: \$22,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,460.00	24.39539	547.92
County Tax	39,012,163.00	4.2	22,460.00	27.75256	623.32
Community College	4,953,721.00	2.0	22,460.00	3.804786	85.46
Town Tax	745,429.00	0.9	22,460.00	4.347725	97.65
Chargeback	726.00	-73.5	22,460.00	0.005756	\$0.13
Village Relevy					2,831.92
School Relevy					3,206.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$7,392.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,392.53	\$7,392.53	\$7,392.53	\$7,392.53
Penalty:	\$0.00	\$73.93	\$147.85	\$602.49
Total Tax Amount Due:	\$7,392.53	\$7,466.46	\$7,540.38	\$7,995.02
Payable To:	Town	Town	Town	County



06580100297700739253

Bolton Wesley
Bolton Karen
156 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,392.53
Parcel ID No: 065801-130.06-3-22

Bill No: 002977
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 156 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,392.53
02/28/2025	\$7,466.46
04/01/2025	\$7,540.38
04/02/2025	\$7,995.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000504
Warrant Date: 12/31/2024
Sequence No: 000291
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bonafede Scott P
28 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-70
Location: 28 James Pl
Lot Dimensions: 71.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,167.00
Assessed Value: \$29,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,540.00	24.39539	720.64
County Tax	39,012,163.00	4.2	29,540.00	27.75256	819.81
Community College	4,953,721.00	2.0	29,540.00	3.804786	112.39
Town Tax	745,429.00	0.9	29,540.00	4.347725	128.43
Chargeback	726.00	-73.5	29,540.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,781.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,781.44	\$1,781.44	\$1,781.44	\$1,781.44
Penalty:	\$0.00	\$17.81	\$35.63	\$145.19
Total Tax Amount Due:	\$1,781.44	\$1,799.25	\$1,817.07	\$1,926.63
Payable To:	Town	Town	Town	County



06580100050400178144
Bonafede Scott P
28 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,781.44
Parcel ID No: 065801-113.07-4-70

Bill No: 000504
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,781.44
02/28/2025	\$1,799.25
04/01/2025	\$1,817.07
04/02/2025	\$1,926.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000168
Warrant Date: 12/31/2024
Sequence No: 000292
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bonasera Elizabeth
33 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-66
Location: 33 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,333.00
Assessed Value: \$31,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,840.00	24.39539	776.75
County Tax	39,012,163.00	4.2	31,840.00	27.75256	883.64
Community College	4,953,721.00	2.0	31,840.00	3.804786	121.14
Town Tax	745,429.00	0.9	31,840.00	4.347725	138.43
Chargeback	726.00	-73.5	31,840.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,920.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,920.14	\$1,920.14	\$1,920.14	\$1,920.14
Penalty:	\$0.00	\$19.20	\$38.40	\$156.49
Total Tax Amount Due:	\$1,920.14	\$1,939.34	\$1,958.54	\$2,076.63
Payable To:	Town	Town	Town	County



06580100016800192014
Bonasera Elizabeth
33 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,920.14
Parcel ID No: 065801-96.19-2-66

Bill No: 000168
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,920.14	_____	_____	_____	** Cash
02/28/2025 \$1,939.34	_____	_____	_____	** Check
04/01/2025 \$1,958.54	_____	_____	_____	** Check No: _____
04/02/2025 \$2,076.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000291
Warrant Date: 12/31/2024
Sequence No: 000293
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bonasera Elizabeth
33 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-17
Location: Carol Ave
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100029100001446
Bonasera Elizabeth
33 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-17

Bill No: 000291
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003103
Warrant Date: 12/31/2024
Sequence No: 000294
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bonasera Elizabeth S
14 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-33
Location: 14 Woodcrest Dr
Lot Dimensions: 84.50 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,333.00
Assessed Value: \$22,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,720.00	24.39539	554.26
County Tax	39,012,163.00	4.2	22,720.00	27.75256	630.54
Community College	4,953,721.00	2.0	22,720.00	3.804786	86.44
Town Tax	745,429.00	0.9	22,720.00	4.347725	98.78
Chargeback	726.00	-73.5	22,720.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,370.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,370.15	\$1,370.15	\$1,370.15	\$1,370.15
Penalty:	\$0.00	\$13.70	\$27.40	\$111.67
Total Tax Amount Due:	\$1,370.15	\$1,383.85	\$1,397.55	\$1,481.82
Payable To:	Town	Town	Town	County



06580100310300137015
Bonasera Elizabeth S
14 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,370.15
Parcel ID No: 065801-130.07-3-33

Bill No: 003103
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,370.15
02/28/2025	\$1,383.85
04/01/2025	\$1,397.55
04/02/2025	\$1,481.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002416
Warrant Date: 12/31/2024
Sequence No: 000295
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boner Toni M
45 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-11
Location: 45 Washington Ave
Lot Dimensions: 92.40 x 107.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,417.00
Assessed Value: \$13,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,130.00	24.39539	320.31
County Tax	39,012,163.00	4.2	13,130.00	27.75256	364.39
Community College	4,953,721.00	2.0	13,130.00	3.804786	49.96
Town Tax	745,429.00	0.9	13,130.00	4.347725	57.09
Chargeback	726.00	-73.5	13,130.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$791.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$791.83	\$791.83	\$791.83	\$791.83
Penalty:	\$0.00	\$7.92	\$15.84	\$64.53
Total Tax Amount Due:	\$791.83	\$799.75	\$807.67	\$856.36
Payable To:	Town	Town	Town	County



06580100241600079183
Boner Toni M
45 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$791.83
Parcel ID No: 065801-113.19-4-11

Bill No: 002416
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$791.83	_____	_____	_____	•• Cash
02/28/2025 \$799.75	_____	_____	_____	•• Check
04/01/2025 \$807.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$856.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000467
Warrant Date: 12/31/2024
Sequence No: 000296
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bongiovanni Bryan A
Gossett Alycia L
8 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-32
Location: 8 Leon Pl
Lot Dimensions: 75.00 x 122.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,250.00
Assessed Value: \$23,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,670.00	24.39539	577.44
County Tax	39,012,163.00	4.2	23,670.00	27.75256	656.90
Community College	4,953,721.00	2.0	23,670.00	3.804786	90.06
Town Tax	745,429.00	0.9	23,670.00	4.347725	102.91
Chargeback	726.00	-73.5	23,670.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,427.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,427.45	\$1,427.45	\$1,427.45	\$1,427.45
Penalty:	\$0.00	\$14.27	\$28.55	\$116.34
Total Tax Amount Due:	\$1,427.45	\$1,441.72	\$1,456.00	\$1,543.79
Payable To:	Town	Town	Town	County



06580100046700142745

Bongiovanni Bryan A
Gossett Alycia L
8 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,427.45
Parcel ID No: 065801-113.07-4-32

Bill No: 000467
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,427.45
02/28/2025	\$1,441.72
04/01/2025	\$1,456.00
04/02/2025	\$1,543.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001990
Warrant Date: 12/31/2024
Sequence No: 000297
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bongiovanni Bryan A
Bongiovanni Alycia L
8 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-1.2
Location: Berry St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	4.347725	6.52
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.46	\$90.46	\$90.46	\$90.46
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.46	\$91.36	\$92.27	\$97.83
Payable To:	Town	Town	Town	County



06580100199000009046
Bongiovanni Bryan A
Bongiovanni Alycia L
8 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.46
Parcel ID No: 065801-113.17-2-1.2

Bill No: 001990
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$90.46	_____	_____	_____	** Cash
02/28/2025 \$91.36	_____	_____	_____	** Check
04/01/2025 \$92.27	_____	_____	_____	** Check No: _____
04/02/2025 \$97.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003161
Warrant Date: 12/31/2024
Sequence No: 000298
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bongiovanni Chad
Bongiovanni Anthony
23 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-8
Location: 23 Skyeandro Dr
Lot Dimensions: 90.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$339,833.00
Assessed Value: \$40,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,780.00	24.39539	994.84
County Tax	39,012,163.00	4.2	40,780.00	27.75256	1,131.75
Community College	4,953,721.00	2.0	40,780.00	3.804786	155.16
Town Tax	745,429.00	0.9	40,780.00	4.347725	177.30
Chargeback	726.00	-73.5	40,780.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,459.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,459.28	\$2,459.28	\$2,459.28	\$2,459.28
Penalty:	\$0.00	\$24.59	\$49.19	\$200.43
Total Tax Amount Due:	\$2,459.28	\$2,483.87	\$2,508.47	\$2,659.71
Payable To:	Town	Town	Town	County



06580100316100245928

Bongiovanni Chad
Bongiovanni Anthony
23 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,459.28
Parcel ID No: 065801-130.11-1-8

Bill No: 003161
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Skyeandro Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,459.28
02/28/2025	\$2,483.87
04/01/2025	\$2,508.47
04/02/2025	\$2,659.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003175
Warrant Date: 12/31/2024
Sequence No: 000299
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bongiovanni Chad
23 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.12
Location: Skyeandro Dr
Lot Dimensions: 45.00 x 130.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	4.347725	13.04
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
Village Relevy					141.58
School Relevy					428.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$750.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$750.75	\$750.75	\$750.75	\$750.75
Penalty:	\$0.00	\$7.51	\$15.02	\$61.19
Total Tax Amount Due:	\$750.75	\$758.26	\$765.77	\$811.94
Payable To:	Town	Town	Town	County



06580100317500075075
Bongiovanni Chad
23 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$750.75
Parcel ID No: 065801-130.11-1-11.12

Bill No: 003175
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Skyeandro Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$750.75	_____	_____	_____	** Cash
02/28/2025 \$758.26	_____	_____	_____	** Check
04/01/2025 \$765.77	_____	_____	_____	** Check No: _____
04/02/2025 \$811.94	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001662
Warrant Date: 12/31/2024
Sequence No: 000300
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BonWalsh Jade
67 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-18
Location: 67 Cleveland Ave
Lot Dimensions: 50.00 x 181.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$122,667.00
Assessed Value: \$14,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,720.00	24.39539	359.10
County Tax	39,012,163.00	4.2	14,720.00	27.75256	408.52
Community College	4,953,721.00	2.0	14,720.00	3.804786	56.01
Town Tax	745,429.00	0.9	14,720.00	4.347725	64.00
Chargeback	726.00	-73.5	14,720.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$887.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$887.71	\$887.71	\$887.71	\$887.71
Penalty:	\$0.00	\$8.88	\$17.75	\$72.35
Total Tax Amount Due:	\$887.71	\$896.59	\$905.46	\$960.06
Payable To:	Town	Town	Town	County



06580100166200088771
BonWalsh Jade
67 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$887.71
Parcel ID No: 065801-113.15-3-18

Bill No: 001662
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 67 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$887.71	_____	_____	_____	** Cash
02/28/2025 \$896.59	_____	_____	_____	** Check
04/01/2025 \$905.46	_____	_____	_____	** Check No: _____
04/02/2025 \$960.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000217
Warrant Date: 12/31/2024
Sequence No: 000301
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Borda Choconia Luz E
Garzon Rodriguez Miller E
10328 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.05-1-40
Location: Matteson Street (Rear)
Acres: 0.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$500.00
Assessed Value: \$60.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60.00	24.39539	1.46
County Tax	39,012,163.00	4.2	60.00	27.75256	1.67
Community College	4,953,721.00	2.0	60.00	3.804786	0.23
Town Tax	745,429.00	0.9	60.00	4.347725	0.26
Chargeback	726.00	-73.5	60.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.62	\$3.62	\$3.62	\$3.62
Penalty:	\$0.00	\$0.04	\$0.07	\$0.30
Total Tax Amount Due:	\$3.62	\$3.66	\$3.69	\$3.92
Payable To:	Town	Town	Town	County



06580100021700000362
Borda Choconia Luz E
Garzon Rodriguez Miller E
10328 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.62
Parcel ID No: 065801-113.05-1-40

Bill No: 000217
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson Street (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.62	_____	_____	_____	•• Cash
02/28/2025 \$3.66	_____	_____	_____	•• Check
04/01/2025 \$3.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$3.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000679
Warrant Date: 12/31/2024
Sequence No: 000302
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Borden Donald R
Borden Pamela D
200 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-17
Location: 200 Temple St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$291,917.00
Assessed Value: \$35,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,030.00	24.39539	854.57
County Tax	39,012,163.00	4.2	35,030.00	27.75256	972.17
Community College	4,953,721.00	2.0	35,030.00	3.804786	133.28
Town Tax	745,429.00	0.9	35,030.00	4.347725	152.30
Chargeback	726.00	-73.5	35,030.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,112.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,112.52	\$2,112.52	\$2,112.52	\$2,112.52
Penalty:	\$0.00	\$21.13	\$42.25	\$172.17
Total Tax Amount Due:	\$2,112.52	\$2,133.65	\$2,154.77	\$2,284.69
Payable To:	Town	Town	Town	County



06580100067900211252

Borden Donald R
Borden Pamela D
200 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,112.52
Parcel ID No: 065801-113.10-1-17

Bill No: 000679
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 200 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,112.52	_____	_____	_____	•• Cash
02/28/2025 \$2,133.65	_____	_____	_____	•• Check
04/01/2025 \$2,154.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,284.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000046
Warrant Date: 12/31/2024
Sequence No: 000303
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Borowski James D
Borowski Shirley
15 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-7
Location: 15 Middlesex Dr
Lot Dimensions: 107.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,250.00
Assessed Value: \$24,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,030.00	24.39539	586.22
County Tax	39,012,163.00	4.2	24,030.00	27.75256	666.89
Community College	4,953,721.00	2.0	24,030.00	3.804786	91.43
Town Tax	745,429.00	0.9	24,030.00	4.347725	104.48
Chargeback	726.00	-73.5	24,030.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,449.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,449.16	\$1,449.16	\$1,449.16	\$1,449.16
Penalty:	\$0.00	\$14.49	\$28.98	\$118.11
Total Tax Amount Due:	\$1,449.16	\$1,463.65	\$1,478.14	\$1,567.27
Payable To:	Town	Town	Town	County



06580100004600144916

Borowski James D
Borowski Shirley
15 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,449.16
Parcel ID No: 065801-96.19-1-7

Bill No: 000046
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,449.16	_____	_____	_____	** Cash
02/28/2025 \$1,463.65	_____	_____	_____	** Check
04/01/2025 \$1,478.14	_____	_____	_____	** Check No: _____
04/02/2025 \$1,567.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002421
Warrant Date: 12/31/2024
Sequence No: 000304
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bouquin Herman F
Bouquin Sylvia J
15 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-16
Location: 15 Washington Ave
Lot Dimensions: 70.70 x 166.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,833.00
Assessed Value: \$15,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,660.00	24.39539	333.24
County Tax	39,012,163.00	4.2	13,660.00	27.75256	379.10
Community College	4,953,721.00	2.0	13,660.00	3.804786	51.97
Town Tax	745,429.00	0.9	15,220.00	4.347725	66.17
Chargeback	726.00	-73.5	15,220.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$830.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$830.57	\$830.57	\$830.57	\$830.57
Penalty:	\$0.00	\$8.31	\$16.61	\$67.69
Total Tax Amount Due:	\$830.57	\$838.88	\$847.18	\$898.26
Payable To:	Town	Town	Town	County



06580100242100083057

Bouquin Herman F
Bouquin Sylvia J
15 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$830.57
Parcel ID No: 065801-113.19-4-16

Bill No: 002421
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Washington Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$830.57
02/28/2025	\$838.88
04/01/2025	\$847.18
04/02/2025	\$898.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000132
Warrant Date: 12/31/2024
Sequence No: 000305
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bowman Brian L
Bowman Ann L
42 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-29
Location: 42 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,167.00
Assessed Value: \$27,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,500.00	24.39539	670.87
County Tax	39,012,163.00	4.2	27,500.00	27.75256	763.20
Community College	4,953,721.00	2.0	27,500.00	3.804786	104.63
Town Tax	745,429.00	0.9	27,500.00	4.347725	119.56
Chargeback	726.00	-73.5	27,500.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,658.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,658.42	\$1,658.42	\$1,658.42	\$1,658.42
Penalty:	\$0.00	\$16.58	\$33.17	\$135.16
Total Tax Amount Due:	\$1,658.42	\$1,675.00	\$1,691.59	\$1,793.58
Payable To:	Town	Town	Town	County



06580100013200165842

Bowman Brian L
Bowman Ann L
42 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,658.42
Parcel ID No: 065801-96.19-2-29

Bill No: 000132
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,658.42	_____	_____	_____	•• Cash
02/28/2025 \$1,675.00	_____	_____	_____	•• Check
04/01/2025 \$1,691.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,793.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000249
Warrant Date: 12/31/2024
Sequence No: 000306
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boyd Kevin D
Boyd Karen A
430 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-27
Location: 430 Chestnut St
Lot Dimensions: 80.00 x 218.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$297,833.00
Assessed Value: \$35,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,740.00	24.39539	871.89
County Tax	39,012,163.00	4.2	35,740.00	27.75256	991.88
Community College	4,953,721.00	2.0	35,740.00	3.804786	135.98
Town Tax	745,429.00	0.9	35,740.00	4.347725	155.39
Chargeback	726.00	-73.5	35,740.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,155.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,155.35	\$2,155.35	\$2,155.35	\$2,155.35
Penalty:	\$0.00	\$21.55	\$43.11	\$175.66
Total Tax Amount Due:	\$2,155.35	\$2,176.90	\$2,198.46	\$2,331.01
Payable To:	Town	Town	Town	County



06580100024900215535

Boyd Kevin D
Boyd Karen A
430 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,155.35
Parcel ID No: 065801-113.05-2-27

Bill No: 000249
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 430 Chestnut St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,155.35	_____	•• Check
02/28/2025	\$2,176.90	_____	•• Check No: _____
04/01/2025	\$2,198.46	_____	•• Credit Card
04/02/2025	\$2,331.01	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000250
Warrant Date: 12/31/2024
Sequence No: 000307
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boyd Kevin D
Boyd Karen A
430 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-28
Location: Chestnut St
Lot Dimensions: 80.00 x 218.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$16,417.00
Assessed Value: \$1,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,970.00	24.39539	48.06
County Tax	39,012,163.00	4.2	1,970.00	27.75256	54.67
Community College	4,953,721.00	2.0	1,970.00	3.804786	7.50
Town Tax	745,429.00	0.9	1,970.00	4.347725	8.57
Chargeback	726.00	-73.5	1,970.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$118.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$118.81	\$118.81	\$118.81	\$118.81
Penalty:	\$0.00	\$1.19	\$2.38	\$9.68
Total Tax Amount Due:	\$118.81	\$120.00	\$121.19	\$128.49
Payable To:	Town	Town	Town	County



06580100025000011881

Boyd Kevin D
Boyd Karen A
430 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$118.81
Parcel ID No: 065801-113.05-2-28

Bill No: 000250
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$118.81	_____	_____	_____	•• Cash
02/28/2025 \$120.00	_____	_____	_____	•• Check
04/01/2025 \$121.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$128.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000584
Warrant Date: 12/31/2024
Sequence No: 000308
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boyle Lauren M
Potopchuk Carolyn M
404 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-11
Location: 404 Chestnut St
Lot Dimensions: 111.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,833.00
Assessed Value: \$14,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,260.00	24.39539	347.88
County Tax	39,012,163.00	4.2	14,260.00	27.75256	395.75
Community College	4,953,721.00	2.0	14,260.00	3.804786	54.26
Town Tax	745,429.00	0.9	14,260.00	4.347725	62.00
Chargeback	726.00	-73.5	14,260.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$859.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$859.97	\$859.97	\$859.97	\$859.97
Penalty:	\$0.00	\$8.60	\$17.20	\$70.09
Total Tax Amount Due:	\$859.97	\$868.57	\$877.17	\$930.06
Payable To:	Town	Town	Town	County



06580100058400085997

Boyle Lauren M
Potopchuk Carolyn M
404 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$859.97
Parcel ID No: 065801-113.09-1-11

Bill No: 000584
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 404 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$859.97	_____	_____	_____	•• Cash
02/28/2025 \$868.57	_____	_____	_____	•• Check
04/01/2025 \$877.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$930.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000640
Warrant Date: 12/31/2024
Sequence No: 000309
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boyle Shane Patrick
Boyle Lindsey G
26 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-12
Location: 26 University Park
Lot Dimensions: 90.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,150.00
Assessed Value: \$36,378.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,378.00	24.39539	887.46
County Tax	39,012,163.00	4.2	36,378.00	27.75256	1,009.58
Community College	4,953,721.00	2.0	36,378.00	3.804786	138.41
Town Tax	745,429.00	0.9	36,378.00	4.347725	158.16
Chargeback	726.00	-73.5	36,378.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,193.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,193.82	\$2,193.82	\$2,193.82	\$2,193.82
Penalty:	\$0.00	\$21.94	\$43.88	\$178.80
Total Tax Amount Due:	\$2,193.82	\$2,215.76	\$2,237.70	\$2,372.62
Payable To:	Town	Town	Town	County



06580100064000219382

Boyle Shane Patrick
Boyle Lindsey G
26 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,193.82
Parcel ID No: 065801-113.09-2-12

Bill No: 000640
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,193.82	_____	_____	_____	•• Cash
02/28/2025 \$2,215.76	_____	_____	_____	•• Check
04/01/2025 \$2,237.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,372.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000365
Warrant Date: 12/31/2024
Sequence No: 000310
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boynton Nancy
9 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-33
Location: 9 Holmes Pl
Lot Dimensions: 70.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,250.00
Assessed Value: \$23,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,790.00	24.39539	580.37
County Tax	39,012,163.00	4.2	23,790.00	27.75256	660.23
Community College	4,953,721.00	2.0	23,790.00	3.804786	90.52
Town Tax	745,429.00	0.9	23,790.00	4.347725	103.43
Chargeback	726.00	-73.5	23,790.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,434.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,434.69	\$1,434.69	\$1,434.69	\$1,434.69
Penalty:	\$0.00	\$14.35	\$28.69	\$116.93
Total Tax Amount Due:	\$1,434.69	\$1,449.04	\$1,463.38	\$1,551.62
Payable To:	Town	Town	Town	County



06580100036500143469
Boynton Nancy
9 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,434.69
Parcel ID No: 065801-113.07-2-33

Bill No: 000365
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,434.69	_____	_____	_____	•• Cash
02/28/2025 \$1,449.04	_____	_____	_____	•• Check
04/01/2025 \$1,463.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,551.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000372
Warrant Date: 12/31/2024
Sequence No: 000311
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bradigan Jerome W
Bradigan Mary
10 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-40
Location: 10 Holmes Pl
Lot Dimensions: 100.00 x 132.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,833.00
Assessed Value: \$23,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,500.00	24.39539	573.29
County Tax	39,012,163.00	4.2	23,500.00	27.75256	652.19
Community College	4,953,721.00	2.0	23,500.00	3.804786	89.41
Town Tax	745,429.00	0.9	23,500.00	4.347725	102.17
Chargeback	726.00	-73.5	23,500.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,417.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,417.20	\$1,417.20	\$1,417.20	\$1,417.20
Penalty:	\$0.00	\$14.17	\$28.34	\$115.50
Total Tax Amount Due:	\$1,417.20	\$1,431.37	\$1,445.54	\$1,532.70
Payable To:	Town	Town	Town	County



06580100037200141720

Bradigan Jerome W
Bradigan Mary
10 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,417.20
Parcel ID No: 065801-113.07-2-40

Bill No: 000372
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,417.20
02/28/2025	\$1,431.37
04/01/2025	\$1,445.54
04/02/2025	\$1,532.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000914
Warrant Date: 12/31/2024
Sequence No: 000312
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bradley Carol M
48 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-77
Location: 48 Newton St
Lot Dimensions: 47.00 x 224.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,167.00
Assessed Value: \$14,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,300.00	24.39539	348.85
County Tax	39,012,163.00	4.2	14,300.00	27.75256	396.86
Community College	4,953,721.00	2.0	14,300.00	3.804786	54.41
Town Tax	745,429.00	0.9	14,300.00	4.347725	62.17
Chargeback	726.00	-73.5	14,300.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$862.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$862.37	\$862.37	\$862.37	\$862.37
Penalty:	\$0.00	\$8.62	\$17.25	\$70.28
Total Tax Amount Due:	\$862.37	\$870.99	\$879.62	\$932.65
Payable To:	Town	Town	Town	County



06580100091400086237
Bradley Carol M
48 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$862.37
Parcel ID No: 065801-113.11-1-77

Bill No: 000914
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$862.37	_____	_____	_____	•• Cash
02/28/2025 \$870.99	_____	_____	_____	•• Check
04/01/2025 \$879.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$932.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003109
Warrant Date: 12/31/2024
Sequence No: 000313
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bradley Michael W
16 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-39
Location: 16 Castile Dr
Lot Dimensions: 145.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,583.00
Assessed Value: \$28,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,870.00	24.39539	704.29
County Tax	39,012,163.00	4.2	28,870.00	27.75256	801.22
Community College	4,953,721.00	2.0	28,870.00	3.804786	109.84
Town Tax	745,429.00	0.9	28,870.00	4.347725	125.52
Chargeback	726.00	-73.5	28,870.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,741.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,741.04	\$1,741.04	\$1,741.04	\$1,741.04
Penalty:	\$0.00	\$17.41	\$34.82	\$141.89
Total Tax Amount Due:	\$1,741.04	\$1,758.45	\$1,775.86	\$1,882.93
Payable To:	Town	Town	Town	County



06580100310900174104
Bradley Michael W
16 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,741.04
Parcel ID No: 065801-130.07-3-39

Bill No: 003109
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,741.04	_____	_____	_____	•• Cash
02/28/2025 \$1,758.45	_____	_____	_____	•• Check
04/01/2025 \$1,775.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,882.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002338
Warrant Date: 12/31/2024
Sequence No: 000314
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bramer Frank A
Bramer Melissa M
160 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-19
Location: 160 Liberty St
Lot Dimensions: 63.00 x 356.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,250.00
Assessed Value: \$14,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,310.00	24.39539	349.10
County Tax	39,012,163.00	4.2	14,310.00	27.75256	397.14
Community College	4,953,721.00	2.0	14,310.00	3.804786	54.45
Town Tax	745,429.00	0.9	14,310.00	4.347725	62.22
Chargeback	726.00	-73.5	14,310.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$862.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$862.99	\$862.99	\$862.99	\$862.99
Penalty:	\$0.00	\$8.63	\$17.26	\$70.33
Total Tax Amount Due:	\$862.99	\$871.62	\$880.25	\$933.32
Payable To:	Town	Town	Town	County



06580100233800086299

Bramer Frank A
Bramer Melissa M
160 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$862.99
Parcel ID No: 065801-113.19-2-19

Bill No: 002338
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 160 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$862.99
02/28/2025	\$871.62
04/01/2025	\$880.25
04/02/2025	\$933.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000395
Warrant Date: 12/31/2024
Sequence No: 000315
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brash Stephanie K
26 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-4
Location: 26 Cottage St
Lot Dimensions: 60.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,167.00
Assessed Value: \$22,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,940.00	24.39539	559.63
County Tax	39,012,163.00	4.2	22,940.00	27.75256	636.64
Community College	4,953,721.00	2.0	22,940.00	3.804786	87.28
Town Tax	745,429.00	0.9	22,940.00	4.347725	99.74
Chargeback	726.00	-73.5	22,940.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,383.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,383.42	\$1,383.42	\$1,383.42	\$1,383.42
Penalty:	\$0.00	\$13.83	\$27.67	\$112.75
Total Tax Amount Due:	\$1,383.42	\$1,397.25	\$1,411.09	\$1,496.17
Payable To:	Town	Town	Town	County



06580100039500138342
Brash Stephanie K
26 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,383.42
Parcel ID No: 065801-113.07-3-4

Bill No: 000395
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,383.42	_____	_____	_____	•• Cash
02/28/2025 \$1,397.25	_____	_____	_____	•• Check
04/01/2025 \$1,411.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,496.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002713
Warrant Date: 12/31/2024
Sequence No: 000316
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brash Stephanie Kay
Barlow Family Irr Liv Trust
371 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-8
Location: 371 W Main St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,167.00
Assessed Value: \$16,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,940.00	24.39539	413.26
County Tax	39,012,163.00	4.2	16,940.00	27.75256	470.13
Community College	4,953,721.00	2.0	16,940.00	3.804786	64.45
Town Tax	745,429.00	0.9	16,940.00	4.347725	73.65
Chargeback	726.00	-73.5	16,940.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,021.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,021.59	\$1,021.59	\$1,021.59	\$1,021.59
Penalty:	\$0.00	\$10.22	\$20.43	\$83.26
Total Tax Amount Due:	\$1,021.59	\$1,031.81	\$1,042.02	\$1,104.85
Payable To:	Town	Town	Town	County



06580100271300102159
Brash Stephanie Kay
Barlow Family Irr Liv Trust
371 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,021.59
Parcel ID No: 065801-130.01-1-8

Bill No: 002713
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 371 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,021.59
02/28/2025	\$1,031.81
04/01/2025	\$1,042.02
04/02/2025	\$1,104.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000013
Warrant Date: 12/31/2024
Sequence No: 000317
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brautigam Andrew D
Brautigam Shelley
444 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-18
Location: 444 Temple St
Lot Dimensions: 171.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,750.00
Assessed Value: \$29,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,010.00	24.39539	707.71
County Tax	39,012,163.00	4.2	29,010.00	27.75256	805.10
Community College	4,953,721.00	2.0	29,010.00	3.804786	110.38
Town Tax	745,429.00	0.9	29,010.00	4.347725	126.13
Chargeback	726.00	-73.5	29,010.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,749.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,749.49	\$1,749.49	\$1,749.49	\$1,749.49
Penalty:	\$0.00	\$17.49	\$34.99	\$142.58
Total Tax Amount Due:	\$1,749.49	\$1,766.98	\$1,784.48	\$1,892.07
Payable To:	Town	Town	Town	County



06580100001300174949
Brautigam Andrew D
Brautigam Shelley
444 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,749.49
Parcel ID No: 065801-96.03-1-18

Bill No: 000013
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 444 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,749.49
02/28/2025	\$1,766.98
04/01/2025	\$1,784.48
04/02/2025	\$1,892.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001589
Warrant Date: 12/31/2024
Sequence No: 000318
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brautigam Andrew D
Brautigam Shelley K
32 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-56
Location: 32 White St
Lot Dimensions: 44.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,500.00
Assessed Value: \$15,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,900.00	24.39539	387.89
County Tax	39,012,163.00	4.2	15,900.00	27.75256	441.27
Community College	4,953,721.00	2.0	15,900.00	3.804786	60.50
Town Tax	745,429.00	0.9	15,900.00	4.347725	69.13
Chargeback	726.00	-73.5	15,900.00	0.005756	\$0.09
Village Relevy					750.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,709.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,709.29	\$1,709.29	\$1,709.29	\$1,709.29
Penalty:	\$0.00	\$17.09	\$34.19	\$139.31
Total Tax Amount Due:	\$1,709.29	\$1,726.38	\$1,743.48	\$1,848.60
Payable To:	Town	Town	Town	County



06580100158900170929

Brautigam Andrew D
Brautigam Shelley K
32 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,709.29
Parcel ID No: 065801-113.15-1-56

Bill No: 001589
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,709.29
02/28/2025	\$1,726.38
04/01/2025	\$1,743.48
04/02/2025	\$1,848.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002428
Warrant Date: 12/31/2024
Sequence No: 000319
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brautigam Daryl P
Brautigam Sharon E
175 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-23
Location: 175 Water St
Lot Dimensions: 108.30 x 155.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,667.00
Assessed Value: \$24,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,200.00	24.39539	590.37
County Tax	39,012,163.00	4.2	24,200.00	27.75256	671.61
Community College	4,953,721.00	2.0	24,200.00	3.804786	92.08
Town Tax	745,429.00	0.9	24,200.00	4.347725	105.21
Chargeback	726.00	-73.5	24,200.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,459.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,459.41	\$1,459.41	\$1,459.41	\$1,459.41
Penalty:	\$0.00	\$14.59	\$29.19	\$118.94
Total Tax Amount Due:	\$1,459.41	\$1,474.00	\$1,488.60	\$1,578.35
Payable To:	Town	Town	Town	County



06580100242800145941

Brautigam Daryl P
Brautigam Sharon E
175 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,459.41
Parcel ID No: 065801-113.19-4-23

Bill No: 002428
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 175 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,459.41
02/28/2025	\$1,474.00
04/01/2025	\$1,488.60
04/02/2025	\$1,578.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001829
Warrant Date: 12/31/2024
Sequence No: 000320
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brenecki Joseph A
12 Link St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-6
Location: 12 Link St
Lot Dimensions: 112.40 x 111.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,000.00
Assessed Value: \$17,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,400.00	24.39539	424.48
County Tax	39,012,163.00	4.2	17,400.00	27.75256	482.89
Community College	4,953,721.00	2.0	17,400.00	3.804786	66.20
Town Tax	745,429.00	0.9	17,400.00	4.347725	75.65
Chargeback	726.00	-73.5	17,400.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,049.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,049.32	\$1,049.32	\$1,049.32	\$1,049.32
Penalty:	\$0.00	\$10.49	\$20.99	\$85.52
Total Tax Amount Due:	\$1,049.32	\$1,059.81	\$1,070.31	\$1,134.84
Payable To:	Town	Town	Town	County



06580100182900104932
Brenecki Joseph A
12 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,049.32
Parcel ID No: 065801-113.16-1-6

Bill No: 001829
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Link St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,049.32	_____	_____	_____	•• Cash
02/28/2025 \$1,059.81	_____	_____	_____	•• Check
04/01/2025 \$1,070.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,134.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002153
Warrant Date: 12/31/2024
Sequence No: 000321
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brenecki Mark
Gens Carol
2555 Genesee Rd
Arcade, NY 14009

Parcel ID No: 065801-113.18-3-17
Location: 40 Seymour St
Lot Dimensions: 66.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,667.00
Assessed Value: \$18,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,920.00	24.39539	461.56
County Tax	39,012,163.00	4.2	18,920.00	27.75256	525.08
Community College	4,953,721.00	2.0	18,920.00	3.804786	71.99
Town Tax	745,429.00	0.9	18,920.00	4.347725	82.26
Chargeback	726.00	-73.5	18,920.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,141.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,141.00	\$1,141.00	\$1,141.00	\$1,141.00
Penalty:	\$0.00	\$11.41	\$22.82	\$92.99
Total Tax Amount Due:	\$1,141.00	\$1,152.41	\$1,163.82	\$1,233.99
Payable To:	Town	Town	Town	County



06580100215300114100

Brenecki Mark
Gens Carol
2555 Genesee Rd
Arcade, NY 14009

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,141.00
Parcel ID No: 065801-113.18-3-17

Bill No: 002153
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,141.00	_____	_____	_____	•• Cash
02/28/2025 \$1,152.41	_____	_____	_____	•• Check
04/01/2025 \$1,163.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,233.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002293
Warrant Date: 12/31/2024
Sequence No: 000322
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brewster Brian
Brewster Juliann
55 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-41
Location: 55 Hamlet St
Lot Dimensions: 78.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,917.00
Assessed Value: \$16,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,190.00	24.39539	394.96
County Tax	39,012,163.00	4.2	16,190.00	27.75256	449.31
Community College	4,953,721.00	2.0	16,190.00	3.804786	61.60
Town Tax	745,429.00	0.9	16,190.00	4.347725	70.39
Chargeback	726.00	-73.5	16,190.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$976.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$976.35	\$976.35	\$976.35	\$976.35
Penalty:	\$0.00	\$9.76	\$19.53	\$79.57
Total Tax Amount Due:	\$976.35	\$986.11	\$995.88	\$1,055.92
Payable To:	Town	Town	Town	County



06580100229300097635

Brewster Brian
Brewster Juliann
55 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$976.35
Parcel ID No: 065801-113.19-1-41

Bill No: 002293
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$976.35
02/28/2025	\$986.11
04/01/2025	\$995.88
04/02/2025	\$1,055.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000380
Warrant Date: 12/31/2024
Sequence No: 000323
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bridges Mason Andrew
30 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-48
Location: 30 Holmes Pl
Lot Dimensions: 90.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,167.00
Assessed Value: \$27,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,740.00	24.39539	676.73
County Tax	39,012,163.00	4.2	27,740.00	27.75256	769.86
Community College	4,953,721.00	2.0	27,740.00	3.804786	105.54
Town Tax	745,429.00	0.9	27,740.00	4.347725	120.61
Chargeback	726.00	-73.5	27,740.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,672.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,672.90	\$1,672.90	\$1,672.90	\$1,672.90
Penalty:	\$0.00	\$16.73	\$33.46	\$136.34
Total Tax Amount Due:	\$1,672.90	\$1,689.63	\$1,706.36	\$1,809.24
Payable To:	Town	Town	Town	County



06580100038000167290
Bridges Mason Andrew
30 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,672.90
Parcel ID No: 065801-113.07-2-48

Bill No: 000380
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,672.90	_____	_____	_____	•• Cash
02/28/2025 \$1,689.63	_____	_____	_____	•• Check
04/01/2025 \$1,706.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,809.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002903
Warrant Date: 12/31/2024
Sequence No: 000324
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brielo Nora
60 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-16
Location: 60 Seymour St
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,167.00
Assessed Value: \$14,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,060.00	24.39539	343.00
County Tax	39,012,163.00	4.2	14,060.00	27.75256	390.20
Community College	4,953,721.00	2.0	14,060.00	3.804786	53.50
Town Tax	745,429.00	0.9	14,060.00	4.347725	61.13
Chargeback	726.00	-73.5	14,060.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$847.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$847.91	\$847.91	\$847.91	\$847.91
Penalty:	\$0.00	\$8.48	\$16.96	\$69.10
Total Tax Amount Due:	\$847.91	\$856.39	\$864.87	\$917.01
Payable To:	Town	Town	Town	County



06580100290300084791
Brielo Nora
60 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$847.91
Parcel ID No: 065801-130.06-2-16

Bill No: 002903
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$847.91	_____	_____	_____	•• Cash
02/28/2025 \$856.39	_____	_____	_____	•• Check
04/01/2025 \$864.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$917.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000304
Warrant Date: 12/31/2024
Sequence No: 000325
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Briggs Kia
23 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-32
Location: Lowell PI
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01
School Relevy					154.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$219.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$219.32	\$219.32	\$219.32	\$219.32
Penalty:	\$0.00	\$2.19	\$4.39	\$17.87
Total Tax Amount Due:	\$219.32	\$221.51	\$223.71	\$237.19
Payable To:	Town	Town	Town	County



06580100030400021932
Briggs Kia
23 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$219.32
Parcel ID No: 065801-113.07-1-32

Bill No: 000304
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$219.32	_____	_____	_____	•• Cash
02/28/2025 \$221.51	_____	_____	_____	•• Check
04/01/2025 \$223.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$237.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000323
Warrant Date: 12/31/2024
Sequence No: 000326
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Briggs Kia
23 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-53
Location: 23 Lowell Pl
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$302,917.00
Assessed Value: \$36,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,350.00	24.39539	886.77
County Tax	39,012,163.00	4.2	36,350.00	27.75256	1,008.81
Community College	4,953,721.00	2.0	36,350.00	3.804786	138.30
Town Tax	745,429.00	0.9	36,350.00	4.347725	158.04
Chargeback	726.00	-73.5	36,350.00	0.005756	\$0.21
School Relevy					5,188.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,381.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,381.04	\$7,381.04	\$7,381.04	\$7,381.04
Penalty:	\$0.00	\$73.81	\$147.62	\$601.55
Total Tax Amount Due:	\$7,381.04	\$7,454.85	\$7,528.66	\$7,982.59
Payable To:	Town	Town	Town	County



06580100032300738104
Briggs Kia
23 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,381.04
Parcel ID No: 065801-113.07-1-53

Bill No: 000323
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7,381.04	_____	_____	_____	•• Cash
02/28/2025 \$7,454.85	_____	_____	_____	•• Check
04/01/2025 \$7,528.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$7,982.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000093
Warrant Date: 12/31/2024
Sequence No: 000327
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Briggs Peter S
Briggs Eugenie M
11 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-54
Location: 11 Birchwood Dr
Lot Dimensions: 135.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,583.00
Assessed Value: \$36,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,790.00	24.39539	897.51
County Tax	39,012,163.00	4.2	36,790.00	27.75256	1,021.02
Community College	4,953,721.00	2.0	36,790.00	3.804786	139.98
Town Tax	745,429.00	0.9	36,790.00	4.347725	159.95
Chargeback	726.00	-73.5	36,790.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,218.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,218.67	\$2,218.67	\$2,218.67	\$2,218.67
Penalty:	\$0.00	\$22.19	\$44.37	\$180.82
Total Tax Amount Due:	\$2,218.67	\$2,240.86	\$2,263.04	\$2,399.49
Payable To:	Town	Town	Town	County



06580100009300221867

Briggs Peter S
Briggs Eugenie M
11 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,218.67
Parcel ID No: 065801-96.19-1-54

Bill No: 000093
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,218.67	_____	_____	_____	•• Cash
02/28/2025 \$2,240.86	_____	_____	_____	•• Check
04/01/2025 \$2,263.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,399.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000722
Warrant Date: 12/31/2024
Sequence No: 000328
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brimkov Valentin E
Barneva Reneta P
5 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-59
Location: 5 University Park
Lot Dimensions: 90.00 x 152.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,367.00
Assessed Value: \$27,284.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,284.00	24.39539	665.60
County Tax	39,012,163.00	4.2	27,284.00	27.75256	757.20
Community College	4,953,721.00	2.0	27,284.00	3.804786	103.81
Town Tax	745,429.00	0.9	27,284.00	4.347725	118.62
Chargeback	726.00	-73.5	27,284.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,645.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,645.39	\$1,645.39	\$1,645.39	\$1,645.39
Penalty:	\$0.00	\$16.45	\$32.91	\$134.10
Total Tax Amount Due:	\$1,645.39	\$1,661.84	\$1,678.30	\$1,779.49
Payable To:	Town	Town	Town	County



06580100072200164539

Brimkov Valentin E
Barneva Reneta P
5 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,645.39
Parcel ID No: 065801-113.10-1-59

Bill No: 000722
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,645.39
02/28/2025	\$1,661.84
04/01/2025	\$1,678.30
04/02/2025	\$1,779.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000928
Warrant Date: 12/31/2024
Sequence No: 000329
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Briska Jill
Briska David L
c/o Briska, David
22 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-12
Location: 22 Ahrens Pl
Lot Dimensions: 13.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,750.00
Assessed Value: \$27,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,810.00	24.39539	678.44
County Tax	39,012,163.00	4.2	27,810.00	27.75256	771.80
Community College	4,953,721.00	2.0	27,810.00	3.804786	105.81
Town Tax	745,429.00	0.9	27,810.00	4.347725	120.91
Chargeback	726.00	-73.5	27,810.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,677.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,677.12	\$1,677.12	\$1,677.12	\$1,677.12
Penalty:	\$0.00	\$16.77	\$33.54	\$136.69
Total Tax Amount Due:	\$1,677.12	\$1,693.89	\$1,710.66	\$1,813.81
Payable To:	Town	Town	Town	County



06580100092800167712

Briska Jill
Briska David L
c/o Briska, David
22 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,677.12
Parcel ID No: 065801-113.11-2-12

Bill No: 000928
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Ahrens Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,677.12	_____	_____	_____	•• Cash
02/28/2025 \$1,693.89	_____	_____	_____	•• Check
04/01/2025 \$1,710.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,813.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001298
Warrant Date: 12/31/2024
Sequence No: 000330
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Britz Roger M Jr
Britz Kristin
19 Hart St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-20
Location: 19 Hart St
Lot Dimensions: 93.80 x 96.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,917.00
Assessed Value: \$13,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,070.00	24.39539	318.85
County Tax	39,012,163.00	4.2	13,070.00	27.75256	362.73
Community College	4,953,721.00	2.0	13,070.00	3.804786	49.73
Town Tax	745,429.00	0.9	13,070.00	4.347725	56.82
Chargeback	726.00	-73.5	13,070.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$788.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$788.21	\$788.21	\$788.21	\$788.21
Penalty:	\$0.00	\$7.88	\$15.76	\$64.24
Total Tax Amount Due:	\$788.21	\$796.09	\$803.97	\$852.45
Payable To:	Town	Town	Town	County



06580100129800078821

Britz Roger M Jr
Britz Kristin
19 Hart St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$788.21
Parcel ID No: 065801-113.14-1-20

Bill No: 001298
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Hart St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$788.21
02/28/2025	\$796.09
04/01/2025	\$803.97
04/02/2025	\$852.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001449
Warrant Date: 12/31/2024
Sequence No: 000331
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bromberg Matthew K
5 Crestdale Rd
Danbury, CT 06811

Parcel ID No: 065801-113.14-3-41
Location: 45 Temple St
Lot Dimensions: 46.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,833.00
Assessed Value: \$21,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,820.00	24.39539	532.31
County Tax	39,012,163.00	4.2	21,820.00	27.75256	605.56
Community College	4,953,721.00	2.0	21,820.00	3.804786	83.02
Town Tax	745,429.00	0.9	21,820.00	4.347725	94.87
Chargeback	726.00	-73.5	21,820.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,315.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,315.89	\$1,315.89	\$1,315.89	\$1,315.89
Penalty:	\$0.00	\$13.16	\$26.32	\$107.25
Total Tax Amount Due:	\$1,315.89	\$1,329.05	\$1,342.21	\$1,423.14
Payable To:	Town	Town	Town	County



06580100144900131589
Bromberg Matthew K
5 Crestdale Rd
Danbury, CT 06811

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,315.89
Parcel ID No: 065801-113.14-3-41

Bill No: 001449
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,315.89	_____	_____	_____	•• Cash
02/28/2025 \$1,329.05	_____	_____	_____	•• Check
04/01/2025 \$1,342.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,423.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000879
Warrant Date: 12/31/2024
Sequence No: 000332
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bromberg Scott T
Bromberg Margaret A
32 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-41
Location: 32 Curtis Pl
Lot Dimensions: 44.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,917.00
Assessed Value: \$26,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,630.00	24.39539	649.65
County Tax	39,012,163.00	4.2	26,630.00	27.75256	739.05
Community College	4,953,721.00	2.0	26,630.00	3.804786	101.32
Town Tax	745,429.00	0.9	26,630.00	4.347725	115.78
Chargeback	726.00	-73.5	26,630.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,605.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,605.95	\$1,605.95	\$1,605.95	\$1,605.95
Penalty:	\$0.00	\$16.06	\$32.12	\$130.88
Total Tax Amount Due:	\$1,605.95	\$1,622.01	\$1,638.07	\$1,736.83
Payable To:	Town	Town	Town	County



06580100087900160595

Bromberg Scott T
Bromberg Margaret A
32 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,605.95
Parcel ID No: 065801-113.11-1-41

Bill No: 000879
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Curtis Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,605.95
02/28/2025	\$1,622.01
04/01/2025	\$1,638.07
04/02/2025	\$1,736.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001671
Warrant Date: 12/31/2024
Sequence No: 000333
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brooks Ivory
80 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-28
Location: 80 Orchard St
Lot Dimensions: 75.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,500.00
Assessed Value: \$16,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,980.00	24.39539	414.23
County Tax	39,012,163.00	4.2	16,980.00	27.75256	471.24
Community College	4,953,721.00	2.0	16,980.00	3.804786	64.61
Town Tax	745,429.00	0.9	16,980.00	4.347725	73.82
Chargeback	726.00	-73.5	16,980.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,024.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,024.00	\$1,024.00	\$1,024.00	\$1,024.00
Penalty:	\$0.00	\$10.24	\$20.48	\$83.46
Total Tax Amount Due:	\$1,024.00	\$1,034.24	\$1,044.48	\$1,107.46
Payable To:	Town	Town	Town	County



06580100167100102400
Brooks Ivory
80 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,024.00
Parcel ID No: 065801-113.15-3-28

Bill No: 001671
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,024.00	_____	_____	_____	•• Cash
02/28/2025 \$1,034.24	_____	_____	_____	•• Check
04/01/2025 \$1,044.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,107.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000211
Warrant Date: 12/31/2024
Sequence No: 000334
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brooks Jonathan M
7622 Redcoat Cir
Manlius, NY 13104

Parcel ID No: 065801-113.05-1-35.2
Location: 131 Matteson St
Lot Dimensions: 136.70 x 93.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,083.00
Assessed Value: \$11,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,650.00	24.39539	284.21
County Tax	39,012,163.00	4.2	11,650.00	27.75256	323.32
Community College	4,953,721.00	2.0	11,650.00	3.804786	44.33
Town Tax	745,429.00	0.9	11,650.00	4.347725	50.65
Chargeback	726.00	-73.5	11,650.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$702.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$702.58	\$702.58	\$702.58	\$702.58
Penalty:	\$0.00	\$7.03	\$14.05	\$57.26
Total Tax Amount Due:	\$702.58	\$709.61	\$716.63	\$759.84
Payable To:	Town	Town	Town	County



06580100021100070258
Brooks Jonathan M
7622 Redcoat Cir
Manlius, NY 13104

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$702.58
Parcel ID No: 065801-113.05-1-35.2

Bill No: 000211
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$702.58	_____	_____	_____	** Cash
02/28/2025 \$709.61	_____	_____	_____	** Check
04/01/2025 \$716.63	_____	_____	_____	** Check No: _____
04/02/2025 \$759.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000214
Warrant Date: 12/31/2024
Sequence No: 000335
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brooks Jonathan M
7622 Redcoat Cir
Manlius, NY 13104

Parcel ID No: 065801-113.05-1-37.2
Location: Chestnut St
Lot Dimensions: 2.20 x 8.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	4.347725	0.04
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$0.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.60	\$0.60	\$0.60	\$0.60
Penalty:	\$0.00	\$0.01	\$0.01	\$0.05
Total Tax Amount Due:	\$0.60	\$0.61	\$0.61	\$0.65
Payable To:	Town	Town	Town	County



06580100021400000060
Brooks Jonathan M
7622 Redcoat Cir
Manlius, NY 13104

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.60
Parcel ID No: 065801-113.05-1-37.2

Bill No: 000214
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$0.60	_____	_____	_____	** Cash
02/28/2025 \$0.61	_____	_____	_____	** Check
04/01/2025 \$0.61	_____	_____	_____	** Check No: _____
04/02/2025 \$0.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002328
Warrant Date: 12/31/2024
Sequence No: 000336
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Broughton William M III
Andin Kimberly
50 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-8
Location: 50 Liberty St
Lot Dimensions: 57.30 x 224.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,917.00
Assessed Value: \$11,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,990.00	24.39539	292.50
County Tax	39,012,163.00	4.2	11,990.00	27.75256	332.75
Community College	4,953,721.00	2.0	11,990.00	3.804786	45.62
Town Tax	745,429.00	0.9	11,990.00	4.347725	52.13
Chargeback	726.00	-73.5	11,990.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$723.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$723.07	\$723.07	\$723.07	\$723.07
Penalty:	\$0.00	\$7.23	\$14.46	\$58.93
Total Tax Amount Due:	\$723.07	\$730.30	\$737.53	\$782.00
Payable To:	Town	Town	Town	County



06580100232800072307
Broughton William M III
Andin Kimberly
50 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$723.07
Parcel ID No: 065801-113.19-2-8

Bill No: 002328
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$723.07
02/28/2025	\$730.30
04/01/2025	\$737.53
04/02/2025	\$782.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001647
Warrant Date: 12/31/2024
Sequence No: 000337
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Adam M
89-91 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-2
Location: 89-91 E Main St
Lot Dimensions: 58.00 x 114.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$294,000.00
Assessed Value: \$35,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,280.00	24.39539	860.67
County Tax	39,012,163.00	4.2	35,280.00	27.75256	979.11
Community College	4,953,721.00	2.0	35,280.00	3.804786	134.23
Town Tax	745,429.00	0.9	35,280.00	4.347725	153.39
Chargeback	726.00	-73.5	35,280.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,127.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,127.60	\$2,127.60	\$2,127.60	\$2,127.60
Penalty:	\$0.00	\$21.28	\$42.55	\$173.40
Total Tax Amount Due:	\$2,127.60	\$2,148.88	\$2,170.15	\$2,301.00
Payable To:	Town	Town	Town	County



06580100164700212760
Brown Adam M
89-91 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,127.60
Parcel ID No: 065801-113.15-3-2

Bill No: 001647
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 89-91 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,127.60
02/28/2025	\$2,148.88
04/01/2025	\$2,170.15
04/02/2025	\$2,301.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000452
Warrant Date: 12/31/2024
Sequence No: 000338
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Christen S
63 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-17
Location: 63 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,833.00
Assessed Value: \$17,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,380.00	24.39539	423.99
County Tax	39,012,163.00	4.2	17,380.00	27.75256	482.34
Community College	4,953,721.00	2.0	17,380.00	3.804786	66.13
Town Tax	745,429.00	0.9	17,380.00	4.347725	75.56
Chargeback	726.00	-73.5	17,380.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,048.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,048.12	\$1,048.12	\$1,048.12	\$1,048.12
Penalty:	\$0.00	\$10.48	\$20.96	\$85.42
Total Tax Amount Due:	\$1,048.12	\$1,058.60	\$1,069.08	\$1,133.54
Payable To:	Town	Town	Town	County



06580100045200104812
Brown Christen S
63 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,048.12
Parcel ID No: 065801-113.07-4-17

Bill No: 000452
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,048.12	_____	_____	_____	•• Cash
02/28/2025 \$1,058.60	_____	_____	_____	•• Check
04/01/2025 \$1,069.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,133.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000942
Warrant Date: 12/31/2024
Sequence No: 000339
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown David J
Brown Dena Jo
100 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-26
Location: 100 Newton St
Lot Dimensions: 107.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$272,167.00
Assessed Value: \$32,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,660.00	24.39539	796.75
County Tax	39,012,163.00	4.2	32,660.00	27.75256	906.40
Community College	4,953,721.00	2.0	32,660.00	3.804786	124.26
Town Tax	745,429.00	0.9	32,660.00	4.347725	142.00
Chargeback	726.00	-73.5	32,660.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,969.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,969.60	\$1,969.60	\$1,969.60	\$1,969.60
Penalty:	\$0.00	\$19.70	\$39.39	\$160.52
Total Tax Amount Due:	\$1,969.60	\$1,989.30	\$2,008.99	\$2,130.12
Payable To:	Town	Town	Town	County



06580100094200196960

Brown David J
Brown Dena Jo
100 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,969.60
Parcel ID No: 065801-113.11-2-26

Bill No: 000942
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,969.60	_____	_____	_____	•• Cash
02/28/2025 \$1,989.30	_____	_____	_____	•• Check
04/01/2025 \$2,008.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,130.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001604
Warrant Date: 12/31/2024
Sequence No: 000340
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Dean S
40 Day St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-76
Location: 40 Day St
Lot Dimensions: 48.50 x 75.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$243,750.00
Assessed Value: \$29,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,250.00	24.39539	713.57
County Tax	39,012,163.00	4.2	29,250.00	27.75256	811.76
Community College	4,953,721.00	2.0	29,250.00	3.804786	111.29
Town Tax	745,429.00	0.9	29,250.00	4.347725	127.17
Chargeback	726.00	-73.5	29,250.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,763.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,763.96	\$1,763.96	\$1,763.96	\$1,763.96
Penalty:	\$0.00	\$17.64	\$35.28	\$143.76
Total Tax Amount Due:	\$1,763.96	\$1,781.60	\$1,799.24	\$1,907.72
Payable To:	Town	Town	Town	County



06580100160400176396
Brown Dean S
40 Day St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,763.96
Parcel ID No: 065801-113.15-1-76

Bill No: 001604
Bank Code: 0658
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 40 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,763.96	_____	_____	_____	•• Cash
02/28/2025 \$1,781.60	_____	_____	_____	•• Check
04/01/2025 \$1,799.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,907.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002414
Warrant Date: 12/31/2024
Sequence No: 000341
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown John C
Brown Janet
93 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-9
Location: Hamlet St
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	4.347725	2.61
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.18	\$36.18	\$36.18	\$36.18
Penalty:	\$0.00	\$0.36	\$0.72	\$2.95
Total Tax Amount Due:	\$36.18	\$36.54	\$36.90	\$39.13
Payable To:	Town	Town	Town	County



06580100241400003618

Brown John C
Brown Janet
93 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.18
Parcel ID No: 065801-113.19-4-9

Bill No: 002414
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$36.18	_____	_____	_____	•• Cash
02/28/2025 \$36.54	_____	_____	_____	•• Check
04/01/2025 \$36.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$39.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002470
Warrant Date: 12/31/2024
Sequence No: 000342
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown John C
Brown Janet
93 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-64
Location: 93 Hamlet St
Acres: 7.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,000.00
Assessed Value: \$25,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,440.00	24.39539	620.62
County Tax	39,012,163.00	4.2	25,440.00	27.75256	706.03
Community College	4,953,721.00	2.0	25,440.00	3.804786	96.79
Town Tax	745,429.00	0.9	25,440.00	4.347725	110.61
Chargeback	726.00	-73.5	25,440.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,534.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,534.20	\$1,534.20	\$1,534.20	\$1,534.20
Penalty:	\$0.00	\$15.34	\$30.68	\$125.04
Total Tax Amount Due:	\$1,534.20	\$1,549.54	\$1,564.88	\$1,659.24
Payable To:	Town	Town	Town	County



06580100247000153420

Brown John C
Brown Janet
93 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,534.20
Parcel ID No: 065801-113.19-4-64

Bill No: 002470
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 93 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,534.20	_____	_____	_____	•• Cash
02/28/2025 \$1,549.54	_____	_____	_____	•• Check
04/01/2025 \$1,564.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,659.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000437
Warrant Date: 12/31/2024
Sequence No: 000343
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Karleen
44 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-2
Location: 44 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,833.00
Assessed Value: \$24,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,580.00	24.39539	599.64
County Tax	39,012,163.00	4.2	24,580.00	27.75256	682.16
Community College	4,953,721.00	2.0	24,580.00	3.804786	93.52
Town Tax	745,429.00	0.9	24,580.00	4.347725	106.87
Chargeback	726.00	-73.5	24,580.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,482.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,482.33	\$1,482.33	\$1,482.33	\$1,482.33
Penalty:	\$0.00	\$14.82	\$29.65	\$120.81
Total Tax Amount Due:	\$1,482.33	\$1,497.15	\$1,511.98	\$1,603.14
Payable To:	Town	Town	Town	County



06580100043700148233
Brown Karleen
44 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,482.33
Parcel ID No: 065801-113.07-4-2

Bill No: 000437
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,482.33	_____	_____	_____	•• Cash
02/28/2025 \$1,497.15	_____	_____	_____	•• Check
04/01/2025 \$1,511.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,603.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003194
Warrant Date: 12/31/2024
Sequence No: 000344
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Kenton L
Eppolito Lisa A
261 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-25
Location: 261 Seymour St
Lot Dimensions: 90.00 x 260.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$47,333.00
Assessed Value: \$5,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,680.00	24.39539	138.57
County Tax	39,012,163.00	4.2	5,680.00	27.75256	157.63
Community College	4,953,721.00	2.0	5,680.00	3.804786	21.61
Town Tax	745,429.00	0.9	5,680.00	4.347725	24.70
Chargeback	726.00	-73.5	5,680.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$342.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$342.54	\$342.54	\$342.54	\$342.54
Penalty:	\$0.00	\$3.43	\$6.85	\$27.92
Total Tax Amount Due:	\$342.54	\$345.97	\$349.39	\$370.46
Payable To:	Town	Town	Town	County



06580100319400034254

Brown Kenton L
Eppolito Lisa A
261 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$342.54
Parcel ID No: 065801-130.11-1-25

Bill No: 003194
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 261 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$342.54	_____	_____	_____	•• Cash
02/28/2025 \$345.97	_____	_____	_____	•• Check
04/01/2025 \$349.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$370.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000818
Warrant Date: 12/31/2024
Sequence No: 000345
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Kevin M
30 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-58
Location: 30 Risley St
Lot Dimensions: 55.00 x 260.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,750.00
Assessed Value: \$19,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,290.00	24.39539	470.59
County Tax	39,012,163.00	4.2	19,290.00	27.75256	535.35
Community College	4,953,721.00	2.0	19,290.00	3.804786	73.39
Town Tax	745,429.00	0.9	19,290.00	4.347725	83.87
Chargeback	726.00	-73.5	19,290.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,163.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,163.31	\$1,163.31	\$1,163.31	\$1,163.31
Penalty:	\$0.00	\$11.63	\$23.27	\$94.81
Total Tax Amount Due:	\$1,163.31	\$1,174.94	\$1,186.58	\$1,258.12
Payable To:	Town	Town	Town	County



06580100081800116331
Brown Kevin M
30 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,163.31
Parcel ID No: 065801-113.10-3-58

Bill No: 000818
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,163.31
02/28/2025	\$1,174.94
04/01/2025	\$1,186.58
04/02/2025	\$1,258.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002841
Warrant Date: 12/31/2024
Sequence No: 000346
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Patricia A
Brown Joseph D
4174 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-8
Location: 7 Hillcrest Dr
Lot Dimensions: 103.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,083.00
Assessed Value: \$26,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,890.00	24.39539	655.99
County Tax	39,012,163.00	4.2	26,890.00	27.75256	746.27
Community College	4,953,721.00	2.0	26,890.00	3.804786	102.31
Town Tax	745,429.00	0.9	26,890.00	4.347725	116.91
Chargeback	726.00	-73.5	26,890.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,621.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,621.63	\$1,621.63	\$1,621.63	\$1,621.63
Penalty:	\$0.00	\$16.22	\$32.43	\$132.16
Total Tax Amount Due:	\$1,621.63	\$1,637.85	\$1,654.06	\$1,753.79
Payable To:	Town	Town	Town	County



06580100284100162163
Brown Patricia A
Brown Joseph D
4174 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,621.63
Parcel ID No: 065801-130.06-1-8

Bill No: 002841
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,621.63
02/28/2025	\$1,637.85
04/01/2025	\$1,654.06
04/02/2025	\$1,753.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003171
Warrant Date: 12/31/2024
Sequence No: 000347
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Peter J
Brown Laurie A
22 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.8
Location: 22 Casabella Dr
Lot Dimensions: 25.00 x 207.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$293,000.00
Assessed Value: \$35,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,160.00	24.39539	857.74
County Tax	39,012,163.00	4.2	35,160.00	27.75256	975.78
Community College	4,953,721.00	2.0	35,160.00	3.804786	133.78
Town Tax	745,429.00	0.9	35,160.00	4.347725	152.87
Chargeback	726.00	-73.5	35,160.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,120.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,120.37	\$2,120.37	\$2,120.37	\$2,120.37
Penalty:	\$0.00	\$21.20	\$42.41	\$172.81
Total Tax Amount Due:	\$2,120.37	\$2,141.57	\$2,162.78	\$2,293.18
Payable To:	Town	Town	Town	County



06580100317100212037

Brown Peter J
Brown Laurie A
22 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,120.37
Parcel ID No: 065801-130.11-1-11.8

Bill No: 003171
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 22 Casabella Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,120.37
02/28/2025	\$2,141.57
04/01/2025	\$2,162.78
04/02/2025	\$2,293.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001136
Warrant Date: 12/31/2024
Sequence No: 000348
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Peter R
Brown Dianne L
345 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-46
Location: 345 E Main St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,750.00
Assessed Value: \$28,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,090.00	24.39539	660.87
County Tax	39,012,163.00	4.2	27,090.00	27.75256	751.82
Community College	4,953,721.00	2.0	27,090.00	3.804786	103.07
Town Tax	745,429.00	0.9	28,650.00	4.347725	124.56
Chargeback	726.00	-73.5	28,650.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,640.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,640.48	\$1,640.48	\$1,640.48	\$1,640.48
Penalty:	\$0.00	\$16.40	\$32.81	\$133.70
Total Tax Amount Due:	\$1,640.48	\$1,656.88	\$1,673.29	\$1,774.18
Payable To:	Town	Town	Town	County



06580100113600164048

Brown Peter R
Brown Dianne L
345 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,640.48
Parcel ID No: 065801-113.12-2-46

Bill No: 001136
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 345 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,640.48
02/28/2025	\$1,656.88
04/01/2025	\$1,673.29
04/02/2025	\$1,774.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000426
Warrant Date: 12/31/2024
Sequence No: 000349
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Randy
Brown Laurel
163 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-37
Location: 163 Central Ave
Lot Dimensions: 91.00 x 255.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$249,750.00
Assessed Value: \$29,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,970.00	24.39539	731.13
County Tax	39,012,163.00	4.2	29,970.00	27.75256	831.74
Community College	4,953,721.00	2.0	29,970.00	3.804786	114.03
Town Tax	745,429.00	0.9	29,970.00	4.347725	130.30
Chargeback	726.00	-73.5	29,970.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,807.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,807.37	\$1,807.37	\$1,807.37	\$1,807.37
Penalty:	\$0.00	\$18.07	\$36.15	\$147.30
Total Tax Amount Due:	\$1,807.37	\$1,825.44	\$1,843.52	\$1,954.67
Payable To:	Town	Town	Town	County



06580100042600180737

Brown Randy
Brown Laurel
163 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,807.37
Parcel ID No: 065801-113.07-3-37

Bill No: 000426
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 163 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,807.37	_____	_____	_____	•• Cash
02/28/2025 \$1,825.44	_____	_____	_____	•• Check
04/01/2025 \$1,843.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,954.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001718
Warrant Date: 12/31/2024
Sequence No: 000350
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Randy
Brown Laurel
163 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-8
Location: 73 Cushing St
Lot Dimensions: 46.00 x 170.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$93,000.00
Assessed Value: \$11,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,160.00	24.39539	272.25
County Tax	39,012,163.00	4.2	11,160.00	27.75256	309.72
Community College	4,953,721.00	2.0	11,160.00	3.804786	42.46
Town Tax	745,429.00	0.9	11,160.00	4.347725	48.52
Chargeback	726.00	-73.5	11,160.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$673.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$673.01	\$673.01	\$673.01	\$673.01
Penalty:	\$0.00	\$6.73	\$13.46	\$54.85
Total Tax Amount Due:	\$673.01	\$679.74	\$686.47	\$727.86
Payable To:	Town	Town	Town	County



06580100171800067301

Brown Randy
Brown Laurel
163 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$673.01
Parcel ID No: 065801-113.15-4-8

Bill No: 001718
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 73 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$673.01	_____	_____	_____	** Cash
02/28/2025 \$679.74	_____	_____	_____	** Check
04/01/2025 \$686.47	_____	_____	_____	** Check No: _____
04/02/2025 \$727.86	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001027
Warrant Date: 12/31/2024
Sequence No: 000351
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Sandra A
25 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-63
Location: 25 Curtis Pl
Lot Dimensions: 46.00 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,667.00
Assessed Value: \$24,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,920.00	24.39539	607.93
County Tax	39,012,163.00	4.2	24,920.00	27.75256	691.59
Community College	4,953,721.00	2.0	24,920.00	3.804786	94.82
Town Tax	745,429.00	0.9	24,920.00	4.347725	108.35
Chargeback	726.00	-73.5	24,920.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,502.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,502.83	\$1,502.83	\$1,502.83	\$1,502.83
Penalty:	\$0.00	\$15.03	\$30.06	\$122.48
Total Tax Amount Due:	\$1,502.83	\$1,517.86	\$1,532.89	\$1,625.31
Payable To:	Town	Town	Town	County



06580100102700150283
Brown Sandra A
25 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,502.83
Parcel ID No: 065801-113.11-3-63

Bill No: 001027
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,502.83	_____	_____	_____	•• Cash
02/28/2025 \$1,517.86	_____	_____	_____	•• Check
04/01/2025 \$1,532.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,625.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000457
Warrant Date: 12/31/2024
Sequence No: 000352
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Thomas M II
53 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-22
Location: 53 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,333.00
Assessed Value: \$30,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,760.00	24.39539	750.40
County Tax	39,012,163.00	4.2	30,760.00	27.75256	853.67
Community College	4,953,721.00	2.0	30,760.00	3.804786	117.04
Town Tax	745,429.00	0.9	30,760.00	4.347725	133.74
Chargeback	726.00	-73.5	30,760.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,855.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,855.03	\$1,855.03	\$1,855.03	\$1,855.03
Penalty:	\$0.00	\$18.55	\$37.10	\$151.18
Total Tax Amount Due:	\$1,855.03	\$1,873.58	\$1,892.13	\$2,006.21
Payable To:	Town	Town	Town	County



06580100045700185503
Brown Thomas M II
53 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,855.03
Parcel ID No: 065801-113.07-4-22

Bill No: 000457
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025	\$1,855.03			•• Cash
02/28/2025	\$1,873.58			•• Check
04/01/2025	\$1,892.13			•• Check No: _____
04/02/2025	\$2,006.21			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002897
Warrant Date: 12/31/2024
Sequence No: 000353
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-2-11
Location: Seymour St
Lot Dimensions: 92.00 x 79.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$667.00
Assessed Value: \$80.00
Uniform %: 12
Date Assessed: 07/01/2023

Brown William D
Kuns Michelle M
44 Douglas St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	80.00	24.39539	1.95
County Tax	39,012,163.00	4.2	80.00	27.75256	2.22
Community College	4,953,721.00	2.0	80.00	3.804786	0.30
Town Tax	745,429.00	0.9	80.00	4.347725	0.35
Chargeback	726.00	-73.5	80.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.82	\$4.82	\$4.82	\$4.82
Penalty:	\$0.00	\$0.05	\$0.10	\$0.39
Total Tax Amount Due:	\$4.82	\$4.87	\$4.92	\$5.21
Payable To:	Town	Town	Town	County



06580100289700000482

Brown William D
Kuns Michelle M
44 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.82
Parcel ID No: 065801-130.06-2-11

Bill No: 002897
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4.82	_____	_____	_____	** Cash
02/28/2025 \$4.87	_____	_____	_____	** Check
04/01/2025 \$4.92	_____	_____	_____	** Check No: _____
04/02/2025 \$5.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002929
Warrant Date: 12/31/2024
Sequence No: 000354
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown William D
Kuns Michelle M
44 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-43
Location: 44 Douglas St
Lot Dimensions: 81.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,500.00
Assessed Value: \$20,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,340.00	24.39539	496.20
County Tax	39,012,163.00	4.2	20,340.00	27.75256	564.49
Community College	4,953,721.00	2.0	20,340.00	3.804786	77.39
Town Tax	745,429.00	0.9	20,340.00	4.347725	88.43
Chargeback	726.00	-73.5	20,340.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,226.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,226.63	\$1,226.63	\$1,226.63	\$1,226.63
Penalty:	\$0.00	\$12.27	\$24.53	\$99.97
Total Tax Amount Due:	\$1,226.63	\$1,238.90	\$1,251.16	\$1,326.60
Payable To:	Town	Town	Town	County



06580100292900122663

Brown William D
Kuns Michelle M
44 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,226.63
Parcel ID No: 065801-130.06-2-43

Bill No: 002929
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,226.63
02/28/2025	\$1,238.90
04/01/2025	\$1,251.16
04/02/2025	\$1,326.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003133
Warrant Date: 12/31/2024
Sequence No: 000355
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brumagin Joshua A
136 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-64
Location: 136 Seymour St
Lot Dimensions: 60.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,833.00
Assessed Value: \$15,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,460.00	24.39539	377.15
County Tax	39,012,163.00	4.2	15,460.00	27.75256	429.05
Community College	4,953,721.00	2.0	15,460.00	3.804786	58.82
Town Tax	745,429.00	0.9	15,460.00	4.347725	67.22
Chargeback	726.00	-73.5	15,460.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$932.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$932.33	\$932.33	\$932.33	\$932.33
Penalty:	\$0.00	\$9.32	\$18.65	\$75.98
Total Tax Amount Due:	\$932.33	\$941.65	\$950.98	\$1,008.31
Payable To:	Town	Town	Town	County



06580100313300093233
Brumagin Joshua A
136 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$932.33
Parcel ID No: 065801-130.07-3-64

Bill No: 003133
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$932.33	_____	_____	_____	•• Cash
02/28/2025 \$941.65	_____	_____	_____	•• Check
04/01/2025 \$950.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,008.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000924
Warrant Date: 12/31/2024
Sequence No: 000356
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brumfield-Yocum Nancy L
12 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-8
Location: 12 Ahrens Pl
Lot Dimensions: 57.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,083.00
Assessed Value: \$29,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,530.00	24.39539	720.40
County Tax	39,012,163.00	4.2	29,530.00	27.75256	819.53
Community College	4,953,721.00	2.0	29,530.00	3.804786	112.36
Town Tax	745,429.00	0.9	29,530.00	4.347725	128.39
Chargeback	726.00	-73.5	29,530.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,780.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,780.85	\$1,780.85	\$1,780.85	\$1,780.85
Penalty:	\$0.00	\$17.81	\$35.62	\$145.14
Total Tax Amount Due:	\$1,780.85	\$1,798.66	\$1,816.47	\$1,925.99
Payable To:	Town	Town	Town	County



06580100092400178085
Brumfield-Yocum Nancy L
12 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,780.85
Parcel ID No: 065801-113.11-2-8

Bill No: 000924
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Ahrens Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,780.85
02/28/2025	\$1,798.66
04/01/2025	\$1,816.47
04/02/2025	\$1,925.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003239
Warrant Date: 12/31/2024
Sequence No: 000357
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bruncz Daniel S
11 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-34
Location: 11 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,833.00
Assessed Value: \$17,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,020.00	24.39539	415.21
County Tax	39,012,163.00	4.2	17,020.00	27.75256	472.35
Community College	4,953,721.00	2.0	17,020.00	3.804786	64.76
Town Tax	745,429.00	0.9	17,020.00	4.347725	74.00
Chargeback	726.00	-73.5	17,020.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,026.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.42	\$1,026.42	\$1,026.42	\$1,026.42
Penalty:	\$0.00	\$10.26	\$20.53	\$83.65
Total Tax Amount Due:	\$1,026.42	\$1,036.68	\$1,046.95	\$1,110.07
Payable To:	Town	Town	Town	County



06580100323900102642
Bruncz Daniel S
11 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.42
Parcel ID No: 065801-130.11-2-34

Bill No: 003239
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,026.42
02/28/2025	\$1,036.68
04/01/2025	\$1,046.95
04/02/2025	\$1,110.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000216
Warrant Date: 12/31/2024
Sequence No: 000358
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bruncz Michael E
Bruncz Cynthia Ann
125 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-39
Location: 125 Matteson St
Acres: 2.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$378,417.00
Assessed Value: \$45,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,410.00	24.39539	1,107.79
County Tax	39,012,163.00	4.2	45,410.00	27.75256	1,260.24
Community College	4,953,721.00	2.0	45,410.00	3.804786	172.78
Town Tax	745,429.00	0.9	45,410.00	4.347725	197.43
Chargeback	726.00	-73.5	45,410.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,738.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,738.50	\$2,738.50	\$2,738.50	\$2,738.50
Penalty:	\$0.00	\$27.39	\$54.77	\$223.19
Total Tax Amount Due:	\$2,738.50	\$2,765.89	\$2,793.27	\$2,961.69
Payable To:	Town	Town	Town	County



06580100021600273850

Bruncz Michael E
Bruncz Cynthia Ann
125 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,738.50
Parcel ID No: 065801-113.05-1-39

Bill No: 000216
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 125 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,738.50
02/28/2025	\$2,765.89
04/01/2025	\$2,793.27
04/02/2025	\$2,961.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002192
Warrant Date: 12/31/2024
Sequence No: 000359
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brunet Carlos
3512 Dowing Ave
Glendale, CA 91208

Parcel ID No: 065801-113.18-3-58
Location: 43 Houghton St
Lot Dimensions: 52.00 x 72.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$83,167.00
Assessed Value: \$9,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,980.00	24.39539	243.47
County Tax	39,012,163.00	4.2	9,980.00	27.75256	276.97
Community College	4,953,721.00	2.0	9,980.00	3.804786	37.97
Town Tax	745,429.00	0.9	9,980.00	4.347725	43.39
Chargeback	726.00	-73.5	9,980.00	0.005756	\$0.06
School Relevy					1,424.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,026.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,026.49	\$2,026.49	\$2,026.49	\$2,026.49
Penalty:	\$0.00	\$20.26	\$40.53	\$165.16
Total Tax Amount Due:	\$2,026.49	\$2,046.75	\$2,067.02	\$2,191.65
Payable To:	Town	Town	Town	County



06580100219200202649
Brunet Carlos
3512 Dowing Ave
Glendale, CA 91208

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,026.49
Parcel ID No: 065801-113.18-3-58

Bill No: 002192
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,026.49
02/28/2025	\$2,046.75
04/01/2025	\$2,067.02
04/02/2025	\$2,191.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001729
Warrant Date: 12/31/2024
Sequence No: 000360
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brunet Carlos M
785 S Marengo Ave Unit 7
Pasadena, CA 91106

Parcel ID No: 065801-113.15-4-20
Location: 164 Eagle St
Lot Dimensions: 168.30 x 214.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$149,583.00
Assessed Value: \$17,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,950.00	24.39539	437.90
County Tax	39,012,163.00	4.2	17,950.00	27.75256	498.16
Community College	4,953,721.00	2.0	17,950.00	3.804786	68.30
Town Tax	745,429.00	0.9	17,950.00	4.347725	78.04
Chargeback	726.00	-73.5	17,950.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,082.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,082.50	\$1,082.50	\$1,082.50	\$1,082.50
Penalty:	\$0.00	\$10.83	\$21.65	\$88.22
Total Tax Amount Due:	\$1,082.50	\$1,093.33	\$1,104.15	\$1,170.72
Payable To:	Town	Town	Town	County



06580100172900108250
Brunet Carlos M
785 S Marengo Ave Unit 7
Pasadena, CA 91106

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,082.50
Parcel ID No: 065801-113.15-4-20

Bill No: 001729
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 164 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,082.50
02/28/2025	\$1,093.33
04/01/2025	\$1,104.15
04/02/2025	\$1,170.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002712
Warrant Date: 12/31/2024
Sequence No: 000361
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brunet Carlos M
785 S Marengo Ave Unit 7
Pasadena, CA 91106

Parcel ID No: 065801-130.01-1-7
Location: 379 W Main St
Acres: 2.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$228,667.00
Assessed Value: \$27,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,440.00	24.39539	669.41
County Tax	39,012,163.00	4.2	27,440.00	27.75256	761.53
Community College	4,953,721.00	2.0	27,440.00	3.804786	104.40
Town Tax	745,429.00	0.9	27,440.00	4.347725	119.30
Chargeback	726.00	-73.5	27,440.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,654.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,654.80	\$1,654.80	\$1,654.80	\$1,654.80
Penalty:	\$0.00	\$16.55	\$33.10	\$134.87
Total Tax Amount Due:	\$1,654.80	\$1,671.35	\$1,687.90	\$1,789.67
Payable To:	Town	Town	Town	County



06580100271200165480
Brunet Carlos M
785 S Marengo Ave Unit 7
Pasadena, CA 91106

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,654.80
Parcel ID No: 065801-130.01-1-7

Bill No: 002712
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 379 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,654.80			•• Cash
02/28/2025	\$1,671.35			•• Check
04/01/2025	\$1,687.90			•• Check No: _____
04/02/2025	\$1,789.67			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001774
Warrant Date: 12/31/2024
Sequence No: 000362
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brunet Carlos Manuel
3512 Downing
Glendale, CA 91208

Parcel ID No: 065801-113.15-4-66
Location: 17 Green St
Lot Dimensions: 66.40 x 146.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,333.00
Assessed Value: \$20,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,800.00	24.39539	507.42
County Tax	39,012,163.00	4.2	20,800.00	27.75256	577.25
Community College	4,953,721.00	2.0	20,800.00	3.804786	79.14
Town Tax	745,429.00	0.9	20,800.00	4.347725	90.43
Chargeback	726.00	-73.5	20,800.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,254.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,254.36	\$1,254.36	\$1,254.36	\$1,254.36
Penalty:	\$0.00	\$12.54	\$25.09	\$102.23
Total Tax Amount Due:	\$1,254.36	\$1,266.90	\$1,279.45	\$1,356.59
Payable To:	Town	Town	Town	County



06580100177400125436
Brunet Carlos Manuel
3512 Downing
Glendale, CA 91208

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,254.36
Parcel ID No: 065801-113.15-4-66

Bill No: 001774
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Green St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,254.36	_____	_____	_____	•• Cash
02/28/2025 \$1,266.90	_____	_____	_____	•• Check
04/01/2025 \$1,279.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,356.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001272
Warrant Date: 12/31/2024
Sequence No: 000363
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brunswick Timothy
Brunswick Colleen
23 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-76
Location: 23 Johnson St
Lot Dimensions: 100.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$274,000.00
Assessed Value: \$32,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,880.00	24.39539	802.12
County Tax	39,012,163.00	4.2	32,880.00	27.75256	912.50
Community College	4,953,721.00	2.0	32,880.00	3.804786	125.10
Town Tax	745,429.00	0.9	32,880.00	4.347725	142.95
Chargeback	726.00	-73.5	32,880.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,982.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,982.86	\$1,982.86	\$1,982.86	\$1,982.86
Penalty:	\$0.00	\$19.83	\$39.66	\$161.60
Total Tax Amount Due:	\$1,982.86	\$2,002.69	\$2,022.52	\$2,144.46
Payable To:	Town	Town	Town	County



06580100127200198286

Brunswick Timothy
Brunswick Colleen
23 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,982.86
Parcel ID No: 065801-113.13-2-76

Bill No: 001272
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,982.86	_____	_____	_____	** Cash
02/28/2025 \$2,002.69	_____	_____	_____	** Check
04/01/2025 \$2,022.52	_____	_____	_____	** Check No: _____
04/02/2025 \$2,144.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002157
Warrant Date: 12/31/2024
Sequence No: 000364
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bryant Richard C
16 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-21
Location: 16 Seymour St
Lot Dimensions: 118.00 x 253.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,250.00
Assessed Value: \$15,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,390.00	24.39539	375.45
County Tax	39,012,163.00	4.2	15,390.00	27.75256	427.11
Community College	4,953,721.00	2.0	15,390.00	3.804786	58.56
Town Tax	745,429.00	0.9	15,390.00	4.347725	66.91
Chargeback	726.00	-73.5	15,390.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$928.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$928.12	\$928.12	\$928.12	\$928.12
Penalty:	\$0.00	\$9.28	\$18.56	\$75.64
Total Tax Amount Due:	\$928.12	\$937.40	\$946.68	\$1,003.76
Payable To:	Town	Town	Town	County



06580100215700092812
Bryant Richard C
16 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$928.12
Parcel ID No: 065801-113.18-3-21

Bill No: 002157
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$928.12
02/28/2025	\$937.40
04/01/2025	\$946.68
04/02/2025	\$1,003.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001138
Warrant Date: 12/31/2024
Sequence No: 000365
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brzozowski Melissa S
355 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-48
Location: 355 E Main St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,250.00
Assessed Value: \$30,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,470.00	24.39539	694.54
County Tax	39,012,163.00	4.2	28,470.00	27.75256	790.12
Community College	4,953,721.00	2.0	28,470.00	3.804786	108.32
Town Tax	745,429.00	0.9	30,030.00	4.347725	130.56
Chargeback	726.00	-73.5	30,030.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,723.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,723.71	\$1,723.71	\$1,723.71	\$1,723.71
Penalty:	\$0.00	\$17.24	\$34.47	\$140.48
Total Tax Amount Due:	\$1,723.71	\$1,740.95	\$1,758.18	\$1,864.19
Payable To:	Town	Town	Town	County



06580100113800172371
Brzozowski Melissa S
355 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,723.71
Parcel ID No: 065801-113.12-2-48

Bill No: 001138
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 355 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,723.71
02/28/2025	\$1,740.95
04/01/2025	\$1,758.18
04/02/2025	\$1,864.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001247
Warrant Date: 12/31/2024
Sequence No: 000366
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-47
Location: 128 Steuben St
Lot Dimensions: 80.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,583.00
Assessed Value: \$19,390.00
Uniform %: 12
Date Assessed: 07/01/2023

Buchanan Michael
Buchanan Christine M
128 Steuben St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,390.00	24.39539	473.03
County Tax	39,012,163.00	4.2	19,390.00	27.75256	538.12
Community College	4,953,721.00	2.0	19,390.00	3.804786	73.77
Town Tax	745,429.00	0.9	19,390.00	4.347725	84.30
Chargeback	726.00	-73.5	19,390.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,169.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,169.33	\$1,169.33	\$1,169.33	\$1,169.33
Penalty:	\$0.00	\$11.69	\$23.39	\$95.30
Total Tax Amount Due:	\$1,169.33	\$1,181.02	\$1,192.72	\$1,264.63
Payable To:	Town	Town	Town	County



06580100124700116933

Buchanan Michael
Buchanan Christine M
128 Steuben St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,169.33
Parcel ID No: 065801-113.13-2-47

Bill No: 001247
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 128 Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,169.33
02/28/2025	\$1,181.02
04/01/2025	\$1,192.72
04/02/2025	\$1,264.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002755
Warrant Date: 12/31/2024
Sequence No: 000367
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buck Edward
490 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-22
Location: 490 Water St
Acres: 6.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$412,333.00
Assessed Value: \$49,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,480.00	24.39539	1,207.08
County Tax	39,012,163.00	4.2	49,480.00	27.75256	1,373.20
Community College	4,953,721.00	2.0	49,480.00	3.804786	188.26
Town Tax	745,429.00	0.9	49,480.00	4.347725	215.13
Chargeback	726.00	-73.5	49,480.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,983.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,983.95	\$2,983.95	\$2,983.95	\$2,983.95
Penalty:	\$0.00	\$29.84	\$59.68	\$243.19
Total Tax Amount Due:	\$2,983.95	\$3,013.79	\$3,043.63	\$3,227.14
Payable To:	Town	Town	Town	County



06580100275500298395
Buck Edward
490 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,983.95
Parcel ID No: 065801-130.02-1-22

Bill No: 002755
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 490 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,983.95	_____	_____	_____	•• Cash
02/28/2025 \$3,013.79	_____	_____	_____	•• Check
04/01/2025 \$3,043.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,227.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001931
Warrant Date: 12/31/2024
Sequence No: 000368
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buck Howard
Sysol Annette
150 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-43
Location: 150 Prospect St
Lot Dimensions: 60.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,750.00
Assessed Value: \$13,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,170.00	24.39539	321.29
County Tax	39,012,163.00	4.2	13,170.00	27.75256	365.50
Community College	4,953,721.00	2.0	13,170.00	3.804786	50.11
Town Tax	745,429.00	0.9	13,170.00	4.347725	57.26
Chargeback	726.00	-73.5	13,170.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$794.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$794.24	\$794.24	\$794.24	\$794.24
Penalty:	\$0.00	\$7.94	\$15.88	\$64.73
Total Tax Amount Due:	\$794.24	\$802.18	\$810.12	\$858.97
Payable To:	Town	Town	Town	County



06580100193100079424

Buck Howard
Sysol Annette
150 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$794.24
Parcel ID No: 065801-113.16-2-43

Bill No: 001931
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 150 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$794.24
02/28/2025	\$802.18
04/01/2025	\$810.12
04/02/2025	\$858.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001838
Warrant Date: 12/31/2024
Sequence No: 000369
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buck Vanessa Carolyn
129 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-17
Location: 129 Prospect St
Lot Dimensions: 108.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$66,667.00
Assessed Value: \$8,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,000.00	24.39539	195.16
County Tax	39,012,163.00	4.2	8,000.00	27.75256	222.02
Community College	4,953,721.00	2.0	8,000.00	3.804786	30.44
Town Tax	745,429.00	0.9	8,000.00	4.347725	34.78
Chargeback	726.00	-73.5	8,000.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$482.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$482.45	\$482.45	\$482.45	\$482.45
Penalty:	\$0.00	\$4.82	\$9.65	\$39.32
Total Tax Amount Due:	\$482.45	\$487.27	\$492.10	\$521.77
Payable To:	Town	Town	Town	County



06580100183800048245
Buck Vanessa Carolyn
129 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$482.45
Parcel ID No: 065801-113.16-1-17

Bill No: 001838
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 129 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$482.45	_____	_____	_____	•• Cash
02/28/2025 \$487.27	_____	_____	_____	•• Check
04/01/2025 \$492.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$521.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002946
Warrant Date: 12/31/2024
Sequence No: 000370
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Alexa
49 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-61
Location: 49 Douglas St
Lot Dimensions: 92.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,833.00
Assessed Value: \$17,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,980.00	24.39539	438.63
County Tax	39,012,163.00	4.2	17,980.00	27.75256	498.99
Community College	4,953,721.00	2.0	17,980.00	3.804786	68.41
Town Tax	745,429.00	0.9	17,980.00	4.347725	78.17
Chargeback	726.00	-73.5	17,980.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,084.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,084.30	\$1,084.30	\$1,084.30	\$1,084.30
Penalty:	\$0.00	\$10.84	\$21.69	\$88.37
Total Tax Amount Due:	\$1,084.30	\$1,095.14	\$1,105.99	\$1,172.67
Payable To:	Town	Town	Town	County



06580100294600108430
Buckley Alexa
49 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,084.30
Parcel ID No: 065801-130.06-2-61

Bill No: 002946
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,084.30
02/28/2025	\$1,095.14
04/01/2025	\$1,105.99
04/02/2025	\$1,172.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003253
Warrant Date: 12/31/2024
Sequence No: 000371
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Arlene M
64 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-48
Location: 64 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,167.00
Assessed Value: \$21,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,020.00	24.39539	512.79
County Tax	39,012,163.00	4.2	21,020.00	27.75256	583.36
Community College	4,953,721.00	2.0	21,020.00	3.804786	79.98
Town Tax	745,429.00	0.9	21,020.00	4.347725	91.39
Chargeback	726.00	-73.5	21,020.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,267.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,267.64	\$1,267.64	\$1,267.64	\$1,267.64
Penalty:	\$0.00	\$12.68	\$25.35	\$103.31
Total Tax Amount Due:	\$1,267.64	\$1,280.32	\$1,292.99	\$1,370.95
Payable To:	Town	Town	Town	County



06580100325300126764
Buckley Arlene M
64 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,267.64
Parcel ID No: 065801-130.11-2-48

Bill No: 003253
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 64 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,267.64	_____	_____	_____	** Cash
02/28/2025 \$1,280.32	_____	_____	_____	** Check
04/01/2025 \$1,292.99	_____	_____	_____	** Check No: _____
04/02/2025 \$1,370.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002382
Warrant Date: 12/31/2024
Sequence No: 000372
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Edward & Sandra
Buckley Alan G
135 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-25
Location: 135 Liberty St
Acres: 1.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,250.00
Assessed Value: \$29,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,710.00	24.39539	651.60
County Tax	39,012,163.00	4.2	26,710.00	27.75256	741.27
Community College	4,953,721.00	2.0	26,710.00	3.804786	101.63
Town Tax	745,429.00	0.9	29,310.00	4.347725	127.43
Chargeback	726.00	-73.5	29,310.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,622.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,622.10	\$1,622.10	\$1,622.10	\$1,622.10
Penalty:	\$0.00	\$16.22	\$32.44	\$132.20
Total Tax Amount Due:	\$1,622.10	\$1,638.32	\$1,654.54	\$1,754.30
Payable To:	Town	Town	Town	County



06580100238200162210
Buckley Edward & Sandra
Buckley Alan G
135 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,622.10
Parcel ID No: 065801-113.19-3-25

Bill No: 002382
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,622.10
02/28/2025	\$1,638.32
04/01/2025	\$1,654.54
04/02/2025	\$1,754.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002762
Warrant Date: 12/31/2024
Sequence No: 000373
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Gregory J
409 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-29
Location: 409 Water St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$254,833.00
Assessed Value: \$30,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,580.00	24.39539	746.01
County Tax	39,012,163.00	4.2	30,580.00	27.75256	848.67
Community College	4,953,721.00	2.0	30,580.00	3.804786	116.35
Town Tax	745,429.00	0.9	30,580.00	4.347725	132.95
Chargeback	726.00	-73.5	30,580.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,844.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,844.16	\$1,844.16	\$1,844.16	\$1,844.16
Penalty:	\$0.00	\$18.44	\$36.88	\$150.30
Total Tax Amount Due:	\$1,844.16	\$1,862.60	\$1,881.04	\$1,994.46
Payable To:	Town	Town	Town	County



06580100276200184416
Buckley Gregory J
409 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,844.16
Parcel ID No: 065801-130.02-1-29

Bill No: 002762
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 409 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,844.16	_____	_____	_____	•• Cash
02/28/2025 \$1,862.60	_____	_____	_____	•• Check
04/01/2025 \$1,881.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,994.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002960
Warrant Date: 12/31/2024
Sequence No: 000374
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Kevin R
26 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-4
Location: 26 Bradish St
Acres: 4.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,500.00
Assessed Value: \$17,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,700.00	24.39539	431.80
County Tax	39,012,163.00	4.2	17,700.00	27.75256	491.22
Community College	4,953,721.00	2.0	17,700.00	3.804786	67.34
Town Tax	745,429.00	0.9	17,700.00	4.347725	76.95
Chargeback	726.00	-73.5	17,700.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,067.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,067.41	\$1,067.41	\$1,067.41	\$1,067.41
Penalty:	\$0.00	\$10.67	\$21.35	\$86.99
Total Tax Amount Due:	\$1,067.41	\$1,078.08	\$1,088.76	\$1,154.40
Payable To:	Town	Town	Town	County



06580100296000106741
Buckley Kevin R
26 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,067.41
Parcel ID No: 065801-130.06-3-4

Bill No: 002960
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Bradish St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,067.41	_____	_____	_____	•• Cash
02/28/2025 \$1,078.08	_____	_____	_____	•• Check
04/01/2025 \$1,088.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,154.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000845
Warrant Date: 12/31/2024
Sequence No: 000375
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buesink James R
3335 S Roberts Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-6
Location: 59 Newton St
Lot Dimensions: 77.00 x 119.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,750.00
Assessed Value: \$18,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,090.00	24.39539	441.31
County Tax	39,012,163.00	4.2	18,090.00	27.75256	502.04
Community College	4,953,721.00	2.0	18,090.00	3.804786	68.83
Town Tax	745,429.00	0.9	18,090.00	4.347725	78.65
Chargeback	726.00	-73.5	18,090.00	0.005756	\$0.10
Village Relevy					1,429.60
School Relevy					2,582.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$5,102.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,102.85	\$5,102.85	\$5,102.85	\$5,102.85
Penalty:	\$0.00	\$51.03	\$102.06	\$415.88
Total Tax Amount Due:	\$5,102.85	\$5,153.88	\$5,204.91	\$5,518.73
Payable To:	Town	Town	Town	County



06580100084500510285
Buesink James R
3335 S Roberts Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,102.85
Parcel ID No: 065801-113.11-1-6

Bill No: 000845
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$5,102.85	_____	_____	_____	•• Cash
02/28/2025 \$5,153.88	_____	_____	_____	•• Check
04/01/2025 \$5,204.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,518.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001244
Warrant Date: 12/31/2024
Sequence No: 000377
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bugaj Brian M
Bugaj Julie M
130 Steuben St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-44
Location: Steuben St
Lot Dimensions: 40.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	4.347725	1.57
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.71	\$21.71	\$21.71	\$21.71
Penalty:	\$0.00	\$0.22	\$0.43	\$1.77
Total Tax Amount Due:	\$21.71	\$21.93	\$22.14	\$23.48
Payable To:	Town	Town	Town	County



06580100124400002171

Bugaj Brian M
Bugaj Julie M
130 Steuben St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.71
Parcel ID No: 065801-113.13-2-44

Bill No: 001244
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.71
02/28/2025	\$21.93
04/01/2025	\$22.14
04/02/2025	\$23.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001245
Warrant Date: 12/31/2024
Sequence No: 000378
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bugaj Brian M
Bugaj Julie M
130 Steuben St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-45
Location: Steuben St
Lot Dimensions: 80.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,167.00
Assessed Value: \$1,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,460.00	24.39539	35.62
County Tax	39,012,163.00	4.2	1,460.00	27.75256	40.52
Community College	4,953,721.00	2.0	1,460.00	3.804786	5.55
Town Tax	745,429.00	0.9	1,460.00	4.347725	6.35
Chargeback	726.00	-73.5	1,460.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$88.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.05	\$88.05	\$88.05	\$88.05
Penalty:	\$0.00	\$0.88	\$1.76	\$7.18
Total Tax Amount Due:	\$88.05	\$88.93	\$89.81	\$95.23
Payable To:	Town	Town	Town	County



06580100124500008805

Bugaj Brian M
Bugaj Julie M
130 Steuben St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.05
Parcel ID No: 065801-113.13-2-45

Bill No: 001245
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$88.05	_____	_____	_____	•• Cash
02/28/2025 \$88.93	_____	_____	_____	•• Check
04/01/2025 \$89.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$95.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001246
Warrant Date: 12/31/2024
Sequence No: 000379
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bugaj Brian M
Bugaj Julie M
130 Steuben St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-46
Location: 130 Steuben St
Lot Dimensions: 80.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,833.00
Assessed Value: \$25,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,780.00	24.39539	628.91
County Tax	39,012,163.00	4.2	25,780.00	27.75256	715.46
Community College	4,953,721.00	2.0	25,780.00	3.804786	98.09
Town Tax	745,429.00	0.9	25,780.00	4.347725	112.08
Chargeback	726.00	-73.5	25,780.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,554.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,554.69	\$1,554.69	\$1,554.69	\$1,554.69
Penalty:	\$0.00	\$15.55	\$31.09	\$126.71
Total Tax Amount Due:	\$1,554.69	\$1,570.24	\$1,585.78	\$1,681.40
Payable To:	Town	Town	Town	County



06580100124600155469

Bugaj Brian M
Bugaj Julie M
130 Steuben St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,554.69
Parcel ID No: 065801-113.13-2-46

Bill No: 001246
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 130 Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,554.69
02/28/2025	\$1,570.24
04/01/2025	\$1,585.78
04/02/2025	\$1,681.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002115
Warrant Date: 12/31/2024
Sequence No: 000380
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bunge Douglas
Bunge Teresa
170 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-26
Location: 170 W Main St
Lot Dimensions: 74.80 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,333.00
Assessed Value: \$19,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,840.00	24.39539	484.00
County Tax	39,012,163.00	4.2	19,840.00	27.75256	550.61
Community College	4,953,721.00	2.0	19,840.00	3.804786	75.49
Town Tax	745,429.00	0.9	19,840.00	4.347725	86.26
Chargeback	726.00	-73.5	19,840.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,196.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,196.47	\$1,196.47	\$1,196.47	\$1,196.47
Penalty:	\$0.00	\$11.96	\$23.93	\$97.51
Total Tax Amount Due:	\$1,196.47	\$1,208.43	\$1,220.40	\$1,293.98
Payable To:	Town	Town	Town	County



06580100211500119647

Bunge Douglas
Bunge Teresa
170 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,196.47
Parcel ID No: 065801-113.18-2-26

Bill No: 002115
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 170 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,196.47
02/28/2025	\$1,208.43
04/01/2025	\$1,220.40
04/02/2025	\$1,293.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002055
Warrant Date: 12/31/2024
Sequence No: 000381
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burdick Scott J
13 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-8
Location: 13 Westerly Dr
Lot Dimensions: 75.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,000.00
Assessed Value: \$19,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,440.00	24.39539	474.25
County Tax	39,012,163.00	4.2	19,440.00	27.75256	539.51
Community College	4,953,721.00	2.0	19,440.00	3.804786	73.97
Town Tax	745,429.00	0.9	19,440.00	4.347725	84.52
Chargeback	726.00	-73.5	19,440.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,172.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,172.36	\$1,172.36	\$1,172.36	\$1,172.36
Penalty:	\$0.00	\$11.72	\$23.45	\$95.55
Total Tax Amount Due:	\$1,172.36	\$1,184.08	\$1,195.81	\$1,267.91
Payable To:	Town	Town	Town	County



06580100205500117236
Burdick Scott J
13 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,172.36
Parcel ID No: 065801-113.18-1-8

Bill No: 002055
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,172.36	_____	_____	_____	•• Cash
02/28/2025 \$1,184.08	_____	_____	_____	•• Check
04/01/2025 \$1,195.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,267.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000369
Warrant Date: 12/31/2024
Sequence No: 000382
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burelbach Frederick M
Burelbach Carol S
235 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-37
Location: 235 Central Ave
Lot Dimensions: 66.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$264,917.00
Assessed Value: \$31,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,790.00	24.39539	775.53
County Tax	39,012,163.00	4.2	31,790.00	27.75256	882.25
Community College	4,953,721.00	2.0	31,790.00	3.804786	120.95
Town Tax	745,429.00	0.9	31,790.00	4.347725	138.21
Chargeback	726.00	-73.5	31,790.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,917.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,917.12	\$1,917.12	\$1,917.12	\$1,917.12
Penalty:	\$0.00	\$19.17	\$38.34	\$156.25
Total Tax Amount Due:	\$1,917.12	\$1,936.29	\$1,955.46	\$2,073.37
Payable To:	Town	Town	Town	County



06580100036900191712
Burelbach Frederick M
Burelbach Carol S
235 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,917.12
Parcel ID No: 065801-113.07-2-37

Bill No: 000369
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 235 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,917.12	_____	_____	_____	•• Cash
02/28/2025 \$1,936.29	_____	_____	_____	•• Check
04/01/2025 \$1,955.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,073.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000026
Warrant Date: 12/31/2024
Sequence No: 000383
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burgstrom Richard J Jr
Burgstrom Brenda J
324 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-13
Location: 324 Central Ave
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$531,583.00
Assessed Value: \$63,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	63,790.00	24.39539	1,556.18
County Tax	39,012,163.00	4.2	63,790.00	27.75256	1,770.34
Community College	4,953,721.00	2.0	63,790.00	3.804786	242.71
Town Tax	745,429.00	0.9	63,790.00	4.347725	277.34
Chargeback	726.00	-73.5	63,790.00	0.005756	\$0.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,846.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,846.94	\$3,846.94	\$3,846.94	\$3,846.94
Penalty:	\$0.00	\$38.47	\$76.94	\$313.53
Total Tax Amount Due:	\$3,846.94	\$3,885.41	\$3,923.88	\$4,160.47
Payable To:	Town	Town	Town	County



06580100002600384694

Burgstrom Richard J Jr
Burgstrom Brenda J
324 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,846.94
Parcel ID No: 065801-96.03-2-13

Bill No: 000026
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 324 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,846.94	_____	_____	_____	•• Cash
02/28/2025 \$3,885.41	_____	_____	_____	•• Check
04/01/2025 \$3,923.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,160.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002460
Warrant Date: 12/31/2024
Sequence No: 000384
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burkard Daniel R
Burkard Lori J
13 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-52
Location: 13 George's Pl
Lot Dimensions: 40.80 x 212.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$400,583.00
Assessed Value: \$48,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,070.00	24.39539	1,172.69
County Tax	39,012,163.00	4.2	48,070.00	27.75256	1,334.07
Community College	4,953,721.00	2.0	48,070.00	3.804786	182.90
Town Tax	745,429.00	0.9	48,070.00	4.347725	209.00
Chargeback	726.00	-73.5	48,070.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,898.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,898.94	\$2,898.94	\$2,898.94	\$2,898.94
Penalty:	\$0.00	\$28.99	\$57.98	\$236.26
Total Tax Amount Due:	\$2,898.94	\$2,927.93	\$2,956.92	\$3,135.20
Payable To:	Town	Town	Town	County



06580100246000289894

Burkard Daniel R
Burkard Lori J
13 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,898.94
Parcel ID No: 065801-113.19-4-52

Bill No: 002460
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 George's Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,898.94	_____	_____	_____	•• Cash
02/28/2025 \$2,927.93	_____	_____	_____	•• Check
04/01/2025 \$2,956.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,135.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002423
Warrant Date: 12/31/2024
Sequence No: 000385
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burlett Keely Geise
125 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-18
Location: 125 Hamlet St
Lot Dimensions: 82.00 x 182.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,167.00
Assessed Value: \$14,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,540.00	24.39539	354.71
County Tax	39,012,163.00	4.2	14,540.00	27.75256	403.52
Community College	4,953,721.00	2.0	14,540.00	3.804786	55.32
Town Tax	745,429.00	0.9	14,540.00	4.347725	63.22
Chargeback	726.00	-73.5	14,540.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$876.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$876.85	\$876.85	\$876.85	\$876.85
Penalty:	\$0.00	\$8.77	\$17.54	\$71.46
Total Tax Amount Due:	\$876.85	\$885.62	\$894.39	\$948.31
Payable To:	Town	Town	Town	County



06580100242300087685
Burlett Keely Geise
125 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$876.85
Parcel ID No: 065801-113.19-4-18

Bill No: 002423
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 125 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$876.85
02/28/2025	\$885.62
04/01/2025	\$894.39
04/02/2025	\$948.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000784
Warrant Date: 12/31/2024
Sequence No: 000386
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burlett Roger
Leary Kate M
90 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-23
Location: 90 Central Ave
Lot Dimensions: 57.00 x 380.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,333.00
Assessed Value: \$26,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,440.00	24.39539	645.01
County Tax	39,012,163.00	4.2	26,440.00	27.75256	733.78
Community College	4,953,721.00	2.0	26,440.00	3.804786	100.60
Town Tax	745,429.00	0.9	26,440.00	4.347725	114.95
Chargeback	726.00	-73.5	26,440.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,594.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,594.49	\$1,594.49	\$1,594.49	\$1,594.49
Penalty:	\$0.00	\$15.94	\$31.89	\$129.95
Total Tax Amount Due:	\$1,594.49	\$1,610.43	\$1,626.38	\$1,724.44
Payable To:	Town	Town	Town	County



06580100078400159449

Burlett Roger
Leary Kate M
90 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,594.49
Parcel ID No: 065801-113.10-3-23

Bill No: 000784
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 90 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,594.49
02/28/2025	\$1,610.43
04/01/2025	\$1,626.38
04/02/2025	\$1,724.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000427
Warrant Date: 12/31/2024
Sequence No: 000387
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burmester Andrea M
167 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-38
Location: 167 Central Ave
Lot Dimensions: 65.00 x 255.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,083.00
Assessed Value: \$24,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,610.00	24.39539	600.37
County Tax	39,012,163.00	4.2	24,610.00	27.75256	682.99
Community College	4,953,721.00	2.0	24,610.00	3.804786	93.64
Town Tax	745,429.00	0.9	24,610.00	4.347725	107.00
Chargeback	726.00	-73.5	24,610.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,484.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,484.14	\$1,484.14	\$1,484.14	\$1,484.14
Penalty:	\$0.00	\$14.84	\$29.68	\$120.96
Total Tax Amount Due:	\$1,484.14	\$1,498.98	\$1,513.82	\$1,605.10
Payable To:	Town	Town	Town	County



06580100042700148414
Burmester Andrea M
167 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,484.14
Parcel ID No: 065801-113.07-3-38

Bill No: 000427
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 167 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,484.14	_____	_____	_____	•• Cash
02/28/2025 \$1,498.98	_____	_____	_____	•• Check
04/01/2025 \$1,513.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,605.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003172
Warrant Date: 12/31/2024
Sequence No: 000388
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burmester Bonnie
26 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.9
Location: 26 Casabella Dr
Lot Dimensions: 25.00 x 186.30
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$340,667.00
Assessed Value: \$40,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,880.00	24.39539	997.28
County Tax	39,012,163.00	4.2	40,880.00	27.75256	1,134.52
Community College	4,953,721.00	2.0	40,880.00	3.804786	155.54
Town Tax	745,429.00	0.9	40,880.00	4.347725	177.74
Chargeback	726.00	-73.5	40,880.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,465.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,465.32	\$2,465.32	\$2,465.32	\$2,465.32
Penalty:	\$0.00	\$24.65	\$49.31	\$200.92
Total Tax Amount Due:	\$2,465.32	\$2,489.97	\$2,514.63	\$2,666.24
Payable To:	Town	Town	Town	County



06580100317200246532
Burmester Bonnie
26 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,465.32
Parcel ID No: 065801-130.11-1-11.9

Bill No: 003172
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 26 Casabella Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,465.32	_____	•• Check
02/28/2025	\$2,489.97	_____	Check No: _____
04/01/2025	\$2,514.63	_____	•• Credit Card
04/02/2025	\$2,666.24	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001925
Warrant Date: 12/31/2024
Sequence No: 000389
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burnham Russell
25 Prospect St
South Easton, MA 02375

Parcel ID No: 065801-113.16-2-37
Location: 28 Elm St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$54,333.00
Assessed Value: \$6,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,520.00	24.39539	159.06
County Tax	39,012,163.00	4.2	6,520.00	27.75256	180.95
Community College	4,953,721.00	2.0	6,520.00	3.804786	24.81
Town Tax	745,429.00	0.9	6,520.00	4.347725	28.35
Chargeback	726.00	-73.5	6,520.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$393.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$393.21	\$393.21	\$393.21	\$393.21
Penalty:	\$0.00	\$3.93	\$7.86	\$32.05
Total Tax Amount Due:	\$393.21	\$397.14	\$401.07	\$425.26
Payable To:	Town	Town	Town	County



06580100192500039321
Burnham Russell
25 Prospect St
South Easton, MA 02375

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$393.21
Parcel ID No: 065801-113.16-2-37

Bill No: 001925
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$393.21	_____	_____	_____	•• Cash
02/28/2025 \$397.14	_____	_____	_____	•• Check
04/01/2025 \$401.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$425.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000884
Warrant Date: 12/31/2024
Sequence No: 000390
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burns Ann McCarron
22 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-46
Location: 22 Curtis Pl
Lot Dimensions: 60.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,833.00
Assessed Value: \$24,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,700.00	24.39539	602.57
County Tax	39,012,163.00	4.2	24,700.00	27.75256	685.49
Community College	4,953,721.00	2.0	24,700.00	3.804786	93.98
Town Tax	745,429.00	0.9	24,700.00	4.347725	107.39
Chargeback	726.00	-73.5	24,700.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,489.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,489.57	\$1,489.57	\$1,489.57	\$1,489.57
Penalty:	\$0.00	\$14.90	\$29.79	\$121.40
Total Tax Amount Due:	\$1,489.57	\$1,504.47	\$1,519.36	\$1,610.97
Payable To:	Town	Town	Town	County



06580100088400148957
Burns Ann McCarron
22 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,489.57
Parcel ID No: 065801-113.11-1-46

Bill No: 000884
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,489.57	_____	_____	_____	•• Cash
02/28/2025 \$1,504.47	_____	_____	_____	•• Check
04/01/2025 \$1,519.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,610.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001296
Warrant Date: 12/31/2024
Sequence No: 000391
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burns Kevin J
Bowen Kaitlyn M
60 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-18
Location: 60 Forest Pl
Lot Dimensions: 45.00 x 423.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,917.00
Assessed Value: \$21,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,710.00	24.39539	529.62
County Tax	39,012,163.00	4.2	21,710.00	27.75256	602.51
Community College	4,953,721.00	2.0	21,710.00	3.804786	82.60
Town Tax	745,429.00	0.9	21,710.00	4.347725	94.39
Chargeback	726.00	-73.5	21,710.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,309.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,309.24	\$1,309.24	\$1,309.24	\$1,309.24
Penalty:	\$0.00	\$13.09	\$26.18	\$106.70
Total Tax Amount Due:	\$1,309.24	\$1,322.33	\$1,335.42	\$1,415.94
Payable To:	Town	Town	Town	County



06580100129600130924

Burns Kevin J
Bowen Kaitlyn M
60 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,309.24
Parcel ID No: 065801-113.14-1-18

Bill No: 001296
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,309.24
02/28/2025	\$1,322.33
04/01/2025	\$1,335.42
04/02/2025	\$1,415.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001350
Warrant Date: 12/31/2024
Sequence No: 000392
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burns Tanya L
150 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-2
Location: 150 Center St
Lot Dimensions: 45.00 x 211.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$178,833.00
Assessed Value: \$21,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,460.00	24.39539	523.53
County Tax	39,012,163.00	4.2	21,460.00	27.75256	595.57
Community College	4,953,721.00	2.0	21,460.00	3.804786	81.65
Town Tax	745,429.00	0.9	21,460.00	4.347725	93.30
Chargeback	726.00	-73.5	21,460.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,294.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,294.17	\$1,294.17	\$1,294.17	\$1,294.17
Penalty:	\$0.00	\$12.94	\$25.88	\$105.47
Total Tax Amount Due:	\$1,294.17	\$1,307.11	\$1,320.05	\$1,399.64
Payable To:	Town	Town	Town	County



06580100135000129417
Burns Tanya L
150 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,294.17
Parcel ID No: 065801-113.14-2-2

Bill No: 001350
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 150 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,294.17	_____	_____	_____	•• Cash
02/28/2025 \$1,307.11	_____	_____	_____	•• Check
04/01/2025 \$1,320.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,399.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002759
Warrant Date: 12/31/2024
Sequence No: 000393
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burns William P
Burns Margaret M
467 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-26
Location: 467 Water St
Acres: 2.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$272,167.00
Assessed Value: \$32,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,660.00	24.39539	796.75
County Tax	39,012,163.00	4.2	32,660.00	27.75256	906.40
Community College	4,953,721.00	2.0	32,660.00	3.804786	124.26
Town Tax	745,429.00	0.9	32,660.00	4.347725	142.00
Chargeback	726.00	-73.5	32,660.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,969.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,969.60	\$1,969.60	\$1,969.60	\$1,969.60
Penalty:	\$0.00	\$19.70	\$39.39	\$160.52
Total Tax Amount Due:	\$1,969.60	\$1,989.30	\$2,008.99	\$2,130.12
Payable To:	Town	Town	Town	County



06580100275900196960

Burns William P
Burns Margaret M
467 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,969.60
Parcel ID No: 065801-130.02-1-26

Bill No: 002759
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 467 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,969.60
02/28/2025	\$1,989.30
04/01/2025	\$2,008.99
04/02/2025	\$2,130.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002507
Warrant Date: 12/31/2024
Sequence No: 000394
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burnside Andrew J
Burnside Laura L
10021 Route 60
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-40
Location: Lakeview Ave
Acres: 7.30
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$35,750.00
Assessed Value: \$4,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,290.00	24.39539	104.66
County Tax	39,012,163.00	4.2	4,290.00	27.75256	119.06
Community College	4,953,721.00	2.0	4,290.00	3.804786	16.32
Town Tax	745,429.00	0.9	4,290.00	4.347725	18.65
Chargeback	726.00	-73.5	4,290.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$258.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$258.71	\$258.71	\$258.71	\$258.71
Penalty:	\$0.00	\$2.59	\$5.17	\$21.08
Total Tax Amount Due:	\$258.71	\$261.30	\$263.88	\$279.79
Payable To:	Town	Town	Town	County



06580100250700025871

Burnside Andrew J
Burnside Laura L
10021 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$258.71
Parcel ID No: 065801-113.20-1-40

Bill No: 002507
Bank Code: 0658
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$258.71	_____	_____	_____	•• Cash
02/28/2025 \$261.30	_____	_____	_____	•• Check
04/01/2025 \$263.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$279.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002514
Warrant Date: 12/31/2024
Sequence No: 000395
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burnside Andrew J
Burnside Laura L
10021 Route 60
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-48
Location: 10021 Route 60
Acres: 4.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$323,167.00
Assessed Value: \$38,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,780.00	24.39539	946.05
County Tax	39,012,163.00	4.2	38,780.00	27.75256	1,076.24
Community College	4,953,721.00	2.0	38,780.00	3.804786	147.55
Town Tax	745,429.00	0.9	38,780.00	4.347725	168.60
Chargeback	726.00	-73.5	38,780.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,338.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,338.66	\$2,338.66	\$2,338.66	\$2,338.66
Penalty:	\$0.00	\$23.39	\$46.77	\$190.60
Total Tax Amount Due:	\$2,338.66	\$2,362.05	\$2,385.43	\$2,529.26
Payable To:	Town	Town	Town	County



06580100251400233866

Burnside Andrew J
Burnside Laura L
10021 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,338.66
Parcel ID No: 065801-113.20-1-48

Bill No: 002514
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10021 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,338.66	_____	_____	_____	•• Cash
02/28/2025 \$2,362.05	_____	_____	_____	•• Check
04/01/2025 \$2,385.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,529.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000396
Warrant Date: 12/31/2024
Sequence No: 000396
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burr Michael
Burr Mary
28 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-5
Location: 28 Cottage St
Lot Dimensions: 60.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,083.00
Assessed Value: \$26,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,650.00	24.39539	650.14
County Tax	39,012,163.00	4.2	26,650.00	27.75256	739.61
Community College	4,953,721.00	2.0	26,650.00	3.804786	101.40
Town Tax	745,429.00	0.9	26,650.00	4.347725	115.87
Chargeback	726.00	-73.5	26,650.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,607.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,607.17	\$1,607.17	\$1,607.17	\$1,607.17
Penalty:	\$0.00	\$16.07	\$32.14	\$130.98
Total Tax Amount Due:	\$1,607.17	\$1,623.24	\$1,639.31	\$1,738.15
Payable To:	Town	Town	Town	County



06580100039600160717

Burr Michael
Burr Mary
28 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,607.17
Parcel ID No: 065801-113.07-3-5

Bill No: 000396
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Cottage St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,607.17	_____	** Check
02/28/2025	\$1,623.24	_____	** Check No: _____
04/01/2025	\$1,639.31	_____	** Credit Card
04/02/2025	\$1,738.15	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001754
Warrant Date: 12/31/2024
Sequence No: 000397
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burrows Eric R
PO Box 633
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-46
Location: 112 Eagle St
Lot Dimensions: 63.00 x 179.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$134,833.00
Assessed Value: \$16,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,180.00	24.39539	394.72
County Tax	39,012,163.00	4.2	16,180.00	27.75256	449.04
Community College	4,953,721.00	2.0	16,180.00	3.804786	61.56
Town Tax	745,429.00	0.9	16,180.00	4.347725	70.35
Chargeback	726.00	-73.5	16,180.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$975.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$975.76	\$975.76	\$975.76	\$975.76
Penalty:	\$0.00	\$9.76	\$19.52	\$79.52
Total Tax Amount Due:	\$975.76	\$985.52	\$995.28	\$1,055.28
Payable To:	Town	Town	Town	County



06580100175400097576
Burrows Eric R
PO Box 633
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$975.76
Parcel ID No: 065801-113.15-4-46

Bill No: 001754
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 112 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$975.76
02/28/2025	\$985.52
04/01/2025	\$995.28
04/02/2025	\$1,055.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002208
Warrant Date: 12/31/2024
Sequence No: 000398
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burrows Eric R
PO Box 195
Bemus Point, NY 14712

Parcel ID No: 065801-113.18-3-75
Location: 184 W Main St
Lot Dimensions: 75.20 x 181.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$192,917.00
Assessed Value: \$23,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,150.00	24.39539	564.75
County Tax	39,012,163.00	4.2	23,150.00	27.75256	642.47
Community College	4,953,721.00	2.0	23,150.00	3.804786	88.08
Town Tax	745,429.00	0.9	23,150.00	4.347725	100.65
Chargeback	726.00	-73.5	23,150.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,396.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,396.08	\$1,396.08	\$1,396.08	\$1,396.08
Penalty:	\$0.00	\$13.96	\$27.92	\$113.78
Total Tax Amount Due:	\$1,396.08	\$1,410.04	\$1,424.00	\$1,509.86
Payable To:	Town	Town	Town	County



06580100220800139608
Burrows Eric R
PO Box 195
Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,396.08
Parcel ID No: 065801-113.18-3-75

Bill No: 002208
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 184 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,396.08
02/28/2025	\$1,410.04
04/01/2025	\$1,424.00
04/02/2025	\$1,509.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001516
Warrant Date: 12/31/2024
Sequence No: 000399
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butman Nicholas
50 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-49
Location: 50 Barker St
Lot Dimensions: 44.20 x 79.20
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$124,583.00
Assessed Value: \$14,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,950.00	24.39539	364.71
County Tax	39,012,163.00	4.2	14,950.00	27.75256	414.90
Community College	4,953,721.00	2.0	14,950.00	3.804786	56.88
Town Tax	745,429.00	0.9	14,950.00	4.347725	65.00
Chargeback	726.00	-73.5	14,950.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$901.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$901.58	\$901.58	\$901.58	\$901.58
Penalty:	\$0.00	\$9.02	\$18.03	\$73.48
Total Tax Amount Due:	\$901.58	\$910.60	\$919.61	\$975.06
Payable To:	Town	Town	Town	County



06580100151600090158
Butman Nicholas
50 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$901.58
Parcel ID No: 065801-113.14-4-49

Bill No: 001516
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 50 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$901.58	_____	_____	_____	•• Cash
02/28/2025 \$910.60	_____	_____	_____	•• Check
04/01/2025 \$919.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$975.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001700
Warrant Date: 12/31/2024
Sequence No: 000400
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butts Daniel Jr
245 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-66
Location: 48 Cushing St
Lot Dimensions: 80.00 x 228.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,750.00
Assessed Value: \$23,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,250.00	24.39539	567.19
County Tax	39,012,163.00	4.2	23,250.00	27.75256	645.25
Community College	4,953,721.00	2.0	23,250.00	3.804786	88.46
Town Tax	745,429.00	0.9	23,250.00	4.347725	101.08
Chargeback	726.00	-73.5	23,250.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,402.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,402.11	\$1,402.11	\$1,402.11	\$1,402.11
Penalty:	\$0.00	\$14.02	\$28.04	\$114.27
Total Tax Amount Due:	\$1,402.11	\$1,416.13	\$1,430.15	\$1,516.38
Payable To:	Town	Town	Town	County



06580100170000140211
Butts Daniel Jr
245 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,402.11
Parcel ID No: 065801-113.15-3-66

Bill No: 001700
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,402.11	_____	_____	_____	•• Cash
02/28/2025 \$1,416.13	_____	_____	_____	•• Check
04/01/2025 \$1,430.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,516.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001701
Warrant Date: 12/31/2024
Sequence No: 000401
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butts Daniel Jr
245 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-67
Location: 46 Cushing St
Lot Dimensions: 40.00 x 453.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,333.00
Assessed Value: \$1,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,120.00	24.39539	27.32
County Tax	39,012,163.00	4.2	1,120.00	27.75256	31.08
Community College	4,953,721.00	2.0	1,120.00	3.804786	4.26
Town Tax	745,429.00	0.9	1,120.00	4.347725	4.87
Chargeback	726.00	-73.5	1,120.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.54	\$67.54	\$67.54	\$67.54
Penalty:	\$0.00	\$0.68	\$1.35	\$5.50
Total Tax Amount Due:	\$67.54	\$68.22	\$68.89	\$73.04
Payable To:	Town	Town	Town	County



06580100170100006754
Butts Daniel Jr
245 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.54
Parcel ID No: 065801-113.15-3-67

Bill No: 001701
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 46 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$67.54	_____	_____	_____	•• Cash
02/28/2025 \$68.22	_____	_____	_____	•• Check
04/01/2025 \$68.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$73.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001347
Warrant Date: 12/31/2024
Sequence No: 000402
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butts Daniel R Jr
245 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-70
Location: 245 Chestnut St
Lot Dimensions: 152.00 x 218.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$118,250.00
Assessed Value: \$14,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,190.00	24.39539	346.17
County Tax	39,012,163.00	4.2	14,190.00	27.75256	393.81
Community College	4,953,721.00	2.0	14,190.00	3.804786	53.99
Town Tax	745,429.00	0.9	14,190.00	4.347725	61.69
Chargeback	726.00	-73.5	14,190.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$855.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$855.74	\$855.74	\$855.74	\$855.74
Penalty:	\$0.00	\$8.56	\$17.11	\$69.74
Total Tax Amount Due:	\$855.74	\$864.30	\$872.85	\$925.48
Payable To:	Town	Town	Town	County



06580100134700085574
Butts Daniel R Jr
245 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$855.74
Parcel ID No: 065801-113.14-1-70

Bill No: 001347
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 245 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$855.74	_____	_____	_____	•• Cash
02/28/2025 \$864.30	_____	_____	_____	•• Check
04/01/2025 \$872.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$925.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001780
Warrant Date: 12/31/2024
Sequence No: 000403
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butts Daniel R Jr
245 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-6
Location: 27 Gillis St
Lot Dimensions: 45.00 x 107.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$143,417.00
Assessed Value: \$17,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,210.00	24.39539	419.84
County Tax	39,012,163.00	4.2	17,210.00	27.75256	477.62
Community College	4,953,721.00	2.0	17,210.00	3.804786	65.48
Town Tax	745,429.00	0.9	17,210.00	4.347725	74.82
Chargeback	726.00	-73.5	17,210.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,037.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,037.86	\$1,037.86	\$1,037.86	\$1,037.86
Penalty:	\$0.00	\$10.38	\$20.76	\$84.59
Total Tax Amount Due:	\$1,037.86	\$1,048.24	\$1,058.62	\$1,122.45
Payable To:	Town	Town	Town	County



06580100178000103786
Butts Daniel R Jr
245 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,037.86
Parcel ID No: 065801-113.15-5-6

Bill No: 001780
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 27 Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,037.86	_____	_____	_____	•• Cash
02/28/2025 \$1,048.24	_____	_____	_____	•• Check
04/01/2025 \$1,058.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,122.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001508
Warrant Date: 12/31/2024
Sequence No: 000404
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CAD Forest Properties LLC
64 Lucas Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.14-4-41
Location: 26 Forest Pl
Lot Dimensions: 77.00 x 255.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$182,583.00
Assessed Value: \$21,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,910.00	24.39539	534.50
County Tax	39,012,163.00	4.2	21,910.00	27.75256	608.06
Community College	4,953,721.00	2.0	21,910.00	3.804786	83.36
Town Tax	745,429.00	0.9	21,910.00	4.347725	95.26
Chargeback	726.00	-73.5	21,910.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,321.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,321.31	\$1,321.31	\$1,321.31	\$1,321.31
Penalty:	\$0.00	\$13.21	\$26.43	\$107.69
Total Tax Amount Due:	\$1,321.31	\$1,334.52	\$1,347.74	\$1,429.00
Payable To:	Town	Town	Town	County



06580100150800132131
CAD Forest Properties LLC
64 Lucas Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,321.31
Parcel ID No: 065801-113.14-4-41

Bill No: 001508
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 26 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,321.31	_____	_____	_____	•• Cash
02/28/2025 \$1,334.52	_____	_____	_____	•• Check
04/01/2025 \$1,347.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,429.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001510
Warrant Date: 12/31/2024
Sequence No: 000405
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CAD Forest Properties LLC
64 Lucas Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.14-4-43
Location: 17-19 Forest Pl
Lot Dimensions: 59.50 x 114.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$174,917.00
Assessed Value: \$20,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,990.00	24.39539	512.06
County Tax	39,012,163.00	4.2	20,990.00	27.75256	582.53
Community College	4,953,721.00	2.0	20,990.00	3.804786	79.86
Town Tax	745,429.00	0.9	20,990.00	4.347725	91.26
Chargeback	726.00	-73.5	20,990.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,265.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,265.83	\$1,265.83	\$1,265.83	\$1,265.83
Penalty:	\$0.00	\$12.66	\$25.32	\$103.17
Total Tax Amount Due:	\$1,265.83	\$1,278.49	\$1,291.15	\$1,369.00
Payable To:	Town	Town	Town	County



06580100151000126583
CAD Forest Properties LLC
64 Lucas Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,265.83
Parcel ID No: 065801-113.14-4-43

Bill No: 001510
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 17-19 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,265.83	_____	_____	_____	•• Cash
02/28/2025 \$1,278.49	_____	_____	_____	•• Check
04/01/2025 \$1,291.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,369.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002597
Warrant Date: 12/31/2024
Sequence No: 000406
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cadaja, Inc.
13 Water St
PO Box 645
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-18
Location: 13 Water St
Lot Dimensions: 18.50 x 71.00
Town: Fredonia
Class Code: Bar
School: Fredonia
Market Value: \$202,083.00
Assessed Value: \$24,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,250.00	24.39539	591.59
County Tax	39,012,163.00	4.2	24,250.00	27.75256	673.00
Community College	4,953,721.00	2.0	24,250.00	3.804786	92.27
Town Tax	745,429.00	0.9	24,250.00	4.347725	105.43
Chargeback	726.00	-73.5	24,250.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,462.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,462.43	\$1,462.43	\$1,462.43	\$1,462.43
Penalty:	\$0.00	\$14.62	\$29.25	\$119.19
Total Tax Amount Due:	\$1,462.43	\$1,477.05	\$1,491.68	\$1,581.62
Payable To:	Town	Town	Town	County



06580100259700146243
Cadaja, Inc.
13 Water St
PO Box 645
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,462.43
Parcel ID No: 065801-113.65-1-18

Bill No: 002597
Bank Code:
Town: Fredonia
Class Code: Bar
School: Fredonia
Location: 13 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,462.43	_____	_____	_____	** Cash
02/28/2025 \$1,477.05	_____	_____	_____	** Check
04/01/2025 \$1,491.68	_____	_____	_____	** Check No: _____
04/02/2025 \$1,581.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001110
Warrant Date: 12/31/2024
Sequence No: 000407
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caggiano April
199 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-21
Location: 199 E Main St
Lot Dimensions: 48.00 x 275.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,667.00
Assessed Value: \$23,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,000.00	24.39539	561.09
County Tax	39,012,163.00	4.2	23,000.00	27.75256	638.31
Community College	4,953,721.00	2.0	23,000.00	3.804786	87.51
Town Tax	745,429.00	0.9	23,000.00	4.347725	100.00
Chargeback	726.00	-73.5	23,000.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,387.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,387.04	\$1,387.04	\$1,387.04	\$1,387.04
Penalty:	\$0.00	\$13.87	\$27.74	\$113.04
Total Tax Amount Due:	\$1,387.04	\$1,400.91	\$1,414.78	\$1,500.08
Payable To:	Town	Town	Town	County



06580100111000138704
Caggiano April
199 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,387.04
Parcel ID No: 065801-113.12-2-21

Bill No: 001110
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 199 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,387.04
02/28/2025	\$1,400.91
04/01/2025	\$1,414.78
04/02/2025	\$1,500.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002517
Warrant Date: 12/31/2024
Sequence No: 000408
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cain Cory
175 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-1
Location: 175 Eagle St
Lot Dimensions: 77.80 x 204.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,917.00
Assessed Value: \$13,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,070.00	24.39539	318.85
County Tax	39,012,163.00	4.2	13,070.00	27.75256	362.73
Community College	4,953,721.00	2.0	13,070.00	3.804786	49.73
Town Tax	745,429.00	0.9	13,070.00	4.347725	56.82
Chargeback	726.00	-73.5	13,070.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$788.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$788.21	\$788.21	\$788.21	\$788.21
Penalty:	\$0.00	\$7.88	\$15.76	\$64.24
Total Tax Amount Due:	\$788.21	\$796.09	\$803.97	\$852.45
Payable To:	Town	Town	Town	County



06580100251700078821
Cain Cory
175 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$788.21
Parcel ID No: 065801-113.20-2-1

Bill No: 002517
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 175 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$788.21
02/28/2025	\$796.09
04/01/2025	\$803.97
04/02/2025	\$852.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001404
Warrant Date: 12/31/2024
Sequence No: 000409
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cain Kelly M
90 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-56
Location: 90 Risley St
Lot Dimensions: 62.00 x 120.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$130,333.00
Assessed Value: \$15,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,640.00	24.39539	381.54
County Tax	39,012,163.00	4.2	15,640.00	27.75256	434.05
Community College	4,953,721.00	2.0	15,640.00	3.804786	59.51
Town Tax	745,429.00	0.9	15,640.00	4.347725	68.00
Chargeback	726.00	-73.5	15,640.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$943.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$943.19	\$943.19	\$943.19	\$943.19
Penalty:	\$0.00	\$9.43	\$18.86	\$76.87
Total Tax Amount Due:	\$943.19	\$952.62	\$962.05	\$1,020.06
Payable To:	Town	Town	Town	County



06580100140400094319
Cain Kelly M
90 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$943.19
Parcel ID No: 065801-113.14-2-56

Bill No: 001404
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 90 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$943.19	_____	_____	_____	•• Cash
02/28/2025 \$952.62	_____	_____	_____	•• Check
04/01/2025 \$962.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,020.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002223
Warrant Date: 12/31/2024
Sequence No: 000410
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caine Kristine
16 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-15
Location: 16 Chestnut St
Lot Dimensions: 72.00 x 62.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,667.00
Assessed Value: \$17,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,600.00	24.39539	429.36
County Tax	39,012,163.00	4.2	17,600.00	27.75256	488.44
Community College	4,953,721.00	2.0	17,600.00	3.804786	66.96
Town Tax	745,429.00	0.9	17,600.00	4.347725	76.52
Chargeback	726.00	-73.5	17,600.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,061.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,061.38	\$1,061.38	\$1,061.38	\$1,061.38
Penalty:	\$0.00	\$10.61	\$21.23	\$86.50
Total Tax Amount Due:	\$1,061.38	\$1,071.99	\$1,082.61	\$1,147.88
Payable To:	Town	Town	Town	County



06580100222300106138
Caine Kristine
16 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,061.38
Parcel ID No: 065801-113.18-4-15

Bill No: 002223
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,061.38
02/28/2025	\$1,071.99
04/01/2025	\$1,082.61
04/02/2025	\$1,147.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000919
Warrant Date: 12/31/2024
Sequence No: 000411
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caine Michael
Caine Kimberly
13 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-3
Location: 13 James Pl
Lot Dimensions: 91.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,500.00
Assessed Value: \$29,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,340.00	24.39539	715.76
County Tax	39,012,163.00	4.2	29,340.00	27.75256	814.26
Community College	4,953,721.00	2.0	29,340.00	3.804786	111.63
Town Tax	745,429.00	0.9	29,340.00	4.347725	127.56
Chargeback	726.00	-73.5	29,340.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,769.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,769.38	\$1,769.38	\$1,769.38	\$1,769.38
Penalty:	\$0.00	\$17.69	\$35.39	\$144.20
Total Tax Amount Due:	\$1,769.38	\$1,787.07	\$1,804.77	\$1,913.58
Payable To:	Town	Town	Town	County



06580100091900176938

Caine Michael
Caine Kimberly
13 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,769.38
Parcel ID No: 065801-113.11-2-3

Bill No: 000919
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,769.38
02/28/2025	\$1,787.07
04/01/2025	\$1,804.77
04/02/2025	\$1,913.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001667
Warrant Date: 12/31/2024
Sequence No: 000412
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calanni Kathleen
Calanni Kelly L
79 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-24
Location: 79 Cleveland Ave
Lot Dimensions: 73.00 x 84.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,167.00
Assessed Value: \$13,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,260.00	24.39539	299.09
County Tax	39,012,163.00	4.2	12,260.00	27.75256	340.25
Community College	4,953,721.00	2.0	12,260.00	3.804786	46.65
Town Tax	745,429.00	0.9	13,820.00	4.347725	60.09
Chargeback	726.00	-73.5	13,820.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$746.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$746.16	\$746.16	\$746.16	\$746.16
Penalty:	\$0.00	\$7.46	\$14.92	\$60.81
Total Tax Amount Due:	\$746.16	\$753.62	\$761.08	\$806.97
Payable To:	Town	Town	Town	County



06580100166700074616

Calanni Kathleen
Calanni Kelly L
79 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$746.16
Parcel ID No: 065801-113.15-3-24

Bill No: 001667
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 79 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$746.16
02/28/2025	\$753.62
04/01/2025	\$761.08
04/02/2025	\$806.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001390
Warrant Date: 12/31/2024
Sequence No: 000413
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calarco Joseph F
Calarco Carol
97 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-42
Location: 97 Forest Pl
Lot Dimensions: 70.00 x 230.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,167.00
Assessed Value: \$32,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,300.00	24.39539	787.97
County Tax	39,012,163.00	4.2	32,300.00	27.75256	896.41
Community College	4,953,721.00	2.0	32,300.00	3.804786	122.89
Town Tax	745,429.00	0.9	32,300.00	4.347725	140.43
Chargeback	726.00	-73.5	32,300.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,947.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,947.89	\$1,947.89	\$1,947.89	\$1,947.89
Penalty:	\$0.00	\$19.48	\$38.96	\$158.75
Total Tax Amount Due:	\$1,947.89	\$1,967.37	\$1,986.85	\$2,106.64
Payable To:	Town	Town	Town	County



06580100139000194789

Calarco Joseph F
Calarco Carol
97 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,947.89
Parcel ID No: 065801-113.14-2-42

Bill No: 001390
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 97 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,947.89
02/28/2025	\$1,967.37
04/01/2025	\$1,986.85
04/02/2025	\$2,106.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001920
Warrant Date: 12/31/2024
Sequence No: 000414
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calcaterra Thomas P
34 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-32
Location: 34 Elm St
Acres: 4.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,250.00
Assessed Value: \$21,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	AGED C/T	\$9,915.00	COUNTY	\$82,625.00
AGED C/T	\$10,695.00	TOWN	\$89,125.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,915.00	24.39539	241.88
County Tax	39,012,163.00	4.2	9,915.00	27.75256	275.17
Community College	4,953,721.00	2.0	9,915.00	3.804786	37.72
Town Tax	745,429.00	0.9	10,695.00	4.347725	46.50
Chargeback	726.00	-73.5	10,695.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$601.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$601.33	\$601.33	\$601.33	\$601.33
Penalty:	\$0.00	\$6.01	\$12.03	\$49.01
Total Tax Amount Due:	\$601.33	\$607.34	\$613.36	\$650.34
Payable To:	Town	Town	Town	County



06580100192000060133
Calcaterra Thomas P
34 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$601.33
Parcel ID No: 065801-113.16-2-32

Bill No: 001920
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$601.33
02/28/2025	\$607.34
04/01/2025	\$613.36
04/02/2025	\$650.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000156
Warrant Date: 12/31/2024
Sequence No: 000415
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Callan Charles
Callan Janet M
9 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-54
Location: 9 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,250.00
Assessed Value: \$28,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,030.00	24.39539	659.41
County Tax	39,012,163.00	4.2	27,030.00	27.75256	750.15
Community College	4,953,721.00	2.0	27,030.00	3.804786	102.84
Town Tax	745,429.00	0.9	28,590.00	4.347725	124.30
Chargeback	726.00	-73.5	28,590.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,636.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,636.86	\$1,636.86	\$1,636.86	\$1,636.86
Penalty:	\$0.00	\$16.37	\$32.74	\$133.40
Total Tax Amount Due:	\$1,636.86	\$1,653.23	\$1,669.60	\$1,770.26
Payable To:	Town	Town	Town	County



06580100015600163686

Callan Charles
Callan Janet M
9 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,636.86
Parcel ID No: 065801-96.19-2-54

Bill No: 000156
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,636.86
02/28/2025	\$1,653.23
04/01/2025	\$1,669.60
04/02/2025	\$1,770.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000282
Warrant Date: 12/31/2024
Sequence No: 000416
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Callan Charles
Callan Janet M
9 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-6
Location: Carol Ave
Lot Dimensions: 100.00 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100028200001446

Callan Charles
Callan Janet M
9 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-6

Bill No: 000282
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001752
Warrant Date: 12/31/2024
Sequence No: 000417
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cambria Custom Furniture & RE
8952 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-44
Location: 120 Eagle St
Lot Dimensions: 41.50 x 179.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$157,417.00
Assessed Value: \$18,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,890.00	24.39539	460.83
County Tax	39,012,163.00	4.2	18,890.00	27.75256	524.25
Community College	4,953,721.00	2.0	18,890.00	3.804786	71.87
Town Tax	745,429.00	0.9	18,890.00	4.347725	82.13
Chargeback	726.00	-73.5	18,890.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,139.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,139.19	\$1,139.19	\$1,139.19	\$1,139.19
Penalty:	\$0.00	\$11.39	\$22.78	\$92.84
Total Tax Amount Due:	\$1,139.19	\$1,150.58	\$1,161.97	\$1,232.03
Payable To:	Town	Town	Town	County



06580100175200113919
Cambria Custom Furniture & RE
8952 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,139.19
Parcel ID No: 065801-113.15-4-44

Bill No: 001752
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 120 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,139.19	_____	_____	_____	** Cash
02/28/2025 \$1,150.58	_____	_____	_____	** Check
04/01/2025 \$1,161.97	_____	_____	_____	** Check No: _____
04/02/2025 \$1,232.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000885
Warrant Date: 12/31/2024
Sequence No: 000418
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cameron Brian S
Cameron Jennifer A
57 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-47
Location: 57 Central Ave
Acres: 0.67
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$351,167.00
Assessed Value: \$42,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,140.00	24.39539	1,028.02
County Tax	39,012,163.00	4.2	42,140.00	27.75256	1,169.49
Community College	4,953,721.00	2.0	42,140.00	3.804786	160.33
Town Tax	745,429.00	0.9	42,140.00	4.347725	183.21
Chargeback	726.00	-73.5	42,140.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,541.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,541.29	\$2,541.29	\$2,541.29	\$2,541.29
Penalty:	\$0.00	\$25.41	\$50.83	\$207.12
Total Tax Amount Due:	\$2,541.29	\$2,566.70	\$2,592.12	\$2,748.41
Payable To:	Town	Town	Town	County



06580100088500254129

Cameron Brian S
Cameron Jennifer A
57 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,541.29
Parcel ID No: 065801-113.11-1-47

Bill No: 000885
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,541.29	_____	_____	_____	•• Cash
02/28/2025 \$2,566.70	_____	_____	_____	•• Check
04/01/2025 \$2,592.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,748.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000639
Warrant Date: 12/31/2024
Sequence No: 000419
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Camp Jeffrey
Camp Katherine
24 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-11
Location: 24 University Park
Lot Dimensions: 95.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,250.00
Assessed Value: \$29,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,310.00	24.39539	715.03
County Tax	39,012,163.00	4.2	29,310.00	27.75256	813.43
Community College	4,953,721.00	2.0	29,310.00	3.804786	111.52
Town Tax	745,429.00	0.9	29,310.00	4.347725	127.43
Chargeback	726.00	-73.5	29,310.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,767.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,767.58	\$1,767.58	\$1,767.58	\$1,767.58
Penalty:	\$0.00	\$17.68	\$35.35	\$144.06
Total Tax Amount Due:	\$1,767.58	\$1,785.26	\$1,802.93	\$1,911.64
Payable To:	Town	Town	Town	County



06580100063900176758

Camp Jeffrey
Camp Katherine
24 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,767.58
Parcel ID No: 065801-113.09-2-11

Bill No: 000639
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,767.58	_____	_____	_____	•• Cash
02/28/2025 \$1,785.26	_____	_____	_____	•• Check
04/01/2025 \$1,802.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,911.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001945
Warrant Date: 12/31/2024
Sequence No: 000420
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Campbell Russell L
120 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-57
Location: 120 Prospect St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$143,167.00
Assessed Value: \$17,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,180.00	24.39539	419.11
County Tax	39,012,163.00	4.2	17,180.00	27.75256	476.79
Community College	4,953,721.00	2.0	17,180.00	3.804786	65.37
Town Tax	745,429.00	0.9	17,180.00	4.347725	74.69
Chargeback	726.00	-73.5	17,180.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,036.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,036.06	\$1,036.06	\$1,036.06	\$1,036.06
Penalty:	\$0.00	\$10.36	\$20.72	\$84.44
Total Tax Amount Due:	\$1,036.06	\$1,046.42	\$1,056.78	\$1,120.50
Payable To:	Town	Town	Town	County



06580100194500103606
Campbell Russell L
120 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,036.06
Parcel ID No: 065801-113.16-2-57

Bill No: 001945
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 120 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,036.06
02/28/2025	\$1,046.42
04/01/2025	\$1,056.78
04/02/2025	\$1,120.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000711
Warrant Date: 12/31/2024
Sequence No: 000421
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Campola David N
Campola Kathleen A
20 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-48
Location: 20 University Park
Lot Dimensions: 90.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$300,167.00
Assessed Value: \$36,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,020.00	24.39539	878.72
County Tax	39,012,163.00	4.2	36,020.00	27.75256	999.65
Community College	4,953,721.00	2.0	36,020.00	3.804786	137.05
Town Tax	745,429.00	0.9	36,020.00	4.347725	156.61
Chargeback	726.00	-73.5	36,020.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,172.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,172.24	\$2,172.24	\$2,172.24	\$2,172.24
Penalty:	\$0.00	\$21.72	\$43.44	\$177.04
Total Tax Amount Due:	\$2,172.24	\$2,193.96	\$2,215.68	\$2,349.28
Payable To:	Town	Town	Town	County



06580100071100217224

Campola David N
Campola Kathleen A
20 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,172.24
Parcel ID No: 065801-113.10-1-48

Bill No: 000711
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,172.24
02/28/2025	\$2,193.96
04/01/2025	\$2,215.68
04/02/2025	\$2,349.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002747
Warrant Date: 12/31/2024
Sequence No: 000422
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carapella Andrew
183 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-14.2
Location: Water St
Acres: 4.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,917.00
Assessed Value: \$1,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,190.00	24.39539	29.03
County Tax	39,012,163.00	4.2	1,190.00	27.75256	33.03
Community College	4,953,721.00	2.0	1,190.00	3.804786	4.53
Town Tax	745,429.00	0.9	1,190.00	4.347725	5.17
Chargeback	726.00	-73.5	1,190.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2024

Total Tax Amount Due By 02/07/2025 : \$71.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$71.77	\$71.77	\$71.77	\$71.77
Penalty:	\$0.00	\$0.72	\$1.44	\$5.85
Total Tax Amount Due:	\$71.77	\$72.49	\$73.21	\$77.62
Payable To:	Town	Town	Town	County



06580100274700007177
Carapella Andrew
183 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$71.77
Parcel ID No: 065801-130.02-1-14.2

Bill No: 002747
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$71.77	_____	_____	_____	•• Cash
02/28/2025 \$72.49	_____	_____	_____	•• Check
04/01/2025 \$73.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$77.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002823
Warrant Date: 12/31/2024
Sequence No: 000423
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carapella Andrew
183 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-28.2
Location: 183 Porter St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,000.00
Assessed Value: \$31,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,440.00	24.39539	766.99
County Tax	39,012,163.00	4.2	31,440.00	27.75256	872.54
Community College	4,953,721.00	2.0	31,440.00	3.804786	119.62
Town Tax	745,429.00	0.9	31,440.00	4.347725	136.69
Chargeback	726.00	-73.5	31,440.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,896.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,896.02	\$1,896.02	\$1,896.02	\$1,896.02
Penalty:	\$0.00	\$18.96	\$37.92	\$154.53
Total Tax Amount Due:	\$1,896.02	\$1,914.98	\$1,933.94	\$2,050.55
Payable To:	Town	Town	Town	County



06580100282300189602
Carapella Andrew
183 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,896.02
Parcel ID No: 065801-130.02-2-28.2

Bill No: 002823
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 183 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,896.02
02/28/2025	\$1,914.98
04/01/2025	\$1,933.94
04/02/2025	\$2,050.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001130
Warrant Date: 12/31/2024
Sequence No: 000424
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carapella Joseph
Carapella Deborah
17 Churchill Pl
Big Flats, NY 14814

Parcel ID No: 065801-113.12-2-40
Location: E Main St
Lot Dimensions: 5.00 x 170.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,875.00
Assessed Value: \$465.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	465.00	24.39539	11.34
County Tax	39,012,163.00	4.2	465.00	27.75256	12.90
Community College	4,953,721.00	2.0	465.00	3.804786	1.77
Town Tax	745,429.00	0.9	465.00	4.347725	2.02
Chargeback	726.00	-73.5	465.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$28.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$28.03	\$28.03	\$28.03	\$28.03
Penalty:	\$0.00	\$0.28	\$0.56	\$2.28
Total Tax Amount Due:	\$28.03	\$28.31	\$28.59	\$30.31
Payable To:	Town	Town	Town	County



0658010011300002803

Carapella Joseph
Carapella Deborah
17 Churchill Pl
Big Flats, NY 14814

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$28.03
Parcel ID No: 065801-113.12-2-40

Bill No: 001130
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$28.03
02/28/2025	\$28.31
04/01/2025	\$28.59
04/02/2025	\$30.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001131
Warrant Date: 12/31/2024
Sequence No: 000425
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carapella Joseph
Carapella Deborah
17 Churchill Pl
Big Flats, NY 14814

Parcel ID No: 065801-113.12-2-41
Location: 313 E Main St
Lot Dimensions: 55.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,750.00
Assessed Value: \$14,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,490.00	24.39539	353.49
County Tax	39,012,163.00	4.2	14,490.00	27.75256	402.13
Community College	4,953,721.00	2.0	14,490.00	3.804786	55.13
Town Tax	745,429.00	0.9	14,490.00	4.347725	63.00
Chargeback	726.00	-73.5	14,490.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.83	\$873.83	\$873.83	\$873.83
Penalty:	\$0.00	\$8.74	\$17.48	\$71.22
Total Tax Amount Due:	\$873.83	\$882.57	\$891.31	\$945.05
Payable To:	Town	Town	Town	County



06580100113100087383

Carapella Joseph
Carapella Deborah
17 Churchill Pl
Big Flats, NY 14814

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.83
Parcel ID No: 065801-113.12-2-41

Bill No: 001131
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 313 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$873.83	_____	_____	_____	•• Cash
02/28/2025 \$882.57	_____	_____	_____	•• Check
04/01/2025 \$891.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$945.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001687
Warrant Date: 12/31/2024
Sequence No: 000426
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carapella Joseph
Carapella Deborah
17 Churchill Pl
Big Flats, NY 14814

Parcel ID No: 065801-113.15-3-53
Location: 21 Moore Ave
Lot Dimensions: 43.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,167.00
Assessed Value: \$12,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,260.00	24.39539	299.09
County Tax	39,012,163.00	4.2	12,260.00	27.75256	340.25
Community College	4,953,721.00	2.0	12,260.00	3.804786	46.65
Town Tax	745,429.00	0.9	12,260.00	4.347725	53.30
Chargeback	726.00	-73.5	12,260.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$739.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$739.36	\$739.36	\$739.36	\$739.36
Penalty:	\$0.00	\$7.39	\$14.79	\$60.26
Total Tax Amount Due:	\$739.36	\$746.75	\$754.15	\$799.62
Payable To:	Town	Town	Town	County



06580100168700073936

Carapella Joseph
Carapella Deborah
17 Churchill Pl
Big Flats, NY 14814

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$739.36
Parcel ID No: 065801-113.15-3-53

Bill No: 001687
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Moore Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$739.36
02/28/2025	\$746.75
04/01/2025	\$754.15
04/02/2025	\$799.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001093
Warrant Date: 12/31/2024
Sequence No: 000427
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carle Thomas A
Carle Sarah L
421 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-2
Location: 421 E Main St
Lot Dimensions: 90.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,750.00
Assessed Value: \$28,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,530.00	24.39539	696.00
County Tax	39,012,163.00	4.2	28,530.00	27.75256	791.78
Community College	4,953,721.00	2.0	28,530.00	3.804786	108.55
Town Tax	745,429.00	0.9	28,530.00	4.347725	124.04
Chargeback	726.00	-73.5	28,530.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,720.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,720.53	\$1,720.53	\$1,720.53	\$1,720.53
Penalty:	\$0.00	\$17.21	\$34.41	\$140.22
Total Tax Amount Due:	\$1,720.53	\$1,737.74	\$1,754.94	\$1,860.75
Payable To:	Town	Town	Town	County



06580100109300172053

Carle Thomas A
Carle Sarah L
421 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,720.53
Parcel ID No: 065801-113.12-2-2

Bill No: 001093
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 421 E Main St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,720.53	_____	** Check
02/28/2025	\$1,737.74	_____	Check No: _____
04/01/2025	\$1,754.94	_____	** Credit Card
04/02/2025	\$1,860.75	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000665
Warrant Date: 12/31/2024
Sequence No: 000428
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Kevin
Carlson Mary
363 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-37
Location: 363 Chestnut St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$263,750.00
Assessed Value: \$31,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,650.00	24.39539	772.11
County Tax	39,012,163.00	4.2	31,650.00	27.75256	878.37
Community College	4,953,721.00	2.0	31,650.00	3.804786	120.42
Town Tax	745,429.00	0.9	31,650.00	4.347725	137.61
Chargeback	726.00	-73.5	31,650.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,908.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,908.69	\$1,908.69	\$1,908.69	\$1,908.69
Penalty:	\$0.00	\$19.09	\$38.17	\$155.56
Total Tax Amount Due:	\$1,908.69	\$1,927.78	\$1,946.86	\$2,064.25
Payable To:	Town	Town	Town	County



06580100066500190869

Carlson Kevin
Carlson Mary
363 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,908.69
Parcel ID No: 065801-113.09-2-37

Bill No: 000665
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 363 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,908.69
02/28/2025	\$1,927.78
04/01/2025	\$1,946.86
04/02/2025	\$2,064.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001517
Warrant Date: 12/31/2024
Sequence No: 000429
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Margie
Carlson David
48 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-50
Location: 48 Barker St
Lot Dimensions: 46.00 x 117.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,000.00
Assessed Value: \$14,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,160.00	24.39539	345.44
County Tax	39,012,163.00	4.2	14,160.00	27.75256	392.98
Community College	4,953,721.00	2.0	14,160.00	3.804786	53.88
Town Tax	745,429.00	0.9	14,160.00	4.347725	61.56
Chargeback	726.00	-73.5	14,160.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$853.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$853.94	\$853.94	\$853.94	\$853.94
Penalty:	\$0.00	\$8.54	\$17.08	\$69.60
Total Tax Amount Due:	\$853.94	\$862.48	\$871.02	\$923.54
Payable To:	Town	Town	Town	County



06580100151700085394

Carlson Margie
Carlson David
48 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$853.94
Parcel ID No: 065801-113.14-4-50

Bill No: 001517
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Barker St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$853.94
02/28/2025	\$862.48
04/01/2025	\$871.02
04/02/2025	\$923.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001362
Warrant Date: 12/31/2024
Sequence No: 000430
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Mark Wayne
Dickey Lisa G
102 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-14
Location: Center St
Lot Dimensions: 40.00 x 166.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,150.00	24.39539	28.05
County Tax	39,012,163.00	4.2	1,150.00	27.75256	31.92
Community College	4,953,721.00	2.0	1,150.00	3.804786	4.38
Town Tax	745,429.00	0.9	1,150.00	4.347725	5.00
Chargeback	726.00	-73.5	1,150.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.36	\$69.36	\$69.36	\$69.36
Penalty:	\$0.00	\$0.69	\$1.39	\$5.65
Total Tax Amount Due:	\$69.36	\$70.05	\$70.75	\$75.01
Payable To:	Town	Town	Town	County



06580100136200006936

Carlson Mark Wayne
Dickey Lisa G
102 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.36
Parcel ID No: 065801-113.14-2-14

Bill No: 001362
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$69.36
02/28/2025	\$70.05
04/01/2025	\$70.75
04/02/2025	\$75.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001363
Warrant Date: 12/31/2024
Sequence No: 000431
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Mark Wayne
Dickey Lisa G
102 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-15
Location: 102 Center St
Lot Dimensions: 52.20 x 134.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,000.00
Assessed Value: \$23,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,280.00	24.39539	567.92
County Tax	39,012,163.00	4.2	23,280.00	27.75256	646.08
Community College	4,953,721.00	2.0	23,280.00	3.804786	88.58
Town Tax	745,429.00	0.9	23,280.00	4.347725	101.22
Chargeback	726.00	-73.5	23,280.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,403.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,403.93	\$1,403.93	\$1,403.93	\$1,403.93
Penalty:	\$0.00	\$14.04	\$28.08	\$114.42
Total Tax Amount Due:	\$1,403.93	\$1,417.97	\$1,432.01	\$1,518.35
Payable To:	Town	Town	Town	County



06580100136300140393

Carlson Mark Wayne
Dickey Lisa G
102 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,403.93
Parcel ID No: 065801-113.14-2-15

Bill No: 001363
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 102 Center St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,403.93	_____	•• Check
02/28/2025	\$1,417.97	_____	•• Check No: _____
04/01/2025	\$1,432.01	_____	•• Credit Card
04/02/2025	\$1,518.35	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001339
Warrant Date: 12/31/2024
Sequence No: 000432
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-1-62
Location: 185 Chestnut St
Acres: 1.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$279,750.00
Assessed Value: \$33,570.00
Uniform %: 12
Date Assessed: 07/01/2023

Carlson Matthew Scott
Carlson Genine Evelyn
185 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,570.00	24.39539	818.95
County Tax	39,012,163.00	4.2	33,570.00	27.75256	931.65
Community College	4,953,721.00	2.0	33,570.00	3.804786	127.73
Town Tax	745,429.00	0.9	33,570.00	4.347725	145.95
Chargeback	726.00	-73.5	33,570.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,024.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,024.47	\$2,024.47	\$2,024.47	\$2,024.47
Penalty:	\$0.00	\$20.24	\$40.49	\$164.99
Total Tax Amount Due:	\$2,024.47	\$2,044.71	\$2,064.96	\$2,189.46
Payable To:	Town	Town	Town	County



06580100133900202447

Carlson Matthew Scott
Carlson Genine Evelyn
185 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,024.47
Parcel ID No: 065801-113.14-1-62

Bill No: 001339
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 185 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,024.47	_____	_____	_____	•• Cash
02/28/2025 \$2,044.71	_____	_____	_____	•• Check
04/01/2025 \$2,064.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,189.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000699
Warrant Date: 12/31/2024
Sequence No: 000433
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carmello Allan
Carmello Melissa
63 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-37
Location: Risley St
Lot Dimensions: 80.00 x 200.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,333.00
Assessed Value: \$2,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,440.00	24.39539	59.52
County Tax	39,012,163.00	4.2	2,440.00	27.75256	67.72
Community College	4,953,721.00	2.0	2,440.00	3.804786	9.28
Town Tax	745,429.00	0.9	2,440.00	4.347725	10.61
Chargeback	726.00	-73.5	2,440.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$147.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$147.14	\$147.14	\$147.14	\$147.14
Penalty:	\$0.00	\$1.47	\$2.94	\$11.99
Total Tax Amount Due:	\$147.14	\$148.61	\$150.08	\$159.13
Payable To:	Town	Town	Town	County



06580100069900014714
Carmello Allan
Carmello Melissa
63 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$147.14
Parcel ID No: 065801-113.10-1-37

Bill No: 000699
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$147.14	_____	_____	_____	•• Cash
02/28/2025 \$148.61	_____	_____	_____	•• Check
04/01/2025 \$150.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$159.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001411
Warrant Date: 12/31/2024
Sequence No: 000434
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carmello Allan
Carmello Melissa
63 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-3
Location: 63 Risley St
Lot Dimensions: 143.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$471,500.00
Assessed Value: \$56,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,580.00	24.39539	1,380.29
County Tax	39,012,163.00	4.2	56,580.00	27.75256	1,570.24
Community College	4,953,721.00	2.0	56,580.00	3.804786	215.27
Town Tax	745,429.00	0.9	56,580.00	4.347725	245.99
Chargeback	726.00	-73.5	56,580.00	0.005756	\$0.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,412.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,412.12	\$3,412.12	\$3,412.12	\$3,412.12
Penalty:	\$0.00	\$34.12	\$68.24	\$278.09
Total Tax Amount Due:	\$3,412.12	\$3,446.24	\$3,480.36	\$3,690.21
Payable To:	Town	Town	Town	County



06580100141100341212
Carmello Allan
Carmello Melissa
63 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,412.12
Parcel ID No: 065801-113.14-3-3

Bill No: 001411
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,412.12	_____	_____	_____	•• Cash
02/28/2025 \$3,446.24	_____	_____	_____	•• Check
04/01/2025 \$3,480.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,690.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001827
Warrant Date: 12/31/2024
Sequence No: 000435
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carmona Megan
14 Link St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-5.1
Location: 14 Link St
Lot Dimensions: 67.70 x 149.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$158,333.00
Assessed Value: \$19,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,000.00	24.39539	463.51
County Tax	39,012,163.00	4.2	19,000.00	27.75256	527.30
Community College	4,953,721.00	2.0	19,000.00	3.804786	72.29
Town Tax	745,429.00	0.9	19,000.00	4.347725	82.61
Chargeback	726.00	-73.5	19,000.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$1,145.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,145.82	\$1,145.82	\$1,145.82	\$1,145.82
Penalty:	\$0.00	\$11.46	\$22.92	\$93.38
Total Tax Amount Due:	\$1,145.82	\$1,157.28	\$1,168.74	\$1,239.20
Payable To:	Town	Town	Town	County



06580100182700114582
Carmona Megan
14 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,145.82
Parcel ID No: 065801-113.16-1-5.1

Bill No: 001827
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Link St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,145.82
02/28/2025	\$1,157.28
04/01/2025	\$1,168.74
04/02/2025	\$1,239.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001157
Warrant Date: 12/31/2024
Sequence No: 000436
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carpenter Craig B
Foster Jill M
61 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-15
Location: 61 Gardner St
Acres: 0.61
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,583.00
Assessed Value: \$20,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,830.00	24.39539	508.16
County Tax	39,012,163.00	4.2	20,830.00	27.75256	578.09
Community College	4,953,721.00	2.0	20,830.00	3.804786	79.25
Town Tax	745,429.00	0.9	20,830.00	4.347725	90.56
Chargeback	726.00	-73.5	20,830.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,256.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,256.18	\$1,256.18	\$1,256.18	\$1,256.18
Penalty:	\$0.00	\$12.56	\$25.12	\$102.38
Total Tax Amount Due:	\$1,256.18	\$1,268.74	\$1,281.30	\$1,358.56
Payable To:	Town	Town	Town	County



06580100115700125618
Carpenter Craig B
Foster Jill M
61 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,256.18
Parcel ID No: 065801-113.13-1-15

Bill No: 001157
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 61 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,256.18
02/28/2025	\$1,268.74
04/01/2025	\$1,281.30
04/02/2025	\$1,358.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001376
Warrant Date: 12/31/2024
Sequence No: 000437
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carpenter Emily C
39 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-28
Location: 39 Barker St
Lot Dimensions: 40.00 x 81.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,583.00
Assessed Value: \$13,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,390.00	24.39539	326.65
County Tax	39,012,163.00	4.2	13,390.00	27.75256	371.61
Community College	4,953,721.00	2.0	13,390.00	3.804786	50.95
Town Tax	745,429.00	0.9	13,390.00	4.347725	58.22
Chargeback	726.00	-73.5	13,390.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$807.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$807.51	\$807.51	\$807.51	\$807.51
Penalty:	\$0.00	\$8.08	\$16.15	\$65.81
Total Tax Amount Due:	\$807.51	\$815.59	\$823.66	\$873.32
Payable To:	Town	Town	Town	County



06580100137600080751
Carpenter Emily C
39 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$807.51
Parcel ID No: 065801-113.14-2-28

Bill No: 001376
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$807.51	_____	_____	_____	•• Cash
02/28/2025 \$815.59	_____	_____	_____	•• Check
04/01/2025 \$823.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$873.32	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001377
Warrant Date: 12/31/2024
Sequence No: 000438
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carpenter Emily C
39 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-29
Location: 43 Barker St
Lot Dimensions: 40.00 x 66.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	4.347725	6.52
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.46	\$90.46	\$90.46	\$90.46
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.46	\$91.36	\$92.27	\$97.83
Payable To:	Town	Town	Town	County



06580100137700009046
Carpenter Emily C
39 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.46
Parcel ID No: 065801-113.14-2-29

Bill No: 001377
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 43 Barker St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$90.46
02/28/2025	\$91.36
04/01/2025	\$92.27
04/02/2025	\$97.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000765
Warrant Date: 12/31/2024
Sequence No: 000439
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carpenter Scott William
68 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-4
Location: 68 Maple Ave
Lot Dimensions: 64.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,083.00
Assessed Value: \$25,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,210.00	24.39539	615.01
County Tax	39,012,163.00	4.2	25,210.00	27.75256	699.64
Community College	4,953,721.00	2.0	25,210.00	3.804786	95.92
Town Tax	745,429.00	0.9	25,210.00	4.347725	109.61
Chargeback	726.00	-73.5	25,210.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,520.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,520.33	\$1,520.33	\$1,520.33	\$1,520.33
Penalty:	\$0.00	\$15.20	\$30.41	\$123.91
Total Tax Amount Due:	\$1,520.33	\$1,535.53	\$1,550.74	\$1,644.24
Payable To:	Town	Town	Town	County



06580100076500152033
Carpenter Scott William
68 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,520.33
Parcel ID No: 065801-113.10-3-4

Bill No: 000765
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 68 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,520.33
02/28/2025	\$1,535.53
04/01/2025	\$1,550.74
04/02/2025	\$1,644.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001262
Warrant Date: 12/31/2024
Sequence No: 000440
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carpenter Thomas H Jr
12 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-66
Location: 12 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,500.00
Assessed Value: \$35,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,340.00	24.39539	862.13
County Tax	39,012,163.00	4.2	35,340.00	27.75256	980.78
Community College	4,953,721.00	2.0	35,340.00	3.804786	134.46
Town Tax	745,429.00	0.9	35,340.00	4.347725	153.65
Chargeback	726.00	-73.5	35,340.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,131.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,131.22	\$2,131.22	\$2,131.22	\$2,131.22
Penalty:	\$0.00	\$21.31	\$42.62	\$173.69
Total Tax Amount Due:	\$2,131.22	\$2,152.53	\$2,173.84	\$2,304.91
Payable To:	Town	Town	Town	County



06580100126200213122
Carpenter Thomas H Jr
12 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,131.22
Parcel ID No: 065801-113.13-2-66

Bill No: 001262
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,131.22	_____	_____	_____	** Cash
02/28/2025 \$2,152.53	_____	_____	_____	** Check
04/01/2025 \$2,173.84	_____	_____	_____	** Check No: _____
04/02/2025 \$2,304.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002373
Warrant Date: 12/31/2024
Sequence No: 000441
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carr Peter T
81 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-16
Location: 81 Liberty St
Acres: 0.81
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,417.00
Assessed Value: \$21,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,410.00	24.39539	522.31
County Tax	39,012,163.00	4.2	21,410.00	27.75256	594.18
Community College	4,953,721.00	2.0	21,410.00	3.804786	81.46
Town Tax	745,429.00	0.9	21,410.00	4.347725	93.08
Chargeback	726.00	-73.5	21,410.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,291.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,291.15	\$1,291.15	\$1,291.15	\$1,291.15
Penalty:	\$0.00	\$12.91	\$25.82	\$105.23
Total Tax Amount Due:	\$1,291.15	\$1,304.06	\$1,316.97	\$1,396.38
Payable To:	Town	Town	Town	County



06580100237300129115
Carr Peter T
81 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,291.15
Parcel ID No: 065801-113.19-3-16

Bill No: 002373
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 81 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,291.15
02/28/2025	\$1,304.06
04/01/2025	\$1,316.97
04/02/2025	\$1,396.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000863
Warrant Date: 12/31/2024
Sequence No: 000442
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carreras Joanne A
Carreras Patricia S
140 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-25
Location: 140 Lambert Ave
Lot Dimensions: 50.00 x 256.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,833.00
Assessed Value: \$16,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$8,330.00	COUNTY	\$69,417.00	AGED C/T	\$8,330.00	TOWN	\$69,417.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,330.00	24.39539	203.21
County Tax	39,012,163.00	4.2	8,330.00	27.75256	231.18
Community College	4,953,721.00	2.0	8,330.00	3.804786	31.69
Town Tax	745,429.00	0.9	8,330.00	4.347725	36.22
Chargeback	726.00	-73.5	8,330.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$502.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$502.35	\$502.35	\$502.35	\$502.35
Penalty:	\$0.00	\$5.02	\$10.05	\$40.94
Total Tax Amount Due:	\$502.35	\$507.37	\$512.40	\$543.29
Payable To:	Town	Town	Town	County



06580100086300050235

Carreras Joanne A
Carreras Patricia S
140 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$502.35
Parcel ID No: 065801-113.11-1-25

Bill No: 000863
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$502.35
02/28/2025	\$507.37
04/01/2025	\$512.40
04/02/2025	\$543.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000071
Warrant Date: 12/31/2024
Sequence No: 000443
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carroll Erin M
26 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-34
Location: 26 Middlesex Dr
Lot Dimensions: 75.00 x 168.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,917.00
Assessed Value: \$29,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,750.00	24.39539	725.76
County Tax	39,012,163.00	4.2	29,750.00	27.75256	825.64
Community College	4,953,721.00	2.0	29,750.00	3.804786	113.19
Town Tax	745,429.00	0.9	29,750.00	4.347725	129.34
Chargeback	726.00	-73.5	29,750.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,794.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,794.10	\$1,794.10	\$1,794.10	\$1,794.10
Penalty:	\$0.00	\$17.94	\$35.88	\$146.22
Total Tax Amount Due:	\$1,794.10	\$1,812.04	\$1,829.98	\$1,940.32
Payable To:	Town	Town	Town	County



06580100007100179410
Carroll Erin M
26 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,794.10
Parcel ID No: 065801-96.19-1-34

Bill No: 000071
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,794.10	_____	_____	_____	•• Cash
02/28/2025 \$1,812.04	_____	_____	_____	•• Check
04/01/2025 \$1,829.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,940.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003281
Warrant Date: 12/31/2024
Sequence No: 000444
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carruth Joseph A
6 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-76
Location: 6 Andrew Ct
Lot Dimensions: 86.70 x 171.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$271,000.00
Assessed Value: \$32,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,520.00	24.39539	793.34
County Tax	39,012,163.00	4.2	32,520.00	27.75256	902.51
Community College	4,953,721.00	2.0	32,520.00	3.804786	123.73
Town Tax	745,429.00	0.9	32,520.00	4.347725	141.39
Chargeback	726.00	-73.5	32,520.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,961.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,961.16	\$1,961.16	\$1,961.16	\$1,961.16
Penalty:	\$0.00	\$19.61	\$39.22	\$159.83
Total Tax Amount Due:	\$1,961.16	\$1,980.77	\$2,000.38	\$2,120.99
Payable To:	Town	Town	Town	County



06580100328100196116
Carruth Joseph A
6 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,961.16
Parcel ID No: 065801-130.11-2-76

Bill No: 003281
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,961.16
02/28/2025	\$1,980.77
04/01/2025	\$2,000.38
04/02/2025	\$2,120.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001989
Warrant Date: 12/31/2024
Sequence No: 000445
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carruth Matthew A
300 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-1.1
Location: 300 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,083.00
Assessed Value: \$20,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,290.00	24.39539	494.98
County Tax	39,012,163.00	4.2	20,290.00	27.75256	563.10
Community College	4,953,721.00	2.0	20,290.00	3.804786	77.20
Town Tax	745,429.00	0.9	20,290.00	4.347725	88.22
Chargeback	726.00	-73.5	20,290.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,223.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,223.62	\$1,223.62	\$1,223.62	\$1,223.62
Penalty:	\$0.00	\$12.24	\$24.47	\$99.73
Total Tax Amount Due:	\$1,223.62	\$1,235.86	\$1,248.09	\$1,323.35
Payable To:	Town	Town	Town	County



06580100198900122362
Carruth Matthew A
300 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,223.62
Parcel ID No: 065801-113.17-2-1.1

Bill No: 001989
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 300 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,223.62
02/28/2025	\$1,235.86
04/01/2025	\$1,248.09
04/02/2025	\$1,323.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001957
Warrant Date: 12/31/2024
Sequence No: 000446
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carvalho Louis D
15 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-2
Location: Johnson St
Acres: 2.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	4.347725	5.22
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$72.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$72.37	\$72.37	\$72.37	\$72.37
Penalty:	\$0.00	\$0.72	\$1.45	\$5.90
Total Tax Amount Due:	\$72.37	\$73.09	\$73.82	\$78.27
Payable To:	Town	Town	Town	County



06580100195700007237
Carvalho Louis D
15 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$72.37
Parcel ID No: 065801-113.17-1-2

Bill No: 001957
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$72.37
02/28/2025	\$73.09
04/01/2025	\$73.82
04/02/2025	\$78.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001988
Warrant Date: 12/31/2024
Sequence No: 000447
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carvalho Louis D
Carvalho Lorelee A
15 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-34
Location: 15 Johnson St
Lot Dimensions: 143.50 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$313,750.00
Assessed Value: \$37,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,650.00	24.39539	918.49
County Tax	39,012,163.00	4.2	37,650.00	27.75256	1,044.88
Community College	4,953,721.00	2.0	37,650.00	3.804786	143.25
Town Tax	745,429.00	0.9	37,650.00	4.347725	163.69
Chargeback	726.00	-73.5	37,650.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,270.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,270.53	\$2,270.53	\$2,270.53	\$2,270.53
Penalty:	\$0.00	\$22.71	\$45.41	\$185.05
Total Tax Amount Due:	\$2,270.53	\$2,293.24	\$2,315.94	\$2,455.58
Payable To:	Town	Town	Town	County



06580100198800227053

Carvalho Louis D
Carvalho Lorelee A
15 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,270.53
Parcel ID No: 065801-113.17-1-34

Bill No: 001988
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,270.53
02/28/2025	\$2,293.24
04/01/2025	\$2,315.94
04/02/2025	\$2,455.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001214
Warrant Date: 12/31/2024
Sequence No: 000448
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carver Keith B
124 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-13
Location: 124 Gardner St
Lot Dimensions: 87.70 x 194.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,333.00
Assessed Value: \$21,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,280.00	24.39539	519.13
County Tax	39,012,163.00	4.2	21,280.00	27.75256	590.57
Community College	4,953,721.00	2.0	21,280.00	3.804786	80.97
Town Tax	745,429.00	0.9	21,280.00	4.347725	92.52
Chargeback	726.00	-73.5	21,280.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,283.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,283.31	\$1,283.31	\$1,283.31	\$1,283.31
Penalty:	\$0.00	\$12.83	\$25.67	\$104.59
Total Tax Amount Due:	\$1,283.31	\$1,296.14	\$1,308.98	\$1,387.90
Payable To:	Town	Town	Town	County



06580100121400128331
Carver Keith B
124 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,283.31
Parcel ID No: 065801-113.13-2-13

Bill No: 001214
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 124 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,283.31
02/28/2025	\$1,296.14
04/01/2025	\$1,308.98
04/02/2025	\$1,387.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001105
Warrant Date: 12/31/2024
Sequence No: 000449
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Case Christopher
201 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-15
Location: E Main St
Lot Dimensions: 107.20 x 269.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	4.347725	0.65
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.04	\$9.04	\$9.04	\$9.04
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.04	\$9.13	\$9.22	\$9.78
Payable To:	Town	Town	Town	County



0658010011050000904
Case Christopher
201 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.04
Parcel ID No: 065801-113.12-2-15

Bill No: 001105
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.04	_____	_____	_____	** Cash
02/28/2025 \$9.13	_____	_____	_____	** Check
04/01/2025 \$9.22	_____	_____	_____	** Check No: _____
04/02/2025 \$9.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001111
Warrant Date: 12/31/2024
Sequence No: 000450
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Case Christopher
201 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-22
Location: 201 E Main St
Lot Dimensions: 52.00 x 275.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,083.00
Assessed Value: \$21,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,010.00	24.39539	512.55
County Tax	39,012,163.00	4.2	21,010.00	27.75256	583.08
Community College	4,953,721.00	2.0	21,010.00	3.804786	79.94
Town Tax	745,429.00	0.9	21,010.00	4.347725	91.35
Chargeback	726.00	-73.5	21,010.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,267.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,267.04	\$1,267.04	\$1,267.04	\$1,267.04
Penalty:	\$0.00	\$12.67	\$25.34	\$103.26
Total Tax Amount Due:	\$1,267.04	\$1,279.71	\$1,292.38	\$1,370.30
Payable To:	Town	Town	Town	County



06580100111100126704
Case Christopher
201 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,267.04
Parcel ID No: 065801-113.12-2-22

Bill No: 001111
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 201 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,267.04
02/28/2025	\$1,279.71
04/01/2025	\$1,292.38
04/02/2025	\$1,370.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000634
Warrant Date: 12/31/2024
Sequence No: 000451
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Case Timothy
Case Dolores
33 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-6
Location: 33 University Park
Lot Dimensions: 110.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$309,250.00
Assessed Value: \$37,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,110.00	24.39539	905.31
County Tax	39,012,163.00	4.2	37,110.00	27.75256	1,029.90
Community College	4,953,721.00	2.0	37,110.00	3.804786	141.20
Town Tax	745,429.00	0.9	37,110.00	4.347725	161.34
Chargeback	726.00	-73.5	37,110.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,237.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,237.96	\$2,237.96	\$2,237.96	\$2,237.96
Penalty:	\$0.00	\$22.38	\$44.76	\$182.39
Total Tax Amount Due:	\$2,237.96	\$2,260.34	\$2,282.72	\$2,420.35
Payable To:	Town	Town	Town	County



06580100063400223796

Case Timothy
Case Dolores
33 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,237.96
Parcel ID No: 065801-113.09-2-6

Bill No: 000634
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,237.96	_____	_____	_____	•• Cash
02/28/2025 \$2,260.34	_____	_____	_____	•• Check
04/01/2025 \$2,282.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,420.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000750
Warrant Date: 12/31/2024
Sequence No: 000452
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caserta Nicholas
Harmon Carey A
17 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-26
Location: 17 Maple Ave
Lot Dimensions: 50.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,667.00
Assessed Value: \$22,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,640.00	24.39539	552.31
County Tax	39,012,163.00	4.2	22,640.00	27.75256	628.32
Community College	4,953,721.00	2.0	22,640.00	3.804786	86.14
Town Tax	745,429.00	0.9	22,640.00	4.347725	98.43
Chargeback	726.00	-73.5	22,640.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,365.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,365.33	\$1,365.33	\$1,365.33	\$1,365.33
Penalty:	\$0.00	\$13.65	\$27.31	\$111.27
Total Tax Amount Due:	\$1,365.33	\$1,378.98	\$1,392.64	\$1,476.60
Payable To:	Town	Town	Town	County



06580100075000136533

Caserta Nicholas
Harmon Carey A
17 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,365.33
Parcel ID No: 065801-113.10-2-26

Bill No: 000750
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,365.33
02/28/2025	\$1,378.98
04/01/2025	\$1,392.64
04/02/2025	\$1,476.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002617
Warrant Date: 12/31/2024
Sequence No: 000453
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Casey Edward A Jr
Nichols Summer D
27 Canadaway St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-40
Location: 27 Canadaway St
Lot Dimensions: 22.00 x 195.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$96,333.00
Assessed Value: \$11,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,560.00	24.39539	282.01
County Tax	39,012,163.00	4.2	11,560.00	27.75256	320.82
Community College	4,953,721.00	2.0	11,560.00	3.804786	43.98
Town Tax	745,429.00	0.9	11,560.00	4.347725	50.26
Chargeback	726.00	-73.5	11,560.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$697.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$697.14	\$697.14	\$697.14	\$697.14
Penalty:	\$0.00	\$6.97	\$13.94	\$56.82
Total Tax Amount Due:	\$697.14	\$704.11	\$711.08	\$753.96
Payable To:	Town	Town	Town	County



06580100261700069714

Casey Edward A Jr
Nichols Summer D
27 Canadaway St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$697.14
Parcel ID No: 065801-113.65-1-40

Bill No: 002617
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 27 Canadaway St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$697.14
02/28/2025	\$704.11
04/01/2025	\$711.08
04/02/2025	\$753.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002272
Warrant Date: 12/31/2024
Sequence No: 000454
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cash David T
Cash Joseph N
203 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-18
Location: 109 Water St
Lot Dimensions: 34.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$62,917.00
Assessed Value: \$7,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,550.00	24.39539	184.19
County Tax	39,012,163.00	4.2	7,550.00	27.75256	209.53
Community College	4,953,721.00	2.0	7,550.00	3.804786	28.73
Town Tax	745,429.00	0.9	7,550.00	4.347725	32.83
Chargeback	726.00	-73.5	7,550.00	0.005756	\$0.04
Village Relevy					720.57
School Relevy					1,077.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,253.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,253.65	\$2,253.65	\$2,253.65	\$2,253.65
Penalty:	\$0.00	\$22.54	\$45.07	\$183.67
Total Tax Amount Due:	\$2,253.65	\$2,276.19	\$2,298.72	\$2,437.32
Payable To:	Town	Town	Town	County



06580100227200225365

Cash David T
Cash Joseph N
203 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,253.65
Parcel ID No: 065801-113.19-1-18

Bill No: 002272
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 109 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,253.65
02/28/2025	\$2,276.19
04/01/2025	\$2,298.72
04/02/2025	\$2,437.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002437
Warrant Date: 12/31/2024
Sequence No: 000456
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cash David T
Cash Kimberly P
203 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-31
Location: 203 Water St
Lot Dimensions: 55.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,833.00
Assessed Value: \$17,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,620.00	24.39539	429.85
County Tax	39,012,163.00	4.2	17,620.00	27.75256	489.00
Community College	4,953,721.00	2.0	17,620.00	3.804786	67.04
Town Tax	745,429.00	0.9	17,620.00	4.347725	76.61
Chargeback	726.00	-73.5	17,620.00	0.005756	\$0.10
Village Relevy					1,641.03
School Relevy					1,942.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,646.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,646.43	\$4,646.43	\$4,646.43	\$4,646.43
Penalty:	\$0.00	\$46.46	\$92.93	\$378.68
Total Tax Amount Due:	\$4,646.43	\$4,692.89	\$4,739.36	\$5,025.11
Payable To:	Town	Town	Town	County



06580100243700464643

Cash David T
Cash Kimberly P
203 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,646.43
Parcel ID No: 065801-113.19-4-31

Bill No: 002437
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 203 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,646.43	_____	_____	_____	•• Cash
02/28/2025 \$4,692.89	_____	_____	_____	•• Check
04/01/2025 \$4,739.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,025.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000745
Warrant Date: 12/31/2024
Sequence No: 000458
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cash Robert C
46 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-21
Location: Maple Ave
Lot Dimensions: 25.00 x 167.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,833.00
Assessed Value: \$580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	580.00	24.39539	14.15
County Tax	39,012,163.00	4.2	580.00	27.75256	16.10
Community College	4,953,721.00	2.0	580.00	3.804786	2.21
Town Tax	745,429.00	0.9	580.00	4.347725	2.52
Chargeback	726.00	-73.5	580.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.98	\$34.98	\$34.98	\$34.98
Penalty:	\$0.00	\$0.35	\$0.70	\$2.85
Total Tax Amount Due:	\$34.98	\$35.33	\$35.68	\$37.83
Payable To:	Town	Town	Town	County



06580100074500003498
Cash Robert C
46 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.98
Parcel ID No: 065801-113.10-2-21

Bill No: 000745
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$34.98	_____	_____	_____	•• Cash
02/28/2025 \$35.33	_____	_____	_____	•• Check
04/01/2025 \$35.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$37.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000771
Warrant Date: 12/31/2024
Sequence No: 000459
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cash Robert C
46-48 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-10
Location: 46-48 Maple Ave
Lot Dimensions: 52.00 x 241.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$251,667.00
Assessed Value: \$30,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,200.00	24.39539	736.74
County Tax	39,012,163.00	4.2	30,200.00	27.75256	838.13
Community College	4,953,721.00	2.0	30,200.00	3.804786	114.90
Town Tax	745,429.00	0.9	30,200.00	4.347725	131.30
Chargeback	726.00	-73.5	30,200.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,821.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,821.24	\$1,821.24	\$1,821.24	\$1,821.24
Penalty:	\$0.00	\$18.21	\$36.42	\$148.43
Total Tax Amount Due:	\$1,821.24	\$1,839.45	\$1,857.66	\$1,969.67
Payable To:	Town	Town	Town	County



06580100077100182124
Cash Robert C
46-48 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,821.24
Parcel ID No: 065801-113.10-3-10

Bill No: 000771
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 46-48 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,821.24	_____	_____	_____	•• Cash
02/28/2025 \$1,839.45	_____	_____	_____	•• Check
04/01/2025 \$1,857.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,969.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000576
Warrant Date: 12/31/2024
Sequence No: 000460
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cassidy Daniel
Cassidy Amy
13 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-3
Location: 13 Bernett Dr
Lot Dimensions: 90.00 x 172.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$436,333.00
Assessed Value: \$52,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,360.00	24.39539	1,277.34
County Tax	39,012,163.00	4.2	52,360.00	27.75256	1,453.12
Community College	4,953,721.00	2.0	52,360.00	3.804786	199.22
Town Tax	745,429.00	0.9	52,360.00	4.347725	227.65
Chargeback	726.00	-73.5	52,360.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,157.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,157.63	\$3,157.63	\$3,157.63	\$3,157.63
Penalty:	\$0.00	\$31.58	\$63.15	\$257.35
Total Tax Amount Due:	\$3,157.63	\$3,189.21	\$3,220.78	\$3,414.98
Payable To:	Town	Town	Town	County



06580100057600315763

Cassidy Daniel
Cassidy Amy
13 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,157.63
Parcel ID No: 065801-113.09-1-3

Bill No: 000576
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Bernett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,157.63	_____	_____	_____	•• Cash
02/28/2025 \$3,189.21	_____	_____	_____	•• Check
04/01/2025 \$3,220.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,414.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001207
Warrant Date: 12/31/2024
Sequence No: 000461
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Castellana John
Castellana Darlene
180 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-6
Location: 180 Gardner St
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,083.00
Assessed Value: \$26,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,970.00	24.39539	462.78
County Tax	39,012,163.00	4.2	18,970.00	27.75256	526.47
Community College	4,953,721.00	2.0	18,970.00	3.804786	72.18
Town Tax	745,429.00	0.9	26,770.00	4.347725	116.39
Chargeback	726.00	-73.5	26,770.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,177.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,177.97	\$1,177.97	\$1,177.97	\$1,177.97
Penalty:	\$0.00	\$11.78	\$23.56	\$96.00
Total Tax Amount Due:	\$1,177.97	\$1,189.75	\$1,201.53	\$1,273.97
Payable To:	Town	Town	Town	County



06580100120700117797

Castellana John
Castellana Darlene
180 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,177.97
Parcel ID No: 065801-113.13-2-6

Bill No: 001207
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 180 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,177.97
02/28/2025	\$1,189.75
04/01/2025	\$1,201.53
04/02/2025	\$1,273.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001256
Warrant Date: 12/31/2024
Sequence No: 000462
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Castellana Thomas V
Castellana Joan M
128 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-60
Location: 128 Gardner St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$225,333.00
Assessed Value: \$27,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,040.00	24.39539	659.65
County Tax	39,012,163.00	4.2	27,040.00	27.75256	750.43
Community College	4,953,721.00	2.0	27,040.00	3.804786	102.88
Town Tax	745,429.00	0.9	27,040.00	4.347725	117.56
Chargeback	726.00	-73.5	27,040.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,630.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,630.68	\$1,630.68	\$1,630.68	\$1,630.68
Penalty:	\$0.00	\$16.31	\$32.61	\$132.90
Total Tax Amount Due:	\$1,630.68	\$1,646.99	\$1,663.29	\$1,763.58
Payable To:	Town	Town	Town	County



06580100125600163068

Castellana Thomas V
Castellana Joan M
128 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,630.68
Parcel ID No: 065801-113.13-2-60

Bill No: 001256
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 128 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,630.68
02/28/2025	\$1,646.99
04/01/2025	\$1,663.29
04/02/2025	\$1,763.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000967
Warrant Date: 12/31/2024
Sequence No: 000463
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cavaco Nicolette
c/o Arlene Angelo
7 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-52
Location: 7 Ahrens Pl
Lot Dimensions: 21.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,917.00
Assessed Value: \$20,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,630.00	24.39539	503.28
County Tax	39,012,163.00	4.2	20,630.00	27.75256	572.54
Community College	4,953,721.00	2.0	20,630.00	3.804786	78.49
Town Tax	745,429.00	0.9	20,630.00	4.347725	89.69
Chargeback	726.00	-73.5	20,630.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,244.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,244.12	\$1,244.12	\$1,244.12	\$1,244.12
Penalty:	\$0.00	\$12.44	\$24.88	\$101.40
Total Tax Amount Due:	\$1,244.12	\$1,256.56	\$1,269.00	\$1,345.52
Payable To:	Town	Town	Town	County



06580100096700124412

Cavaco Nicolette
c/o Arlene Angelo
7 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,244.12
Parcel ID No: 065801-113.11-2-52

Bill No: 000967
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Ahrens Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,244.12	_____	_____	_____	•• Cash
02/28/2025 \$1,256.56	_____	_____	_____	•• Check
04/01/2025 \$1,269.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,345.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000675
Warrant Date: 12/31/2024
Sequence No: 000464
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cayuga Real Prop's. LLC
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-10
Location: 232 Temple St
Acres: 1.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$180,500.00
Assessed Value: \$21,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,660.00	24.39539	528.40
County Tax	39,012,163.00	4.2	21,660.00	27.75256	601.12
Community College	4,953,721.00	2.0	21,660.00	3.804786	82.41
Town Tax	745,429.00	0.9	21,660.00	4.347725	94.17
Chargeback	726.00	-73.5	21,660.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,306.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,306.22	\$1,306.22	\$1,306.22	\$1,306.22
Penalty:	\$0.00	\$13.06	\$26.12	\$106.46
Total Tax Amount Due:	\$1,306.22	\$1,319.28	\$1,332.34	\$1,412.68
Payable To:	Town	Town	Town	County



06580100067500130622
Cayuga Real Prop's. LLC
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,306.22
Parcel ID No: 065801-113.10-1-10

Bill No: 000675
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 232 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,306.22	_____	_____	_____	•• Cash
02/28/2025 \$1,319.28	_____	_____	_____	•• Check
04/01/2025 \$1,332.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,412.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001443
Warrant Date: 12/31/2024
Sequence No: 000465
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cayuga Real Properties
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-35
Location: 58 Day St
Lot Dimensions: 39.00 x 30.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$120,167.00
Assessed Value: \$14,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,420.00	24.39539	351.78
County Tax	39,012,163.00	4.2	14,420.00	27.75256	400.19
Community College	4,953,721.00	2.0	14,420.00	3.804786	54.87
Town Tax	745,429.00	0.9	14,420.00	4.347725	62.69
Chargeback	726.00	-73.5	14,420.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$869.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$869.61	\$869.61	\$869.61	\$869.61
Penalty:	\$0.00	\$8.70	\$17.39	\$70.87
Total Tax Amount Due:	\$869.61	\$878.31	\$887.00	\$940.48
Payable To:	Town	Town	Town	County



06580100144300086961
Cayuga Real Properties
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$869.61
Parcel ID No: 065801-113.14-3-35

Bill No: 001443
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 58 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$869.61	_____	_____	_____	•• Cash
02/28/2025 \$878.31	_____	_____	_____	•• Check
04/01/2025 \$887.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$940.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001445
Warrant Date: 12/31/2024
Sequence No: 000466
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cayuga Real Properties
5 Sunset
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-37
Location: 50 Day St
Lot Dimensions: 67.00 x 48.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$157,833.00
Assessed Value: \$18,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,940.00	24.39539	462.05
County Tax	39,012,163.00	4.2	18,940.00	27.75256	525.63
Community College	4,953,721.00	2.0	18,940.00	3.804786	72.06
Town Tax	745,429.00	0.9	18,940.00	4.347725	82.35
Chargeback	726.00	-73.5	18,940.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,142.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,142.20	\$1,142.20	\$1,142.20	\$1,142.20
Penalty:	\$0.00	\$11.42	\$22.84	\$93.09
Total Tax Amount Due:	\$1,142.20	\$1,153.62	\$1,165.04	\$1,235.29
Payable To:	Town	Town	Town	County



06580100144500114220
Cayuga Real Properties
5 Sunset
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,142.20
Parcel ID No: 065801-113.14-3-37

Bill No: 001445
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 50 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,142.20	_____	_____	_____	•• Cash
02/28/2025 \$1,153.62	_____	_____	_____	•• Check
04/01/2025 \$1,165.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,235.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001534
Warrant Date: 12/31/2024
Sequence No: 000467
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cayuga Real Properties
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-3
Location: 57 Day St
Lot Dimensions: 37.00 x 137.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$124,000.00
Assessed Value: \$14,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,880.00	24.39539	363.00
County Tax	39,012,163.00	4.2	14,880.00	27.75256	412.96
Community College	4,953,721.00	2.0	14,880.00	3.804786	56.62
Town Tax	745,429.00	0.9	14,880.00	4.347725	64.69
Chargeback	726.00	-73.5	14,880.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$897.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$897.36	\$897.36	\$897.36	\$897.36
Penalty:	\$0.00	\$8.97	\$17.95	\$73.13
Total Tax Amount Due:	\$897.36	\$906.33	\$915.31	\$970.49
Payable To:	Town	Town	Town	County



06580100153400089736
Cayuga Real Properties
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$897.36
Parcel ID No: 065801-113.15-1-3

Bill No: 001534
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 57 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$897.36	_____	_____	_____	•• Cash
02/28/2025 \$906.33	_____	_____	_____	•• Check
04/01/2025 \$915.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$970.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001535
Warrant Date: 12/31/2024
Sequence No: 000468
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cayuga Real Properties
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-4
Location: 55 Day St
Lot Dimensions: 47.40 x 135.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$160,583.00
Assessed Value: \$19,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,270.00	24.39539	470.10
County Tax	39,012,163.00	4.2	19,270.00	27.75256	534.79
Community College	4,953,721.00	2.0	19,270.00	3.804786	73.32
Town Tax	745,429.00	0.9	19,270.00	4.347725	83.78
Chargeback	726.00	-73.5	19,270.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,162.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,162.10	\$1,162.10	\$1,162.10	\$1,162.10
Penalty:	\$0.00	\$11.62	\$23.24	\$94.71
Total Tax Amount Due:	\$1,162.10	\$1,173.72	\$1,185.34	\$1,256.81
Payable To:	Town	Town	Town	County



06580100153500116210
Cayuga Real Properties
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,162.10
Parcel ID No: 065801-113.15-1-4

Bill No: 001535
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 55 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,162.10	_____	_____	_____	•• Cash
02/28/2025 \$1,173.72	_____	_____	_____	•• Check
04/01/2025 \$1,185.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,256.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000631
Warrant Date: 12/31/2024
Sequence No: 000469
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cayuga Real Properties,LLC
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-3.2
Location: 290 Temple St
Lot Dimensions: 83.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,125.00
Assessed Value: \$15,975.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,975.00	24.39539	389.72
County Tax	39,012,163.00	4.2	15,975.00	27.75256	443.35
Community College	4,953,721.00	2.0	15,975.00	3.804786	60.78
Town Tax	745,429.00	0.9	15,975.00	4.347725	69.45
Chargeback	726.00	-73.5	15,975.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$963.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$963.39	\$963.39	\$963.39	\$963.39
Penalty:	\$0.00	\$9.63	\$19.27	\$78.52
Total Tax Amount Due:	\$963.39	\$973.02	\$982.66	\$1,041.91
Payable To:	Town	Town	Town	County



06580100063100096339
Cayuga Real Properties,LLC
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$963.39
Parcel ID No: 065801-113.09-2-3.2

Bill No: 000631
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 290 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$963.39
02/28/2025	\$973.02
04/01/2025	\$982.66
04/02/2025	\$1,041.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002551
Warrant Date: 12/31/2024
Sequence No: 000470
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cecala Dennis
Cecala Marie
234 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-39
Location: 234 Liberty St
Lot Dimensions: 100.00 x 440.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,250.00
Assessed Value: \$26,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,910.00	24.39539	656.48
County Tax	39,012,163.00	4.2	26,910.00	27.75256	746.82
Community College	4,953,721.00	2.0	26,910.00	3.804786	102.39
Town Tax	745,429.00	0.9	26,910.00	4.347725	117.00
Chargeback	726.00	-73.5	26,910.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,622.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,622.84	\$1,622.84	\$1,622.84	\$1,622.84
Penalty:	\$0.00	\$16.23	\$32.46	\$132.26
Total Tax Amount Due:	\$1,622.84	\$1,639.07	\$1,655.30	\$1,755.10
Payable To:	Town	Town	Town	County



06580100255100162284

Cecala Dennis
Cecala Marie
234 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,622.84
Parcel ID No: 065801-113.20-2-39

Bill No: 002551
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 234 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,622.84
02/28/2025	\$1,639.07
04/01/2025	\$1,655.30
04/02/2025	\$1,755.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002374
Warrant Date: 12/31/2024
Sequence No: 000471
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Centner Carole
85 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-17
Location: 85 Liberty St
Lot Dimensions: 113.00 x 262.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,250.00
Assessed Value: \$24,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,510.00	24.39539	597.93
County Tax	39,012,163.00	4.2	24,510.00	27.75256	680.22
Community College	4,953,721.00	2.0	24,510.00	3.804786	93.26
Town Tax	745,429.00	0.9	24,510.00	4.347725	106.56
Chargeback	726.00	-73.5	24,510.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,478.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,478.11	\$1,478.11	\$1,478.11	\$1,478.11
Penalty:	\$0.00	\$14.78	\$29.56	\$120.47
Total Tax Amount Due:	\$1,478.11	\$1,492.89	\$1,507.67	\$1,598.58
Payable To:	Town	Town	Town	County



06580100237400147811
Centner Carole
85 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,478.11
Parcel ID No: 065801-113.19-3-17

Bill No: 002374
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 85 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,478.11	_____	_____	_____	•• Cash
02/28/2025 \$1,492.89	_____	_____	_____	•• Check
04/01/2025 \$1,507.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,598.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000276
Warrant Date: 12/31/2024
Sequence No: 000472
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.06-1-13
Location: 166 Central Ave
Lot Dimensions: 69.00 x 231.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$555,333.00
Assessed Value: \$66,640.00
Uniform %: 12
Date Assessed: 07/01/2023

Central Realty 166 Ltd
166 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	66,640.00	24.39539	1,625.71
County Tax	39,012,163.00	4.2	66,640.00	27.75256	1,849.43
Community College	4,953,721.00	2.0	66,640.00	3.804786	253.55
Town Tax	745,429.00	0.9	66,640.00	4.347725	289.73
Chargeback	726.00	-73.5	66,640.00	0.005756	\$0.38
School Relevy					9,512.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By 02/07/2025 : \$13,531.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13,531.55	\$13,531.55	\$13,531.55	\$13,531.55
Penalty:	\$0.00	\$135.32	\$270.63	\$1,102.82
Total Tax Amount Due:	\$13,531.55	\$13,666.87	\$13,802.18	\$14,634.37
Payable To:	Town	Town	Town	County



06580100027601353155
Central Realty 166 Ltd
166 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13,531.55
Parcel ID No: 065801-113.06-1-13

Bill No: 000276
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 166 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13,531.55
02/28/2025	\$13,666.87
04/01/2025	\$13,802.18
04/02/2025	\$14,634.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000277
Warrant Date: 12/31/2024
Sequence No: 000473
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Central Realty 166 Ltd
166 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.06-1-14
Location: 160 Central Ave
Lot Dimensions: 67.00 x 231.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$34,917.00
Assessed Value: \$4,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,190.00	24.39539	102.22
County Tax	39,012,163.00	4.2	4,190.00	27.75256	116.28
Community College	4,953,721.00	2.0	4,190.00	3.804786	15.94
Town Tax	745,429.00	0.9	4,190.00	4.347725	18.22
Chargeback	726.00	-73.5	4,190.00	0.005756	\$0.02
Village Relevy					197.74
School Relevy					598.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,048.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,048.54	\$1,048.54	\$1,048.54	\$1,048.54
Penalty:	\$0.00	\$10.49	\$20.97	\$85.46
Total Tax Amount Due:	\$1,048.54	\$1,059.03	\$1,069.51	\$1,134.00
Payable To:	Town	Town	Town	County



06580100027700104854
Central Realty 166 Ltd
166 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,048.54
Parcel ID No: 065801-113.06-1-14

Bill No: 000277
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 160 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,048.54
02/28/2025	\$1,059.03
04/01/2025	\$1,069.51
04/02/2025	\$1,134.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002787
Warrant Date: 12/31/2024
Sequence No: 000475
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cerie Andrew A
Barberich Kayla
376 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-43
Location: 376 Water St
Acres: 1.20
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$221,000.00
Assessed Value: \$26,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CT	\$2,600.00	COUNTY/TOWN	\$21,667.00	VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,720.00	24.39539	456.68
County Tax	39,012,163.00	4.2	18,720.00	27.75256	519.53
Community College	4,953,721.00	2.0	18,720.00	3.804786	71.23
Town Tax	745,429.00	0.9	18,720.00	4.347725	81.39
Chargeback	726.00	-73.5	18,720.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,128.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,128.94	\$1,128.94	\$1,128.94	\$1,128.94
Penalty:	\$0.00	\$11.29	\$22.58	\$92.01
Total Tax Amount Due:	\$1,128.94	\$1,140.23	\$1,151.52	\$1,220.95
Payable To:	Town	Town	Town	County



06580100278700112894

Cerie Andrew A
Barberich Kayla
376 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,128.94
Parcel ID No: 065801-130.02-1-43

Bill No: 002787
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 376 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,128.94
02/28/2025	\$1,140.23
04/01/2025	\$1,151.52
04/02/2025	\$1,220.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002788
Warrant Date: 12/31/2024
Sequence No: 000476
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cerie Andrew A
Barberich Kayla
376 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-44
Location: Water St
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,167.00
Assessed Value: \$1,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,700.00	24.39539	41.47
County Tax	39,012,163.00	4.2	1,700.00	27.75256	47.18
Community College	4,953,721.00	2.0	1,700.00	3.804786	6.47
Town Tax	745,429.00	0.9	1,700.00	4.347725	7.39
Chargeback	726.00	-73.5	1,700.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$102.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$102.52	\$102.52	\$102.52	\$102.52
Penalty:	\$0.00	\$1.03	\$2.05	\$8.36
Total Tax Amount Due:	\$102.52	\$103.55	\$104.57	\$110.88
Payable To:	Town	Town	Town	County



06580100278800010252

Cerie Andrew A
Barberich Kayla
376 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$102.52
Parcel ID No: 065801-130.02-1-44

Bill No: 002788
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$102.52	_____	_____	_____	•• Cash
02/28/2025 \$103.55	_____	_____	_____	•• Check
04/01/2025 \$104.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$110.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001301
Warrant Date: 12/31/2024
Sequence No: 000477
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-1-23
Location: 79 Chestnut St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,000.00
Assessed Value: \$32,280.00
Uniform %: 12
Date Assessed: 07/01/2023

Cerrie Brooke D
Swank Matthew T
c/o D Swank
79 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,280.00	24.39539	787.48
County Tax	39,012,163.00	4.2	32,280.00	27.75256	895.85
Community College	4,953,721.00	2.0	32,280.00	3.804786	122.82
Town Tax	745,429.00	0.9	32,280.00	4.347725	140.34
Chargeback	726.00	-73.5	32,280.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,946.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,946.68	\$1,946.68	\$1,946.68	\$1,946.68
Penalty:	\$0.00	\$19.47	\$38.93	\$158.65
Total Tax Amount Due:	\$1,946.68	\$1,966.15	\$1,985.61	\$2,105.33
Payable To:	Town	Town	Town	County



06580100130100194668
Cerrie Brooke D
Swank Matthew T
c/o D Swank
79 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,946.68
Parcel ID No: 065801-113.14-1-23

Bill No: 001301
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 79 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,946.68
02/28/2025	\$1,966.15
04/01/2025	\$1,985.61
04/02/2025	\$2,105.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001474
Warrant Date: 12/31/2024
Sequence No: 000478
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carrie Joseph Anthony Sr
22 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-67
Location: 22 Leverett St
Lot Dimensions: 76.00 x 220.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$193,833.00
Assessed Value: \$23,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,260.00	24.39539	567.44
County Tax	39,012,163.00	4.2	23,260.00	27.75256	645.52
Community College	4,953,721.00	2.0	23,260.00	3.804786	88.50
Town Tax	745,429.00	0.9	23,260.00	4.347725	101.13
Chargeback	726.00	-73.5	23,260.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,402.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,402.72	\$1,402.72	\$1,402.72	\$1,402.72
Penalty:	\$0.00	\$14.03	\$28.05	\$114.32
Total Tax Amount Due:	\$1,402.72	\$1,416.75	\$1,430.77	\$1,517.04
Payable To:	Town	Town	Town	County



06580100147400140272
Carrie Joseph Anthony Sr
22 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,402.72
Parcel ID No: 065801-113.14-3-67

Bill No: 001474
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 22 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,402.72
02/28/2025	\$1,416.75
04/01/2025	\$1,430.77
04/02/2025	\$1,517.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001392
Warrant Date: 12/31/2024
Sequence No: 000479
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carrie Robert J
Carrie Joseph M
105 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-44
Location: 105 Forest Pl
Lot Dimensions: 50.60 x 248.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,667.00
Assessed Value: \$20,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,560.00	24.39539	452.78
County Tax	39,012,163.00	4.2	18,560.00	27.75256	515.09
Community College	4,953,721.00	2.0	18,560.00	3.804786	70.62
Town Tax	745,429.00	0.9	20,120.00	4.347725	87.48
Chargeback	726.00	-73.5	20,120.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,126.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,126.09	\$1,126.09	\$1,126.09	\$1,126.09
Penalty:	\$0.00	\$11.26	\$22.52	\$91.78
Total Tax Amount Due:	\$1,126.09	\$1,137.35	\$1,148.61	\$1,217.87
Payable To:	Town	Town	Town	County



06580100139200112609

Carrie Robert J
Carrie Joseph M
105 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,126.09
Parcel ID No: 065801-113.14-2-44

Bill No: 001392
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 105 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,126.09
02/28/2025	\$1,137.35
04/01/2025	\$1,148.61
04/02/2025	\$1,217.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002479
Warrant Date: 12/31/2024
Sequence No: 000480
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cerrie Robert Jr
Cerrie Kim
210 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-12
Location: 210 Eagle St
Lot Dimensions: 49.50 x 186.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,167.00
Assessed Value: \$13,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,940.00	24.39539	340.07
County Tax	39,012,163.00	4.2	13,940.00	27.75256	386.87
Community College	4,953,721.00	2.0	13,940.00	3.804786	53.04
Town Tax	745,429.00	0.9	13,940.00	4.347725	60.61
Chargeback	726.00	-73.5	13,940.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$840.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$840.67	\$840.67	\$840.67	\$840.67
Penalty:	\$0.00	\$8.41	\$16.81	\$68.51
Total Tax Amount Due:	\$840.67	\$849.08	\$857.48	\$909.18
Payable To:	Town	Town	Town	County



06580100247900084067

Cerrie Robert Jr
Cerrie Kim
210 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$840.67
Parcel ID No: 065801-113.20-1-12

Bill No: 002479
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 210 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$840.67	_____	_____	_____	** Cash
02/28/2025 \$849.08	_____	_____	_____	** Check
04/01/2025 \$857.48	_____	_____	_____	** Check No: _____
04/02/2025 \$909.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001563
Warrant Date: 12/31/2024
Sequence No: 000481
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chabe David G
74 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-32
Location: 74 E Main St
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$301,167.00
Assessed Value: \$36,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,140.00	24.39539	881.65
County Tax	39,012,163.00	4.2	36,140.00	27.75256	1,002.98
Community College	4,953,721.00	2.0	36,140.00	3.804786	137.50
Town Tax	745,429.00	0.9	36,140.00	4.347725	157.13
Chargeback	726.00	-73.5	36,140.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,179.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,179.47	\$2,179.47	\$2,179.47	\$2,179.47
Penalty:	\$0.00	\$21.79	\$43.59	\$177.63
Total Tax Amount Due:	\$2,179.47	\$2,201.26	\$2,223.06	\$2,357.10
Payable To:	Town	Town	Town	County



06580100156300217947
Chabe David G
74 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,179.47
Parcel ID No: 065801-113.15-1-32

Bill No: 001563
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 74 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,179.47
02/28/2025	\$2,201.26
04/01/2025	\$2,223.06
04/02/2025	\$2,357.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001289
Warrant Date: 12/31/2024
Sequence No: 000482
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Champlin-Kahm Valerie S
133 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-10
Location: Forest Pl
Lot Dimensions: 83.50 x 60.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	4.347725	0.61
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00
Village Relevy					6.62
School Relevy					19.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$35.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$35.05	\$35.05	\$35.05	\$35.05
Penalty:	\$0.00	\$0.35	\$0.70	\$2.86
Total Tax Amount Due:	\$35.05	\$35.40	\$35.75	\$37.91
Payable To:	Town	Town	Town	County



06580100128900003505
Champlin-Kahm Valerie S
133 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$35.05
Parcel ID No: 065801-113.14-1-10

Bill No: 001289
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$35.05
02/28/2025	\$35.40
04/01/2025	\$35.75
04/02/2025	\$37.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001399
Warrant Date: 12/31/2024
Sequence No: 000483
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Champlin-Kahm Valerie S
133 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-51
Location: 133 Forest Pl
Lot Dimensions: 83.50 x 197.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,100.00
Assessed Value: \$24,252.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,252.00	24.39539	591.64
County Tax	39,012,163.00	4.2	24,252.00	27.75256	673.05
Community College	4,953,721.00	2.0	24,252.00	3.804786	92.27
Town Tax	745,429.00	0.9	24,252.00	4.347725	105.44
Chargeback	726.00	-73.5	24,252.00	0.005756	\$0.14
Village Relevy					1,144.58
School Relevy					1,903.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,510.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,510.23	\$4,510.23	\$4,510.23	\$4,510.23
Penalty:	\$0.00	\$45.10	\$90.20	\$367.58
Total Tax Amount Due:	\$4,510.23	\$4,555.33	\$4,600.43	\$4,877.81
Payable To:	Town	Town	Town	County



06580100139900451023
Champlin-Kahm Valerie S
133 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,510.23
Parcel ID No: 065801-113.14-2-51

Bill No: 001399
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 133 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,510.23
02/28/2025	\$4,555.33
04/01/2025	\$4,600.43
04/02/2025	\$4,877.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002356
Warrant Date: 12/31/2024
Sequence No: 000484
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chapman Richard M
Chapman Bernadette A
80 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-39
Location: 80 Liberty St
Lot Dimensions: 57.50 x 107.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,583.00
Assessed Value: \$20,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,710.00	24.39539	505.23
County Tax	39,012,163.00	4.2	20,710.00	27.75256	574.76
Community College	4,953,721.00	2.0	20,710.00	3.804786	78.80
Town Tax	745,429.00	0.9	20,710.00	4.347725	90.04
Chargeback	726.00	-73.5	20,710.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,248.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,248.95	\$1,248.95	\$1,248.95	\$1,248.95
Penalty:	\$0.00	\$12.49	\$24.98	\$101.79
Total Tax Amount Due:	\$1,248.95	\$1,261.44	\$1,273.93	\$1,350.74
Payable To:	Town	Town	Town	County



06580100235600124895
Chapman Richard M
Chapman Bernadette A
80 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,248.95
Parcel ID No: 065801-113.19-2-39

Bill No: 002356
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,248.95	_____	_____	_____	•• Cash
02/28/2025 \$1,261.44	_____	_____	_____	•• Check
04/01/2025 \$1,273.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,350.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000975
Warrant Date: 12/31/2024
Sequence No: 000485
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Charbonnet Mary
73 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-5
Location: 73 Newton St
Lot Dimensions: 60.00 x 199.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,917.00
Assessed Value: \$17,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,030.00	24.39539	415.45
County Tax	39,012,163.00	4.2	17,030.00	27.75256	472.63
Community College	4,953,721.00	2.0	17,030.00	3.804786	64.80
Town Tax	745,429.00	0.9	17,030.00	4.347725	74.04
Chargeback	726.00	-73.5	17,030.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,027.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,027.02	\$1,027.02	\$1,027.02	\$1,027.02
Penalty:	\$0.00	\$10.27	\$20.54	\$83.70
Total Tax Amount Due:	\$1,027.02	\$1,037.29	\$1,047.56	\$1,110.72
Payable To:	Town	Town	Town	County



06580100097500102702
Charbonnet Mary
73 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,027.02
Parcel ID No: 065801-113.11-3-5

Bill No: 000975
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 73 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,027.02	_____	_____	_____	•• Cash
02/28/2025 \$1,037.29	_____	_____	_____	•• Check
04/01/2025 \$1,047.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,110.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002819
Warrant Date: 12/31/2024
Sequence No: 000486
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Charlton Geoffrey C
Barone Lisa A
150 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-25.2
Location: 150 Porter St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$249,167.00
Assessed Value: \$29,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,900.00	24.39539	729.42
County Tax	39,012,163.00	4.2	29,900.00	27.75256	829.80
Community College	4,953,721.00	2.0	29,900.00	3.804786	113.76
Town Tax	745,429.00	0.9	29,900.00	4.347725	130.00
Chargeback	726.00	-73.5	29,900.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,803.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,803.15	\$1,803.15	\$1,803.15	\$1,803.15
Penalty:	\$0.00	\$18.03	\$36.06	\$146.96
Total Tax Amount Due:	\$1,803.15	\$1,821.18	\$1,839.21	\$1,950.11
Payable To:	Town	Town	Town	County



06580100281900180315

Charlton Geoffrey C
Barone Lisa A
150 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,803.15
Parcel ID No: 065801-130.02-2-25.2

Bill No: 002819
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 150 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,803.15	_____	_____	_____	•• Cash
02/28/2025 \$1,821.18	_____	_____	_____	•• Check
04/01/2025 \$1,839.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,950.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001881
Warrant Date: 12/31/2024
Sequence No: 000487
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chautauqua Brick Co Inc
RD #1 Route 17
Bemus Point, NY 14710

Parcel ID No: 065801-113.16-1-57
Location: 71 Orchard St
Lot Dimensions: 93.10 x 288.00
Town: Fredonia
Class Code: Lumber yd/ml
School: Fredonia
Market Value: \$97,500.00
Assessed Value: \$11,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,700.00	24.39539	285.43
County Tax	39,012,163.00	4.2	11,700.00	27.75256	324.70
Community College	4,953,721.00	2.0	11,700.00	3.804786	44.52
Town Tax	745,429.00	0.9	11,700.00	4.347725	50.87
Chargeback	726.00	-73.5	11,700.00	0.005756	\$0.07
Village Relevy					552.18
School Relevy					1,670.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,927.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,927.92	\$2,927.92	\$2,927.92	\$2,927.92
Penalty:	\$0.00	\$29.28	\$58.56	\$238.63
Total Tax Amount Due:	\$2,927.92	\$2,957.20	\$2,986.48	\$3,166.55
Payable To:	Town	Town	Town	County



06580100188100292792
Chautauqua Brick Co Inc
RD #1 Route 17
Bemus Point, NY 14710

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,927.92
Parcel ID No: 065801-113.16-1-57

Bill No: 001881
Bank Code:
Town: Fredonia
Class Code: Lumber yd/ml
School: Fredonia
Location: 71 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,927.92
02/28/2025	\$2,957.20
04/01/2025	\$2,986.48
04/02/2025	\$3,166.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001882
Warrant Date: 12/31/2024
Sequence No: 000488
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chautauqua Brick Co Inc
RD #1 Route 17
Bemus Point, NY 14710

Parcel ID No: 065801-113.16-1-58
Location: 67 Orchard St
Lot Dimensions: 98.50 x 288.00
Town: Fredonia
Class Code: Lumber yd/ml
School: Fredonia
Market Value: \$394,583.00
Assessed Value: \$47,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,350.00	24.39539	1,155.12
County Tax	39,012,163.00	4.2	47,350.00	27.75256	1,314.08
Community College	4,953,721.00	2.0	47,350.00	3.804786	180.16
Town Tax	745,429.00	0.9	47,350.00	4.347725	205.86
Chargeback	726.00	-73.5	47,350.00	0.005756	\$0.27
School Relevy					6,759.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,614.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,614.63	\$9,614.63	\$9,614.63	\$9,614.63
Penalty:	\$0.00	\$96.15	\$192.29	\$783.59
Total Tax Amount Due:	\$9,614.63	\$9,710.78	\$9,806.92	\$10,398.22
Payable To:	Town	Town	Town	County



06580100188200961463
Chautauqua Brick Co Inc
RD #1 Route 17
Bemus Point, NY 14710

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,614.63
Parcel ID No: 065801-113.16-1-58

Bill No: 001882
Bank Code:
Town: Fredonia
Class Code: Lumber yd/ml
School: Fredonia
Location: 67 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,614.63
02/28/2025	\$9,710.78
04/01/2025	\$9,806.92
04/02/2025	\$10,398.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002177
Warrant Date: 12/31/2024
Sequence No: 000489
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chelecki Ronald R
Chelecki Cheryl L
42 Houghton St
Fredonia, NY 14063-4040

Parcel ID No: 065801-113.18-3-42
Location: 42 Houghton St
Lot Dimensions: 106.90 x 148.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,917.00
Assessed Value: \$16,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,550.00	24.39539	403.74
County Tax	39,012,163.00	4.2	16,550.00	27.75256	459.30
Community College	4,953,721.00	2.0	16,550.00	3.804786	62.97
Town Tax	745,429.00	0.9	16,550.00	4.347725	71.95
Chargeback	726.00	-73.5	16,550.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$998.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$998.06	\$998.06	\$998.06	\$998.06
Penalty:	\$0.00	\$9.98	\$19.96	\$81.34
Total Tax Amount Due:	\$998.06	\$1,008.04	\$1,018.02	\$1,079.40
Payable To:	Town	Town	Town	County



06580100217700099806

Chelecki Ronald R
Chelecki Cheryl L
42 Houghton St
Fredonia, NY 14063-4040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$998.06
Parcel ID No: 065801-113.18-3-42

Bill No: 002177
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$998.06	_____	_____	_____	•• Cash
02/28/2025 \$1,008.04	_____	_____	_____	•• Check
04/01/2025 \$1,018.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,079.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000575
Warrant Date: 12/31/2024
Sequence No: 000490
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cheng Lan
15 Bennett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-2
Location: 15 Bennett Dr
Lot Dimensions: 85.40 x 172.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$376,500.00
Assessed Value: \$45,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,180.00	24.39539	1,102.18
County Tax	39,012,163.00	4.2	45,180.00	27.75256	1,253.86
Community College	4,953,721.00	2.0	45,180.00	3.804786	171.90
Town Tax	745,429.00	0.9	45,180.00	4.347725	196.43
Chargeback	726.00	-73.5	45,180.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,724.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,724.63	\$2,724.63	\$2,724.63	\$2,724.63
Penalty:	\$0.00	\$27.25	\$54.49	\$222.06
Total Tax Amount Due:	\$2,724.63	\$2,751.88	\$2,779.12	\$2,946.69
Payable To:	Town	Town	Town	County



06580100057500272463
Cheng Lan
15 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,724.63
Parcel ID No: 065801-113.09-1-2

Bill No: 000575
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Bennett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,724.63	_____	_____	_____	•• Cash
02/28/2025 \$2,751.88	_____	_____	_____	•• Check
04/01/2025 \$2,779.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,946.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003188
Warrant Date: 12/31/2024
Sequence No: 000491
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-1-18
Location: Castile Dr
Lot Dimensions: 200.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,250.00
Assessed Value: \$270.00
Uniform %: 12
Date Assessed: 07/01/2023

Christina Andrew Jr
Christina Patricia
1 Brendon Ct
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	270.00	24.39539	6.59
County Tax	39,012,163.00	4.2	270.00	27.75256	7.49
Community College	4,953,721.00	2.0	270.00	3.804786	1.03
Town Tax	745,429.00	0.9	270.00	4.347725	1.17
Chargeback	726.00	-73.5	270.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.28	\$16.28	\$16.28	\$16.28
Penalty:	\$0.00	\$0.16	\$0.33	\$1.33
Total Tax Amount Due:	\$16.28	\$16.44	\$16.61	\$17.61
Payable To:	Town	Town	Town	County



06580100318800001628
Christina Andrew Jr
Christina Patricia
1 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.28
Parcel ID No: 065801-130.11-1-18

Bill No: 003188
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$16.28
02/28/2025	\$16.44
04/01/2025	\$16.61
04/02/2025	\$17.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003187
Warrant Date: 12/31/2024
Sequence No: 000492
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christina Andrew S
Christina Kara K
1 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-17
Location: 1 Brendon Ct
Lot Dimensions: 95.00 x 171.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$304,583.00
Assessed Value: \$36,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,550.00	24.39539	891.65
County Tax	39,012,163.00	4.2	36,550.00	27.75256	1,014.36
Community College	4,953,721.00	2.0	36,550.00	3.804786	139.06
Town Tax	745,429.00	0.9	36,550.00	4.347725	158.91
Chargeback	726.00	-73.5	36,550.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,204.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,204.19	\$2,204.19	\$2,204.19	\$2,204.19
Penalty:	\$0.00	\$22.04	\$44.08	\$179.64
Total Tax Amount Due:	\$2,204.19	\$2,226.23	\$2,248.27	\$2,383.83
Payable To:	Town	Town	Town	County



06580100318700220419

Christina Andrew S
Christina Kara K
1 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,204.19
Parcel ID No: 065801-130.11-1-17

Bill No: 003187
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Brendon Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,204.19
02/28/2025	\$2,226.23
04/01/2025	\$2,248.27
04/02/2025	\$2,383.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003236
Warrant Date: 12/31/2024
Sequence No: 000493
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christopher Carlene A
17 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-31
Location: 17 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,833.00
Assessed Value: \$17,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,020.00	24.39539	415.21
County Tax	39,012,163.00	4.2	17,020.00	27.75256	472.35
Community College	4,953,721.00	2.0	17,020.00	3.804786	64.76
Town Tax	745,429.00	0.9	17,020.00	4.347725	74.00
Chargeback	726.00	-73.5	17,020.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,026.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.42	\$1,026.42	\$1,026.42	\$1,026.42
Penalty:	\$0.00	\$10.26	\$20.53	\$83.65
Total Tax Amount Due:	\$1,026.42	\$1,036.68	\$1,046.95	\$1,110.07
Payable To:	Town	Town	Town	County



06580100323600102642
Christopher Carlene A
17 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.42
Parcel ID No: 065801-130.11-2-31

Bill No: 003236
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,026.42	_____	_____	_____	•• Cash
02/28/2025 \$1,036.68	_____	_____	_____	•• Check
04/01/2025 \$1,046.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,110.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000844
Warrant Date: 12/31/2024
Sequence No: 000494
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christopher Dakota L
58 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-5
Location: 58 Newton St
Lot Dimensions: 88.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,000.00
Assessed Value: \$17,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,400.00	24.39539	424.48
County Tax	39,012,163.00	4.2	17,400.00	27.75256	482.89
Community College	4,953,721.00	2.0	17,400.00	3.804786	66.20
Town Tax	745,429.00	0.9	17,400.00	4.347725	75.65
Chargeback	726.00	-73.5	17,400.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,049.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,049.32	\$1,049.32	\$1,049.32	\$1,049.32
Penalty:	\$0.00	\$10.49	\$20.99	\$85.52
Total Tax Amount Due:	\$1,049.32	\$1,059.81	\$1,070.31	\$1,134.84
Payable To:	Town	Town	Town	County



06580100084400104932
Christopher Dakota L
58 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,049.32
Parcel ID No: 065801-113.11-1-5

Bill No: 000844
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 58 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,049.32	_____	_____	_____	•• Cash
02/28/2025 \$1,059.81	_____	_____	_____	•• Check
04/01/2025 \$1,070.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,134.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001757
Warrant Date: 12/31/2024
Sequence No: 000495
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-4-49
Location: 100 Eagle St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$122,167.00
Assessed Value: \$14,660.00
Uniform %: 12
Date Assessed: 07/01/2023

Christopher et al John A
Attn: Josephine Christopher
100 Eagle St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,660.00	24.39539	357.64
County Tax	39,012,163.00	4.2	14,660.00	27.75256	406.85
Community College	4,953,721.00	2.0	14,660.00	3.804786	55.78
Town Tax	745,429.00	0.9	14,660.00	4.347725	63.74
Chargeback	726.00	-73.5	14,660.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$884.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$884.09	\$884.09	\$884.09	\$884.09
Penalty:	\$0.00	\$8.84	\$17.68	\$72.05
Total Tax Amount Due:	\$884.09	\$892.93	\$901.77	\$956.14
Payable To:	Town	Town	Town	County



06580100175700088409
Christopher et al John A
Attn: Josephine Christopher
100 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$884.09
Parcel ID No: 065801-113.15-4-49

Bill No: 001757
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 100 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$884.09	_____	_____	_____	•• Cash
02/28/2025 \$892.93	_____	_____	_____	•• Check
04/01/2025 \$901.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$956.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002276
Warrant Date: 12/31/2024
Sequence No: 000496
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christopher Kent J
121 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-22
Location: 121 Water St
Lot Dimensions: 80.40 x 129.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,500.00
Assessed Value: \$16,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,020.00	24.39539	390.81
County Tax	39,012,163.00	4.2	16,020.00	27.75256	444.60
Community College	4,953,721.00	2.0	16,020.00	3.804786	60.95
Town Tax	745,429.00	0.9	16,020.00	4.347725	69.65
Chargeback	726.00	-73.5	16,020.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$966.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$966.10	\$966.10	\$966.10	\$966.10
Penalty:	\$0.00	\$9.66	\$19.32	\$78.74
Total Tax Amount Due:	\$966.10	\$975.76	\$985.42	\$1,044.84
Payable To:	Town	Town	Town	County



06580100227600096610
Christopher Kent J
121 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$966.10
Parcel ID No: 065801-113.19-1-22

Bill No: 002276
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$966.10
02/28/2025	\$975.76
04/01/2025	\$985.42
04/02/2025	\$1,044.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002833
Warrant Date: 12/31/2024
Sequence No: 000497
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christopher Michael
85 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-38
Location: 85 Porter St
Lot Dimensions: 180.00 x 275.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$82,333.00
Assessed Value: \$9,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,880.00	24.39539	241.03
County Tax	39,012,163.00	4.2	9,880.00	27.75256	274.20
Community College	4,953,721.00	2.0	9,880.00	3.804786	37.59
Town Tax	745,429.00	0.9	9,880.00	4.347725	42.96
Chargeback	726.00	-73.5	9,880.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$595.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$595.84	\$595.84	\$595.84	\$595.84
Penalty:	\$0.00	\$5.96	\$11.92	\$48.56
Total Tax Amount Due:	\$595.84	\$601.80	\$607.76	\$644.40
Payable To:	Town	Town	Town	County



06580100283300059584
Christopher Michael
85 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$595.84
Parcel ID No: 065801-130.02-2-38

Bill No: 002833
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 85 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$595.84	_____	_____	_____	•• Cash
02/28/2025 \$601.80	_____	_____	_____	•• Check
04/01/2025 \$607.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$644.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003202
Warrant Date: 12/31/2024
Sequence No: 000498
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christy Brett
Christy Jennifer
21 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-33
Location: 206 Seymour St
Lot Dimensions: 75.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,917.00
Assessed Value: \$18,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,710.00	24.39539	456.44
County Tax	39,012,163.00	4.2	18,710.00	27.75256	519.25
Community College	4,953,721.00	2.0	18,710.00	3.804786	71.19
Town Tax	745,429.00	0.9	18,710.00	4.347725	81.35
Chargeback	726.00	-73.5	18,710.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,128.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,128.34	\$1,128.34	\$1,128.34	\$1,128.34
Penalty:	\$0.00	\$11.28	\$22.57	\$91.96
Total Tax Amount Due:	\$1,128.34	\$1,139.62	\$1,150.91	\$1,220.30
Payable To:	Town	Town	Town	County



06580100320200112834

Christy Brett
Christy Jennifer
21 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,128.34
Parcel ID No: 065801-130.11-1-33

Bill No: 003202
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 206 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,128.34
02/28/2025	\$1,139.62
04/01/2025	\$1,150.91
04/02/2025	\$1,220.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002947
Warrant Date: 12/31/2024
Sequence No: 000499
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christy Brett M
Christy Jennifer L
21 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-62
Location: 47 Douglas St
Lot Dimensions: 81.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$107,667.00
Assessed Value: \$12,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,920.00	24.39539	315.19
County Tax	39,012,163.00	4.2	12,920.00	27.75256	358.56
Community College	4,953,721.00	2.0	12,920.00	3.804786	49.16
Town Tax	745,429.00	0.9	12,920.00	4.347725	56.17
Chargeback	726.00	-73.5	12,920.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$779.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$779.15	\$779.15	\$779.15	\$779.15
Penalty:	\$0.00	\$7.79	\$15.58	\$63.50
Total Tax Amount Due:	\$779.15	\$786.94	\$794.73	\$842.65
Payable To:	Town	Town	Town	County



06580100294700077915

Christy Brett M
Christy Jennifer L
21 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$779.15
Parcel ID No: 065801-130.06-2-62

Bill No: 002947
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 47 Douglas St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$779.15	_____	_____	_____	•• Cash
02/28/2025 \$786.94	_____	_____	_____	•• Check
04/01/2025 \$794.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$842.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002951
Warrant Date: 12/31/2024
Sequence No: 000500
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christy Brett M
Christy Jennifer L
21 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-66
Location: 21 Bradish St
Lot Dimensions: 80.60 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$271,250.00
Assessed Value: \$32,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,550.00	24.39539	794.07
County Tax	39,012,163.00	4.2	32,550.00	27.75256	903.35
Community College	4,953,721.00	2.0	32,550.00	3.804786	123.85
Town Tax	745,429.00	0.9	32,550.00	4.347725	141.52
Chargeback	726.00	-73.5	32,550.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,962.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,962.98	\$1,962.98	\$1,962.98	\$1,962.98
Penalty:	\$0.00	\$19.63	\$39.26	\$159.98
Total Tax Amount Due:	\$1,962.98	\$1,982.61	\$2,002.24	\$2,122.96
Payable To:	Town	Town	Town	County



06580100295100196298

Christy Brett M
Christy Jennifer L
21 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,962.98
Parcel ID No: 065801-130.06-2-66

Bill No: 002951
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Bradish St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,962.98
02/28/2025	\$1,982.61
04/01/2025	\$2,002.24
04/02/2025	\$2,122.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000551
Warrant Date: 12/31/2024
Sequence No: 000501
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.08-1-22
Location: 123 Clinton St
Lot Dimensions: 100.00 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,667.00
Assessed Value: \$25,640.00
Uniform %: 12
Date Assessed: 07/01/2023

Chu Alan
Chu Lily
Attn: Lily Chu
123 Clinton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,640.00	24.39539	625.50
County Tax	39,012,163.00	4.2	25,640.00	27.75256	711.58
Community College	4,953,721.00	2.0	25,640.00	3.804786	97.55
Town Tax	745,429.00	0.9	25,640.00	4.347725	111.48
Chargeback	726.00	-73.5	25,640.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,546.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,546.26	\$1,546.26	\$1,546.26	\$1,546.26
Penalty:	\$0.00	\$15.46	\$30.93	\$126.02
Total Tax Amount Due:	\$1,546.26	\$1,561.72	\$1,577.19	\$1,672.28
Payable To:	Town	Town	Town	County



06580100055100154626
Chu Alan
Chu Lily
Attn: Lily Chu
123 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,546.26
Parcel ID No: 065801-113.08-1-22

Bill No: 000551
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 123 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,546.26
02/28/2025	\$1,561.72
04/01/2025	\$1,577.19
04/02/2025	\$1,672.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001065
Warrant Date: 12/31/2024
Sequence No: 000502
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

City Wash LLC
98 Miller St
North Tonawanda, NY 14120

Parcel ID No: 065801-113.12-1-20.2
Location: 2 Clinton Ave
Lot Dimensions: 80.30 x 85.80
Town: Fredonia
Class Code: Auto carwash
School: Fredonia
Market Value: \$73,833.00
Assessed Value: \$8,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,860.00	24.39539	216.14
County Tax	39,012,163.00	4.2	8,860.00	27.75256	245.89
Community College	4,953,721.00	2.0	8,860.00	3.804786	33.71
Town Tax	745,429.00	0.9	8,860.00	4.347725	38.52
Chargeback	726.00	-73.5	8,860.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$534.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$534.31	\$534.31	\$534.31	\$534.31
Penalty:	\$0.00	\$5.34	\$10.69	\$43.55
Total Tax Amount Due:	\$534.31	\$539.65	\$545.00	\$577.86
Payable To:	Town	Town	Town	County



06580100106500053431
City Wash LLC
98 Miller St
North Tonawanda, NY 14120

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$534.31
Parcel ID No: 065801-113.12-1-20.2

Bill No: 001065
Bank Code:
Town: Fredonia
Class Code: Auto carwash
School: Fredonia
Location: 2 Clinton Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$534.31	_____	_____	_____	•• Cash
02/28/2025 \$539.65	_____	_____	_____	•• Check
04/01/2025 \$545.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$577.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001832
Warrant Date: 12/31/2024
Sequence No: 000503
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Dominic J
Civiletto Marie J
10278 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-9
Location: Prospect St
Lot Dimensions: 208.00 x 98.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,333.00
Assessed Value: \$520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	520.00	24.39539	12.69
County Tax	39,012,163.00	4.2	520.00	27.75256	14.43
Community College	4,953,721.00	2.0	520.00	3.804786	1.98
Town Tax	745,429.00	0.9	520.00	4.347725	2.26
Chargeback	726.00	-73.5	520.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$31.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$31.36	\$31.36	\$31.36	\$31.36
Penalty:	\$0.00	\$0.31	\$0.63	\$2.56
Total Tax Amount Due:	\$31.36	\$31.67	\$31.99	\$33.92
Payable To:	Town	Town	Town	County



06580100183200003136

Civiletto Dominic J
Civiletto Marie J
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$31.36
Parcel ID No: 065801-113.16-1-9

Bill No: 001832
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$31.36
02/28/2025	\$31.67
04/01/2025	\$31.99
04/02/2025	\$33.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001833
Warrant Date: 12/31/2024
Sequence No: 000504
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Dominic J
Civiletto Marie
10278 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-10
Location: 81 Prospect St
Lot Dimensions: 33.00 x 97.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	4.347725	1.52
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.10	\$21.10	\$21.10	\$21.10
Penalty:	\$0.00	\$0.21	\$0.42	\$1.72
Total Tax Amount Due:	\$21.10	\$21.31	\$21.52	\$22.82
Payable To:	Town	Town	Town	County



06580100183300002110

Civiletto Dominic J
Civiletto Marie
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.10
Parcel ID No: 065801-113.16-1-10

Bill No: 001833
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 81 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.10
02/28/2025	\$21.31
04/01/2025	\$21.52
04/02/2025	\$22.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002703
Warrant Date: 12/31/2024
Sequence No: 000505
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-114.05-1-7
Location: Route 60
Lot Dimensions: 40.00 x 490.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$55,667.00
Assessed Value: \$6,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Civiletto Dominic J
Civiletto Marie
10278 McAllister Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,680.00	24.39539	162.96
County Tax	39,012,163.00	4.2	6,680.00	27.75256	185.39
Community College	4,953,721.00	2.0	6,680.00	3.804786	25.42
Town Tax	745,429.00	0.9	6,680.00	4.347725	29.04
Chargeback	726.00	-73.5	6,680.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$402.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$402.85	\$402.85	\$402.85	\$402.85
Penalty:	\$0.00	\$4.03	\$8.06	\$32.83
Total Tax Amount Due:	\$402.85	\$406.88	\$410.91	\$435.68
Payable To:	Town	Town	Town	County



06580100270300040285

Civiletto Dominic J
Civiletto Marie
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$402.85
Parcel ID No: 065801-114.05-1-7

Bill No: 002703
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$402.85	_____	_____	_____	•• Cash
02/28/2025 \$406.88	_____	_____	_____	•• Check
04/01/2025 \$410.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$435.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001835
Warrant Date: 12/31/2024
Sequence No: 000506
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Donna
Civiletto Joan
10278 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-14
Location: 109 Prospect St
Lot Dimensions: 56.00 x 142.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$83,917.00
Assessed Value: \$10,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,070.00	24.39539	245.66
County Tax	39,012,163.00	4.2	10,070.00	27.75256	279.47
Community College	4,953,721.00	2.0	10,070.00	3.804786	38.31
Town Tax	745,429.00	0.9	10,070.00	4.347725	43.78
Chargeback	726.00	-73.5	10,070.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$607.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$607.28	\$607.28	\$607.28	\$607.28
Penalty:	\$0.00	\$6.07	\$12.15	\$49.49
Total Tax Amount Due:	\$607.28	\$613.35	\$619.43	\$656.77
Payable To:	Town	Town	Town	County



06580100183500060728

Civiletto Donna
Civiletto Joan
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$607.28
Parcel ID No: 065801-113.16-1-14

Bill No: 001835
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 109 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$607.28	_____	_____	_____	•• Cash
02/28/2025 \$613.35	_____	_____	_____	•• Check
04/01/2025 \$619.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$656.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001884
Warrant Date: 12/31/2024
Sequence No: 000507
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto George
Civiletto Wendy
29 Link St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-1.1
Location: Link St
Acres: 3.80
Town: Fredonia
Class Code: Nursery
School: Fredonia
Market Value: \$72,083.00
Assessed Value: \$8,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,650.00	24.39539	211.02
County Tax	39,012,163.00	4.2	8,650.00	27.75256	240.06
Community College	4,953,721.00	2.0	8,650.00	3.804786	32.91
Town Tax	745,429.00	0.9	8,650.00	4.347725	37.61
Chargeback	726.00	-73.5	8,650.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$521.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$521.65	\$521.65	\$521.65	\$521.65
Penalty:	\$0.00	\$5.22	\$10.43	\$42.51
Total Tax Amount Due:	\$521.65	\$526.87	\$532.08	\$564.16
Payable To:	Town	Town	Town	County



06580100188400052165

Civiletto George
Civiletto Wendy
29 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$521.65
Parcel ID No: 065801-113.16-2-1.1

Bill No: 001884
Bank Code:
Town: Fredonia
Class Code: Nursery
School: Fredonia
Location: Link St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$521.65	_____	_____	_____	•• Cash
02/28/2025 \$526.87	_____	_____	_____	•• Check
04/01/2025 \$532.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$564.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001885
Warrant Date: 12/31/2024
Sequence No: 000508
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto George
Civiletto Wendy L
29 Link St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-1.2
Location: 29 Link St
Acres: 6.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$449,833.00
Assessed Value: \$53,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,980.00	24.39539	1,316.86
County Tax	39,012,163.00	4.2	53,980.00	27.75256	1,498.08
Community College	4,953,721.00	2.0	53,980.00	3.804786	205.38
Town Tax	745,429.00	0.9	53,980.00	4.347725	234.69
Chargeback	726.00	-73.5	53,980.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,255.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,255.32	\$3,255.32	\$3,255.32	\$3,255.32
Penalty:	\$0.00	\$32.55	\$65.11	\$265.31
Total Tax Amount Due:	\$3,255.32	\$3,287.87	\$3,320.43	\$3,520.63
Payable To:	Town	Town	Town	County



06580100188500325532

Civiletto George
Civiletto Wendy L
29 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,255.32
Parcel ID No: 065801-113.16-2-1.2

Bill No: 001885
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Link St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,255.32
02/28/2025	\$3,287.87
04/01/2025	\$3,320.43
04/02/2025	\$3,520.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001953
Warrant Date: 12/31/2024
Sequence No: 000509
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto George
Civiletto Wendy
84 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-65
Location: 82 Prospect St
Lot Dimensions: 80.00 x 266.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$151,500.00
Assessed Value: \$18,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,180.00	24.39539	443.51
County Tax	39,012,163.00	4.2	18,180.00	27.75256	504.54
Community College	4,953,721.00	2.0	18,180.00	3.804786	69.17
Town Tax	745,429.00	0.9	18,180.00	4.347725	79.04
Chargeback	726.00	-73.5	18,180.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,096.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,096.36	\$1,096.36	\$1,096.36	\$1,096.36
Penalty:	\$0.00	\$10.96	\$21.93	\$89.35
Total Tax Amount Due:	\$1,096.36	\$1,107.32	\$1,118.29	\$1,185.71
Payable To:	Town	Town	Town	County



06580100195300109636

Civiletto George
Civiletto Wendy
84 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,096.36
Parcel ID No: 065801-113.16-2-65

Bill No: 001953
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 82 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,096.36
02/28/2025	\$1,107.32
04/01/2025	\$1,118.29
04/02/2025	\$1,185.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002700
Warrant Date: 12/31/2024
Sequence No: 000510
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-114.05-1-4.2
Location: 10371 Route 60
Acres: 1.40
Town: Fredonia
Class Code: Snack bar
School: Fredonia
Market Value: \$1,021,500.00
Assessed Value: \$122,580.00
Uniform %: 12
Date Assessed: 07/01/2023

Civiletto Marie J
Civiletto Donna M
c/o Ryan Property Tax Services
PO Box 460389
Houston, TX 77056

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	122,580.00	24.39539	2,990.39
County Tax	39,012,163.00	4.2	122,580.00	27.75256	3,401.91
Community College	4,953,721.00	2.0	122,580.00	3.804786	466.39
Town Tax	745,429.00	0.9	122,580.00	4.347725	532.94
Chargeback	726.00	-73.5	122,580.00	0.005756	\$0.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,392.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,392.34	\$7,392.34	\$7,392.34	\$7,392.34
Penalty:	\$0.00	\$73.92	\$147.85	\$602.48
Total Tax Amount Due:	\$7,392.34	\$7,466.26	\$7,540.19	\$7,994.82
Payable To:	Town	Town	Town	County



06580100270000739234
Civiletto Marie J
Civiletto Donna M
c/o Ryan Property Tax Services
PO Box 460389
Houston, TX 77056

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,392.34
Parcel ID No: 065801-114.05-1-4.2

Bill No: 002700
Bank Code:
Town: Fredonia
Class Code: Snack bar
School: Fredonia
Location: 10371 Route 60

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$7,392.34	_____	•• Check
02/28/2025	\$7,466.26	_____	•• Check No: _____
04/01/2025	\$7,540.19	_____	•• Credit Card
04/02/2025	\$7,994.82	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002651
Warrant Date: 12/31/2024
Sequence No: 000511
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Properties Inc
10278 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-10
Location: 25-27 E Main St
Lot Dimensions: 31.00 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$148,917.00
Assessed Value: \$17,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,870.00	24.39539	435.95
County Tax	39,012,163.00	4.2	17,870.00	27.75256	495.94
Community College	4,953,721.00	2.0	17,870.00	3.804786	67.99
Town Tax	745,429.00	0.9	17,870.00	4.347725	77.69
Chargeback	726.00	-73.5	17,870.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,077.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,077.67	\$1,077.67	\$1,077.67	\$1,077.67
Penalty:	\$0.00	\$10.78	\$21.55	\$87.83
Total Tax Amount Due:	\$1,077.67	\$1,088.45	\$1,099.22	\$1,165.50
Payable To:	Town	Town	Town	County



06580100265100107767
Civiletto Properties Inc
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,077.67
Parcel ID No: 065801-113.65-2-10

Bill No: 002651
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 25-27 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,077.67
02/28/2025	\$1,088.45
04/01/2025	\$1,099.22
04/02/2025	\$1,165.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002702
Warrant Date: 12/31/2024
Sequence No: 000512
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-114.05-1-6
Location: 500 E Main St
Lot Dimensions: 130.00 x 217.00
Town: Fredonia
Class Code: Fast food
School: Fredonia
Market Value: \$2,438,333.00
Assessed Value: \$292,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Civiletto Properties Inc
Attn:Thomas Meyers
T Meyers Enterprises, Inc
PO Box 449
Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	292,600.00	24.39539	7,138.09
County Tax	39,012,163.00	4.2	292,600.00	27.75256	8,120.40
Community College	4,953,721.00	2.0	292,600.00	3.804786	1,113.28
Town Tax	745,429.00	0.9	292,600.00	4.347725	1,272.14
Chargeback	726.00	-73.5	292,600.00	0.005756	\$1.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$17,645.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17,645.59	\$17,645.59	\$17,645.59	\$17,645.59
Penalty:	\$0.00	\$176.46	\$352.91	\$1,438.12
Total Tax Amount Due:	\$17,645.59	\$17,822.05	\$17,998.50	\$19,083.71
Payable To:	Town	Town	Town	County



06580100270201764559
Civiletto Properties Inc
Attn:Thomas Meyers
T Meyers Enterprises, Inc
PO Box 449
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17,645.59
Parcel ID No: 065801-114.05-1-6

Bill No: 002702
Bank Code:
Town: Fredonia
Class Code: Fast food
School: Fredonia
Location: 500 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17,645.59
02/28/2025	\$17,822.05
04/01/2025	\$17,998.50
04/02/2025	\$19,083.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002704
Warrant Date: 12/31/2024
Sequence No: 000513
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Properties Inc
10278 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065801-114.05-1-8
Location: 450 E Main St
Acres: 1.70
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$651,667.00
Assessed Value: \$78,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$3,300.00	CO/TOWN/SCH	\$27,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	74,900.00	24.39539	1,827.21
County Tax	39,012,163.00	4.2	74,900.00	27.75256	2,078.67
Community College	4,953,721.00	2.0	74,900.00	3.804786	284.98
Town Tax	745,429.00	0.9	74,900.00	4.347725	325.64
Chargeback	726.00	-73.5	74,900.00	0.005756	\$0.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,516.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,516.93	\$4,516.93	\$4,516.93	\$4,516.93
Penalty:	\$0.00	\$45.17	\$90.34	\$368.13
Total Tax Amount Due:	\$4,516.93	\$4,562.10	\$4,607.27	\$4,885.06
Payable To:	Town	Town	Town	County



06580100270400451693
Civiletto Properties Inc
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,516.93
Parcel ID No: 065801-114.05-1-8

Bill No: 002704
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: 450 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,516.93
02/28/2025	\$4,562.10
04/01/2025	\$4,607.27
04/02/2025	\$4,885.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001260
Warrant Date: 12/31/2024
Sequence No: 000514
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Anne M
16 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-64
Location: 16 Sunset Dr
Lot Dimensions: 37.80 x 202.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,500.00
Assessed Value: \$25,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,380.00	24.39539	619.16
County Tax	39,012,163.00	4.2	25,380.00	27.75256	704.36
Community College	4,953,721.00	2.0	25,380.00	3.804786	96.57
Town Tax	745,429.00	0.9	25,380.00	4.347725	110.35
Chargeback	726.00	-73.5	25,380.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,530.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,530.59	\$1,530.59	\$1,530.59	\$1,530.59
Penalty:	\$0.00	\$15.31	\$30.61	\$124.74
Total Tax Amount Due:	\$1,530.59	\$1,545.90	\$1,561.20	\$1,655.33
Payable To:	Town	Town	Town	County



06580100126000153059
Clark Anne M
16 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,530.59
Parcel ID No: 065801-113.13-2-64

Bill No: 001260
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,530.59
02/28/2025	\$1,545.90
04/01/2025	\$1,561.20
04/02/2025	\$1,655.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001520
Warrant Date: 12/31/2024
Sequence No: 000515
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Bruce H
Clark Diana L
42 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-54
Location: 42 Barker St
Lot Dimensions: 52.00 x 71.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,250.00
Assessed Value: \$14,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,550.00	24.39539	354.95
County Tax	39,012,163.00	4.2	14,550.00	27.75256	403.80
Community College	4,953,721.00	2.0	14,550.00	3.804786	55.36
Town Tax	745,429.00	0.9	14,550.00	4.347725	63.26
Chargeback	726.00	-73.5	14,550.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$877.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$877.45	\$877.45	\$877.45	\$877.45
Penalty:	\$0.00	\$8.77	\$17.55	\$71.51
Total Tax Amount Due:	\$877.45	\$886.22	\$895.00	\$948.96
Payable To:	Town	Town	Town	County



06580100152000087745

Clark Bruce H
Clark Diana L
42 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$877.45
Parcel ID No: 065801-113.14-4-54

Bill No: 001520
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Barker St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$877.45
02/28/2025	\$886.22
04/01/2025	\$895.00
04/02/2025	\$948.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002263
Warrant Date: 12/31/2024
Sequence No: 000516
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Christian Zachary
Clark Rachel Elizabeth
14 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-9
Location: 14 Spring St
Lot Dimensions: 66.00 x 263.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,167.00
Assessed Value: \$13,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,460.00	24.39539	328.36
County Tax	39,012,163.00	4.2	13,460.00	27.75256	373.55
Community College	4,953,721.00	2.0	13,460.00	3.804786	51.21
Town Tax	745,429.00	0.9	13,460.00	4.347725	58.52
Chargeback	726.00	-73.5	13,460.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$811.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$811.72	\$811.72	\$811.72	\$811.72
Penalty:	\$0.00	\$8.12	\$16.23	\$66.16
Total Tax Amount Due:	\$811.72	\$819.84	\$827.95	\$877.88
Payable To:	Town	Town	Town	County



06580100226300081172
Clark Christian Zachary
Clark Rachel Elizabeth
14 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$811.72
Parcel ID No: 065801-113.19-1-9

Bill No: 002263
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$811.72
02/28/2025	\$819.84
04/01/2025	\$827.95
04/02/2025	\$877.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001775
Warrant Date: 12/31/2024
Sequence No: 000517
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Erin M
81 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-1
Location: 81 E Main St
Lot Dimensions: 65.50 x 100.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$238,917.00
Assessed Value: \$28,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,670.00	24.39539	699.42
County Tax	39,012,163.00	4.2	28,670.00	27.75256	795.67
Community College	4,953,721.00	2.0	28,670.00	3.804786	109.08
Town Tax	745,429.00	0.9	28,670.00	4.347725	124.65
Chargeback	726.00	-73.5	28,670.00	0.005756	\$0.17
Village Relevy					1,353.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,082.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,082.07	\$3,082.07	\$3,082.07	\$3,082.07
Penalty:	\$0.00	\$30.82	\$61.64	\$251.19
Total Tax Amount Due:	\$3,082.07	\$3,112.89	\$3,143.71	\$3,333.26
Payable To:	Town	Town	Town	County



06580100177500308207
Clark Erin M
81 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,082.07
Parcel ID No: 065801-113.15-5-1

Bill No: 001775
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 81 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,082.07
02/28/2025	\$3,112.89
04/01/2025	\$3,143.71
04/02/2025	\$3,333.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000851
Warrant Date: 12/31/2024
Sequence No: 000518
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Julie A
37 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-12
Location: 37 Newton St
Lot Dimensions: 60.00 x 234.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,833.00
Assessed Value: \$21,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,940.00	24.39539	535.23
County Tax	39,012,163.00	4.2	21,940.00	27.75256	608.89
Community College	4,953,721.00	2.0	21,940.00	3.804786	83.48
Town Tax	745,429.00	0.9	21,940.00	4.347725	95.39
Chargeback	726.00	-73.5	21,940.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,323.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,323.12	\$1,323.12	\$1,323.12	\$1,323.12
Penalty:	\$0.00	\$13.23	\$26.46	\$107.83
Total Tax Amount Due:	\$1,323.12	\$1,336.35	\$1,349.58	\$1,430.95
Payable To:	Town	Town	Town	County



06580100085100132312
Clark Julie A
37 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,323.12
Parcel ID No: 065801-113.11-1-12

Bill No: 000851
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,323.12
02/28/2025	\$1,336.35
04/01/2025	\$1,349.58
04/02/2025	\$1,430.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002596
Warrant Date: 12/31/2024
Sequence No: 000519
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Peter D
2 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-17
Location: 2 W Main St
Lot Dimensions: 20.00 x 99.20
Town: Fredonia
Class Code: Office bldg.
School: Fredonia
Market Value: \$293,417.00
Assessed Value: \$35,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,210.00	24.39539	858.96
County Tax	39,012,163.00	4.2	35,210.00	27.75256	977.17
Community College	4,953,721.00	2.0	35,210.00	3.804786	133.97
Town Tax	745,429.00	0.9	35,210.00	4.347725	153.08
Chargeback	726.00	-73.5	35,210.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,123.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,123.38	\$2,123.38	\$2,123.38	\$2,123.38
Penalty:	\$0.00	\$21.23	\$42.47	\$173.06
Total Tax Amount Due:	\$2,123.38	\$2,144.61	\$2,165.85	\$2,296.44
Payable To:	Town	Town	Town	County



06580100259600212338
Clark Peter D
2 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,123.38
Parcel ID No: 065801-113.65-1-17

Bill No: 002596
Bank Code:
Town: Fredonia
Class Code: Office bldg.
School: Fredonia
Location: 2 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,123.38	_____	_____	_____	•• Cash
02/28/2025 \$2,144.61	_____	_____	_____	•• Check
04/01/2025 \$2,165.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,296.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001018
Warrant Date: 12/31/2024
Sequence No: 000520
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-3-53
Location: 136 E Main St
Lot Dimensions: 52.00 x 339.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,750.00
Assessed Value: \$26,970.00
Uniform %: 12
Date Assessed: 07/01/2023

Clark Robert B
Clark William S II
c/o William & Judith Clark
136 E Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,970.00	24.39539	657.94
County Tax	39,012,163.00	4.2	26,970.00	27.75256	748.49
Community College	4,953,721.00	2.0	26,970.00	3.804786	102.62
Town Tax	745,429.00	0.9	26,970.00	4.347725	117.26
Chargeback	726.00	-73.5	26,970.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,626.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,626.47	\$1,626.47	\$1,626.47	\$1,626.47
Penalty:	\$0.00	\$16.26	\$32.53	\$132.56
Total Tax Amount Due:	\$1,626.47	\$1,642.73	\$1,659.00	\$1,759.03
Payable To:	Town	Town	Town	County



06580100101800162647
Clark Robert B
Clark William S II
c/o William & Judith Clark
136 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,626.47
Parcel ID No: 065801-113.11-3-53

Bill No: 001018
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,626.47
02/28/2025	\$1,642.73
04/01/2025	\$1,659.00
04/02/2025	\$1,759.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001019
Warrant Date: 12/31/2024
Sequence No: 000521
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Robert Bruce
134 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-54
Location: 134 E Main St
Lot Dimensions: 60.50 x 337.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,667.00
Assessed Value: \$28,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,280.00	24.39539	689.90
County Tax	39,012,163.00	4.2	28,280.00	27.75256	784.84
Community College	4,953,721.00	2.0	28,280.00	3.804786	107.60
Town Tax	745,429.00	0.9	28,280.00	4.347725	122.95
Chargeback	726.00	-73.5	28,280.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,705.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,705.45	\$1,705.45	\$1,705.45	\$1,705.45
Penalty:	\$0.00	\$17.05	\$34.11	\$138.99
Total Tax Amount Due:	\$1,705.45	\$1,722.50	\$1,739.56	\$1,844.44
Payable To:	Town	Town	Town	County



06580100101900170545
Clark Robert Bruce
134 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,705.45
Parcel ID No: 065801-113.11-3-54

Bill No: 001019
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,705.45
02/28/2025	\$1,722.50
04/01/2025	\$1,739.56
04/02/2025	\$1,844.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002412
Warrant Date: 12/31/2024
Sequence No: 000522
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Roger L
Clark Victoria J
115 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-7
Location: 113-115 Hamlet St
Lot Dimensions: 100.00 x 215.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$126,500.00
Assessed Value: \$15,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,180.00	24.39539	370.32
County Tax	39,012,163.00	4.2	15,180.00	27.75256	421.28
Community College	4,953,721.00	2.0	15,180.00	3.804786	57.76
Town Tax	745,429.00	0.9	15,180.00	4.347725	66.00
Chargeback	726.00	-73.5	15,180.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$915.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$915.45	\$915.45	\$915.45	\$915.45
Penalty:	\$0.00	\$9.15	\$18.31	\$74.61
Total Tax Amount Due:	\$915.45	\$924.60	\$933.76	\$990.06
Payable To:	Town	Town	Town	County



06580100241200091545

Clark Roger L
Clark Victoria J
115 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$915.45
Parcel ID No: 065801-113.19-4-7

Bill No: 002412
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 113-115 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$915.45
02/28/2025	\$924.60
04/01/2025	\$933.76
04/02/2025	\$990.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002270
Warrant Date: 12/31/2024
Sequence No: 000523
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark-Porter Holly
Clark-Porter KC
101 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-16
Location: 101 Water St
Lot Dimensions: 40.00 x 325.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,250.00
Assessed Value: \$16,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CLERGY	\$1,500.00	CO/TOWN/SCH	\$12,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,610.00	24.39539	356.42
County Tax	39,012,163.00	4.2	14,610.00	27.75256	405.46
Community College	4,953,721.00	2.0	14,610.00	3.804786	55.59
Town Tax	745,429.00	0.9	14,610.00	4.347725	63.52
Chargeback	726.00	-73.5	14,610.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$881.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$881.07	\$881.07	\$881.07	\$881.07
Penalty:	\$0.00	\$8.81	\$17.62	\$71.81
Total Tax Amount Due:	\$881.07	\$889.88	\$898.69	\$952.88
Payable To:	Town	Town	Town	County



06580100227000088107

Clark-Porter Holly
Clark-Porter KC
101 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$881.07
Parcel ID No: 065801-113.19-1-16

Bill No: 002270
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 101 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$881.07
02/28/2025	\$889.88
04/01/2025	\$898.69
04/02/2025	\$952.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002562
Warrant Date: 12/31/2024
Sequence No: 000524
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-2-50
Location: 166 Liberty St
Lot Dimensions: 54.70 x 407.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,750.00
Assessed Value: \$12,330.00
Uniform %: 12
Date Assessed: 07/01/2023

Clarkson-Hendrix Bruce C
Clarkson-Hendrix Michael L
166 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,330.00	24.39539	300.80
County Tax	39,012,163.00	4.2	12,330.00	27.75256	342.19
Community College	4,953,721.00	2.0	12,330.00	3.804786	46.91
Town Tax	745,429.00	0.9	12,330.00	4.347725	53.61
Chargeback	726.00	-73.5	12,330.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$743.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$743.58	\$743.58	\$743.58	\$743.58
Penalty:	\$0.00	\$7.44	\$14.87	\$60.60
Total Tax Amount Due:	\$743.58	\$751.02	\$758.45	\$804.18
Payable To:	Town	Town	Town	County



06580100256200074358
Clarkson-Hendrix Bruce C
Clarkson-Hendrix Michael L
166 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$743.58
Parcel ID No: 065801-113.20-2-50

Bill No: 002562
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 166 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$743.58	_____	_____	_____	•• Cash
02/28/2025 \$751.02	_____	_____	_____	•• Check
04/01/2025 \$758.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$804.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000651
Warrant Date: 12/31/2024
Sequence No: 000525
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clary Robert J Jr
Clary Erika A
289 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-23
Location: 289 Chestnut St
Acres: 1.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$160,667.00
Assessed Value: \$19,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,280.00	24.39539	470.34
County Tax	39,012,163.00	4.2	19,280.00	27.75256	535.07
Community College	4,953,721.00	2.0	19,280.00	3.804786	73.36
Town Tax	745,429.00	0.9	19,280.00	4.347725	83.82
Chargeback	726.00	-73.5	19,280.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,162.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,162.70	\$1,162.70	\$1,162.70	\$1,162.70
Penalty:	\$0.00	\$11.63	\$23.25	\$94.76
Total Tax Amount Due:	\$1,162.70	\$1,174.33	\$1,185.95	\$1,257.46
Payable To:	Town	Town	Town	County



06580100065100116270

Clary Robert J Jr
Clary Erika A
289 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,162.70
Parcel ID No: 065801-113.09-2-23

Bill No: 000651
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 289 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,162.70
02/28/2025	\$1,174.33
04/01/2025	\$1,185.95
04/02/2025	\$1,257.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001459
Warrant Date: 12/31/2024
Sequence No: 000526
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clear James
Karlson Michael
643 Brigham Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.14-3-52
Location: 15-17 Terrace St
Lot Dimensions: 66.00 x 240.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$170,833.00
Assessed Value: \$20,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,500.00	24.39539	500.11
County Tax	39,012,163.00	4.2	20,500.00	27.75256	568.93
Community College	4,953,721.00	2.0	20,500.00	3.804786	78.00
Town Tax	745,429.00	0.9	20,500.00	4.347725	89.13
Chargeback	726.00	-73.5	20,500.00	0.005756	\$0.12
School Relevy					2,926.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,162.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,162.63	\$4,162.63	\$4,162.63	\$4,162.63
Penalty:	\$0.00	\$41.63	\$83.25	\$339.25
Total Tax Amount Due:	\$4,162.63	\$4,204.26	\$4,245.88	\$4,501.88
Payable To:	Town	Town	Town	County



06580100145900416263

Clear James
Karlson Michael
643 Brigham Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,162.63
Parcel ID No: 065801-113.14-3-52

Bill No: 001459
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 15-17 Terrace St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$4,162.63	_____	_____	_____	•• Cash
02/28/2025 \$4,204.26	_____	_____	_____	•• Check
04/01/2025 \$4,245.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,501.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002735
Warrant Date: 12/31/2024
Sequence No: 000527
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clement James M
243 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-2
Location: 243 Liberty St
Acres: 1.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$87,250.00
Assessed Value: \$10,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,470.00	24.39539	255.42
County Tax	39,012,163.00	4.2	10,470.00	27.75256	290.57
Community College	4,953,721.00	2.0	10,470.00	3.804786	39.84
Town Tax	745,429.00	0.9	10,470.00	4.347725	45.52
Chargeback	726.00	-73.5	10,470.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$631.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$631.41	\$631.41	\$631.41	\$631.41
Penalty:	\$0.00	\$6.31	\$12.63	\$51.46
Total Tax Amount Due:	\$631.41	\$637.72	\$644.04	\$682.87
Payable To:	Town	Town	Town	County



06580100273500063141
Clement James M
243 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$631.41
Parcel ID No: 065801-130.02-1-2

Bill No: 002735
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 243 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$631.41	_____	_____	_____	•• Cash
02/28/2025 \$637.72	_____	_____	_____	•• Check
04/01/2025 \$644.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$682.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001480
Warrant Date: 12/31/2024
Sequence No: 000528
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CMA of Western NY, LLC
12 Center St Ste One
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-13
Location: 37 W Main St
Lot Dimensions: 72.60 x 110.00
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$522,500.00
Assessed Value: \$62,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	62,700.00	24.39539	1,529.59
County Tax	39,012,163.00	4.2	62,700.00	27.75256	1,740.09
Community College	4,953,721.00	2.0	62,700.00	3.804786	238.56
Town Tax	745,429.00	0.9	62,700.00	4.347725	272.60
Chargeback	726.00	-73.5	62,700.00	0.005756	\$0.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,781.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,781.20	\$3,781.20	\$3,781.20	\$3,781.20
Penalty:	\$0.00	\$37.81	\$75.62	\$308.17
Total Tax Amount Due:	\$3,781.20	\$3,819.01	\$3,856.82	\$4,089.37
Payable To:	Town	Town	Town	County



06580100148000378120
CMA of Western NY, LLC
12 Center St Ste One
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,781.20
Parcel ID No: 065801-113.14-4-13

Bill No: 001480
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 37 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,781.20	_____	_____	_____	•• Cash
02/28/2025 \$3,819.01	_____	_____	_____	•• Check
04/01/2025 \$3,856.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,089.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001487
Warrant Date: 12/31/2024
Sequence No: 000529
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CMA of Western NY, LLC
12 Center St Ste One
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-20
Location: Center St
Lot Dimensions: 40.00 x 110.00
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Market Value: \$8,917.00
Assessed Value: \$1,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,070.00	24.39539	26.10
County Tax	39,012,163.00	4.2	1,070.00	27.75256	29.70
Community College	4,953,721.00	2.0	1,070.00	3.804786	4.07
Town Tax	745,429.00	0.9	1,070.00	4.347725	4.65
Chargeback	726.00	-73.5	1,070.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$64.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$64.53	\$64.53	\$64.53	\$64.53
Penalty:	\$0.00	\$0.65	\$1.29	\$5.26
Total Tax Amount Due:	\$64.53	\$65.18	\$65.82	\$69.79
Payable To:	Town	Town	Town	County



06580100148700006453
CMA of Western NY, LLC
12 Center St Ste One
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$64.53
Parcel ID No: 065801-113.14-4-20

Bill No: 001487
Bank Code:
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Location: Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$64.53	_____	_____	_____	** Cash
02/28/2025 \$65.18	_____	_____	_____	** Check
04/01/2025 \$65.82	_____	_____	_____	** Check No: _____
04/02/2025 \$69.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001156
Warrant Date: 12/31/2024
Sequence No: 000530
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cobb Stephen E
Cobb Susan C
49 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-14
Location: 49 Gardner St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,500.00
Assessed Value: \$36,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,780.00	24.39539	775.29
County Tax	39,012,163.00	4.2	31,780.00	27.75256	881.98
Community College	4,953,721.00	2.0	31,780.00	3.804786	120.92
Town Tax	745,429.00	0.9	31,780.00	4.347725	138.17
Chargeback	726.00	-73.5	31,780.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,916.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,916.54	\$1,916.54	\$1,916.54	\$1,916.54
Penalty:	\$0.00	\$19.17	\$38.33	\$156.20
Total Tax Amount Due:	\$1,916.54	\$1,935.71	\$1,954.87	\$2,072.74
Payable To:	Town	Town	Town	County



06580100115600191654

Cobb Stephen E
Cobb Susan C
49 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,916.54
Parcel ID No: 065801-113.13-1-14

Bill No: 001156
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Gardner St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,916.54	_____	•• Check
02/28/2025	\$1,935.71	_____	•• Check No: _____
04/01/2025	\$1,954.87	_____	•• Credit Card
04/02/2025	\$2,072.74	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001172
Warrant Date: 12/31/2024
Sequence No: 000531
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coccarelli Rebecca C
Marsh Ronald C
147 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-32
Location: 147 Gardner St
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$280,750.00
Assessed Value: \$33,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,690.00	24.39539	821.88
County Tax	39,012,163.00	4.2	33,690.00	27.75256	934.98
Community College	4,953,721.00	2.0	33,690.00	3.804786	128.18
Town Tax	745,429.00	0.9	33,690.00	4.347725	146.47
Chargeback	726.00	-73.5	33,690.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,031.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,031.70	\$2,031.70	\$2,031.70	\$2,031.70
Penalty:	\$0.00	\$20.32	\$40.63	\$165.58
Total Tax Amount Due:	\$2,031.70	\$2,052.02	\$2,072.33	\$2,197.28
Payable To:	Town	Town	Town	County



06580100117200203170
Coccarelli Rebecca C
Marsh Ronald C
147 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,031.70
Parcel ID No: 065801-113.13-1-32

Bill No: 001172
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 147 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,031.70	_____	_____	_____	•• Cash
02/28/2025 \$2,052.02	_____	_____	_____	•• Check
04/01/2025 \$2,072.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,197.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000628
Warrant Date: 12/31/2024
Sequence No: 000532
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-1
Location: Temple St
Acres: 3.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$15,500.00
Assessed Value: \$1,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,860.00	24.39539	45.38
County Tax	39,012,163.00	4.2	1,860.00	27.75256	51.62
Community College	4,953,721.00	2.0	1,860.00	3.804786	7.08
Town Tax	745,429.00	0.9	1,860.00	4.347725	8.09
Chargeback	726.00	-73.5	1,860.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.18	\$112.18	\$112.18	\$112.18
Penalty:	\$0.00	\$1.12	\$2.24	\$9.14
Total Tax Amount Due:	\$112.18	\$113.30	\$114.42	\$121.32
Payable To:	Town	Town	Town	County



06580100062800011218
Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.18
Parcel ID No: 065801-113.09-2-1

Bill No: 000628
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$112.18	_____	_____	_____	** Cash
02/28/2025 \$113.30	_____	_____	_____	** Check
04/01/2025 \$114.42	_____	_____	_____	Check No: _____
04/02/2025 \$121.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000630
Warrant Date: 12/31/2024
Sequence No: 000533
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-3.1
Location: Temple St
Lot Dimensions: 50.00 x 231.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$26,500.00
Assessed Value: \$3,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,180.00	24.39539	77.58
County Tax	39,012,163.00	4.2	3,180.00	27.75256	88.25
Community College	4,953,721.00	2.0	3,180.00	3.804786	12.10
Town Tax	745,429.00	0.9	3,180.00	4.347725	13.83
Chargeback	726.00	-73.5	3,180.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$191.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$191.78	\$191.78	\$191.78	\$191.78
Penalty:	\$0.00	\$1.92	\$3.84	\$15.63
Total Tax Amount Due:	\$191.78	\$193.70	\$195.62	\$207.41
Payable To:	Town	Town	Town	County



06580100063000019178
Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$191.78
Parcel ID No: 065801-113.09-2-3.1

Bill No: 000630
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$191.78	_____	_____	_____	•• Cash
02/28/2025 \$193.70	_____	_____	_____	•• Check
04/01/2025 \$195.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$207.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000632
Warrant Date: 12/31/2024
Sequence No: 000534
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-4
Location: 286 Temple St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$158,167.00
Assessed Value: \$18,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,980.00	24.39539	463.02
County Tax	39,012,163.00	4.2	18,980.00	27.75256	526.74
Community College	4,953,721.00	2.0	18,980.00	3.804786	72.21
Town Tax	745,429.00	0.9	18,980.00	4.347725	82.52
Chargeback	726.00	-73.5	18,980.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,144.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,144.60	\$1,144.60	\$1,144.60	\$1,144.60
Penalty:	\$0.00	\$11.45	\$22.89	\$93.28
Total Tax Amount Due:	\$1,144.60	\$1,156.05	\$1,167.49	\$1,237.88
Payable To:	Town	Town	Town	County



06580100063200114460
Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,144.60
Parcel ID No: 065801-113.09-2-4

Bill No: 000632
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 286 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,144.60
02/28/2025	\$1,156.05
04/01/2025	\$1,167.49
04/02/2025	\$1,237.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000633
Warrant Date: 12/31/2024
Sequence No: 000535
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-5
Location: 268 Temple St
Acres: 13.60
Town: Fredonia
Class Code: Inn/lodge
School: Fredonia
Market Value: \$265,750.00
Assessed Value: \$31,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,890.00	24.39539	777.97
County Tax	39,012,163.00	4.2	31,890.00	27.75256	885.03
Community College	4,953,721.00	2.0	31,890.00	3.804786	121.33
Town Tax	745,429.00	0.9	31,890.00	4.347725	138.65
Chargeback	726.00	-73.5	31,890.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,923.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,923.16	\$1,923.16	\$1,923.16	\$1,923.16
Penalty:	\$0.00	\$19.23	\$38.46	\$156.74
Total Tax Amount Due:	\$1,923.16	\$1,942.39	\$1,961.62	\$2,079.90
Payable To:	Town	Town	Town	County



06580100063300192316
Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,923.16
Parcel ID No: 065801-113.09-2-5

Bill No: 000633
Bank Code:
Town: Fredonia
Class Code: Inn/lodge
School: Fredonia
Location: 268 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,923.16			•• Cash
02/28/2025	\$1,942.39			•• Check
04/01/2025	\$1,961.62			•• Check No: _____
04/02/2025	\$2,079.90			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000022
Warrant Date: 12/31/2024
Sequence No: 000536
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-2-9
Location: 346 Central Ave
Acres: 1.90
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$1,325,000.00
Assessed Value: \$159,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	159,000.00	24.39539	3,878.87
County Tax	39,012,163.00	4.2	159,000.00	27.75256	4,412.66
Community College	4,953,721.00	2.0	159,000.00	3.804786	604.96
Town Tax	745,429.00	0.9	159,000.00	4.347725	691.29
Chargeback	726.00	-73.5	159,000.00	0.005756	\$0.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,588.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,588.70	\$9,588.70	\$9,588.70	\$9,588.70
Penalty:	\$0.00	\$95.89	\$191.77	\$781.48
Total Tax Amount Due:	\$9,588.70	\$9,684.59	\$9,780.47	\$10,370.18
Payable To:	Town	Town	Town	County



0658010002200958870
Cockaigne Holdings, LLC
PO Box 198
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,588.70
Parcel ID No: 065801-96.03-2-9

Bill No: 000022
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 346 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9,588.70	_____	_____	_____	•• Cash
02/28/2025 \$9,684.59	_____	_____	_____	•• Check
04/01/2025 \$9,780.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$10,370.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002748
Warrant Date: 12/31/2024
Sequence No: 000537
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cole John Jr
10411 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065801-130.02-1-15
Location: 380 Water St
Acres: 7.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,750.00
Assessed Value: \$19,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,530.00	24.39539	476.44
County Tax	39,012,163.00	4.2	19,530.00	27.75256	542.01
Community College	4,953,721.00	2.0	19,530.00	3.804786	74.31
Town Tax	745,429.00	0.9	19,530.00	4.347725	84.91
Chargeback	726.00	-73.5	19,530.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,177.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,177.78	\$1,177.78	\$1,177.78	\$1,177.78
Penalty:	\$0.00	\$11.78	\$23.56	\$95.99
Total Tax Amount Due:	\$1,177.78	\$1,189.56	\$1,201.34	\$1,273.77
Payable To:	Town	Town	Town	County



06580100274800117778
Cole John Jr
10411 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,177.78
Parcel ID No: 065801-130.02-1-15

Bill No: 002748
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 380 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,177.78
02/28/2025	\$1,189.56
04/01/2025	\$1,201.34
04/02/2025	\$1,273.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000205
Warrant Date: 12/31/2024
Sequence No: 000538
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cole Mary E
105 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-30
Location: Matteson St
Acres: 1.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,833.00
Assessed Value: \$580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	580.00	24.39539	14.15
County Tax	39,012,163.00	4.2	580.00	27.75256	16.10
Community College	4,953,721.00	2.0	580.00	3.804786	2.21
Town Tax	745,429.00	0.9	580.00	4.347725	2.52
Chargeback	726.00	-73.5	580.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.98	\$34.98	\$34.98	\$34.98
Penalty:	\$0.00	\$0.35	\$0.70	\$2.85
Total Tax Amount Due:	\$34.98	\$35.33	\$35.68	\$37.83
Payable To:	Town	Town	Town	County



06580100020500003498
Cole Mary E
105 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.98
Parcel ID No: 065801-113.05-1-30

Bill No: 000205
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$34.98	_____	_____	_____	•• Cash
02/28/2025 \$35.33	_____	_____	_____	•• Check
04/01/2025 \$35.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$37.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000206
Warrant Date: 12/31/2024
Sequence No: 000539
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cole Mary E
105 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-31
Location: Matteson St
Acres: 2.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



06580100020600006031
Cole Mary E
105 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-113.05-1-31

Bill No: 000206
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$60.31
02/28/2025	\$60.91
04/01/2025	\$61.52
04/02/2025	\$65.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000207
Warrant Date: 12/31/2024
Sequence No: 000540
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cole Mary E
105 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-32
Location: 105 Matteson St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$230,667.00
Assessed Value: \$27,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,680.00	24.39539	675.26
County Tax	39,012,163.00	4.2	27,680.00	27.75256	768.19
Community College	4,953,721.00	2.0	27,680.00	3.804786	105.32
Town Tax	745,429.00	0.9	27,680.00	4.347725	120.35
Chargeback	726.00	-73.5	27,680.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,669.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,669.28	\$1,669.28	\$1,669.28	\$1,669.28
Penalty:	\$0.00	\$16.69	\$33.39	\$136.05
Total Tax Amount Due:	\$1,669.28	\$1,685.97	\$1,702.67	\$1,805.33
Payable To:	Town	Town	Town	County



06580100020700166928
Cole Mary E
105 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,669.28
Parcel ID No: 065801-113.05-1-32

Bill No: 000207
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 105 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,669.28	_____	_____	_____	•• Cash
02/28/2025 \$1,685.97	_____	_____	_____	•• Check
04/01/2025 \$1,702.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,805.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000208
Warrant Date: 12/31/2024
Sequence No: 000541
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cole Mary E
105 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-33
Location: Matteson St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,250.00
Assessed Value: \$2,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,310.00	24.39539	56.35
County Tax	39,012,163.00	4.2	2,310.00	27.75256	64.11
Community College	4,953,721.00	2.0	2,310.00	3.804786	8.79
Town Tax	745,429.00	0.9	2,310.00	4.347725	10.04
Chargeback	726.00	-73.5	2,310.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.30	\$139.30	\$139.30	\$139.30
Penalty:	\$0.00	\$1.39	\$2.79	\$11.35
Total Tax Amount Due:	\$139.30	\$140.69	\$142.09	\$150.65
Payable To:	Town	Town	Town	County



06580100020800013930
Cole Mary E
105 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.30
Parcel ID No: 065801-113.05-1-33

Bill No: 000208
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$139.30	_____	_____	_____	•• Cash
02/28/2025 \$140.69	_____	_____	_____	•• Check
04/01/2025 \$142.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$150.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000148
Warrant Date: 12/31/2024
Sequence No: 000542
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colicchia Patrice M
8 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-46
Location: 8 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,417.00
Assessed Value: \$21,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,170.00	24.39539	516.45
County Tax	39,012,163.00	4.2	21,170.00	27.75256	587.52
Community College	4,953,721.00	2.0	21,170.00	3.804786	80.55
Town Tax	745,429.00	0.9	21,170.00	4.347725	92.04
Chargeback	726.00	-73.5	21,170.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,276.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,276.68	\$1,276.68	\$1,276.68	\$1,276.68
Penalty:	\$0.00	\$12.77	\$25.53	\$104.05
Total Tax Amount Due:	\$1,276.68	\$1,289.45	\$1,302.21	\$1,380.73
Payable To:	Town	Town	Town	County



06580100014800127668
Colicchia Patrice M
8 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,276.68
Parcel ID No: 065801-96.19-2-46

Bill No: 000148
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,276.68	_____	_____	_____	•• Cash
02/28/2025 \$1,289.45	_____	_____	_____	•• Check
04/01/2025 \$1,302.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,380.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000466
Warrant Date: 12/31/2024
Sequence No: 000543
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colicchia Stephen P
Colicchia Barbara J
6 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-31
Location: 6 Leon Pl
Lot Dimensions: 75.00 x 122.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,833.00
Assessed Value: \$21,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,820.00	24.39539	532.31
County Tax	39,012,163.00	4.2	21,820.00	27.75256	605.56
Community College	4,953,721.00	2.0	21,820.00	3.804786	83.02
Town Tax	745,429.00	0.9	21,820.00	4.347725	94.87
Chargeback	726.00	-73.5	21,820.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,315.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,315.89	\$1,315.89	\$1,315.89	\$1,315.89
Penalty:	\$0.00	\$13.16	\$26.32	\$107.25
Total Tax Amount Due:	\$1,315.89	\$1,329.05	\$1,342.21	\$1,423.14
Payable To:	Town	Town	Town	County



06580100046600131589
Colicchia Stephen P
Colicchia Barbara J
6 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,315.89
Parcel ID No: 065801-113.07-4-31

Bill No: 000466
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,315.89
02/28/2025	\$1,329.05
04/01/2025	\$1,342.21
04/02/2025	\$1,423.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002104
Warrant Date: 12/31/2024
Sequence No: 000544
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Collazo Elvin Javier Colon
18 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-14
Location: 18 Summer St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$104,333.00
Assessed Value: \$12,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,520.00	24.39539	305.43
County Tax	39,012,163.00	4.2	12,520.00	27.75256	347.46
Community College	4,953,721.00	2.0	12,520.00	3.804786	47.64
Town Tax	745,429.00	0.9	12,520.00	4.347725	54.43
Chargeback	726.00	-73.5	12,520.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$755.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$755.03	\$755.03	\$755.03	\$755.03
Penalty:	\$0.00	\$7.55	\$15.10	\$61.53
Total Tax Amount Due:	\$755.03	\$762.58	\$770.13	\$816.56
Payable To:	Town	Town	Town	County



06580100210400075503
Collazo Elvin Javier Colon
18 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$755.03
Parcel ID No: 065801-113.18-2-14

Bill No: 002104
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$755.03	_____	_____	_____	•• Cash
02/28/2025 \$762.58	_____	_____	_____	•• Check
04/01/2025 \$770.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$816.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002363
Warrant Date: 12/31/2024
Sequence No: 000545
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colston Susan
Colston Michael
37 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-6
Location: 37 Liberty St
Lot Dimensions: 65.00 x 249.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,250.00
Assessed Value: \$25,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,830.00	24.39539	630.13
County Tax	39,012,163.00	4.2	25,830.00	27.75256	716.85
Community College	4,953,721.00	2.0	25,830.00	3.804786	98.28
Town Tax	745,429.00	0.9	25,830.00	4.347725	112.30
Chargeback	726.00	-73.5	25,830.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,557.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,557.71	\$1,557.71	\$1,557.71	\$1,557.71
Penalty:	\$0.00	\$15.58	\$31.15	\$126.95
Total Tax Amount Due:	\$1,557.71	\$1,573.29	\$1,588.86	\$1,684.66
Payable To:	Town	Town	Town	County



06580100236300155771

Colston Susan
Colston Michael
37 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,557.71
Parcel ID No: 065801-113.19-3-6

Bill No: 002363
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,557.71
02/28/2025	\$1,573.29
04/01/2025	\$1,588.86
04/02/2025	\$1,684.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001324
Warrant Date: 12/31/2024
Sequence No: 000546
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colvenbach Nicole
30 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-47
Location: 30 Gardner St
Lot Dimensions: 125.00 x 318.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,500.00
Assessed Value: \$24,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,300.00	24.39539	592.81
County Tax	39,012,163.00	4.2	24,300.00	27.75256	674.39
Community College	4,953,721.00	2.0	24,300.00	3.804786	92.46
Town Tax	745,429.00	0.9	24,300.00	4.347725	105.65
Chargeback	726.00	-73.5	24,300.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,465.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,465.45	\$1,465.45	\$1,465.45	\$1,465.45
Penalty:	\$0.00	\$14.65	\$29.31	\$119.43
Total Tax Amount Due:	\$1,465.45	\$1,480.10	\$1,494.76	\$1,584.88
Payable To:	Town	Town	Town	County



06580100132400146545
Colvenbach Nicole
30 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,465.45
Parcel ID No: 065801-113.14-1-47

Bill No: 001324
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,465.45	_____	_____	_____	•• Cash
02/28/2025 \$1,480.10	_____	_____	_____	•• Check
04/01/2025 \$1,494.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,584.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000096
Warrant Date: 12/31/2024
Sequence No: 000547
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colvin Jeanette
19 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-57
Location: 19 Birchwood Dr
Lot Dimensions: 90.00 x 111.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,500.00
Assessed Value: \$25,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,500.00	24.39539	622.08
County Tax	39,012,163.00	4.2	25,500.00	27.75256	707.69
Community College	4,953,721.00	2.0	25,500.00	3.804786	97.02
Town Tax	745,429.00	0.9	25,500.00	4.347725	110.87
Chargeback	726.00	-73.5	25,500.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,537.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,537.81	\$1,537.81	\$1,537.81	\$1,537.81
Penalty:	\$0.00	\$15.38	\$30.76	\$125.33
Total Tax Amount Due:	\$1,537.81	\$1,553.19	\$1,568.57	\$1,663.14
Payable To:	Town	Town	Town	County



0658010009600153781
Colvin Jeanette
19 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,537.81
Parcel ID No: 065801-96.19-1-57

Bill No: 000096
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,537.81	_____	_____	_____	•• Cash
02/28/2025 \$1,553.19	_____	_____	_____	•• Check
04/01/2025 \$1,568.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,663.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001580
Warrant Date: 12/31/2024
Sequence No: 000548
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comerford Christopher-Casey
37 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-47
Location: 37 White St
Lot Dimensions: 32.70 x 156.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,250.00
Assessed Value: \$12,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,870.00	24.39539	313.97
County Tax	39,012,163.00	4.2	12,870.00	27.75256	357.18
Community College	4,953,721.00	2.0	12,870.00	3.804786	48.97
Town Tax	745,429.00	0.9	12,870.00	4.347725	55.96
Chargeback	726.00	-73.5	12,870.00	0.005756	\$0.07
Village Relevy					607.40
School Relevy					1,264.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,648.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,648.30	\$2,648.30	\$2,648.30	\$2,648.30
Penalty:	\$0.00	\$26.48	\$52.97	\$215.84
Total Tax Amount Due:	\$2,648.30	\$2,674.78	\$2,701.27	\$2,864.14
Payable To:	Town	Town	Town	County



06580100158000264830
Comerford Christopher-Casey
37 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,648.30
Parcel ID No: 065801-113.15-1-47

Bill No: 001580
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,648.30
02/28/2025	\$2,674.78
04/01/2025	\$2,701.27
04/02/2025	\$2,864.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001685
Warrant Date: 12/31/2024
Sequence No: 000549
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Community Bank National Asso.
201 N North Union St
Olean, NY 14760

Parcel ID No: 065801-113.15-3-51
Location: Moore Ave
Lot Dimensions: 58.50 x 192.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,583.00
Assessed Value: \$1,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,030.00	24.39539	25.13
County Tax	39,012,163.00	4.2	1,030.00	27.75256	28.59
Community College	4,953,721.00	2.0	1,030.00	3.804786	3.92
Town Tax	745,429.00	0.9	1,030.00	4.347725	4.48
Chargeback	726.00	-73.5	1,030.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$62.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.13	\$62.13	\$62.13	\$62.13
Penalty:	\$0.00	\$0.62	\$1.24	\$5.06
Total Tax Amount Due:	\$62.13	\$62.75	\$63.37	\$67.19
Payable To:	Town	Town	Town	County



06580100168500006213
Community Bank National Asso.
201 N North Union St
Olean, NY 14760

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.13
Parcel ID No: 065801-113.15-3-51

Bill No: 001685
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Moore Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$62.13
02/28/2025	\$62.75
04/01/2025	\$63.37
04/02/2025	\$67.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001686
Warrant Date: 12/31/2024
Sequence No: 000550
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-3-52
Location: 19 Moore Ave
Lot Dimensions: 40.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,000.00
Assessed Value: \$11,040.00
Uniform %: 12
Date Assessed: 07/01/2023

Community Bank National Asso.
201 N North Union St
Olean, NY 14760

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,040.00	24.39539	269.33
County Tax	39,012,163.00	4.2	11,040.00	27.75256	306.39
Community College	4,953,721.00	2.0	11,040.00	3.804786	42.00
Town Tax	745,429.00	0.9	11,040.00	4.347725	48.00
Chargeback	726.00	-73.5	11,040.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$665.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$665.78	\$665.78	\$665.78	\$665.78
Penalty:	\$0.00	\$6.66	\$13.32	\$54.26
Total Tax Amount Due:	\$665.78	\$672.44	\$679.10	\$720.04
Payable To:	Town	Town	Town	County



06580100168600066578
Community Bank National Asso.
201 N North Union St
Olean, NY 14760

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$665.78
Parcel ID No: 065801-113.15-3-52

Bill No: 001686
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Moore Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$665.78	_____	_____	_____	•• Cash
02/28/2025 \$672.44	_____	_____	_____	•• Check
04/01/2025 \$679.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$720.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000902
Warrant Date: 12/31/2024
Sequence No: 000551
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conga Kings Inc
11 Brook Ln
Sayville, NY 11782

Parcel ID No: 065801-113.11-1-65
Location: 131 Central Ave
Lot Dimensions: 65.00 x 185.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$270,833.00
Assessed Value: \$32,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,500.00	24.39539	792.85
County Tax	39,012,163.00	4.2	32,500.00	27.75256	901.96
Community College	4,953,721.00	2.0	32,500.00	3.804786	123.66
Town Tax	745,429.00	0.9	32,500.00	4.347725	141.30
Chargeback	726.00	-73.5	32,500.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,959.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,959.96	\$1,959.96	\$1,959.96	\$1,959.96
Penalty:	\$0.00	\$19.60	\$39.20	\$159.74
Total Tax Amount Due:	\$1,959.96	\$1,979.56	\$1,999.16	\$2,119.70
Payable To:	Town	Town	Town	County



06580100090200195996
Conga Kings Inc
11 Brook Ln
Sayville, NY 11782

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,959.96
Parcel ID No: 065801-113.11-1-65

Bill No: 000902
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 131 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,959.96	_____	_____	_____	•• Cash
02/28/2025 \$1,979.56	_____	_____	_____	•• Check
04/01/2025 \$1,999.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,119.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000936
Warrant Date: 12/31/2024
Sequence No: 000553
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coniglio Cynthia
10441 Bay Shr
Dunkirk, NY 14048

Parcel ID No: 065801-113.11-2-20
Location: 138 Newton St
Lot Dimensions: 52.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,750.00
Assessed Value: \$13,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,290.00	24.39539	324.21
County Tax	39,012,163.00	4.2	13,290.00	27.75256	368.83
Community College	4,953,721.00	2.0	13,290.00	3.804786	50.57
Town Tax	745,429.00	0.9	13,290.00	4.347725	57.78
Chargeback	726.00	-73.5	13,290.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$801.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$801.47	\$801.47	\$801.47	\$801.47
Penalty:	\$0.00	\$8.01	\$16.03	\$65.32
Total Tax Amount Due:	\$801.47	\$809.48	\$817.50	\$866.79
Payable To:	Town	Town	Town	County



06580100093600080147
Coniglio Cynthia
10441 Bay Shr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$801.47
Parcel ID No: 065801-113.11-2-20

Bill No: 000936
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 138 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$801.47
02/28/2025	\$809.48
04/01/2025	\$817.50
04/02/2025	\$866.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001087
Warrant Date: 12/31/2024
Sequence No: 000554
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coniglio Julie T
40 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-47
Location: 40 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,333.00
Assessed Value: \$15,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,760.00	24.39539	384.47
County Tax	39,012,163.00	4.2	15,760.00	27.75256	437.38
Community College	4,953,721.00	2.0	15,760.00	3.804786	59.96
Town Tax	745,429.00	0.9	15,760.00	4.347725	68.52
Chargeback	726.00	-73.5	15,760.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$950.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$950.42	\$950.42	\$950.42	\$950.42
Penalty:	\$0.00	\$9.50	\$19.01	\$77.46
Total Tax Amount Due:	\$950.42	\$959.92	\$969.43	\$1,027.88
Payable To:	Town	Town	Town	County



06580100108700095042
Coniglio Julie T
40 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$950.42
Parcel ID No: 065801-113.12-1-47

Bill No: 001087
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$950.42	_____	_____	_____	•• Cash
02/28/2025 \$959.92	_____	_____	_____	•• Check
04/01/2025 \$969.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,027.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002123
Warrant Date: 12/31/2024
Sequence No: 000555
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coniglio Leonard S
Coniglio Roberta A
136 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-34
Location: 136 W Main St
Lot Dimensions: 33.70 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$84,333.00
Assessed Value: \$10,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,120.00	24.39539	246.88
County Tax	39,012,163.00	4.2	10,120.00	27.75256	280.86
Community College	4,953,721.00	2.0	10,120.00	3.804786	38.50
Town Tax	745,429.00	0.9	10,120.00	4.347725	44.00
Chargeback	726.00	-73.5	10,120.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$610.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$610.30	\$610.30	\$610.30	\$610.30
Penalty:	\$0.00	\$6.10	\$12.21	\$49.74
Total Tax Amount Due:	\$610.30	\$616.40	\$622.51	\$660.04
Payable To:	Town	Town	Town	County



06580100212300061030

Coniglio Leonard S
Coniglio Roberta A
136 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$610.30
Parcel ID No: 065801-113.18-2-34

Bill No: 002123
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$610.30	_____	_____	_____	•• Cash
02/28/2025 \$616.40	_____	_____	_____	•• Check
04/01/2025 \$622.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$660.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000815
Warrant Date: 12/31/2024
Sequence No: 000556
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Connelly John E
Connelly Cheryl A
46 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-55
Location: 46 Risley St
Lot Dimensions: 135.00 x 299.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$403,750.00
Assessed Value: \$48,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,890.00	24.39539	1,143.90
County Tax	39,012,163.00	4.2	46,890.00	27.75256	1,301.32
Community College	4,953,721.00	2.0	46,890.00	3.804786	178.41
Town Tax	745,429.00	0.9	48,450.00	4.347725	210.65
Chargeback	726.00	-73.5	48,450.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,834.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,834.56	\$2,834.56	\$2,834.56	\$2,834.56
Penalty:	\$0.00	\$28.35	\$56.69	\$231.02
Total Tax Amount Due:	\$2,834.56	\$2,862.91	\$2,891.25	\$3,065.58
Payable To:	Town	Town	Town	County



06580100081500283456

Connelly John E
Connelly Cheryl A
46 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,834.56
Parcel ID No: 065801-113.10-3-55

Bill No: 000815
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,834.56
02/28/2025	\$2,862.91
04/01/2025	\$2,891.25
04/02/2025	\$3,065.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000273
Warrant Date: 12/31/2024
Sequence No: 000557
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conroy James T Jr
Conroy Sharonlee
234 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.06-1-7
Location: 234 Central Ave
Lot Dimensions: 60.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,583.00
Assessed Value: \$26,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,350.00	24.39539	642.82
County Tax	39,012,163.00	4.2	26,350.00	27.75256	731.28
Community College	4,953,721.00	2.0	26,350.00	3.804786	100.26
Town Tax	745,429.00	0.9	26,350.00	4.347725	114.56
Chargeback	726.00	-73.5	26,350.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,589.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,589.07	\$1,589.07	\$1,589.07	\$1,589.07
Penalty:	\$0.00	\$15.89	\$31.78	\$129.51
Total Tax Amount Due:	\$1,589.07	\$1,604.96	\$1,620.85	\$1,718.58
Payable To:	Town	Town	Town	County



06580100027300158907

Conroy James T Jr
Conroy Sharonlee
234 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,589.07
Parcel ID No: 065801-113.06-1-7

Bill No: 000273
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 234 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,589.07	_____	_____	_____	** Cash
02/28/2025 \$1,604.96	_____	_____	_____	** Check
04/01/2025 \$1,620.85	_____	_____	_____	** Check No: _____
04/02/2025 \$1,718.58	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000612
Warrant Date: 12/31/2024
Sequence No: 000558
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conroy Justin M
Conroy Jennifer A
8 Bennett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-36
Location: 8 Bennett Dr
Lot Dimensions: 110.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$311,833.00
Assessed Value: \$37,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,420.00	24.39539	912.88
County Tax	39,012,163.00	4.2	37,420.00	27.75256	1,038.50
Community College	4,953,721.00	2.0	37,420.00	3.804786	142.38
Town Tax	745,429.00	0.9	37,420.00	4.347725	162.69
Chargeback	726.00	-73.5	37,420.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,256.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,256.67	\$2,256.67	\$2,256.67	\$2,256.67
Penalty:	\$0.00	\$22.57	\$45.13	\$183.92
Total Tax Amount Due:	\$2,256.67	\$2,279.24	\$2,301.80	\$2,440.59
Payable To:	Town	Town	Town	County



06580100061200225667

Conroy Justin M
Conroy Jennifer A
8 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,256.67
Parcel ID No: 065801-113.09-1-36

Bill No: 000612
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Bennett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,256.67	_____	_____	_____	** Cash
02/28/2025 \$2,279.24	_____	_____	_____	** Check
04/01/2025 \$2,301.80	_____	_____	_____	** Check No: _____
04/02/2025 \$2,440.59	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001720
Warrant Date: 12/31/2024
Sequence No: 000559
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Cynthia A
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-10
Location: 79 Cushing St
Lot Dimensions: 93.00 x 177.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$158,750.00
Assessed Value: \$19,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,050.00	24.39539	464.73
County Tax	39,012,163.00	4.2	19,050.00	27.75256	528.69
Community College	4,953,721.00	2.0	19,050.00	3.804786	72.48
Town Tax	745,429.00	0.9	19,050.00	4.347725	82.82
Chargeback	726.00	-73.5	19,050.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,148.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,148.83	\$1,148.83	\$1,148.83	\$1,148.83
Penalty:	\$0.00	\$11.49	\$22.98	\$93.63
Total Tax Amount Due:	\$1,148.83	\$1,160.32	\$1,171.81	\$1,242.46
Payable To:	Town	Town	Town	County



06580100172000114883
Conti Cynthia A
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,148.83
Parcel ID No: 065801-113.15-4-10

Bill No: 001720
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 79 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,148.83
02/28/2025	\$1,160.32
04/01/2025	\$1,171.81
04/02/2025	\$1,242.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001846
Warrant Date: 12/31/2024
Sequence No: 000560
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore F
Conti Cynthia
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-25
Location: Prospect St
Acres: 0.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100184600001809
Conti Fiore F
Conti Cynthia
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-113.16-1-25

Bill No: 001846
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$18.09	_____	_____	_____	•• Cash
02/28/2025 \$18.27	_____	_____	_____	•• Check
04/01/2025 \$18.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$19.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001002
Warrant Date: 12/31/2024
Sequence No: 000561
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore F Jr
Conti Cynthia A
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-32
Location: 21 Prospect St
Lot Dimensions: 77.90 x 114.50
Town: Fredonia
Class Code: Bar
School: Fredonia
Market Value: \$153,083.00
Assessed Value: \$18,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,370.00	24.39539	448.14
County Tax	39,012,163.00	4.2	18,370.00	27.75256	509.81
Community College	4,953,721.00	2.0	18,370.00	3.804786	69.89
Town Tax	745,429.00	0.9	18,370.00	4.347725	79.87
Chargeback	726.00	-73.5	18,370.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,107.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,107.82	\$1,107.82	\$1,107.82	\$1,107.82
Penalty:	\$0.00	\$11.08	\$22.16	\$90.29
Total Tax Amount Due:	\$1,107.82	\$1,118.90	\$1,129.98	\$1,198.11
Payable To:	Town	Town	Town	County



06580100100200110782

Conti Fiore F Jr
Conti Cynthia A
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,107.82
Parcel ID No: 065801-113.11-3-32

Bill No: 001002
Bank Code:
Town: Fredonia
Class Code: Bar
School: Fredonia
Location: 21 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,107.82	_____	_____	_____	•• Cash
02/28/2025 \$1,118.90	_____	_____	_____	•• Check
04/01/2025 \$1,129.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,198.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001005
Warrant Date: 12/31/2024
Sequence No: 000562
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore F Jr
Conti Cynthia A
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-35
Location: Prospect St
Lot Dimensions: 56.60 x 206.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$22,583.00
Assessed Value: \$2,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,710.00	24.39539	66.11
County Tax	39,012,163.00	4.2	2,710.00	27.75256	75.21
Community College	4,953,721.00	2.0	2,710.00	3.804786	10.31
Town Tax	745,429.00	0.9	2,710.00	4.347725	11.78
Chargeback	726.00	-73.5	2,710.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$163.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$163.43	\$163.43	\$163.43	\$163.43
Penalty:	\$0.00	\$1.63	\$3.27	\$13.32
Total Tax Amount Due:	\$163.43	\$165.06	\$166.70	\$176.75
Payable To:	Town	Town	Town	County



06580100100500016343

Conti Fiore F Jr
Conti Cynthia A
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$163.43
Parcel ID No: 065801-113.11-3-35

Bill No: 001005
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$163.43	_____	_____	_____	•• Cash
02/28/2025 \$165.06	_____	_____	_____	•• Check
04/01/2025 \$166.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$176.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001844
Warrant Date: 12/31/2024
Sequence No: 000563
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-23
Location: 149 Prospect St
Lot Dimensions: 45.00 x 162.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$241,667.00
Assessed Value: \$29,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,000.00	24.39539	707.47
County Tax	39,012,163.00	4.2	29,000.00	27.75256	804.82
Community College	4,953,721.00	2.0	29,000.00	3.804786	110.34
Town Tax	745,429.00	0.9	29,000.00	4.347725	126.08
Chargeback	726.00	-73.5	29,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,748.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,748.88	\$1,748.88	\$1,748.88	\$1,748.88
Penalty:	\$0.00	\$17.49	\$34.98	\$142.53
Total Tax Amount Due:	\$1,748.88	\$1,766.37	\$1,783.86	\$1,891.41
Payable To:	Town	Town	Town	County



06580100184400174888
Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,748.88
Parcel ID No: 065801-113.16-1-23

Bill No: 001844
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 149 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,748.88	_____	_____	_____	•• Cash
02/28/2025 \$1,766.37	_____	_____	_____	•• Check
04/01/2025 \$1,783.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,891.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001845
Warrant Date: 12/31/2024
Sequence No: 000564
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-24
Location: 157 Prospect St
Lot Dimensions: 82.60 x 169.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,583.00
Assessed Value: \$15,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,070.00	24.39539	367.64
County Tax	39,012,163.00	4.2	15,070.00	27.75256	418.23
Community College	4,953,721.00	2.0	15,070.00	3.804786	57.34
Town Tax	745,429.00	0.9	15,070.00	4.347725	65.52
Chargeback	726.00	-73.5	15,070.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$908.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$908.82	\$908.82	\$908.82	\$908.82
Penalty:	\$0.00	\$9.09	\$18.18	\$74.07
Total Tax Amount Due:	\$908.82	\$917.91	\$927.00	\$982.89
Payable To:	Town	Town	Town	County



06580100184500090882
Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$908.82
Parcel ID No: 065801-113.16-1-24

Bill No: 001845
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 157 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$908.82	_____	_____	_____	•• Cash
02/28/2025 \$917.91	_____	_____	_____	•• Check
04/01/2025 \$927.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$982.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001907
Warrant Date: 12/31/2024
Sequence No: 000565
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-21
Location: Elm St
Lot Dimensions: 100.00 x 165.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,750.00
Assessed Value: \$1,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,650.00	24.39539	40.25
County Tax	39,012,163.00	4.2	1,650.00	27.75256	45.79
Community College	4,953,721.00	2.0	1,650.00	3.804786	6.28
Town Tax	745,429.00	0.9	1,650.00	4.347725	7.17
Chargeback	726.00	-73.5	1,650.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$99.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$99.50	\$99.50	\$99.50	\$99.50
Penalty:	\$0.00	\$1.00	\$1.99	\$8.11
Total Tax Amount Due:	\$99.50	\$100.50	\$101.49	\$107.61
Payable To:	Town	Town	Town	County



06580100190700009950
Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$99.50
Parcel ID No: 065801-113.16-2-21

Bill No: 001907
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$99.50	_____	_____	_____	•• Cash
02/28/2025 \$100.50	_____	_____	_____	•• Check
04/01/2025 \$101.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$107.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001812
Warrant Date: 12/31/2024
Sequence No: 000566
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore Jr
Conti Cynthia
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-38
Location: 16 Eagle St
Lot Dimensions: 82.50 x 97.50
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$179,583.00
Assessed Value: \$21,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,550.00	24.39539	525.72
County Tax	39,012,163.00	4.2	21,550.00	27.75256	598.07
Community College	4,953,721.00	2.0	21,550.00	3.804786	81.99
Town Tax	745,429.00	0.9	21,550.00	4.347725	93.69
Chargeback	726.00	-73.5	21,550.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,299.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,299.59	\$1,299.59	\$1,299.59	\$1,299.59
Penalty:	\$0.00	\$13.00	\$25.99	\$105.92
Total Tax Amount Due:	\$1,299.59	\$1,312.59	\$1,325.58	\$1,405.51
Payable To:	Town	Town	Town	County



06580100181200129959

Conti Fiore Jr
Conti Cynthia
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,299.59
Parcel ID No: 065801-113.15-5-38

Bill No: 001812
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 16 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,299.59	_____	_____	_____	•• Cash
02/28/2025 \$1,312.59	_____	_____	_____	•• Check
04/01/2025 \$1,325.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,405.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002576
Warrant Date: 12/31/2024
Sequence No: 000567
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore Jr
Conti Mary
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-64
Location: 219 Eagle St
Acres: 2.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$170,000.00
Assessed Value: \$20,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,400.00	24.39539	497.67
County Tax	39,012,163.00	4.2	20,400.00	27.75256	566.15
Community College	4,953,721.00	2.0	20,400.00	3.804786	77.62
Town Tax	745,429.00	0.9	20,400.00	4.347725	88.69
Chargeback	726.00	-73.5	20,400.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,230.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,230.25	\$1,230.25	\$1,230.25	\$1,230.25
Penalty:	\$0.00	\$12.30	\$24.61	\$100.27
Total Tax Amount Due:	\$1,230.25	\$1,242.55	\$1,254.86	\$1,330.52
Payable To:	Town	Town	Town	County



06580100257600123025

Conti Fiore Jr
Conti Mary
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,230.25
Parcel ID No: 065801-113.20-2-64

Bill No: 002576
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 219 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,230.25	_____	_____	_____	•• Cash
02/28/2025 \$1,242.55	_____	_____	_____	•• Check
04/01/2025 \$1,254.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,330.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002615
Warrant Date: 12/31/2024
Sequence No: 000568
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore Jr
Muscato Kimberly A
157 Propect St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-37
Location: 35-37 Canadaway St
Lot Dimensions: 60.00 x 180.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$161,750.00
Assessed Value: \$19,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,410.00	24.39539	473.51
County Tax	39,012,163.00	4.2	19,410.00	27.75256	538.68
Community College	4,953,721.00	2.0	19,410.00	3.804786	73.85
Town Tax	745,429.00	0.9	19,410.00	4.347725	84.39
Chargeback	726.00	-73.5	19,410.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,170.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,170.54	\$1,170.54	\$1,170.54	\$1,170.54
Penalty:	\$0.00	\$11.71	\$23.41	\$95.40
Total Tax Amount Due:	\$1,170.54	\$1,182.25	\$1,193.95	\$1,265.94
Payable To:	Town	Town	Town	County



06580100261500117054
Conti Fiore Jr
Muscato Kimberly A
157 Propect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,170.54
Parcel ID No: 065801-113.65-1-37

Bill No: 002615
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 35-37 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,170.54	_____	_____	_____	•• Cash
02/28/2025 \$1,182.25	_____	_____	_____	•• Check
04/01/2025 \$1,193.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,265.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002515
Warrant Date: 12/31/2024
Sequence No: 000569
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti John J
Conti Rebekah A
19 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-53
Location: 19 Lakeview Ave
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$328,917.00
Assessed Value: \$39,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,470.00	24.39539	962.89
County Tax	39,012,163.00	4.2	39,470.00	27.75256	1,095.39
Community College	4,953,721.00	2.0	39,470.00	3.804786	150.17
Town Tax	745,429.00	0.9	39,470.00	4.347725	171.60
Chargeback	726.00	-73.5	39,470.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,380.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,380.28	\$2,380.28	\$2,380.28	\$2,380.28
Penalty:	\$0.00	\$23.80	\$47.61	\$193.99
Total Tax Amount Due:	\$2,380.28	\$2,404.08	\$2,427.89	\$2,574.27
Payable To:	Town	Town	Town	County



06580100251500238028

Conti John J
Conti Rebekah A
19 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,380.28
Parcel ID No: 065801-113.20-1-53

Bill No: 002515
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,380.28
02/28/2025	\$2,404.08
04/01/2025	\$2,427.89
04/02/2025	\$2,574.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003268
Warrant Date: 12/31/2024
Sequence No: 000570
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-63
Location: 43 Castile Dr
Lot Dimensions: 49.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,417.00
Assessed Value: \$21,170.00
Uniform %: 12
Date Assessed: 07/01/2023

Conti Joseph C
Lilly Jacob S
43 Castile Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,170.00	24.39539	516.45
County Tax	39,012,163.00	4.2	21,170.00	27.75256	587.52
Community College	4,953,721.00	2.0	21,170.00	3.804786	80.55
Town Tax	745,429.00	0.9	21,170.00	4.347725	92.04
Chargeback	726.00	-73.5	21,170.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,276.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,276.68	\$1,276.68	\$1,276.68	\$1,276.68
Penalty:	\$0.00	\$12.77	\$25.53	\$104.05
Total Tax Amount Due:	\$1,276.68	\$1,289.45	\$1,302.21	\$1,380.73
Payable To:	Town	Town	Town	County



06580100326800127668

Conti Joseph C
Lilly Jacob S
43 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,276.68
Parcel ID No: 065801-130.11-2-63

Bill No: 003268
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,276.68
02/28/2025	\$1,289.45
04/01/2025	\$1,302.21
04/02/2025	\$1,380.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000562
Warrant Date: 12/31/2024
Sequence No: 000571
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Ross E. L
Conti Marcy A
330 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-35
Location: 330 E Main St
Lot Dimensions: 54.00 x 316.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,667.00
Assessed Value: \$26,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,960.00	24.39539	657.70
County Tax	39,012,163.00	4.2	26,960.00	27.75256	748.21
Community College	4,953,721.00	2.0	26,960.00	3.804786	102.58
Town Tax	745,429.00	0.9	26,960.00	4.347725	117.21
Chargeback	726.00	-73.5	26,960.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,625.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,625.86	\$1,625.86	\$1,625.86	\$1,625.86
Penalty:	\$0.00	\$16.26	\$32.52	\$132.51
Total Tax Amount Due:	\$1,625.86	\$1,642.12	\$1,658.38	\$1,758.37
Payable To:	Town	Town	Town	County



06580100056200162586

Conti Ross E. L
Conti Marcy A
330 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,625.86
Parcel ID No: 065801-113.08-1-35

Bill No: 000562
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 330 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,625.86
02/28/2025	\$1,642.12
04/01/2025	\$1,658.38
04/02/2025	\$1,758.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002605
Warrant Date: 12/31/2024
Sequence No: 000572
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Ross EL
Conti Marcy A
330 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-26
Location: 47-53 Water St
Lot Dimensions: 140.00 x 182.00
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$495,333.00
Assessed Value: \$59,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	59,440.00	24.39539	1,450.06
County Tax	39,012,163.00	4.2	59,440.00	27.75256	1,649.61
Community College	4,953,721.00	2.0	59,440.00	3.804786	226.16
Town Tax	745,429.00	0.9	59,440.00	4.347725	258.43
Chargeback	726.00	-73.5	59,440.00	0.005756	\$0.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,584.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,584.60	\$3,584.60	\$3,584.60	\$3,584.60
Penalty:	\$0.00	\$35.85	\$71.69	\$292.14
Total Tax Amount Due:	\$3,584.60	\$3,620.45	\$3,656.29	\$3,876.74
Payable To:	Town	Town	Town	County



06580100260500358460

Conti Ross EL
Conti Marcy A
330 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,584.60
Parcel ID No: 065801-113.65-1-26

Bill No: 002605
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 47-53 Water St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$3,584.60	_____	•• Check
02/28/2025	\$3,620.45	_____	•• Check No: _____
04/01/2025	\$3,656.29	_____	•• Credit Card
04/02/2025	\$3,876.74	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002608
Warrant Date: 12/31/2024
Sequence No: 000573
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Ross EL
Conti Marcy A
330 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-29
Location: Canadaway St
Lot Dimensions: 20.00 x 113.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,333.00
Assessed Value: \$520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	520.00	24.39539	12.69
County Tax	39,012,163.00	4.2	520.00	27.75256	14.43
Community College	4,953,721.00	2.0	520.00	3.804786	1.98
Town Tax	745,429.00	0.9	520.00	4.347725	2.26
Chargeback	726.00	-73.5	520.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$31.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$31.36	\$31.36	\$31.36	\$31.36
Penalty:	\$0.00	\$0.31	\$0.63	\$2.56
Total Tax Amount Due:	\$31.36	\$31.67	\$31.99	\$33.92
Payable To:	Town	Town	Town	County



06580100260800003136

Conti Ross EL
Conti Marcy A
330 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$31.36
Parcel ID No: 065801-113.65-1-29

Bill No: 002608
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$31.36	_____	_____	_____	•• Cash
02/28/2025 \$31.67	_____	_____	_____	•• Check
04/01/2025 \$31.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$33.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002609
Warrant Date: 12/31/2024
Sequence No: 000574
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Ross EL
Conti Marcy A
330 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-30
Location: Canadaway St
Lot Dimensions: 40.00 x 60.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,083.00
Assessed Value: \$130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	4.347725	0.57
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.84	\$7.84	\$7.84	\$7.84
Penalty:	\$0.00	\$0.08	\$0.16	\$0.64
Total Tax Amount Due:	\$7.84	\$7.92	\$8.00	\$8.48
Payable To:	Town	Town	Town	County



06580100260900000784

Conti Ross EL
Conti Marcy A
330 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.84
Parcel ID No: 065801-113.65-1-30

Bill No: 002609
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Canadaway St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$7.84	_____	** Check
02/28/2025	\$7.92	_____	** Check No: _____
04/01/2025	\$8.00	_____	** Credit Card
04/02/2025	\$8.48	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001795
Warrant Date: 12/31/2024
Sequence No: 000575
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Contiguglia Robert II
Dennison Kathleen M
50 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-21
Location: 50 Eagle St
Lot Dimensions: 46.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,500.00
Assessed Value: \$19,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,260.00	24.39539	469.86
County Tax	39,012,163.00	4.2	19,260.00	27.75256	534.51
Community College	4,953,721.00	2.0	19,260.00	3.804786	73.28
Town Tax	745,429.00	0.9	19,260.00	4.347725	83.74
Chargeback	726.00	-73.5	19,260.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,161.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,161.50	\$1,161.50	\$1,161.50	\$1,161.50
Penalty:	\$0.00	\$11.62	\$23.23	\$94.66
Total Tax Amount Due:	\$1,161.50	\$1,173.12	\$1,184.73	\$1,256.16
Payable To:	Town	Town	Town	County



06580100179500116150

Contiguglia Robert II
Dennison Kathleen M
50 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,161.50
Parcel ID No: 065801-113.15-5-21

Bill No: 001795
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,161.50	_____	_____	_____	** Cash
02/28/2025 \$1,173.12	_____	_____	_____	** Check
04/01/2025 \$1,184.73	_____	_____	_____	Check No: _____
04/02/2025 \$1,256.16	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001048
Warrant Date: 12/31/2024
Sequence No: 000576
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.12-1-3
Location: 45 Clinton St
Lot Dimensions: 65.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,500.00
Assessed Value: \$17,340.00
Uniform %: 12
Date Assessed: 07/01/2023

Cook William M
Mourer-Cook Michelle A
45 Clinton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,340.00	24.39539	423.02
County Tax	39,012,163.00	4.2	17,340.00	27.75256	481.23
Community College	4,953,721.00	2.0	17,340.00	3.804786	65.97
Town Tax	745,429.00	0.9	17,340.00	4.347725	75.39
Chargeback	726.00	-73.5	17,340.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,045.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,045.71	\$1,045.71	\$1,045.71	\$1,045.71
Penalty:	\$0.00	\$10.46	\$20.91	\$85.23
Total Tax Amount Due:	\$1,045.71	\$1,056.17	\$1,066.62	\$1,130.94
Payable To:	Town	Town	Town	County



06580100104800104571
Cook William M
Mourer-Cook Michelle A
45 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,045.71
Parcel ID No: 065801-113.12-1-3

Bill No: 001048
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,045.71	_____	_____	_____	•• Cash
02/28/2025 \$1,056.17	_____	_____	_____	•• Check
04/01/2025 \$1,066.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,130.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002426
Warrant Date: 12/31/2024
Sequence No: 000577
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coon Michelle L
11 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-21
Location: 11 Washington Ave
Lot Dimensions: 70.00 x 53.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$93,683.00
Assessed Value: \$11,242.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,242.00	24.39539	274.25
County Tax	39,012,163.00	4.2	11,242.00	27.75256	311.99
Community College	4,953,721.00	2.0	11,242.00	3.804786	42.77
Town Tax	745,429.00	0.9	11,242.00	4.347725	48.88
Chargeback	726.00	-73.5	11,242.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$677.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$677.95	\$677.95	\$677.95	\$677.95
Penalty:	\$0.00	\$6.78	\$13.56	\$55.25
Total Tax Amount Due:	\$677.95	\$684.73	\$691.51	\$733.20
Payable To:	Town	Town	Town	County



06580100242600067795
Coon Michelle L
11 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$677.95
Parcel ID No: 065801-113.19-4-21

Bill No: 002426
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$677.95	_____	_____	_____	** Cash
02/28/2025 \$684.73	_____	_____	_____	** Check
04/01/2025 \$691.51	_____	_____	_____	** Check No: _____
04/02/2025 \$733.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001280
Warrant Date: 12/31/2024
Sequence No: 000578
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cooper Scott E
Cooper Marlene
15 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-84
Location: 15 Sunset Dr
Lot Dimensions: 90.00 x 96.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,500.00
Assessed Value: \$24,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,180.00	24.39539	589.88
County Tax	39,012,163.00	4.2	24,180.00	27.75256	671.06
Community College	4,953,721.00	2.0	24,180.00	3.804786	92.00
Town Tax	745,429.00	0.9	24,180.00	4.347725	105.13
Chargeback	726.00	-73.5	24,180.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,458.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,458.21	\$1,458.21	\$1,458.21	\$1,458.21
Penalty:	\$0.00	\$14.58	\$29.16	\$118.84
Total Tax Amount Due:	\$1,458.21	\$1,472.79	\$1,487.37	\$1,577.05
Payable To:	Town	Town	Town	County



06580100128000145821

Cooper Scott E
Cooper Marlene
15 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,458.21
Parcel ID No: 065801-113.13-2-84

Bill No: 001280
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,458.21
02/28/2025	\$1,472.79
04/01/2025	\$1,487.37
04/02/2025	\$1,577.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001469
Warrant Date: 12/31/2024
Sequence No: 000579
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cordell Linda
Sadohara Hidetoshi
103 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-62
Location: 103 Center St
Lot Dimensions: 70.00 x 70.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,917.00
Assessed Value: \$16,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,430.00	24.39539	400.82
County Tax	39,012,163.00	4.2	16,430.00	27.75256	455.97
Community College	4,953,721.00	2.0	16,430.00	3.804786	62.51
Town Tax	745,429.00	0.9	16,430.00	4.347725	71.43
Chargeback	726.00	-73.5	16,430.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$990.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$990.82	\$990.82	\$990.82	\$990.82
Penalty:	\$0.00	\$9.91	\$19.82	\$80.75
Total Tax Amount Due:	\$990.82	\$1,000.73	\$1,010.64	\$1,071.57
Payable To:	Town	Town	Town	County



06580100146900099082

Cordell Linda
Sadohara Hidetoshi
103 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$990.82
Parcel ID No: 065801-113.14-3-62

Bill No: 001469
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 103 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$990.82	_____	_____	_____	•• Cash
02/28/2025 \$1,000.73	_____	_____	_____	•• Check
04/01/2025 \$1,010.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,071.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 001966
 Warrant Date: 12/31/2024
 Sequence No: 000580
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065801-113.17-1-10
 Location: Berry St
 Acres: 2.05
 Town: Fredonia
 Class Code: Vac w/imprv
 School: Fredonia
 Market Value: \$46,333.00
 Assessed Value: \$5,560.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Cordovano Michael
 Cordovano Matthew
 1134 W 28th St
 Erie, PA 16508

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,560.00	24.39539	135.64
County Tax	39,012,163.00	4.2	5,560.00	27.75256	154.30
Community College	4,953,721.00	2.0	5,560.00	3.804786	21.15
Town Tax	745,429.00	0.9	5,560.00	4.347725	24.17
Chargeback	726.00	-73.5	5,560.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$335.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$335.29	\$335.29	\$335.29	\$335.29
Penalty:	\$0.00	\$3.35	\$6.71	\$27.33
Total Tax Amount Due:	\$335.29	\$338.64	\$342.00	\$362.62
Payable To:	Town	Town	Town	County



06580100196600033529

Cordovano Michael
 Cordovano Matthew
 1134 W 28th St
 Erie, PA 16508

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$335.29
 Parcel ID No: 065801-113.17-1-10

Bill No: 001966
 Bank Code:
 Town: Fredonia
 Class Code: Vac w/imprv
 School: Fredonia
 Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$335.29	_____	_____	_____	** Cash
02/28/2025 \$338.64	_____	_____	_____	** Check
04/01/2025 \$342.00	_____	_____	_____	Check No: _____
04/02/2025 \$362.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002438
Warrant Date: 12/31/2024
Sequence No: 000581
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cornell John
Cornell Ellen
205 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-32
Location: 205 Water St
Lot Dimensions: 67.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,583.00
Assessed Value: \$17,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,710.00	24.39539	432.04
County Tax	39,012,163.00	4.2	17,710.00	27.75256	491.50
Community College	4,953,721.00	2.0	17,710.00	3.804786	67.38
Town Tax	745,429.00	0.9	17,710.00	4.347725	77.00
Chargeback	726.00	-73.5	17,710.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,068.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,068.02	\$1,068.02	\$1,068.02	\$1,068.02
Penalty:	\$0.00	\$10.68	\$21.36	\$87.04
Total Tax Amount Due:	\$1,068.02	\$1,078.70	\$1,089.38	\$1,155.06
Payable To:	Town	Town	Town	County



06580100243800106802

Cornell John
Cornell Ellen
205 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,068.02
Parcel ID No: 065801-113.19-4-32

Bill No: 002438
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 205 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,068.02	_____	_____	_____	•• Cash
02/28/2025 \$1,078.70	_____	_____	_____	•• Check
04/01/2025 \$1,089.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,155.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000688
Warrant Date: 12/31/2024
Sequence No: 000582
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Correale Peter
Correale Jacqueline
160 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-26
Location: 160 Temple St
Lot Dimensions: 71.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,000.00
Assessed Value: \$24,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,600.00	24.39539	600.13
County Tax	39,012,163.00	4.2	24,600.00	27.75256	682.71
Community College	4,953,721.00	2.0	24,600.00	3.804786	93.60
Town Tax	745,429.00	0.9	24,600.00	4.347725	106.95
Chargeback	726.00	-73.5	24,600.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,483.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,483.53	\$1,483.53	\$1,483.53	\$1,483.53
Penalty:	\$0.00	\$14.84	\$29.67	\$120.91
Total Tax Amount Due:	\$1,483.53	\$1,498.37	\$1,513.20	\$1,604.44
Payable To:	Town	Town	Town	County



06580100068800148353

Correale Peter
Correale Jacqueline
160 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,483.53
Parcel ID No: 065801-113.10-1-26

Bill No: 000688
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 160 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,483.53	_____	_____	_____	•• Cash
02/28/2025 \$1,498.37	_____	_____	_____	•• Check
04/01/2025 \$1,513.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,604.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002420
Warrant Date: 12/31/2024
Sequence No: 000583
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corrente Jeremy R
Corrente Michelle L
17 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-15
Location: 17 Washington Ave
Lot Dimensions: 56.00 x 156.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,917.00
Assessed Value: \$14,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,870.00	24.39539	362.76
County Tax	39,012,163.00	4.2	14,870.00	27.75256	412.68
Community College	4,953,721.00	2.0	14,870.00	3.804786	56.58
Town Tax	745,429.00	0.9	14,870.00	4.347725	64.65
Chargeback	726.00	-73.5	14,870.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$896.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$896.76	\$896.76	\$896.76	\$896.76
Penalty:	\$0.00	\$8.97	\$17.94	\$73.09
Total Tax Amount Due:	\$896.76	\$905.73	\$914.70	\$969.85
Payable To:	Town	Town	Town	County



06580100242000089676
Corrente Jeremy R
Corrente Michelle L
17 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$896.76
Parcel ID No: 065801-113.19-4-15

Bill No: 002420
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$896.76	_____	_____	_____	•• Cash
02/28/2025 \$905.73	_____	_____	_____	•• Check
04/01/2025 \$914.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$969.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003100
Warrant Date: 12/31/2024
Sequence No: 000584
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corsi Daniel R
8 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-30
Location: 8 Woodcrest Dr
Lot Dimensions: 82.50 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$248,250.00
Assessed Value: \$29,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,790.00	24.39539	726.74
County Tax	39,012,163.00	4.2	29,790.00	27.75256	826.75
Community College	4,953,721.00	2.0	29,790.00	3.804786	113.34
Town Tax	745,429.00	0.9	29,790.00	4.347725	129.52
Chargeback	726.00	-73.5	29,790.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,796.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,796.52	\$1,796.52	\$1,796.52	\$1,796.52
Penalty:	\$0.00	\$17.97	\$35.93	\$146.42
Total Tax Amount Due:	\$1,796.52	\$1,814.49	\$1,832.45	\$1,942.94
Payable To:	Town	Town	Town	County



06580100310000179652
Corsi Daniel R
8 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,796.52
Parcel ID No: 065801-130.07-3-30

Bill No: 003100
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,796.52
02/28/2025	\$1,814.49
04/01/2025	\$1,832.45
04/02/2025	\$1,942.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000177
Warrant Date: 12/31/2024
Sequence No: 000585
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cosima Corp
PO Box 3542
Jamestown, NY 14702-3542

Parcel ID No: 065801-96.20-1-6
Location: 10450 Route 60
Lot Dimensions: 199.00 x 210.00
Town: Fredonia
Class Code: Restaurant
School: Fredonia
Market Value: \$1,041,000.00
Assessed Value: \$124,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	124,920.00	24.39539	3,047.47
County Tax	39,012,163.00	4.2	124,920.00	27.75256	3,466.85
Community College	4,953,721.00	2.0	124,920.00	3.804786	475.29
Town Tax	745,429.00	0.9	124,920.00	4.347725	543.12
Chargeback	726.00	-73.5	124,920.00	0.005756	\$0.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,533.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,533.45	\$7,533.45	\$7,533.45	\$7,533.45
Penalty:	\$0.00	\$75.33	\$150.67	\$613.98
Total Tax Amount Due:	\$7,533.45	\$7,608.78	\$7,684.12	\$8,147.43
Payable To:	Town	Town	Town	County



06580100017700753345
Cosima Corp
PO Box 3542
Jamestown, NY 14702-3542

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,533.45
Parcel ID No: 065801-96.20-1-6

Bill No: 000177
Bank Code:
Town: Fredonia
Class Code: Restaurant
School: Fredonia
Location: 10450 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7,533.45	_____	_____	_____	•• Cash
02/28/2025 \$7,608.78	_____	_____	_____	•• Check
04/01/2025 \$7,684.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$8,147.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000178
Warrant Date: 12/31/2024
Sequence No: 000586
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.20-1-7
Location: 10438 Route 60
Lot Dimensions: 100.00 x 210.00
Town: Fredonia
Class Code: Diner/lunch
School: Fredonia
Market Value: \$649,083.00
Assessed Value: \$77,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Cosima Realty Inc
PO Box 3542
Jamestown, NY 14702-3542

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	77,890.00	24.39539	1,900.16
County Tax	39,012,163.00	4.2	77,890.00	27.75256	2,161.65
Community College	4,953,721.00	2.0	77,890.00	3.804786	296.35
Town Tax	745,429.00	0.9	77,890.00	4.347725	338.64
Chargeback	726.00	-73.5	77,890.00	0.005756	\$0.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,697.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,697.25	\$4,697.25	\$4,697.25	\$4,697.25
Penalty:	\$0.00	\$46.97	\$93.95	\$382.83
Total Tax Amount Due:	\$4,697.25	\$4,744.22	\$4,791.20	\$5,080.08
Payable To:	Town	Town	Town	County



06580100017800469725
Cosima Realty Inc
PO Box 3542
Jamestown, NY 14702-3542

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,697.25
Parcel ID No: 065801-96.20-1-7

Bill No: 000178
Bank Code:
Town: Fredonia
Class Code: Diner/lunch
School: Fredonia
Location: 10438 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,697.25	_____	_____	_____	•• Cash
02/28/2025 \$4,744.22	_____	_____	_____	•• Check
04/01/2025 \$4,791.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,080.08	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002665
Warrant Date: 12/31/2024
Sequence No: 000587
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cotter Hannah P
69 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-27.1
Location: 69 Eagle St
Lot Dimensions: 58.00 x 305.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$43,750.00
Assessed Value: \$5,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,250.00	24.39539	128.08
County Tax	39,012,163.00	4.2	5,250.00	27.75256	145.70
Community College	4,953,721.00	2.0	5,250.00	3.804786	19.98
Town Tax	745,429.00	0.9	5,250.00	4.347725	22.83
Chargeback	726.00	-73.5	5,250.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$316.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$316.62	\$316.62	\$316.62	\$316.62
Penalty:	\$0.00	\$3.17	\$6.33	\$25.80
Total Tax Amount Due:	\$316.62	\$319.79	\$322.95	\$342.42
Payable To:	Town	Town	Town	County



06580100266500031662
Cotter Hannah P
69 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$316.62
Parcel ID No: 065801-113.65-2-27.1

Bill No: 002665
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 69 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$316.62	_____	_____	_____	•• Cash
02/28/2025 \$319.79	_____	_____	_____	•• Check
04/01/2025 \$322.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$342.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001032
Warrant Date: 12/31/2024
Sequence No: 000588
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-3-68
Location: 39-41 Curtis Pl
Lot Dimensions: 69.00 x 264.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$306,500.00
Assessed Value: \$36,780.00
Uniform %: 12
Date Assessed: 07/01/2023

Coughlin Donna J
41 Curtis Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	STAR Check			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,220.00	24.39539	859.21
County Tax	39,012,163.00	4.2	35,220.00	27.75256	977.45
Community College	4,953,721.00	2.0	35,220.00	3.804786	134.00
Town Tax	745,429.00	0.9	36,780.00	4.347725	159.91
Chargeback	726.00	-73.5	36,780.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,130.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,130.78	\$2,130.78	\$2,130.78	\$2,130.78
Penalty:	\$0.00	\$21.31	\$42.62	\$173.66
Total Tax Amount Due:	\$2,130.78	\$2,152.09	\$2,173.40	\$2,304.44
Payable To:	Town	Town	Town	County



06580100103200213078
Coughlin Donna J
41 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,130.78
Parcel ID No: 065801-113.11-3-68

Bill No: 001032
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 39-41 Curtis Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,130.78
02/28/2025	\$2,152.09
04/01/2025	\$2,173.40
04/02/2025	\$2,304.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001415
Warrant Date: 12/31/2024
Sequence No: 000589
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coughlin John M
Coughlin Jean
133 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-7
Location: 133 Center St
Lot Dimensions: 50.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,083.00
Assessed Value: \$20,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,290.00	24.39539	494.98
County Tax	39,012,163.00	4.2	20,290.00	27.75256	563.10
Community College	4,953,721.00	2.0	20,290.00	3.804786	77.20
Town Tax	745,429.00	0.9	20,290.00	4.347725	88.22
Chargeback	726.00	-73.5	20,290.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,223.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,223.62	\$1,223.62	\$1,223.62	\$1,223.62
Penalty:	\$0.00	\$12.24	\$24.47	\$99.73
Total Tax Amount Due:	\$1,223.62	\$1,235.86	\$1,248.09	\$1,323.35
Payable To:	Town	Town	Town	County



06580100141500122362

Coughlin John M
Coughlin Jean
133 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,223.62
Parcel ID No: 065801-113.14-3-7

Bill No: 001415
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 133 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,223.62	_____	_____	_____	•• Cash
02/28/2025 \$1,235.86	_____	_____	_____	•• Check
04/01/2025 \$1,248.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,323.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002307
Warrant Date: 12/31/2024
Sequence No: 000590
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coughlin Joseph M
Coughlin James P
1110 Central Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.19-1-55
Location: 49 Spring St
Lot Dimensions: 89.50 x 178.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,167.00
Assessed Value: \$17,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,900.00	24.39539	436.68
County Tax	39,012,163.00	4.2	17,900.00	27.75256	496.77
Community College	4,953,721.00	2.0	17,900.00	3.804786	68.11
Town Tax	745,429.00	0.9	17,900.00	4.347725	77.82
Chargeback	726.00	-73.5	17,900.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,079.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,079.48	\$1,079.48	\$1,079.48	\$1,079.48
Penalty:	\$0.00	\$10.79	\$21.59	\$87.98
Total Tax Amount Due:	\$1,079.48	\$1,090.27	\$1,101.07	\$1,167.46
Payable To:	Town	Town	Town	County



06580100230700107948

Coughlin Joseph M
Coughlin James P
1110 Central Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,079.48
Parcel ID No: 065801-113.19-1-55

Bill No: 002307
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,079.48
02/28/2025	\$1,090.27
04/01/2025	\$1,101.07
04/02/2025	\$1,167.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001414
Warrant Date: 12/31/2024
Sequence No: 000591
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coughlin Thomas J
Coughlin Kyle McKenzie
135 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-6
Location: 135 Center St
Lot Dimensions: 40.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$264,750.00
Assessed Value: \$31,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$4,766.00	COUNTY	\$39,717.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,404.00	24.39539	595.35
County Tax	39,012,163.00	4.2	24,404.00	27.75256	677.27
Community College	4,953,721.00	2.0	24,404.00	3.804786	92.85
Town Tax	745,429.00	0.9	31,770.00	4.347725	138.13
Chargeback	726.00	-73.5	31,770.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,503.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,503.78	\$1,503.78	\$1,503.78	\$1,503.78
Penalty:	\$0.00	\$15.04	\$30.08	\$122.56
Total Tax Amount Due:	\$1,503.78	\$1,518.82	\$1,533.86	\$1,626.34
Payable To:	Town	Town	Town	County



06580100141400150378
Coughlin Thomas J
Coughlin Kyle McKenzie
135 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,503.78
Parcel ID No: 065801-113.14-3-6

Bill No: 001414
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,503.78
02/28/2025	\$1,518.82
04/01/2025	\$1,533.86
04/02/2025	\$1,626.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003152
Warrant Date: 12/31/2024
Sequence No: 000592
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.10-1-12
Location: 201 Chautauqua St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$377,000.00
Assessed Value: \$45,240.00
Uniform %: 12
Date Assessed: 07/01/2023

Courts Patrick L
Mills-Courts Karen
201 Chautauqua St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,240.00	24.39539	1,103.65
County Tax	39,012,163.00	4.2	45,240.00	27.75256	1,255.53
Community College	4,953,721.00	2.0	45,240.00	3.804786	172.13
Town Tax	745,429.00	0.9	45,240.00	4.347725	196.69
Chargeback	726.00	-73.5	45,240.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,728.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,728.26	\$2,728.26	\$2,728.26	\$2,728.26
Penalty:	\$0.00	\$27.28	\$54.57	\$222.35
Total Tax Amount Due:	\$2,728.26	\$2,755.54	\$2,782.83	\$2,950.61
Payable To:	Town	Town	Town	County



06580100315200272826

Courts Patrick L
Mills-Courts Karen
201 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,728.26
Parcel ID No: 065801-130.10-1-12

Bill No: 003152
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 201 Chautauqua St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,728.26	_____	•• Check
02/28/2025	\$2,755.54	_____	Check No: _____
04/01/2025	\$2,782.83	_____	•• Credit Card
04/02/2025	\$2,950.61	_____	•• Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000817
Warrant Date: 12/31/2024
Sequence No: 000593
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cowan Timothy J
Pendl-Cowan Jessica M
32 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-57
Location: 32 Risley St
Lot Dimensions: 75.00 x 285.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$311,583.00
Assessed Value: \$37,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,390.00	24.39539	912.14
County Tax	39,012,163.00	4.2	37,390.00	27.75256	1,037.67
Community College	4,953,721.00	2.0	37,390.00	3.804786	142.26
Town Tax	745,429.00	0.9	37,390.00	4.347725	162.56
Chargeback	726.00	-73.5	37,390.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,254.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,254.85	\$2,254.85	\$2,254.85	\$2,254.85
Penalty:	\$0.00	\$22.55	\$45.10	\$183.77
Total Tax Amount Due:	\$2,254.85	\$2,277.40	\$2,299.95	\$2,438.62
Payable To:	Town	Town	Town	County



06580100081700225485
Cowan Timothy J
Pendl-Cowan Jessica M
32 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,254.85
Parcel ID No: 065801-113.10-3-57

Bill No: 000817
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,254.85
02/28/2025	\$2,277.40
04/01/2025	\$2,299.95
04/02/2025	\$2,438.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002093
Warrant Date: 12/31/2024
Sequence No: 000594
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cowell Dorothy L
Porter Gene C
111 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-51
Location: Berry St
Lot Dimensions: 100.00 x 290.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,667.00
Assessed Value: \$1,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,760.00	24.39539	42.94
County Tax	39,012,163.00	4.2	1,760.00	27.75256	48.84
Community College	4,953,721.00	2.0	1,760.00	3.804786	6.70
Town Tax	745,429.00	0.9	1,760.00	4.347725	7.65
Chargeback	726.00	-73.5	1,760.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.14	\$106.14	\$106.14	\$106.14
Penalty:	\$0.00	\$1.06	\$2.12	\$8.65
Total Tax Amount Due:	\$106.14	\$107.20	\$108.26	\$114.79
Payable To:	Town	Town	Town	County



06580100209300010614

Cowell Dorothy L
Porter Gene C
111 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.14
Parcel ID No: 065801-113.18-1-51

Bill No: 002093
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$106.14	_____	_____	_____	•• Cash
02/28/2025 \$107.20	_____	_____	_____	•• Check
04/01/2025 \$108.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$114.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002094
Warrant Date: 12/31/2024
Sequence No: 000595
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cowell Dorothy L
Porter Gene C
111 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-53
Location: 111 Berry St
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,750.00
Assessed Value: \$17,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,970.00	24.39539	438.39
County Tax	39,012,163.00	4.2	17,970.00	27.75256	498.71
Community College	4,953,721.00	2.0	17,970.00	3.804786	68.37
Town Tax	745,429.00	0.9	17,970.00	4.347725	78.13
Chargeback	726.00	-73.5	17,970.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,083.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,083.70	\$1,083.70	\$1,083.70	\$1,083.70
Penalty:	\$0.00	\$10.84	\$21.67	\$88.32
Total Tax Amount Due:	\$1,083.70	\$1,094.54	\$1,105.37	\$1,172.02
Payable To:	Town	Town	Town	County



06580100209400108370

Cowell Dorothy L
Porter Gene C
111 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,083.70
Parcel ID No: 065801-113.18-1-53

Bill No: 002094
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 111 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,083.70	_____	_____	_____	•• Cash
02/28/2025 \$1,094.54	_____	_____	_____	•• Check
04/01/2025 \$1,105.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,172.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001446
Warrant Date: 12/31/2024
Sequence No: 000596
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-3-38
Location: 12 Lambert Ave
Lot Dimensions: 81.00 x 66.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$185,000.00
Assessed Value: \$22,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Coykendall Timothy
2145 White Smith Rd
Siler City, NC 27344

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,200.00	24.39539	541.58
County Tax	39,012,163.00	4.2	22,200.00	27.75256	616.11
Community College	4,953,721.00	2.0	22,200.00	3.804786	84.47
Town Tax	745,429.00	0.9	22,200.00	4.347725	96.52
Chargeback	726.00	-73.5	22,200.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,338.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,338.81	\$1,338.81	\$1,338.81	\$1,338.81
Penalty:	\$0.00	\$13.39	\$26.78	\$109.11
Total Tax Amount Due:	\$1,338.81	\$1,352.20	\$1,365.59	\$1,447.92
Payable To:	Town	Town	Town	County



06580100144600133881
Coykendall Timothy
2145 White Smith Rd
Siler City, NC 27344

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,338.81
Parcel ID No: 065801-113.14-3-38

Bill No: 001446
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 12 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,338.81
02/28/2025	\$1,352.20
04/01/2025	\$1,365.59
04/02/2025	\$1,447.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002884
Warrant Date: 12/31/2024
Sequence No: 000597
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coykendall Timothy
Tomaszewski Kristin
c/o Coykendall, D & A
7 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-52
Location: 7 Pine Dr
Lot Dimensions: 87.00 x 213.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,750.00
Assessed Value: \$28,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,490.00	24.39539	499.86
County Tax	39,012,163.00	4.2	20,490.00	27.75256	568.65
Community College	4,953,721.00	2.0	20,490.00	3.804786	77.96
Town Tax	745,429.00	0.9	28,290.00	4.347725	123.00
Chargeback	726.00	-73.5	28,290.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,269.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,269.63	\$1,269.63	\$1,269.63	\$1,269.63
Penalty:	\$0.00	\$12.70	\$25.39	\$103.47
Total Tax Amount Due:	\$1,269.63	\$1,282.33	\$1,295.02	\$1,373.10
Payable To:	Town	Town	Town	County



06580100288400126963
Coykendall Timothy
Tomaszewski Kristin
c/o Coykendall, D & A
7 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,269.63
Parcel ID No: 065801-130.06-1-52

Bill No: 002884
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,269.63
02/28/2025	\$1,282.33
04/01/2025	\$1,295.02
04/02/2025	\$1,373.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001120
Warrant Date: 12/31/2024
Sequence No: 000598
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cramer Gregory R
Cramer Shannon M
263 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-31
Location: 263 E Main St
Lot Dimensions: 104.90 x 348.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,500.00
Assessed Value: \$25,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,620.00	24.39539	625.01
County Tax	39,012,163.00	4.2	25,620.00	27.75256	711.02
Community College	4,953,721.00	2.0	25,620.00	3.804786	97.48
Town Tax	745,429.00	0.9	25,620.00	4.347725	111.39
Chargeback	726.00	-73.5	25,620.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,545.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,545.05	\$1,545.05	\$1,545.05	\$1,545.05
Penalty:	\$0.00	\$15.45	\$30.90	\$125.92
Total Tax Amount Due:	\$1,545.05	\$1,560.50	\$1,575.95	\$1,670.97
Payable To:	Town	Town	Town	County



06580100112000154505

Cramer Gregory R
Cramer Shannon M
263 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,545.05
Parcel ID No: 065801-113.12-2-31

Bill No: 001120
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 263 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,545.05
02/28/2025	\$1,560.50
04/01/2025	\$1,575.95
04/02/2025	\$1,670.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000389
Warrant Date: 12/31/2024
Sequence No: 000599
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cramer Judy
46 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-57
Location: 46 Holmes Pl
Lot Dimensions: 90.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,417.00
Assessed Value: \$25,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,850.00	24.39539	630.62
County Tax	39,012,163.00	4.2	25,850.00	27.75256	717.40
Community College	4,953,721.00	2.0	25,850.00	3.804786	98.35
Town Tax	745,429.00	0.9	25,850.00	4.347725	112.39
Chargeback	726.00	-73.5	25,850.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,558.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,558.91	\$1,558.91	\$1,558.91	\$1,558.91
Penalty:	\$0.00	\$15.59	\$31.18	\$127.05
Total Tax Amount Due:	\$1,558.91	\$1,574.50	\$1,590.09	\$1,685.96
Payable To:	Town	Town	Town	County



06580100038900155891
Cramer Judy
46 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,558.91
Parcel ID No: 065801-113.07-2-57

Bill No: 000389
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,558.91	_____	_____	_____	** Cash
02/28/2025 \$1,574.50	_____	_____	_____	** Check
04/01/2025 \$1,590.09	_____	_____	_____	** Check No: _____
04/02/2025 \$1,685.96	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000121
Warrant Date: 12/31/2024
Sequence No: 000600
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crampton Randy A
Crampton Dee H
30 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-16
Location: 30 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,733.00
Assessed Value: \$35,368.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,368.00	24.39539	862.82
County Tax	39,012,163.00	4.2	35,368.00	27.75256	981.55
Community College	4,953,721.00	2.0	35,368.00	3.804786	134.57
Town Tax	745,429.00	0.9	35,368.00	4.347725	153.77
Chargeback	726.00	-73.5	35,368.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,132.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,132.91	\$2,132.91	\$2,132.91	\$2,132.91
Penalty:	\$0.00	\$21.33	\$42.66	\$173.83
Total Tax Amount Due:	\$2,132.91	\$2,154.24	\$2,175.57	\$2,306.74
Payable To:	Town	Town	Town	County



06580100012100213291

Crampton Randy A
Crampton Dee H
30 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,132.91
Parcel ID No: 065801-96.19-2-16

Bill No: 000121
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,132.91
02/28/2025	\$2,154.24
04/01/2025	\$2,175.57
04/02/2025	\$2,306.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002229
Warrant Date: 12/31/2024
Sequence No: 000601
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crandall Susan M
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-21
Location: 221 W Main St
Lot Dimensions: 48.80 x 287.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,083.00
Assessed Value: \$11,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,650.00	24.39539	284.21
County Tax	39,012,163.00	4.2	11,650.00	27.75256	323.32
Community College	4,953,721.00	2.0	11,650.00	3.804786	44.33
Town Tax	745,429.00	0.9	11,650.00	4.347725	50.65
Chargeback	726.00	-73.5	11,650.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$702.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$702.58	\$702.58	\$702.58	\$702.58
Penalty:	\$0.00	\$7.03	\$14.05	\$57.26
Total Tax Amount Due:	\$702.58	\$709.61	\$716.63	\$759.84
Payable To:	Town	Town	Town	County



06580100222900070258
Crandall Susan M
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$702.58
Parcel ID No: 065801-113.18-4-21

Bill No: 002229
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 221 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$702.58	_____	_____	_____	•• Cash
02/28/2025 \$709.61	_____	_____	_____	•• Check
04/01/2025 \$716.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$759.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002915
Warrant Date: 12/31/2024
Sequence No: 000602
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crandall Susan M
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-29
Location: 112 Seymour St
Lot Dimensions: 55.00 x 377.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,250.00
Assessed Value: \$12,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,990.00	24.39539	316.90
County Tax	39,012,163.00	4.2	12,990.00	27.75256	360.51
Community College	4,953,721.00	2.0	12,990.00	3.804786	49.42
Town Tax	745,429.00	0.9	12,990.00	4.347725	56.48
Chargeback	726.00	-73.5	12,990.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$783.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$783.38	\$783.38	\$783.38	\$783.38
Penalty:	\$0.00	\$7.83	\$15.67	\$63.85
Total Tax Amount Due:	\$783.38	\$791.21	\$799.05	\$847.23
Payable To:	Town	Town	Town	County



06580100291500078338
Crandall Susan M
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$783.38
Parcel ID No: 065801-130.06-2-29

Bill No: 002915
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 112 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$783.38
02/28/2025	\$791.21
04/01/2025	\$799.05
04/02/2025	\$847.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

•• **Cash**
•• **Check**
Check No: _____
•• **Credit Card**
•• **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002174
Warrant Date: 12/31/2024
Sequence No: 000603
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crawford Brian J
13 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-39
Location: 13 Douglas St
Lot Dimensions: 133.60 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,667.00
Assessed Value: \$15,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,080.00	24.39539	367.88
County Tax	39,012,163.00	4.2	15,080.00	27.75256	418.51
Community College	4,953,721.00	2.0	15,080.00	3.804786	57.38
Town Tax	745,429.00	0.9	15,080.00	4.347725	65.56
Chargeback	726.00	-73.5	15,080.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$909.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$909.42	\$909.42	\$909.42	\$909.42
Penalty:	\$0.00	\$9.09	\$18.19	\$74.12
Total Tax Amount Due:	\$909.42	\$918.51	\$927.61	\$983.54
Payable To:	Town	Town	Town	County



06580100217400090942
Crawford Brian J
13 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$909.42
Parcel ID No: 065801-113.18-3-39

Bill No: 002174
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$909.42
02/28/2025	\$918.51
04/01/2025	\$927.61
04/02/2025	\$983.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002175
Warrant Date: 12/31/2024
Sequence No: 000604
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crawford Brian J
13 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-40
Location: Chautauqua St
Lot Dimensions: 73.20 x 88.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,083.00
Assessed Value: \$130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	4.347725	0.57
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.84	\$7.84	\$7.84	\$7.84
Penalty:	\$0.00	\$0.08	\$0.16	\$0.64
Total Tax Amount Due:	\$7.84	\$7.92	\$8.00	\$8.48
Payable To:	Town	Town	Town	County



06580100217500000784
Crawford Brian J
13 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.84
Parcel ID No: 065801-113.18-3-40

Bill No: 002175
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.84	_____	_____	_____	•• Cash
02/28/2025 \$7.92	_____	_____	_____	•• Check
04/01/2025 \$8.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000246
Warrant Date: 12/31/2024
Sequence No: 000605
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cree Brian W
Cree George A
424 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-24
Location: 424 Chestnut St
Lot Dimensions: 80.00 x 220.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,750.00
Assessed Value: \$16,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,170.00	24.39539	394.47
County Tax	39,012,163.00	4.2	16,170.00	27.75256	448.76
Community College	4,953,721.00	2.0	16,170.00	3.804786	61.52
Town Tax	745,429.00	0.9	16,170.00	4.347725	70.30
Chargeback	726.00	-73.5	16,170.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$975.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$975.14	\$975.14	\$975.14	\$975.14
Penalty:	\$0.00	\$9.75	\$19.50	\$79.47
Total Tax Amount Due:	\$975.14	\$984.89	\$994.64	\$1,054.61
Payable To:	Town	Town	Town	County



0658010002460097514

Cree Brian W
Cree George A
424 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$975.14
Parcel ID No: 065801-113.05-2-24

Bill No: 000246
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 424 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$975.14
02/28/2025	\$984.89
04/01/2025	\$994.64
04/02/2025	\$1,054.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002992
Warrant Date: 12/31/2024
Sequence No: 000606
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Creeley Bonnie A
85 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-12
Location: 85 Howard St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,833.00
Assessed Value: \$25,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,300.00	24.39539	617.20
County Tax	39,012,163.00	4.2	25,300.00	27.75256	702.14
Community College	4,953,721.00	2.0	25,300.00	3.804786	96.26
Town Tax	745,429.00	0.9	25,300.00	4.347725	110.00
Chargeback	726.00	-73.5	25,300.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,525.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,525.75	\$1,525.75	\$1,525.75	\$1,525.75
Penalty:	\$0.00	\$15.26	\$30.52	\$124.35
Total Tax Amount Due:	\$1,525.75	\$1,541.01	\$1,556.27	\$1,650.10
Payable To:	Town	Town	Town	County



06580100299200152575
Creeley Bonnie A
85 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,525.75
Parcel ID No: 065801-130.07-1-12

Bill No: 002992
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 85 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,525.75	_____	_____	_____	•• Cash
02/28/2025 \$1,541.01	_____	_____	_____	•• Check
04/01/2025 \$1,556.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,650.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003039
Warrant Date: 12/31/2024
Sequence No: 000607
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Creeley Scott A
Creeley Catherine E
86 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-19
Location: Howard St
Lot Dimensions: 40.00 x 322.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,333.00
Assessed Value: \$760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	760.00	24.39539	18.54
County Tax	39,012,163.00	4.2	760.00	27.75256	21.09
Community College	4,953,721.00	2.0	760.00	3.804786	2.89
Town Tax	745,429.00	0.9	760.00	4.347725	3.30
Chargeback	726.00	-73.5	760.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.82	\$45.82	\$45.82	\$45.82
Penalty:	\$0.00	\$0.46	\$0.92	\$3.73
Total Tax Amount Due:	\$45.82	\$46.28	\$46.74	\$49.55
Payable To:	Town	Town	Town	County



06580100303900004582

Creeley Scott A
Creeley Catherine E
86 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.82
Parcel ID No: 065801-130.07-2-19

Bill No: 003039
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$45.82
02/28/2025	\$46.28
04/01/2025	\$46.74
04/02/2025	\$49.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003040
Warrant Date: 12/31/2024
Sequence No: 000608
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Creeley Scott A
Creeley Catherine E
86 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-20
Location: 86 Howard St
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,750.00
Assessed Value: \$34,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,290.00	24.39539	836.52
County Tax	39,012,163.00	4.2	34,290.00	27.75256	951.64
Community College	4,953,721.00	2.0	34,290.00	3.804786	130.47
Town Tax	745,429.00	0.9	34,290.00	4.347725	149.08
Chargeback	726.00	-73.5	34,290.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,067.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,067.91	\$2,067.91	\$2,067.91	\$2,067.91
Penalty:	\$0.00	\$20.68	\$41.36	\$168.53
Total Tax Amount Due:	\$2,067.91	\$2,088.59	\$2,109.27	\$2,236.44
Payable To:	Town	Town	Town	County



06580100304000206791

Creeley Scott A
Creeley Catherine E
86 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,067.91
Parcel ID No: 065801-130.07-2-20

Bill No: 003040
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,067.91	_____	_____	_____	•• Cash
02/28/2025 \$2,088.59	_____	_____	_____	•• Check
04/01/2025 \$2,109.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,236.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003087
Warrant Date: 12/31/2024
Sequence No: 000609
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Creeley Scott A
Creeley Catherine E
86 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-17
Location: Woodward Dr
Lot Dimensions: 30.00 x 88.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	4.347725	0.09
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.22	\$1.22	\$1.22	\$1.22
Penalty:	\$0.00	\$0.01	\$0.02	\$0.10
Total Tax Amount Due:	\$1.22	\$1.23	\$1.24	\$1.32
Payable To:	Town	Town	Town	County



06580100308700000122

Creeley Scott A
Creeley Catherine E
86 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.22
Parcel ID No: 065801-130.07-3-17

Bill No: 003087
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.22	_____	_____	_____	** Cash
02/28/2025 \$1.23	_____	_____	_____	** Check
04/01/2025 \$1.24	_____	_____	_____	** Check No: _____
04/02/2025 \$1.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000057
Warrant Date: 12/31/2024
Sequence No: 000610
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crino Salvatore
45 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-19
Location: 45 Middlesex Dr
Lot Dimensions: 105.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$245,750.00
Assessed Value: \$29,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,490.00	24.39539	719.42
County Tax	39,012,163.00	4.2	29,490.00	27.75256	818.42
Community College	4,953,721.00	2.0	29,490.00	3.804786	112.20
Town Tax	745,429.00	0.9	29,490.00	4.347725	128.21
Chargeback	726.00	-73.5	29,490.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,778.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,778.42	\$1,778.42	\$1,778.42	\$1,778.42
Penalty:	\$0.00	\$17.78	\$35.57	\$144.94
Total Tax Amount Due:	\$1,778.42	\$1,796.20	\$1,813.99	\$1,923.36
Payable To:	Town	Town	Town	County



06580100005700177842
Crino Salvatore
45 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,778.42
Parcel ID No: 065801-96.19-1-19

Bill No: 000057
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,778.42	_____	_____	_____	•• Cash
02/28/2025 \$1,796.20	_____	_____	_____	•• Check
04/01/2025 \$1,813.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,923.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002406
Warrant Date: 12/31/2024
Sequence No: 000611
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Criscione Kylee M
Criscione David & Marjorie
2304 Agassiz Dr
Lake View, NY 14085

Parcel ID No: 065801-113.19-4-1
Location: 87 Hamlet St
Lot Dimensions: 65.00 x 82.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$163,917.00
Assessed Value: \$19,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,670.00	24.39539	479.86
County Tax	39,012,163.00	4.2	19,670.00	27.75256	545.89
Community College	4,953,721.00	2.0	19,670.00	3.804786	74.84
Town Tax	745,429.00	0.9	19,670.00	4.347725	85.52
Chargeback	726.00	-73.5	19,670.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,186.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,186.22	\$1,186.22	\$1,186.22	\$1,186.22
Penalty:	\$0.00	\$11.86	\$23.72	\$96.68
Total Tax Amount Due:	\$1,186.22	\$1,198.08	\$1,209.94	\$1,282.90
Payable To:	Town	Town	Town	County



06580100240600118622
Criscione Kylee M
Criscione David & Marjorie
2304 Agassiz Dr
Lake View, NY 14085

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,186.22
Parcel ID No: 065801-113.19-4-1

Bill No: 002406
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 87 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,186.22
02/28/2025	\$1,198.08
04/01/2025	\$1,209.94
04/02/2025	\$1,282.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002130
Warrant Date: 12/31/2024
Sequence No: 000612
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crise Michael J
Crise Kelly L
175 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-43
Location: 175 W Main St
Lot Dimensions: 60.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,500.00
Assessed Value: \$21,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,780.00	24.39539	531.33
County Tax	39,012,163.00	4.2	21,780.00	27.75256	604.45
Community College	4,953,721.00	2.0	21,780.00	3.804786	82.87
Town Tax	745,429.00	0.9	21,780.00	4.347725	94.69
Chargeback	726.00	-73.5	21,780.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,313.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,313.47	\$1,313.47	\$1,313.47	\$1,313.47
Penalty:	\$0.00	\$13.13	\$26.27	\$107.05
Total Tax Amount Due:	\$1,313.47	\$1,326.60	\$1,339.74	\$1,420.52
Payable To:	Town	Town	Town	County



06580100213000131347

Crise Michael J
Crise Kelly L
175 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,313.47
Parcel ID No: 065801-113.18-2-43

Bill No: 002130
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 175 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,313.47
02/28/2025	\$1,326.60
04/01/2025	\$1,339.74
04/02/2025	\$1,420.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003181
Warrant Date: 12/31/2024
Sequence No: 000613
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crocker Cathy
7007 View Park Dr
Burke, VA 22015

Parcel ID No: 065801-130.11-1-11.18
Location: v/l Ryan Place
Lot Dimensions: 100.00 x 130.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	4.347725	43.48
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$603.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$603.07	\$603.07	\$603.07	\$603.07
Penalty:	\$0.00	\$6.03	\$12.06	\$49.15
Total Tax Amount Due:	\$603.07	\$609.10	\$615.13	\$652.22
Payable To:	Town	Town	Town	County



06580100318100060307
Crocker Cathy
7007 View Park Dr
Burke, VA 22015

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$603.07
Parcel ID No: 065801-130.11-1-11.18

Bill No: 003181
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: v/l Ryan Place

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$603.07
02/28/2025	\$609.10
04/01/2025	\$615.13
04/02/2025	\$652.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001385
Warrant Date: 12/31/2024
Sequence No: 000614
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Croft Lawrence R III
67 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-37
Location: 67 Forest Pl
Lot Dimensions: 67.00 x 227.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,750.00
Assessed Value: \$15,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,090.00	24.39539	368.13
County Tax	39,012,163.00	4.2	15,090.00	27.75256	418.79
Community College	4,953,721.00	2.0	15,090.00	3.804786	57.41
Town Tax	745,429.00	0.9	15,090.00	4.347725	65.61
Chargeback	726.00	-73.5	15,090.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$910.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$910.03	\$910.03	\$910.03	\$910.03
Penalty:	\$0.00	\$9.10	\$18.20	\$74.17
Total Tax Amount Due:	\$910.03	\$919.13	\$928.23	\$984.20
Payable To:	Town	Town	Town	County



06580100138500091003
Croft Lawrence R III
67 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$910.03
Parcel ID No: 065801-113.14-2-37

Bill No: 001385
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 67 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$910.03	_____	_____	_____	** Cash
02/28/2025 \$919.13	_____	_____	_____	** Check
04/01/2025 \$928.23	_____	_____	_____	** Check No: _____
04/02/2025 \$984.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002381
Warrant Date: 12/31/2024
Sequence No: 000615
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cronin John
Cronin Tiffany
131 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-24
Location: 131 Liberty St
Lot Dimensions: 70.00 x 514.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,083.00
Assessed Value: \$16,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,570.00	24.39539	404.23
County Tax	39,012,163.00	4.2	16,570.00	27.75256	459.86
Community College	4,953,721.00	2.0	16,570.00	3.804786	63.05
Town Tax	745,429.00	0.9	16,570.00	4.347725	72.04
Chargeback	726.00	-73.5	16,570.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$999.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$999.28	\$999.28	\$999.28	\$999.28
Penalty:	\$0.00	\$9.99	\$19.99	\$81.44
Total Tax Amount Due:	\$999.28	\$1,009.27	\$1,019.27	\$1,080.72
Payable To:	Town	Town	Town	County



06580100238100099928

Cronin John
Cronin Tiffany
131 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$999.28
Parcel ID No: 065801-113.19-3-24

Bill No: 002381
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$999.28
02/28/2025	\$1,009.27
04/01/2025	\$1,019.27
04/02/2025	\$1,080.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001809
Warrant Date: 12/31/2024
Sequence No: 000616
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cross Andrew J
28 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-35
Location: 28 Eagle St
Lot Dimensions: 52.00 x 122.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,167.00
Assessed Value: \$15,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,620.00	24.39539	381.06
County Tax	39,012,163.00	4.2	15,620.00	27.75256	433.49
Community College	4,953,721.00	2.0	15,620.00	3.804786	59.43
Town Tax	745,429.00	0.9	15,620.00	4.347725	67.91
Chargeback	726.00	-73.5	15,620.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$941.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$941.98	\$941.98	\$941.98	\$941.98
Penalty:	\$0.00	\$9.42	\$18.84	\$76.77
Total Tax Amount Due:	\$941.98	\$951.40	\$960.82	\$1,018.75
Payable To:	Town	Town	Town	County



06580100180900094198
Cross Andrew J
28 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$941.98
Parcel ID No: 065801-113.15-5-35

Bill No: 001809
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$941.98	_____	_____	_____	•• Cash
02/28/2025 \$951.40	_____	_____	_____	•• Check
04/01/2025 \$960.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,018.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000384
Warrant Date: 12/31/2024
Sequence No: 000617
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-2-52
Location: 38 Holmes Pl
Lot Dimensions: 123.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,917.00
Assessed Value: \$21,470.00
Uniform %: 12
Date Assessed: 07/01/2023

Cross Jennifer
Newman Debbie
c/o R & C Ricker
38 Holmes Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,470.00	24.39539	523.77
County Tax	39,012,163.00	4.2	21,470.00	27.75256	595.85
Community College	4,953,721.00	2.0	21,470.00	3.804786	81.69
Town Tax	745,429.00	0.9	21,470.00	4.347725	93.35
Chargeback	726.00	-73.5	21,470.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,294.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,294.78	\$1,294.78	\$1,294.78	\$1,294.78
Penalty:	\$0.00	\$12.95	\$25.90	\$105.52
Total Tax Amount Due:	\$1,294.78	\$1,307.73	\$1,320.68	\$1,400.30
Payable To:	Town	Town	Town	County



06580100038400129478
Cross Jennifer
Newman Debbie
c/o R & C Ricker
38 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,294.78
Parcel ID No: 065801-113.07-2-52

Bill No: 000384
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,294.78
02/28/2025	\$1,307.73
04/01/2025	\$1,320.68
04/02/2025	\$1,400.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002159
Warrant Date: 12/31/2024
Sequence No: 000618
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cross Roxanne
29 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-24
Location: 29 Seymour St
Lot Dimensions: 115.20 x 108.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,000.00
Assessed Value: \$14,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,880.00	24.39539	363.00
County Tax	39,012,163.00	4.2	14,880.00	27.75256	412.96
Community College	4,953,721.00	2.0	14,880.00	3.804786	56.62
Town Tax	745,429.00	0.9	14,880.00	4.347725	64.69
Chargeback	726.00	-73.5	14,880.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$897.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$897.36	\$897.36	\$897.36	\$897.36
Penalty:	\$0.00	\$8.97	\$17.95	\$73.13
Total Tax Amount Due:	\$897.36	\$906.33	\$915.31	\$970.49
Payable To:	Town	Town	Town	County



06580100215900089736
Cross Roxanne
29 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$897.36
Parcel ID No: 065801-113.18-3-24

Bill No: 002159
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$897.36	_____	_____	_____	•• Cash
02/28/2025 \$906.33	_____	_____	_____	•• Check
04/01/2025 \$915.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$970.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002151
Warrant Date: 12/31/2024
Sequence No: 000619
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crow Kitty L
48 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-15
Location: 48 Seymour St
Lot Dimensions: 102.00 x 171.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,750.00
Assessed Value: \$14,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,490.00	24.39539	353.49
County Tax	39,012,163.00	4.2	14,490.00	27.75256	402.13
Community College	4,953,721.00	2.0	14,490.00	3.804786	55.13
Town Tax	745,429.00	0.9	14,490.00	4.347725	63.00
Chargeback	726.00	-73.5	14,490.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.83	\$873.83	\$873.83	\$873.83
Penalty:	\$0.00	\$8.74	\$17.48	\$71.22
Total Tax Amount Due:	\$873.83	\$882.57	\$891.31	\$945.05
Payable To:	Town	Town	Town	County



06580100215100087383
Crow Kitty L
48 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.83
Parcel ID No: 065801-113.18-3-15

Bill No: 002151
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$873.83	_____	_____	_____	•• Cash
02/28/2025 \$882.57	_____	_____	_____	•• Check
04/01/2025 \$891.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$945.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002988
Warrant Date: 12/31/2024
Sequence No: 000620
Page No: 1 of 2
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crowell Janet J
95 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-8
Location: 95 Howard St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,083.00
Assessed Value: \$18,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,250.00	24.39539	445.22
County Tax	39,012,163.00	4.2	18,250.00	27.75256	506.48
Community College	4,953,721.00	2.0	18,250.00	3.804786	69.44
Town Tax	745,429.00	0.9	18,250.00	4.347725	79.35
Chargeback	726.00	-73.5	18,250.00	0.005756	\$0.11
Village Relevy					1,088.50
School Relevy					2,605.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,794.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,794.25	\$4,794.25	\$4,794.25	\$4,794.25
Penalty:	\$0.00	\$47.94	\$95.89	\$390.73
Total Tax Amount Due:	\$4,794.25	\$4,842.19	\$4,890.14	\$5,184.98
Payable To:	Town	Town	Town	County



06580100298800479425
Crowell Janet J
95 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,794.25
Parcel ID No: 065801-130.07-1-8

Bill No: 002988
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 95 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,794.25	_____	_____	_____	•• Cash
02/28/2025 \$4,842.19	_____	_____	_____	•• Check
04/01/2025 \$4,890.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,184.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000183
Warrant Date: 12/31/2024
Sequence No: 000622
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crown Court LLC
PO Box 648
Concord, NC 28026

Parcel ID No: 065801-96.20-1-12
Location: 10413 Route 60
Lot Dimensions: 200.00 x 120.00
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$1,056,750.00
Assessed Value: \$126,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	126,810.00	24.39539	3,093.58
County Tax	39,012,163.00	4.2	126,810.00	27.75256	3,519.30
Community College	4,953,721.00	2.0	126,810.00	3.804786	482.48
Town Tax	745,429.00	0.9	126,810.00	4.347725	551.34
Chargeback	726.00	-73.5	126,810.00	0.005756	\$0.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,647.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,647.43	\$7,647.43	\$7,647.43	\$7,647.43
Penalty:	\$0.00	\$76.47	\$152.95	\$623.27
Total Tax Amount Due:	\$7,647.43	\$7,723.90	\$7,800.38	\$8,270.70
Payable To:	Town	Town	Town	County



06580100018300764743
Crown Court LLC
PO Box 648
Concord, NC 28026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,647.43
Parcel ID No: 065801-96.20-1-12

Bill No: 000183
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: 10413 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7,647.43	_____	_____	_____	•• Cash
02/28/2025 \$7,723.90	_____	_____	_____	•• Check
04/01/2025 \$7,800.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$8,270.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001334
Warrant Date: 12/31/2024
Sequence No: 000623
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Croxton Jack S
Croxtan Mary M
22 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-57
Location: 141 Chestnut St
Lot Dimensions: 83.90 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,333.00
Assessed Value: \$18,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,400.00	24.39539	448.88
County Tax	39,012,163.00	4.2	18,400.00	27.75256	510.65
Community College	4,953,721.00	2.0	18,400.00	3.804786	70.01
Town Tax	745,429.00	0.9	18,400.00	4.347725	80.00
Chargeback	726.00	-73.5	18,400.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,109.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,109.65	\$1,109.65	\$1,109.65	\$1,109.65
Penalty:	\$0.00	\$11.10	\$22.19	\$90.44
Total Tax Amount Due:	\$1,109.65	\$1,120.75	\$1,131.84	\$1,200.09
Payable To:	Town	Town	Town	County



06580100133400110965

Croxton Jack S
Croxtan Mary M
22 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,109.65
Parcel ID No: 065801-113.14-1-57

Bill No: 001334
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 141 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,109.65
02/28/2025	\$1,120.75
04/01/2025	\$1,131.84
04/02/2025	\$1,200.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001803
Warrant Date: 12/31/2024
Sequence No: 000624
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Croxton Jack S
Croxtan Mary M
22 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-29
Location: 22 Gillis St
Lot Dimensions: 98.60 x 167.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,917.00
Assessed Value: \$18,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,590.00	24.39539	453.51
County Tax	39,012,163.00	4.2	18,590.00	27.75256	515.92
Community College	4,953,721.00	2.0	18,590.00	3.804786	70.73
Town Tax	745,429.00	0.9	18,590.00	4.347725	80.82
Chargeback	726.00	-73.5	18,590.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,121.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,121.09	\$1,121.09	\$1,121.09	\$1,121.09
Penalty:	\$0.00	\$11.21	\$22.42	\$91.37
Total Tax Amount Due:	\$1,121.09	\$1,132.30	\$1,143.51	\$1,212.46
Payable To:	Town	Town	Town	County



06580100180300112109

Croxton Jack S
Croxtan Mary M
22 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,121.09
Parcel ID No: 065801-113.15-5-29

Bill No: 001803
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Gillis St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,121.09
02/28/2025	\$1,132.30
04/01/2025	\$1,143.51
04/02/2025	\$1,212.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001938
Warrant Date: 12/31/2024
Sequence No: 000625
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Culligan Daniel J
10-12 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-50
Location: 10-12 Clark St
Lot Dimensions: 100.00 x 165.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$110,333.00
Assessed Value: \$13,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,240.00	24.39539	322.99
County Tax	39,012,163.00	4.2	13,240.00	27.75256	367.44
Community College	4,953,721.00	2.0	13,240.00	3.804786	50.38
Town Tax	745,429.00	0.9	13,240.00	4.347725	57.56
Chargeback	726.00	-73.5	13,240.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$798.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$798.45	\$798.45	\$798.45	\$798.45
Penalty:	\$0.00	\$7.98	\$15.97	\$65.07
Total Tax Amount Due:	\$798.45	\$806.43	\$814.42	\$863.52
Payable To:	Town	Town	Town	County



06580100193800079845
Culligan Daniel J
10-12 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$798.45
Parcel ID No: 065801-113.16-2-50

Bill No: 001938
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 10-12 Clark St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$798.45
02/28/2025	\$806.43
04/01/2025	\$814.42
04/02/2025	\$863.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000984
Warrant Date: 12/31/2024
Sequence No: 000626
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Culmo Richard A
166 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-13
Location: 166 Newton St
Lot Dimensions: 60.00 x 305.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$89,500.00
Assessed Value: \$10,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,740.00	24.39539	262.01
County Tax	39,012,163.00	4.2	10,740.00	27.75256	298.06
Community College	4,953,721.00	2.0	10,740.00	3.804786	40.86
Town Tax	745,429.00	0.9	10,740.00	4.347725	46.69
Chargeback	726.00	-73.5	10,740.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$647.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$647.68	\$647.68	\$647.68	\$647.68
Penalty:	\$0.00	\$6.48	\$12.95	\$52.79
Total Tax Amount Due:	\$647.68	\$654.16	\$660.63	\$700.47
Payable To:	Town	Town	Town	County



06580100098400064768
Culmo Richard A
166 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$647.68
Parcel ID No: 065801-113.11-3-13

Bill No: 000984
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 166 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$647.68	_____	_____	_____	•• Cash
02/28/2025 \$654.16	_____	_____	_____	•• Check
04/01/2025 \$660.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$700.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003266
Warrant Date: 12/31/2024
Sequence No: 000627
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cummings Cathleen A
47 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-61
Location: 47 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,667.00
Assessed Value: \$19,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	19,160.00	4.347725	83.30
Chargeback	726.00	-73.5	19,160.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,155.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47
Penalty:	\$0.00	\$11.55	\$23.11	\$94.17
Total Tax Amount Due:	\$1,155.47	\$1,167.02	\$1,178.58	\$1,249.64
Payable To:	Town	Town	Town	County



06580100326600115547
Cummings Cathleen A
47 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,155.47
Parcel ID No: 065801-130.11-2-61

Bill No: 003266
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,155.47	_____	_____	_____	•• Cash
02/28/2025 \$1,167.02	_____	_____	_____	•• Check
04/01/2025 \$1,178.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,249.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001202
Warrant Date: 12/31/2024
Sequence No: 000628
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cunningham Erin R
190 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-1
Location: 190 Gardner St
Lot Dimensions: 100.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,167.00
Assessed Value: \$23,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,780.00	24.39539	580.12
County Tax	39,012,163.00	4.2	23,780.00	27.75256	659.96
Community College	4,953,721.00	2.0	23,780.00	3.804786	90.48
Town Tax	745,429.00	0.9	23,780.00	4.347725	103.39
Chargeback	726.00	-73.5	23,780.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,434.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,434.09	\$1,434.09	\$1,434.09	\$1,434.09
Penalty:	\$0.00	\$14.34	\$28.68	\$116.88
Total Tax Amount Due:	\$1,434.09	\$1,448.43	\$1,462.77	\$1,550.97
Payable To:	Town	Town	Town	County



06580100120200143409
Cunningham Erin R
190 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,434.09
Parcel ID No: 065801-113.13-2-1

Bill No: 001202
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 190 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,434.09	_____	_____	_____	•• Cash
02/28/2025 \$1,448.43	_____	_____	_____	•• Check
04/01/2025 \$1,462.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,550.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001206
Warrant Date: 12/31/2024
Sequence No: 000629
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.13-2-5
Location: 182 Gardner St
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,167.00
Assessed Value: \$21,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Cuthbert Jacob G
Cuthbert Lisa A
182 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,500.00	24.39539	524.50
County Tax	39,012,163.00	4.2	21,500.00	27.75256	596.68
Community College	4,953,721.00	2.0	21,500.00	3.804786	81.80
Town Tax	745,429.00	0.9	21,500.00	4.347725	93.48
Chargeback	726.00	-73.5	21,500.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,296.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,296.58	\$1,296.58	\$1,296.58	\$1,296.58
Penalty:	\$0.00	\$12.97	\$25.93	\$105.67
Total Tax Amount Due:	\$1,296.58	\$1,309.55	\$1,322.51	\$1,402.25
Payable To:	Town	Town	Town	County



06580100120600129658
Cuthbert Jacob G
Cuthbert Lisa A
182 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,296.58
Parcel ID No: 065801-113.13-2-5

Bill No: 001206
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 182 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,296.58	_____	_____	_____	•• Cash
02/28/2025 \$1,309.55	_____	_____	_____	•• Check
04/01/2025 \$1,322.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,402.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000961
Warrant Date: 12/31/2024
Sequence No: 000630
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-2-46
Location: 19 Ahrens PI
Lot Dimensions: 52.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,000.00
Assessed Value: \$22,320.00
Uniform %: 12
Date Assessed: 07/01/2023

Cwojdak Melissa
Cwojdak Ronald
19 Ahrens PI
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,320.00	24.39539	544.51
County Tax	39,012,163.00	4.2	22,320.00	27.75256	619.44
Community College	4,953,721.00	2.0	22,320.00	3.804786	84.92
Town Tax	745,429.00	0.9	22,320.00	4.347725	97.04
Chargeback	726.00	-73.5	22,320.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,346.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,346.04	\$1,346.04	\$1,346.04	\$1,346.04
Penalty:	\$0.00	\$13.46	\$26.92	\$109.70
Total Tax Amount Due:	\$1,346.04	\$1,359.50	\$1,372.96	\$1,455.74
Payable To:	Town	Town	Town	County



06580100096100134604

Cwojdak Melissa
Cwojdak Ronald
19 Ahrens PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,346.04
Parcel ID No: 065801-113.11-2-46

Bill No: 000961
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Ahrens PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,346.04	_____	_____	_____	•• Cash
02/28/2025 \$1,359.50	_____	_____	_____	•• Check
04/01/2025 \$1,372.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,455.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001326
Warrant Date: 12/31/2024
Sequence No: 000631
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Czekanski Joshua R
Czekanski Megan G
200 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-49.1
Location: 200 Chestnut St
Lot Dimensions: 132.00 x 195.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,583.00
Assessed Value: \$23,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,590.00	24.39539	575.49
County Tax	39,012,163.00	4.2	23,590.00	27.75256	654.68
Community College	4,953,721.00	2.0	23,590.00	3.804786	89.75
Town Tax	745,429.00	0.9	23,590.00	4.347725	102.56
Chargeback	726.00	-73.5	23,590.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,422.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,422.62	\$1,422.62	\$1,422.62	\$1,422.62
Penalty:	\$0.00	\$14.23	\$28.45	\$115.94
Total Tax Amount Due:	\$1,422.62	\$1,436.85	\$1,451.07	\$1,538.56
Payable To:	Town	Town	Town	County



06580100132600142262

Czekanski Joshua R
Czekanski Megan G
200 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,422.62
Parcel ID No: 065801-113.14-1-49.1

Bill No: 001326
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 200 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,422.62	_____	_____	_____	** Cash
02/28/2025 \$1,436.85	_____	_____	_____	** Check
04/01/2025 \$1,451.07	_____	_____	_____	** Check No: _____
04/02/2025 \$1,538.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001565
Warrant Date: 12/31/2024
Sequence No: 000632
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-34.1
Location: E Main St
Lot Dimensions: 24.20 x 66.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$70.00	CO/TOWN/SCH	\$583.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Village Relevy					3.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.30	\$3.30	\$3.30	\$3.30
Penalty:	\$0.00	\$0.03	\$0.07	\$0.27
Total Tax Amount Due:	\$3.30	\$3.33	\$3.37	\$3.57
Payable To:	Town	Town	Town	County



06580100156500000330
D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.30
Parcel ID No: 065801-113.15-1-34.1

Bill No: 001565
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.30
02/28/2025	\$3.33
04/01/2025	\$3.37
04/02/2025	\$3.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001567
Warrant Date: 12/31/2024
Sequence No: 000633
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-35
Location: 60 E Main St
Lot Dimensions: 49.60 x 214.50
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$100,417.00
Assessed Value: \$12,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$12,050.00	CO/TOWN/SCH	\$100,417.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Village Relevy					568.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$568.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$568.69	\$568.69	\$568.69	\$568.69
Penalty:	\$0.00	\$5.69	\$11.37	\$46.35
Total Tax Amount Due:	\$568.69	\$574.38	\$580.06	\$615.04
Payable To:	Town	Town	Town	County



06580100156700056869
D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$568.69
Parcel ID No: 065801-113.15-1-35

Bill No: 001567
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 60 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$568.69
02/28/2025	\$574.38
04/01/2025	\$580.06
04/02/2025	\$615.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001568
Warrant Date: 12/31/2024
Sequence No: 000634
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-36.1
Location: 52-54-56 E Main St
Acres: 1.50
Town: Fredonia
Class Code: Inn/lodge
School: Fredonia
Market Value: \$1,155,417.00
Assessed Value: \$138,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$138,650.00	CO/TOWN/SCH	\$1,155,417.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Village Relevy					6,543.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,543.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,543.57	\$6,543.57	\$6,543.57	\$6,543.57
Penalty:	\$0.00	\$65.44	\$130.87	\$533.30
Total Tax Amount Due:	\$6,543.57	\$6,609.01	\$6,674.44	\$7,076.87
Payable To:	Town	Town	Town	County



06580100156800654357
D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,543.57
Parcel ID No: 065801-113.15-1-36.1

Bill No: 001568
Bank Code:
Town: Fredonia
Class Code: Inn/lodge
School: Fredonia
Location: 52-54-56 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,543.57
02/28/2025	\$6,609.01
04/01/2025	\$6,674.44
04/02/2025	\$7,076.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001572
Warrant Date: 12/31/2024
Sequence No: 000635
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-39
Location: White St
Lot Dimensions: 74.00 x 110.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,167.00
Assessed Value: \$860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$860.00	CO/TOWN/SCH	\$7,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Village Relevy					40.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$40.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$40.58	\$40.58	\$40.58	\$40.58
Penalty:	\$0.00	\$0.41	\$0.81	\$3.31
Total Tax Amount Due:	\$40.58	\$40.99	\$41.39	\$43.89
Payable To:	Town	Town	Town	County



06580100157200004058
D & S White Inn LLC
PO Box 346
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$40.58
Parcel ID No: 065801-113.15-1-39

Bill No: 001572
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$40.58
02/28/2025	\$40.99
04/01/2025	\$41.39
04/02/2025	\$43.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003085
Warrant Date: 12/31/2024
Sequence No: 000636
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D'Agostino John Jr
D'Agostino Catherine
24 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-15
Location: 24 Woodward Dr
Lot Dimensions: 75.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$255,750.00
Assessed Value: \$30,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,690.00	24.39539	748.69
County Tax	39,012,163.00	4.2	30,690.00	27.75256	851.73
Community College	4,953,721.00	2.0	30,690.00	3.804786	116.77
Town Tax	745,429.00	0.9	30,690.00	4.347725	133.43
Chargeback	726.00	-73.5	30,690.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,850.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,850.80	\$1,850.80	\$1,850.80	\$1,850.80
Penalty:	\$0.00	\$18.51	\$37.02	\$150.84
Total Tax Amount Due:	\$1,850.80	\$1,869.31	\$1,887.82	\$2,001.64
Payable To:	Town	Town	Town	County



06580100308500185080

D'Agostino John Jr
D'Agostino Catherine
24 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,850.80
Parcel ID No: 065801-130.07-3-15

Bill No: 003085
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,850.80	_____	_____	_____	•• Cash
02/28/2025 \$1,869.31	_____	_____	_____	•• Check
04/01/2025 \$1,887.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,001.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002998
Warrant Date: 12/31/2024
Sequence No: 000637
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D'Amaro Jeremy C
D'Amaro Sarah M
241 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-19
Location: 241 Water St
Lot Dimensions: 119.70 x 228.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$297,083.00
Assessed Value: \$35,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,650.00	24.39539	869.70
County Tax	39,012,163.00	4.2	35,650.00	27.75256	989.38
Community College	4,953,721.00	2.0	35,650.00	3.804786	135.64
Town Tax	745,429.00	0.9	35,650.00	4.347725	155.00
Chargeback	726.00	-73.5	35,650.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,149.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,149.93	\$2,149.93	\$2,149.93	\$2,149.93
Penalty:	\$0.00	\$21.50	\$43.00	\$175.22
Total Tax Amount Due:	\$2,149.93	\$2,171.43	\$2,192.93	\$2,325.15
Payable To:	Town	Town	Town	County



06580100299800214993

D'Amaro Jeremy C
D'Amaro Sarah M
241 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,149.93
Parcel ID No: 065801-130.07-1-19

Bill No: 002998
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 241 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,149.93
02/28/2025	\$2,171.43
04/01/2025	\$2,192.93
04/02/2025	\$2,325.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000778
Warrant Date: 12/31/2024
Sequence No: 000638
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

d'Amato Alison G
McMurtry Margaret Lynne
18 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-17
Location: 18 Maple Ave
Lot Dimensions: 50.00 x 128.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,417.00
Assessed Value: \$21,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,530.00	24.39539	525.23
County Tax	39,012,163.00	4.2	21,530.00	27.75256	597.51
Community College	4,953,721.00	2.0	21,530.00	3.804786	81.92
Town Tax	745,429.00	0.9	21,530.00	4.347725	93.61
Chargeback	726.00	-73.5	21,530.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,298.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,298.39	\$1,298.39	\$1,298.39	\$1,298.39
Penalty:	\$0.00	\$12.98	\$25.97	\$105.82
Total Tax Amount Due:	\$1,298.39	\$1,311.37	\$1,324.36	\$1,404.21
Payable To:	Town	Town	Town	County



06580100077800129839
d'Amato Alison G
McMurtry Margaret Lynne
18 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,298.39
Parcel ID No: 065801-113.10-3-17

Bill No: 000778
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,298.39
02/28/2025	\$1,311.37
04/01/2025	\$1,324.36
04/02/2025	\$1,404.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002581
Warrant Date: 12/31/2024
Sequence No: 000639
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D.J.R.C.,Ltd.
26 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-3
Location: 30 W Main St
Lot Dimensions: 14.00 x 38.00
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Market Value: \$58,333.00
Assessed Value: \$7,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,000.00	24.39539	170.77
County Tax	39,012,163.00	4.2	7,000.00	27.75256	194.27
Community College	4,953,721.00	2.0	7,000.00	3.804786	26.63
Town Tax	745,429.00	0.9	7,000.00	4.347725	30.43
Chargeback	726.00	-73.5	7,000.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$422.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$422.14	\$422.14	\$422.14	\$422.14
Penalty:	\$0.00	\$4.22	\$8.44	\$34.40
Total Tax Amount Due:	\$422.14	\$426.36	\$430.58	\$456.54
Payable To:	Town	Town	Town	County



06580100258100042214
D.J.R.C.,Ltd.
26 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$422.14
Parcel ID No: 065801-113.65-1-3

Bill No: 002581
Bank Code:
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Location: 30 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$422.14
02/28/2025	\$426.36
04/01/2025	\$430.58
04/02/2025	\$456.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001183
Warrant Date: 12/31/2024
Sequence No: 000640
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-43
Location: 171 Gardner St
Lot Dimensions: 80.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,250.00
Assessed Value: \$23,670.00
Uniform %: 12
Date Assessed: 07/01/2023

Dach John J
Dach Nancy J
171 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,110.00	24.39539	539.38
County Tax	39,012,163.00	4.2	22,110.00	27.75256	613.61
Community College	4,953,721.00	2.0	22,110.00	3.804786	84.12
Town Tax	745,429.00	0.9	23,670.00	4.347725	102.91
Chargeback	726.00	-73.5	23,670.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,340.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,340.16	\$1,340.16	\$1,340.16	\$1,340.16
Penalty:	\$0.00	\$13.40	\$26.80	\$109.22
Total Tax Amount Due:	\$1,340.16	\$1,353.56	\$1,366.96	\$1,449.38
Payable To:	Town	Town	Town	County



06580100118300134016

Dach John J
Dach Nancy J
171 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,340.16
Parcel ID No: 065801-113.13-1-43

Bill No: 001183
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 171 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,340.16
02/28/2025	\$1,353.56
04/01/2025	\$1,366.96
04/02/2025	\$1,449.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000445
Warrant Date: 12/31/2024
Sequence No: 000641
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dahlgren Robert L
60 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-10
Location: 60 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,000.00
Assessed Value: \$23,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,160.00	24.39539	565.00
County Tax	39,012,163.00	4.2	23,160.00	27.75256	642.75
Community College	4,953,721.00	2.0	23,160.00	3.804786	88.12
Town Tax	745,429.00	0.9	23,160.00	4.347725	100.69
Chargeback	726.00	-73.5	23,160.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,396.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,396.69	\$1,396.69	\$1,396.69	\$1,396.69
Penalty:	\$0.00	\$13.97	\$27.93	\$113.83
Total Tax Amount Due:	\$1,396.69	\$1,410.66	\$1,424.62	\$1,510.52
Payable To:	Town	Town	Town	County



06580100044500139669
Dahlgren Robert L
60 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,396.69
Parcel ID No: 065801-113.07-4-10

Bill No: 000445
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,396.69	_____	_____	_____	•• Cash
02/28/2025 \$1,410.66	_____	_____	_____	•• Check
04/01/2025 \$1,424.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,510.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000689
Warrant Date: 12/31/2024
Sequence No: 000642
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dahlie Christopher J
11 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-27
Location: 11 Risley St
Lot Dimensions: 56.00 x 177.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,833.00
Assessed Value: \$18,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,700.00	24.39539	456.19
County Tax	39,012,163.00	4.2	18,700.00	27.75256	518.97
Community College	4,953,721.00	2.0	18,700.00	3.804786	71.15
Town Tax	745,429.00	0.9	18,700.00	4.347725	81.30
Chargeback	726.00	-73.5	18,700.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,127.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,127.72	\$1,127.72	\$1,127.72	\$1,127.72
Penalty:	\$0.00	\$11.28	\$22.55	\$91.91
Total Tax Amount Due:	\$1,127.72	\$1,139.00	\$1,150.27	\$1,219.63
Payable To:	Town	Town	Town	County



06580100068900112772
Dahlie Christopher J
11 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,127.72
Parcel ID No: 065801-113.10-1-27

Bill No: 000689
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,127.72
02/28/2025	\$1,139.00
04/01/2025	\$1,150.27
04/02/2025	\$1,219.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001558
Warrant Date: 12/31/2024
Sequence No: 000643
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dailey Andrew P
Dailey James E
88 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-27
Location: 88 E Main St
Lot Dimensions: 58.00 x 262.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$194,583.00
Assessed Value: \$23,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,350.00	24.39539	569.63
County Tax	39,012,163.00	4.2	23,350.00	27.75256	648.02
Community College	4,953,721.00	2.0	23,350.00	3.804786	88.84
Town Tax	745,429.00	0.9	23,350.00	4.347725	101.52
Chargeback	726.00	-73.5	23,350.00	0.005756	\$0.13
Village Relevy					1,102.00
School Relevy					3,333.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,843.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,843.31	\$5,843.31	\$5,843.31	\$5,843.31
Penalty:	\$0.00	\$58.43	\$116.87	\$476.23
Total Tax Amount Due:	\$5,843.31	\$5,901.74	\$5,960.18	\$6,319.54
Payable To:	Town	Town	Town	County



06580100155800584331

Dailey Andrew P
Dailey James E
88 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,843.31
Parcel ID No: 065801-113.15-1-27

Bill No: 001558
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 88 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,843.31
02/28/2025	\$5,901.74
04/01/2025	\$5,960.18
04/02/2025	\$6,319.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001695
Warrant Date: 12/31/2024
Sequence No: 000644
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dake Daniel
Spicer-Dake Dawn
62 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-61
Location: 62 Cushing St
Lot Dimensions: 68.00 x 222.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$185,500.00
Assessed Value: \$22,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,260.00	24.39539	543.04
County Tax	39,012,163.00	4.2	22,260.00	27.75256	617.77
Community College	4,953,721.00	2.0	22,260.00	3.804786	84.69
Town Tax	745,429.00	0.9	22,260.00	4.347725	96.78
Chargeback	726.00	-73.5	22,260.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,342.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,342.41	\$1,342.41	\$1,342.41	\$1,342.41
Penalty:	\$0.00	\$13.42	\$26.85	\$109.41
Total Tax Amount Due:	\$1,342.41	\$1,355.83	\$1,369.26	\$1,451.82
Payable To:	Town	Town	Town	County



06580100169500134241

Dake Daniel
Spicer-Dake Dawn
62 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,342.41
Parcel ID No: 065801-113.15-3-61

Bill No: 001695
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 62 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,342.41	_____	_____	_____	•• Cash
02/28/2025 \$1,355.83	_____	_____	_____	•• Check
04/01/2025 \$1,369.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,451.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001299
Warrant Date: 12/31/2024
Sequence No: 000645
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dalrymple Bodhi
21 Hart St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-21
Location: 21 Hart St
Lot Dimensions: 144.50 x 85.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,500.00
Assessed Value: \$15,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,180.00	24.39539	370.32
County Tax	39,012,163.00	4.2	15,180.00	27.75256	421.28
Community College	4,953,721.00	2.0	15,180.00	3.804786	57.76
Town Tax	745,429.00	0.9	15,180.00	4.347725	66.00
Chargeback	726.00	-73.5	15,180.00	0.005756	\$0.09
Village Relevy					897.99
School Relevy					2,166.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,980.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,980.36	\$3,980.36	\$3,980.36	\$3,980.36
Penalty:	\$0.00	\$39.80	\$79.61	\$324.40
Total Tax Amount Due:	\$3,980.36	\$4,020.16	\$4,059.97	\$4,304.76
Payable To:	Town	Town	Town	County



06580100129900398036
Dalrymple Bodhi
21 Hart St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,980.36
Parcel ID No: 065801-113.14-1-21

Bill No: 001299
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Hart St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,980.36
02/28/2025	\$4,020.16
04/01/2025	\$4,059.97
04/02/2025	\$4,304.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002937
Warrant Date: 12/31/2024
Sequence No: 000646
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-2-51
Location: 145 Howard St
Lot Dimensions: 90.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,417.00
Assessed Value: \$28,490.00
Uniform %: 12
Date Assessed: 07/01/2023

Damore Mary Ann
Whalen Susan Clair
c/o Damore, Patrick
145 Howard St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$300.00	TOWN	\$2,500.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,890.00	24.39539	631.60
County Tax	39,012,163.00	4.2	25,890.00	27.75256	718.51
Community College	4,953,721.00	2.0	25,890.00	3.804786	98.51
Town Tax	745,429.00	0.9	28,190.00	4.347725	122.56
Chargeback	726.00	-73.5	28,190.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,571.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,571.34	\$1,571.34	\$1,571.34	\$1,571.34
Penalty:	\$0.00	\$15.71	\$31.43	\$128.06
Total Tax Amount Due:	\$1,571.34	\$1,587.05	\$1,602.77	\$1,699.40
Payable To:	Town	Town	Town	County



06580100293700157134
Damore Mary Ann
Whalen Susan Clair
c/o Damore, Patrick
145 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,571.34
Parcel ID No: 065801-130.06-2-51

Bill No: 002937
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 145 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,571.34
02/28/2025	\$1,587.05
04/01/2025	\$1,602.77
04/02/2025	\$1,699.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002939
Warrant Date: 12/31/2024
Sequence No: 000647
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-2-54
Location: Howard St
Lot Dimensions: 90.00 x 68.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

Damore Mary Ann
Whalen Susan Claire
c/o Damore, Patrick R
145 Howard St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	4.347725	0.13
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.80	\$1.80	\$1.80	\$1.80
Penalty:	\$0.00	\$0.02	\$0.04	\$0.15
Total Tax Amount Due:	\$1.80	\$1.82	\$1.84	\$1.95
Payable To:	Town	Town	Town	County



0658010029390000180
Damore Mary Ann
Whalen Susan Claire
c/o Damore, Patrick R
145 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.80
Parcel ID No: 065801-130.06-2-54

Bill No: 002939
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.80	_____	_____	_____	** Cash
02/28/2025 \$1.82	_____	_____	_____	** Check
04/01/2025 \$1.84	_____	_____	_____	Check No: _____
04/02/2025 \$1.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000254
Warrant Date: 12/31/2024
Sequence No: 000648
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Danielsen Nicholas
Danielsen Donna P
467 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-33
Location: 467 Chestnut St
Lot Dimensions: 152.00 x 204.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,583.00
Assessed Value: \$27,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,550.00	24.39539	550.12
County Tax	39,012,163.00	4.2	22,550.00	27.75256	625.82
Community College	4,953,721.00	2.0	22,550.00	3.804786	85.80
Town Tax	745,429.00	0.9	22,550.00	4.347725	98.04
Chargeback	726.00	-73.5	22,550.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,359.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,359.91	\$1,359.91	\$1,359.91	\$1,359.91
Penalty:	\$0.00	\$13.60	\$27.20	\$110.83
Total Tax Amount Due:	\$1,359.91	\$1,373.51	\$1,387.11	\$1,470.74
Payable To:	Town	Town	Town	County



06580100025400135991

Danielsen Nicholas
Danielsen Donna P
467 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,359.91
Parcel ID No: 065801-113.05-2-33

Bill No: 000254
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 467 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,359.91
02/28/2025	\$1,373.51
04/01/2025	\$1,387.11
04/02/2025	\$1,470.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000574
Warrant Date: 12/31/2024
Sequence No: 000649
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Danielsen Nicholas
Danielsen Donna
467 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-1
Location: Chestnut St
Acres: 3.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,833.00
Assessed Value: \$340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	340.00	24.39539	8.29
County Tax	39,012,163.00	4.2	340.00	27.75256	9.44
Community College	4,953,721.00	2.0	340.00	3.804786	1.29
Town Tax	745,429.00	0.9	340.00	4.347725	1.48
Chargeback	726.00	-73.5	340.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20.50	\$20.50	\$20.50	\$20.50
Penalty:	\$0.00	\$0.21	\$0.41	\$1.67
Total Tax Amount Due:	\$20.50	\$20.71	\$20.91	\$22.17
Payable To:	Town	Town	Town	County



06580100057400002050

Danielsen Nicholas
Danielsen Donna
467 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20.50
Parcel ID No: 065801-113.09-1-1

Bill No: 000574
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$20.50
02/28/2025	\$20.71
04/01/2025	\$20.91
04/02/2025	\$22.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001361
Warrant Date: 12/31/2024
Sequence No: 000650
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dankert David R
Dankert Beverly J
108 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-13
Location: 108 Center St
Lot Dimensions: 44.50 x 169.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$106,250.00
Assessed Value: \$12,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,750.00	24.39539	311.04
County Tax	39,012,163.00	4.2	12,750.00	27.75256	353.85
Community College	4,953,721.00	2.0	12,750.00	3.804786	48.51
Town Tax	745,429.00	0.9	12,750.00	4.347725	55.43
Chargeback	726.00	-73.5	12,750.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$768.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$768.90	\$768.90	\$768.90	\$768.90
Penalty:	\$0.00	\$7.69	\$15.38	\$62.67
Total Tax Amount Due:	\$768.90	\$776.59	\$784.28	\$831.57
Payable To:	Town	Town	Town	County



06580100136100076890

Dankert David R
Dankert Beverly J
108 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$768.90
Parcel ID No: 065801-113.14-2-13

Bill No: 001361
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 108 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$768.90	_____	_____	_____	** Cash
02/28/2025 \$776.59	_____	_____	_____	** Check
04/01/2025 \$784.28	_____	_____	_____	Check No: _____
04/02/2025 \$831.57	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000410
Warrant Date: 12/31/2024
Sequence No: 000651
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dankert Frederick M
Dankert Judith K
204 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-21
Location: 204 Lambert Ave
Lot Dimensions: 91.00 x 436.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,250.00
Assessed Value: \$16,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,830.00	24.39539	410.57
County Tax	39,012,163.00	4.2	16,830.00	27.75256	467.08
Community College	4,953,721.00	2.0	16,830.00	3.804786	64.03
Town Tax	745,429.00	0.9	16,830.00	4.347725	73.17
Chargeback	726.00	-73.5	16,830.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,014.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,014.95	\$1,014.95	\$1,014.95	\$1,014.95
Penalty:	\$0.00	\$10.15	\$20.30	\$82.72
Total Tax Amount Due:	\$1,014.95	\$1,025.10	\$1,035.25	\$1,097.67
Payable To:	Town	Town	Town	County



06580100041000101495

Dankert Frederick M
Dankert Judith K
204 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,014.95
Parcel ID No: 065801-113.07-3-21

Bill No: 000410
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 204 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,014.95	_____	_____	_____	•• Cash
02/28/2025 \$1,025.10	_____	_____	_____	•• Check
04/01/2025 \$1,035.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,097.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000694
Warrant Date: 12/31/2024
Sequence No: 000652
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.10-1-32
Location: 35 Risley St
Lot Dimensions: 85.00 x 377.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$319,992.00
Assessed Value: \$38,399.00
Uniform %: 12
Date Assessed: 07/01/2023

Darrell-Sterbak Daniel
Darrell-Sterbak Jennifer
35 Risley St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,399.00	24.39539	936.76
County Tax	39,012,163.00	4.2	38,399.00	27.75256	1,065.67
Community College	4,953,721.00	2.0	38,399.00	3.804786	146.10
Town Tax	745,429.00	0.9	38,399.00	4.347725	166.95
Chargeback	726.00	-73.5	38,399.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,315.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,315.70	\$2,315.70	\$2,315.70	\$2,315.70
Penalty:	\$0.00	\$23.16	\$46.31	\$188.73
Total Tax Amount Due:	\$2,315.70	\$2,338.86	\$2,362.01	\$2,504.43
Payable To:	Town	Town	Town	County



06580100069400231570
Darrell-Sterbak Daniel
Darrell-Sterbak Jennifer
35 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,315.70
Parcel ID No: 065801-113.10-1-32

Bill No: 000694
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,315.70
02/28/2025	\$2,338.86
04/01/2025	\$2,362.01
04/02/2025	\$2,504.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001798
Warrant Date: 12/31/2024
Sequence No: 000653
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Daumen Daniel
304 Red Oak Dr
Williamsville, NY 14221

Parcel ID No: 065801-113.15-5-24
Location: 42 Eagle St
Lot Dimensions: 52.00 x 100.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$149,167.00
Assessed Value: \$17,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,900.00	24.39539	436.68
County Tax	39,012,163.00	4.2	17,900.00	27.75256	496.77
Community College	4,953,721.00	2.0	17,900.00	3.804786	68.11
Town Tax	745,429.00	0.9	17,900.00	4.347725	77.82
Chargeback	726.00	-73.5	17,900.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,079.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,079.48	\$1,079.48	\$1,079.48	\$1,079.48
Penalty:	\$0.00	\$10.79	\$21.59	\$87.98
Total Tax Amount Due:	\$1,079.48	\$1,090.27	\$1,101.07	\$1,167.46
Payable To:	Town	Town	Town	County



06580100179800107948
Daumen Daniel
304 Red Oak Dr
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,079.48
Parcel ID No: 065801-113.15-5-24

Bill No: 001798
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 42 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,079.48
02/28/2025	\$1,090.27
04/01/2025	\$1,101.07
04/02/2025	\$1,167.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001460
Warrant Date: 12/31/2024
Sequence No: 000654
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dauphin Michael R
Dauphin Krystin B
1227 N Screenland Dr
Burbank, CA 91505

Parcel ID No: 065801-113.14-3-53
Location: 19 Terrace St
Lot Dimensions: 35.00 x 240.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$123,250.00
Assessed Value: \$14,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,790.00	24.39539	360.81
County Tax	39,012,163.00	4.2	14,790.00	27.75256	410.46
Community College	4,953,721.00	2.0	14,790.00	3.804786	56.27
Town Tax	745,429.00	0.9	14,790.00	4.347725	64.30
Chargeback	726.00	-73.5	14,790.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$891.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$891.93	\$891.93	\$891.93	\$891.93
Penalty:	\$0.00	\$8.92	\$17.84	\$72.69
Total Tax Amount Due:	\$891.93	\$900.85	\$909.77	\$964.62
Payable To:	Town	Town	Town	County



0658010014600089193
Dauphin Michael R
Dauphin Krystin B
1227 N Screenland Dr
Burbank, CA 91505

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$891.93
Parcel ID No: 065801-113.14-3-53

Bill No: 001460
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 19 Terrace St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$891.93	_____	_____	_____	•• Cash
02/28/2025 \$900.85	_____	_____	_____	•• Check
04/01/2025 \$909.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$964.62	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000958
Warrant Date: 12/31/2024
Sequence No: 000655
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davbill Properties
c/o Accounts Payable
4221 N Buffalo St
Orchard Park, NY 14127

Parcel ID No: 065801-113.11-2-43
Location: 31 Sahle Pl
Acres: 1.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$1,596,375.00
Assessed Value: \$191,565.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	191,565.00	24.39539	4,673.30
County Tax	39,012,163.00	4.2	191,565.00	27.75256	5,316.42
Community College	4,953,721.00	2.0	191,565.00	3.804786	728.86
Town Tax	745,429.00	0.9	191,565.00	4.347725	832.87
Chargeback	726.00	-73.5	191,565.00	0.005756	\$1.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,552.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,552.55	\$11,552.55	\$11,552.55	\$11,552.55
Penalty:	\$0.00	\$115.53	\$231.05	\$941.53
Total Tax Amount Due:	\$11,552.55	\$11,668.08	\$11,783.60	\$12,494.08
Payable To:	Town	Town	Town	County



06580100095801155255
Davbill Properties
c/o Accounts Payable
4221 N Buffalo St
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,552.55
Parcel ID No: 065801-113.11-2-43

Bill No: 000958
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 31 Sahle Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11,552.55
02/28/2025	\$11,668.08
04/01/2025	\$11,783.60
04/02/2025	\$12,494.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000969
Warrant Date: 12/31/2024
Sequence No: 000656
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davbill Properties
c/o Accounts Payable
4221 N Buffalo St
Orchard Park, NY 14127

Parcel ID No: 065801-113.11-2-54
Location: Sahle Pl
Lot Dimensions: 200.00 x 180.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$1,492,292.00
Assessed Value: \$179,075.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	179,075.00	24.39539	4,368.60
County Tax	39,012,163.00	4.2	179,075.00	27.75256	4,969.79
Community College	4,953,721.00	2.0	179,075.00	3.804786	681.34
Town Tax	745,429.00	0.9	179,075.00	4.347725	778.57
Chargeback	726.00	-73.5	179,075.00	0.005756	\$1.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10,799.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,799.33	\$10,799.33	\$10,799.33	\$10,799.33
Penalty:	\$0.00	\$107.99	\$215.99	\$880.15
Total Tax Amount Due:	\$10,799.33	\$10,907.32	\$11,015.32	\$11,679.48
Payable To:	Town	Town	Town	County



06580100096901079933
Davbill Properties
c/o Accounts Payable
4221 N Buffalo St
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,799.33
Parcel ID No: 065801-113.11-2-54

Bill No: 000969
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: Sahle Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$10,799.33	_____	_____	_____	** Cash
02/28/2025 \$10,907.32	_____	_____	_____	** Check
04/01/2025 \$11,015.32	_____	_____	_____	Check No: _____
04/02/2025 \$11,679.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000917
Warrant Date: 12/31/2024
Sequence No: 000657
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-2-1
Location: Ahrens/James PI
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$62,500.00
Assessed Value: \$7,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Davbill Properties Inc
c/o Accounts Payable
4221 N Buffalo St
Orchard Park, NY 14127

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,500.00	24.39539	182.97
County Tax	39,012,163.00	4.2	7,500.00	27.75256	208.14
Community College	4,953,721.00	2.0	7,500.00	3.804786	28.54
Town Tax	745,429.00	0.9	7,500.00	4.347725	32.61
Chargeback	726.00	-73.5	7,500.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$452.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$452.30	\$452.30	\$452.30	\$452.30
Penalty:	\$0.00	\$4.52	\$9.05	\$36.86
Total Tax Amount Due:	\$452.30	\$456.82	\$461.35	\$489.16
Payable To:	Town	Town	Town	County



06580100091700045230
Davbill Properties Inc
c/o Accounts Payable
4221 N Buffalo St
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$452.30
Parcel ID No: 065801-113.11-2-1

Bill No: 000917
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Ahrens/James PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$452.30	_____	_____	_____	•• Cash
02/28/2025 \$456.82	_____	_____	_____	•• Check
04/01/2025 \$461.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$489.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000225
Warrant Date: 12/31/2024
Sequence No: 000658
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davern Sheri L
Bailen Paula K
356 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-2
Location: 356 Temple St
Lot Dimensions: 70.00 x 238.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,417.00
Assessed Value: \$24,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,650.00	24.39539	601.35
County Tax	39,012,163.00	4.2	24,650.00	27.75256	684.10
Community College	4,953,721.00	2.0	24,650.00	3.804786	93.79
Town Tax	745,429.00	0.9	24,650.00	4.347725	107.17
Chargeback	726.00	-73.5	24,650.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,486.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,486.55	\$1,486.55	\$1,486.55	\$1,486.55
Penalty:	\$0.00	\$14.87	\$29.73	\$121.15
Total Tax Amount Due:	\$1,486.55	\$1,501.42	\$1,516.28	\$1,607.70
Payable To:	Town	Town	Town	County



06580100022500148655

Davern Sheri L
Bailen Paula K
356 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,486.55
Parcel ID No: 065801-113.05-2-2

Bill No: 000225
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 356 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,486.55
02/28/2025	\$1,501.42
04/01/2025	\$1,516.28
04/02/2025	\$1,607.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002863
Warrant Date: 12/31/2024
Sequence No: 000659
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

David & Linda Diodato Irr Trus
175 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-31
Location: 165 Chautauqua St
Acres: 1.50
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$49,417.00
Assessed Value: \$5,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,930.00	24.39539	144.66
County Tax	39,012,163.00	4.2	5,930.00	27.75256	164.57
Community College	4,953,721.00	2.0	5,930.00	3.804786	22.56
Town Tax	745,429.00	0.9	5,930.00	4.347725	25.78
Chargeback	726.00	-73.5	5,930.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$357.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$357.60	\$357.60	\$357.60	\$357.60
Penalty:	\$0.00	\$3.58	\$7.15	\$29.14
Total Tax Amount Due:	\$357.60	\$361.18	\$364.75	\$386.74
Payable To:	Town	Town	Town	County



06580100286300035760
David & Linda Diodato Irr Trus
175 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$357.60
Parcel ID No: 065801-130.06-1-31

Bill No: 002863
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 165 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$357.60
02/28/2025	\$361.18
04/01/2025	\$364.75
04/02/2025	\$386.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003139
Warrant Date: 12/31/2024
Sequence No: 000660
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

David & Linda Diodato Irr Trus
175 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-1
Location: 175 Chautauqua St
Acres: 3.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,667.00
Assessed Value: \$36,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,800.00	24.39539	897.75
County Tax	39,012,163.00	4.2	36,800.00	27.75256	1,021.29
Community College	4,953,721.00	2.0	36,800.00	3.804786	140.02
Town Tax	745,429.00	0.9	36,800.00	4.347725	160.00
Chargeback	726.00	-73.5	36,800.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,219.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,219.27	\$2,219.27	\$2,219.27	\$2,219.27
Penalty:	\$0.00	\$22.19	\$44.39	\$180.87
Total Tax Amount Due:	\$2,219.27	\$2,241.46	\$2,263.66	\$2,400.14
Payable To:	Town	Town	Town	County



06580100313900221927
David & Linda Diodato Irr Trus
175 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,219.27
Parcel ID No: 065801-130.10-1-1

Bill No: 003139
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 175 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,219.27
02/28/2025	\$2,241.46
04/01/2025	\$2,263.66
04/02/2025	\$2,400.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000379
Warrant Date: 12/31/2024
Sequence No: 000661
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davidson Andrew
28 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-47
Location: 28 Holmes Pl
Lot Dimensions: 90.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,583.00
Assessed Value: \$20,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,350.00	24.39539	496.45
County Tax	39,012,163.00	4.2	20,350.00	27.75256	564.76
Community College	4,953,721.00	2.0	20,350.00	3.804786	77.43
Town Tax	745,429.00	0.9	20,350.00	4.347725	88.48
Chargeback	726.00	-73.5	20,350.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,227.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,227.24	\$1,227.24	\$1,227.24	\$1,227.24
Penalty:	\$0.00	\$12.27	\$24.54	\$100.02
Total Tax Amount Due:	\$1,227.24	\$1,239.51	\$1,251.78	\$1,327.26
Payable To:	Town	Town	Town	County



06580100037900122724
Davidson Andrew
28 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,227.24
Parcel ID No: 065801-113.07-2-47

Bill No: 000379
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,227.24	_____	_____	_____	•• Cash
02/28/2025 \$1,239.51	_____	_____	_____	•• Check
04/01/2025 \$1,251.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,327.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000712
Warrant Date: 12/31/2024
Sequence No: 000662
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davidson Tobi B
25 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-49
Location: 25 University Park
Lot Dimensions: 100.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,417.00
Assessed Value: \$34,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,490.00	24.39539	841.40
County Tax	39,012,163.00	4.2	34,490.00	27.75256	957.19
Community College	4,953,721.00	2.0	34,490.00	3.804786	131.23
Town Tax	745,429.00	0.9	34,490.00	4.347725	149.95
Chargeback	726.00	-73.5	34,490.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,079.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,079.97	\$2,079.97	\$2,079.97	\$2,079.97
Penalty:	\$0.00	\$20.80	\$41.60	\$169.52
Total Tax Amount Due:	\$2,079.97	\$2,100.77	\$2,121.57	\$2,249.49
Payable To:	Town	Town	Town	County



06580100071200207997
Davidson Tobi B
25 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,079.97
Parcel ID No: 065801-113.10-1-49

Bill No: 000712
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,079.97	_____	_____	_____	•• Cash
02/28/2025 \$2,100.77	_____	_____	_____	•• Check
04/01/2025 \$2,121.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,249.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001726
Warrant Date: 12/31/2024
Sequence No: 000663
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Francine
111 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-16
Location: 111 Cushing St
Lot Dimensions: 82.50 x 208.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$156,500.00
Assessed Value: \$18,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,780.00	24.39539	458.15
County Tax	39,012,163.00	4.2	18,780.00	27.75256	521.19
Community College	4,953,721.00	2.0	18,780.00	3.804786	71.45
Town Tax	745,429.00	0.9	18,780.00	4.347725	81.65
Chargeback	726.00	-73.5	18,780.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,132.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,132.55	\$1,132.55	\$1,132.55	\$1,132.55
Penalty:	\$0.00	\$11.33	\$22.65	\$92.30
Total Tax Amount Due:	\$1,132.55	\$1,143.88	\$1,155.20	\$1,224.85
Payable To:	Town	Town	Town	County



06580100172600113255
Davis Francine
111 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,132.55
Parcel ID No: 065801-113.15-4-16

Bill No: 001726
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 111 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,132.55
02/28/2025	\$1,143.88
04/01/2025	\$1,155.20
04/02/2025	\$1,224.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000097
Warrant Date: 12/31/2024
Sequence No: 000664
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis James A
21 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-58
Location: 21 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$297,083.00
Assessed Value: \$35,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,650.00	24.39539	869.70
County Tax	39,012,163.00	4.2	35,650.00	27.75256	989.38
Community College	4,953,721.00	2.0	35,650.00	3.804786	135.64
Town Tax	745,429.00	0.9	35,650.00	4.347725	155.00
Chargeback	726.00	-73.5	35,650.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,149.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,149.93	\$2,149.93	\$2,149.93	\$2,149.93
Penalty:	\$0.00	\$21.50	\$43.00	\$175.22
Total Tax Amount Due:	\$2,149.93	\$2,171.43	\$2,192.93	\$2,325.15
Payable To:	Town	Town	Town	County



06580100009700214993
Davis James A
21 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,149.93
Parcel ID No: 065801-96.19-1-58

Bill No: 000097
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,149.93	_____	_____	_____	•• Cash
02/28/2025 \$2,171.43	_____	_____	_____	•• Check
04/01/2025 \$2,192.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,325.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003167
Warrant Date: 12/31/2024
Sequence No: 000665
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Katherine
36 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.5
Location: 36 Ryan Pl
Lot Dimensions: 79.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,167.00
Assessed Value: \$39,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,020.00	24.39539	951.91
County Tax	39,012,163.00	4.2	39,020.00	27.75256	1,082.90
Community College	4,953,721.00	2.0	39,020.00	3.804786	148.46
Town Tax	745,429.00	0.9	39,020.00	4.347725	169.65
Chargeback	726.00	-73.5	39,020.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,353.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,353.14	\$2,353.14	\$2,353.14	\$2,353.14
Penalty:	\$0.00	\$23.53	\$47.06	\$191.78
Total Tax Amount Due:	\$2,353.14	\$2,376.67	\$2,400.20	\$2,544.92
Payable To:	Town	Town	Town	County



06580100316700235314
Davis Katherine
36 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,353.14
Parcel ID No: 065801-130.11-1-11.5

Bill No: 003167
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,353.14	_____	_____	_____	•• Cash
02/28/2025 \$2,376.67	_____	_____	_____	•• Check
04/01/2025 \$2,400.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,544.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000048
Warrant Date: 12/31/2024
Sequence No: 000666
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Lewis M
Davis Mary S
19 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-9
Location: 19 Middlesex Dr
Lot Dimensions: 99.00 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$345,258.00
Assessed Value: \$41,431.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,431.00	24.39539	1,010.73
County Tax	39,012,163.00	4.2	41,431.00	27.75256	1,149.82
Community College	4,953,721.00	2.0	41,431.00	3.804786	157.64
Town Tax	745,429.00	0.9	41,431.00	4.347725	180.13
Chargeback	726.00	-73.5	41,431.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,498.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,498.56	\$2,498.56	\$2,498.56	\$2,498.56
Penalty:	\$0.00	\$24.99	\$49.97	\$203.63
Total Tax Amount Due:	\$2,498.56	\$2,523.55	\$2,548.53	\$2,702.19
Payable To:	Town	Town	Town	County



0658010004800249856

Davis Lewis M
Davis Mary S
19 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,498.56
Parcel ID No: 065801-96.19-1-9

Bill No: 000048
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,498.56
02/28/2025	\$2,523.55
04/01/2025	\$2,548.53
04/02/2025	\$2,702.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000049
Warrant Date: 12/31/2024
Sequence No: 000667
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Lewis M
Davis Mary S
19 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-10
Location: 21 Middlesex Dr
Lot Dimensions: 45.00 x 70.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	4.347725	2.61
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.18	\$36.18	\$36.18	\$36.18
Penalty:	\$0.00	\$0.36	\$0.72	\$2.95
Total Tax Amount Due:	\$36.18	\$36.54	\$36.90	\$39.13
Payable To:	Town	Town	Town	County



0658010004900003618

Davis Lewis M
Davis Mary S
19 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.18
Parcel ID No: 065801-96.19-1-10

Bill No: 000049
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 21 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$36.18	_____	_____	_____	** Cash
02/28/2025 \$36.54	_____	_____	_____	** Check
04/01/2025 \$36.90	_____	_____	_____	** Check No: _____
04/02/2025 \$39.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000916
Warrant Date: 12/31/2024
Sequence No: 000668
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Sarah L
Meyers Bradley C
54 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-79
Location: 54 Newton St
Lot Dimensions: 36.00 x 224.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,833.00
Assessed Value: \$16,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,180.00	24.39539	394.72
County Tax	39,012,163.00	4.2	16,180.00	27.75256	449.04
Community College	4,953,721.00	2.0	16,180.00	3.804786	61.56
Town Tax	745,429.00	0.9	16,180.00	4.347725	70.35
Chargeback	726.00	-73.5	16,180.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$975.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$975.76	\$975.76	\$975.76	\$975.76
Penalty:	\$0.00	\$9.76	\$19.52	\$79.52
Total Tax Amount Due:	\$975.76	\$985.52	\$995.28	\$1,055.28
Payable To:	Town	Town	Town	County



06580100091600097576

Davis Sarah L
Meyers Bradley C
54 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$975.76
Parcel ID No: 065801-113.11-1-79

Bill No: 000916
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$975.76	_____	_____	_____	•• Cash
02/28/2025 \$985.52	_____	_____	_____	•• Check
04/01/2025 \$995.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,055.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000431
Warrant Date: 12/31/2024
Sequence No: 000669
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dawes Jean P
13 Forbes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-42
Location: 13 Forbes St
Lot Dimensions: 100.00 x 117.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,583.00
Assessed Value: \$23,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,470.00	24.39539	572.56
County Tax	39,012,163.00	4.2	23,470.00	27.75256	651.35
Community College	4,953,721.00	2.0	23,470.00	3.804786	89.30
Town Tax	745,429.00	0.9	23,470.00	4.347725	102.04
Chargeback	726.00	-73.5	23,470.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,415.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,415.39	\$1,415.39	\$1,415.39	\$1,415.39
Penalty:	\$0.00	\$14.15	\$28.31	\$115.35
Total Tax Amount Due:	\$1,415.39	\$1,429.54	\$1,443.70	\$1,530.74
Payable To:	Town	Town	Town	County



06580100043100141539
Dawes Jean P
13 Forbes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,415.39
Parcel ID No: 065801-113.07-3-42

Bill No: 000431
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Forbes St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,415.39
02/28/2025	\$1,429.54
04/01/2025	\$1,443.70
04/02/2025	\$1,530.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002726
Warrant Date: 12/31/2024
Sequence No: 000670
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

De La O Anthony
516 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-18.2
Location: 516 W Main St
Acres: 3.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$417,083.00
Assessed Value: \$50,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,050.00	24.39539	1,220.99
County Tax	39,012,163.00	4.2	50,050.00	27.75256	1,389.02
Community College	4,953,721.00	2.0	50,050.00	3.804786	190.43
Town Tax	745,429.00	0.9	50,050.00	4.347725	217.60
Chargeback	726.00	-73.5	50,050.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,018.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,018.33	\$3,018.33	\$3,018.33	\$3,018.33
Penalty:	\$0.00	\$30.18	\$60.37	\$245.99
Total Tax Amount Due:	\$3,018.33	\$3,048.51	\$3,078.70	\$3,264.32
Payable To:	Town	Town	Town	County



06580100272600301833
De La O Anthony
516 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,018.33
Parcel ID No: 065801-130.01-1-18.2

Bill No: 002726
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 516 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,018.33
02/28/2025	\$3,048.51
04/01/2025	\$3,078.70
04/02/2025	\$3,264.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003102
Warrant Date: 12/31/2024
Sequence No: 000671
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeCeilio Andrea
12 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-32
Location: 12 Woodcrest Dr
Lot Dimensions: 79.70 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,417.00
Assessed Value: \$25,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,730.00	24.39539	627.69
County Tax	39,012,163.00	4.2	25,730.00	27.75256	714.07
Community College	4,953,721.00	2.0	25,730.00	3.804786	97.90
Town Tax	745,429.00	0.9	25,730.00	4.347725	111.87
Chargeback	726.00	-73.5	25,730.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,551.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,551.68	\$1,551.68	\$1,551.68	\$1,551.68
Penalty:	\$0.00	\$15.52	\$31.03	\$126.46
Total Tax Amount Due:	\$1,551.68	\$1,567.20	\$1,582.71	\$1,678.14
Payable To:	Town	Town	Town	County



06580100310200155168
DeCeilio Andrea
12 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,551.68
Parcel ID No: 065801-130.07-3-32

Bill No: 003102
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,551.68
02/28/2025	\$1,567.20
04/01/2025	\$1,582.71
04/02/2025	\$1,678.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002000
Warrant Date: 12/31/2024
Sequence No: 000672
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deceilio Herbert
Deceilio Marie
168 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-11
Location: 168 Berry St
Lot Dimensions: 180.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$408,167.00
Assessed Value: \$48,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,980.00	24.39539	1,194.89
County Tax	39,012,163.00	4.2	48,980.00	27.75256	1,359.32
Community College	4,953,721.00	2.0	48,980.00	3.804786	186.36
Town Tax	745,429.00	0.9	48,980.00	4.347725	212.95
Chargeback	726.00	-73.5	48,980.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,953.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,953.80	\$2,953.80	\$2,953.80	\$2,953.80
Penalty:	\$0.00	\$29.54	\$59.08	\$240.73
Total Tax Amount Due:	\$2,953.80	\$2,983.34	\$3,012.88	\$3,194.53
Payable To:	Town	Town	Town	County



06580100200000295380

Deceilio Herbert
Deceilio Marie
168 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,953.80
Parcel ID No: 065801-113.17-2-11

Bill No: 002000
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 168 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,953.80	_____	_____	_____	•• Cash
02/28/2025 \$2,983.34	_____	_____	_____	•• Check
04/01/2025 \$3,012.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,194.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000002
Warrant Date: 12/31/2024
Sequence No: 000673
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeChard Jason T
560 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-3
Location: 560 Temple St
Lot Dimensions: 95.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,333.00
Assessed Value: \$21,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,640.00	24.39539	527.92
County Tax	39,012,163.00	4.2	21,640.00	27.75256	600.57
Community College	4,953,721.00	2.0	21,640.00	3.804786	82.34
Town Tax	745,429.00	0.9	21,640.00	4.347725	94.08
Chargeback	726.00	-73.5	21,640.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,305.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,305.03	\$1,305.03	\$1,305.03	\$1,305.03
Penalty:	\$0.00	\$13.05	\$26.10	\$106.36
Total Tax Amount Due:	\$1,305.03	\$1,318.08	\$1,331.13	\$1,411.39
Payable To:	Town	Town	Town	County



0658010000200130503
DeChard Jason T
560 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,305.03
Parcel ID No: 065801-96.03-1-3

Bill No: 000002
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 560 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,305.03	_____	_____	_____	•• Cash
02/28/2025 \$1,318.08	_____	_____	_____	•• Check
04/01/2025 \$1,331.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,411.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001083
Warrant Date: 12/31/2024
Sequence No: 000674
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeGolier Kenneth J
32 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-43
Location: 32 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,250.00
Assessed Value: \$16,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,470.00	24.39539	401.79
County Tax	39,012,163.00	4.2	16,470.00	27.75256	457.08
Community College	4,953,721.00	2.0	16,470.00	3.804786	62.66
Town Tax	745,429.00	0.9	16,470.00	4.347725	71.61
Chargeback	726.00	-73.5	16,470.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$993.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$993.23	\$993.23	\$993.23	\$993.23
Penalty:	\$0.00	\$9.93	\$19.86	\$80.95
Total Tax Amount Due:	\$993.23	\$1,003.16	\$1,013.09	\$1,074.18
Payable To:	Town	Town	Town	County



06580100108300099323
DeGolier Kenneth J
32 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$993.23
Parcel ID No: 065801-113.12-1-43

Bill No: 001083
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$993.23	_____	_____	_____	•• Cash
02/28/2025 \$1,003.16	_____	_____	_____	•• Check
04/01/2025 \$1,013.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,074.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002371
Warrant Date: 12/31/2024
Sequence No: 000675
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeGolyer Douglas
71 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-14
Location: 71 Liberty St
Lot Dimensions: 77.20 x 189.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$85,417.00
Assessed Value: \$10,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,250.00	24.39539	250.05
County Tax	39,012,163.00	4.2	10,250.00	27.75256	284.46
Community College	4,953,721.00	2.0	10,250.00	3.804786	39.00
Town Tax	745,429.00	0.9	10,250.00	4.347725	44.56
Chargeback	726.00	-73.5	10,250.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$618.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$618.13	\$618.13	\$618.13	\$618.13
Penalty:	\$0.00	\$6.18	\$12.36	\$50.38
Total Tax Amount Due:	\$618.13	\$624.31	\$630.49	\$668.51
Payable To:	Town	Town	Town	County



06580100237100061813
DeGolyer Douglas
71 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$618.13
Parcel ID No: 065801-113.19-3-14

Bill No: 002371
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$618.13	_____	_____	_____	•• Cash
02/28/2025 \$624.31	_____	_____	_____	•• Check
04/01/2025 \$630.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$668.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002119
Warrant Date: 12/31/2024
Sequence No: 000676
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeGolyer James F
DeGolyer Holly K
156 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-30
Location: 156 W Main St
Lot Dimensions: 50.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,250.00
Assessed Value: \$12,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,390.00	24.39539	302.26
County Tax	39,012,163.00	4.2	12,390.00	27.75256	343.85
Community College	4,953,721.00	2.0	12,390.00	3.804786	47.14
Town Tax	745,429.00	0.9	12,390.00	4.347725	53.87
Chargeback	726.00	-73.5	12,390.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$747.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$747.19	\$747.19	\$747.19	\$747.19
Penalty:	\$0.00	\$7.47	\$14.94	\$60.90
Total Tax Amount Due:	\$747.19	\$754.66	\$762.13	\$808.09
Payable To:	Town	Town	Town	County



06580100211900074719

DeGolyer James F
DeGolyer Holly K
156 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$747.19
Parcel ID No: 065801-113.18-2-30

Bill No: 002119
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 156 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$747.19	_____	_____	_____	•• Cash
02/28/2025 \$754.66	_____	_____	_____	•• Check
04/01/2025 \$762.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$808.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002224
Warrant Date: 12/31/2024
Sequence No: 000677
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJesus Charles J II
199 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-16
Location: 199 W Main St
Lot Dimensions: 66.60 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,583.00
Assessed Value: \$15,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,550.00	24.39539	379.35
County Tax	39,012,163.00	4.2	15,550.00	27.75256	431.55
Community College	4,953,721.00	2.0	15,550.00	3.804786	59.16
Town Tax	745,429.00	0.9	15,550.00	4.347725	67.61
Chargeback	726.00	-73.5	15,550.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$937.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$937.76	\$937.76	\$937.76	\$937.76
Penalty:	\$0.00	\$9.38	\$18.76	\$76.43
Total Tax Amount Due:	\$937.76	\$947.14	\$956.52	\$1,014.19
Payable To:	Town	Town	Town	County



06580100222400093776
DeJesus Charles J II
199 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$937.76
Parcel ID No: 065801-113.18-4-16

Bill No: 002224
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 199 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$937.76	_____	_____	_____	•• Cash
02/28/2025 \$947.14	_____	_____	_____	•• Check
04/01/2025 \$956.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,014.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003088
Warrant Date: 12/31/2024
Sequence No: 000678
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJohn Frank J
21 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-18
Location: Woodward Dr
Lot Dimensions: 24.50 x 160.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$21,417.00
Assessed Value: \$2,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,570.00	24.39539	62.70
County Tax	39,012,163.00	4.2	2,570.00	27.75256	71.32
Community College	4,953,721.00	2.0	2,570.00	3.804786	9.78
Town Tax	745,429.00	0.9	2,570.00	4.347725	11.17
Chargeback	726.00	-73.5	2,570.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$154.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$154.98	\$154.98	\$154.98	\$154.98
Penalty:	\$0.00	\$1.55	\$3.10	\$12.63
Total Tax Amount Due:	\$154.98	\$156.53	\$158.08	\$167.61
Payable To:	Town	Town	Town	County



06580100308800015498
DeJohn Frank J
21 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$154.98
Parcel ID No: 065801-130.07-3-18

Bill No: 003088
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$154.98	_____	_____	_____	•• Cash
02/28/2025 \$156.53	_____	_____	_____	•• Check
04/01/2025 \$158.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$167.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003089
Warrant Date: 12/31/2024
Sequence No: 000679
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJohn Frank J
21 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-19
Location: 21 Woodward Dr
Lot Dimensions: 75.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,417.00
Assessed Value: \$25,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,490.00	24.39539	621.84
County Tax	39,012,163.00	4.2	25,490.00	27.75256	707.41
Community College	4,953,721.00	2.0	25,490.00	3.804786	96.98
Town Tax	745,429.00	0.9	25,490.00	4.347725	110.82
Chargeback	726.00	-73.5	25,490.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,537.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,537.20	\$1,537.20	\$1,537.20	\$1,537.20
Penalty:	\$0.00	\$15.37	\$30.74	\$125.28
Total Tax Amount Due:	\$1,537.20	\$1,552.57	\$1,567.94	\$1,662.48
Payable To:	Town	Town	Town	County



06580100308900153720
DeJohn Frank J
21 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,537.20
Parcel ID No: 065801-130.07-3-19

Bill No: 003089
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,537.20
02/28/2025	\$1,552.57
04/01/2025	\$1,567.94
04/02/2025	\$1,662.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003090
Warrant Date: 12/31/2024
Sequence No: 000680
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJohn Frank J
21 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-20
Location: 19 Woodward Dr
Lot Dimensions: 65.00 x 160.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,167.00
Assessed Value: \$1,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,580.00	24.39539	38.54
County Tax	39,012,163.00	4.2	1,580.00	27.75256	43.85
Community College	4,953,721.00	2.0	1,580.00	3.804786	6.01
Town Tax	745,429.00	0.9	1,580.00	4.347725	6.87
Chargeback	726.00	-73.5	1,580.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$95.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$95.28	\$95.28	\$95.28	\$95.28
Penalty:	\$0.00	\$0.95	\$1.91	\$7.77
Total Tax Amount Due:	\$95.28	\$96.23	\$97.19	\$103.05
Payable To:	Town	Town	Town	County



06580100309000009528
DeJohn Frank J
21 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$95.28
Parcel ID No: 065801-130.07-3-20

Bill No: 003090
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 19 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$95.28	_____	_____	_____	•• Cash
02/28/2025 \$96.23	_____	_____	_____	•• Check
04/01/2025 \$97.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$103.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002436
Warrant Date: 12/31/2024
Sequence No: 000681
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJohn Samuel
201 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-30
Location: 201 Water St
Lot Dimensions: 55.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,167.00
Assessed Value: \$12,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,620.00	24.39539	307.87
County Tax	39,012,163.00	4.2	12,620.00	27.75256	350.24
Community College	4,953,721.00	2.0	12,620.00	3.804786	48.02
Town Tax	745,429.00	0.9	12,620.00	4.347725	54.87
Chargeback	726.00	-73.5	12,620.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.07	\$761.07	\$761.07	\$761.07
Penalty:	\$0.00	\$7.61	\$15.22	\$62.03
Total Tax Amount Due:	\$761.07	\$768.68	\$776.29	\$823.10
Payable To:	Town	Town	Town	County



06580100243600076107
DeJohn Samuel
201 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.07
Parcel ID No: 065801-113.19-4-30

Bill No: 002436
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 201 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$761.07	_____	_____	_____	•• Cash
02/28/2025 \$768.68	_____	_____	_____	•• Check
04/01/2025 \$776.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$823.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002968
Warrant Date: 12/31/2024
Sequence No: 000682
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Del Sorbo Bruno
Del Sorbo Loretta
125 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-12
Location: 125 Seymour St
Acres: 1.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,083.00
Assessed Value: \$26,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,650.00	24.39539	650.14
County Tax	39,012,163.00	4.2	26,650.00	27.75256	739.61
Community College	4,953,721.00	2.0	26,650.00	3.804786	101.40
Town Tax	745,429.00	0.9	26,650.00	4.347725	115.87
Chargeback	726.00	-73.5	26,650.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,607.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,607.17	\$1,607.17	\$1,607.17	\$1,607.17
Penalty:	\$0.00	\$16.07	\$32.14	\$130.98
Total Tax Amount Due:	\$1,607.17	\$1,623.24	\$1,639.31	\$1,738.15
Payable To:	Town	Town	Town	County



06580100296800160717
Del Sorbo Bruno
Del Sorbo Loretta
125 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,607.17
Parcel ID No: 065801-130.06-3-12

Bill No: 002968
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 125 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,607.17
02/28/2025	\$1,623.24
04/01/2025	\$1,639.31
04/02/2025	\$1,738.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002736
Warrant Date: 12/31/2024
Sequence No: 000683
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Delcamp Carol D
251 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-3
Location: 251 Liberty St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,750.00
Assessed Value: \$14,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,370.00	24.39539	350.56
County Tax	39,012,163.00	4.2	14,370.00	27.75256	398.80
Community College	4,953,721.00	2.0	14,370.00	3.804786	54.67
Town Tax	745,429.00	0.9	14,370.00	4.347725	62.48
Chargeback	726.00	-73.5	14,370.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$866.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$866.59	\$866.59	\$866.59	\$866.59
Penalty:	\$0.00	\$8.67	\$17.33	\$70.63
Total Tax Amount Due:	\$866.59	\$875.26	\$883.92	\$937.22
Payable To:	Town	Town	Town	County



06580100273600086659
Delcamp Carol D
251 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$866.59
Parcel ID No: 065801-130.02-1-3

Bill No: 002736
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 251 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$866.59	_____	_____	_____	•• Cash
02/28/2025 \$875.26	_____	_____	_____	•• Check
04/01/2025 \$883.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$937.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003004
Warrant Date: 12/31/2024
Sequence No: 000684
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Delcamp Dennis J
276 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-26
Location: 276 Water St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$93,167.00
Assessed Value: \$11,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,180.00	24.39539	272.74
County Tax	39,012,163.00	4.2	11,180.00	27.75256	310.27
Community College	4,953,721.00	2.0	11,180.00	3.804786	42.54
Town Tax	745,429.00	0.9	11,180.00	4.347725	48.61
Chargeback	726.00	-73.5	11,180.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$674.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$674.22	\$674.22	\$674.22	\$674.22
Penalty:	\$0.00	\$6.74	\$13.48	\$54.95
Total Tax Amount Due:	\$674.22	\$680.96	\$687.70	\$729.17
Payable To:	Town	Town	Town	County



06580100300400067422
Delcamp Dennis J
276 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$674.22
Parcel ID No: 065801-130.07-1-26

Bill No: 003004
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 276 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$674.22	_____	_____	_____	•• Cash
02/28/2025 \$680.96	_____	_____	_____	•• Check
04/01/2025 \$687.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$729.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001730
Warrant Date: 12/31/2024
Sequence No: 000685
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Delong Jacob A
161 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-21
Location: 161 Eagle St
Lot Dimensions: 98.90 x 152.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$114,333.00
Assessed Value: \$13,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,720.00	24.39539	334.70
County Tax	39,012,163.00	4.2	13,720.00	27.75256	380.77
Community College	4,953,721.00	2.0	13,720.00	3.804786	52.20
Town Tax	745,429.00	0.9	13,720.00	4.347725	59.65
Chargeback	726.00	-73.5	13,720.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$827.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$827.40	\$827.40	\$827.40	\$827.40
Penalty:	\$0.00	\$8.27	\$16.55	\$67.43
Total Tax Amount Due:	\$827.40	\$835.67	\$843.95	\$894.83
Payable To:	Town	Town	Town	County



06580100173000082740
Delong Jacob A
161 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$827.40
Parcel ID No: 065801-113.15-4-21

Bill No: 001730
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 161 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$827.40
02/28/2025	\$835.67
04/01/2025	\$843.95
04/02/2025	\$894.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000888
Warrant Date: 12/31/2024
Sequence No: 000686
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Demedeiros-Stewart Laine F
79-79 1/2 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-50
Location: 79-79 1/2 Central Ave
Acres: 1.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$243,750.00
Assessed Value: \$29,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,250.00	24.39539	713.57
County Tax	39,012,163.00	4.2	29,250.00	27.75256	811.76
Community College	4,953,721.00	2.0	29,250.00	3.804786	111.29
Town Tax	745,429.00	0.9	29,250.00	4.347725	127.17
Chargeback	726.00	-73.5	29,250.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,763.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,763.96	\$1,763.96	\$1,763.96	\$1,763.96
Penalty:	\$0.00	\$17.64	\$35.28	\$143.76
Total Tax Amount Due:	\$1,763.96	\$1,781.60	\$1,799.24	\$1,907.72
Payable To:	Town	Town	Town	County



06580100088800176396
Demedeiros-Stewart Laine F
79-79 1/2 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,763.96
Parcel ID No: 065801-113.11-1-50

Bill No: 000888
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 79-79 1/2 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,763.96	_____	_____	_____	•• Cash
02/28/2025 \$1,781.60	_____	_____	_____	•• Check
04/01/2025 \$1,799.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,907.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002521
Warrant Date: 12/31/2024
Sequence No: 000687
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

deMello-Patterson Monica
203 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-4.2
Location: 203 Eagle St
Lot Dimensions: 69.70 x 237.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$87,167.00
Assessed Value: \$10,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,460.00	24.39539	255.18
County Tax	39,012,163.00	4.2	10,460.00	27.75256	290.29
Community College	4,953,721.00	2.0	10,460.00	3.804786	39.80
Town Tax	745,429.00	0.9	10,460.00	4.347725	45.48
Chargeback	726.00	-73.5	10,460.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$630.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$630.81	\$630.81	\$630.81	\$630.81
Penalty:	\$0.00	\$6.31	\$12.62	\$51.41
Total Tax Amount Due:	\$630.81	\$637.12	\$643.43	\$682.22
Payable To:	Town	Town	Town	County



06580100252100063081
deMello-Patterson Monica
203 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$630.81
Parcel ID No: 065801-113.20-2-4.2

Bill No: 002521
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 203 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$630.81
02/28/2025	\$637.12
04/01/2025	\$643.43
04/02/2025	\$682.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003241
Warrant Date: 12/31/2024
Sequence No: 000688
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dengler, Trustee Lois K
Dengler Family Trust
40 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-36
Location: 40 Castile Dr
Lot Dimensions: 115.00 x 68.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,333.00
Assessed Value: \$23,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,120.00	24.39539	539.63
County Tax	39,012,163.00	4.2	22,120.00	27.75256	613.89
Community College	4,953,721.00	2.0	22,120.00	3.804786	84.16
Town Tax	745,429.00	0.9	23,680.00	4.347725	102.95
Chargeback	726.00	-73.5	23,680.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,340.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,340.77	\$1,340.77	\$1,340.77	\$1,340.77
Penalty:	\$0.00	\$13.41	\$26.82	\$109.27
Total Tax Amount Due:	\$1,340.77	\$1,354.18	\$1,367.59	\$1,450.04
Payable To:	Town	Town	Town	County



06580100324100134077
Dengler, Trustee Lois K
Dengler Family Trust
40 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,340.77
Parcel ID No: 065801-130.11-2-36

Bill No: 003241
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,340.77
02/28/2025	\$1,354.18
04/01/2025	\$1,367.59
04/02/2025	\$1,450.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000717
Warrant Date: 12/31/2024
Sequence No: 000689
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Denoya Roberto J
Denoya Laila
15 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-54
Location: 15 University Park
Lot Dimensions: 85.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$309,500.00
Assessed Value: \$37,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,140.00	24.39539	906.04
County Tax	39,012,163.00	4.2	37,140.00	27.75256	1,030.73
Community College	4,953,721.00	2.0	37,140.00	3.804786	141.31
Town Tax	745,429.00	0.9	37,140.00	4.347725	161.47
Chargeback	726.00	-73.5	37,140.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,239.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,239.76	\$2,239.76	\$2,239.76	\$2,239.76
Penalty:	\$0.00	\$22.40	\$44.80	\$182.54
Total Tax Amount Due:	\$2,239.76	\$2,262.16	\$2,284.56	\$2,422.30
Payable To:	Town	Town	Town	County



06580100071700223976

Denoya Roberto J
Denoya Laila
15 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,239.76
Parcel ID No: 065801-113.10-1-54

Bill No: 000717
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,239.76	_____	_____	_____	•• Cash
02/28/2025 \$2,262.16	_____	_____	_____	•• Check
04/01/2025 \$2,284.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,422.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002340
Warrant Date: 12/31/2024
Sequence No: 000690
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Depasquale Jennifer Marie
148 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-21
Location: 148 Liberty St
Lot Dimensions: 125.90 x 318.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,250.00
Assessed Value: \$26,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,550.00	24.39539	647.70
County Tax	39,012,163.00	4.2	26,550.00	27.75256	736.83
Community College	4,953,721.00	2.0	26,550.00	3.804786	101.02
Town Tax	745,429.00	0.9	26,550.00	4.347725	115.43
Chargeback	726.00	-73.5	26,550.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,601.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,601.13	\$1,601.13	\$1,601.13	\$1,601.13
Penalty:	\$0.00	\$16.01	\$32.02	\$130.49
Total Tax Amount Due:	\$1,601.13	\$1,617.14	\$1,633.15	\$1,731.62
Payable To:	Town	Town	Town	County



06580100234000160113
Depasquale Jennifer Marie
148 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,601.13
Parcel ID No: 065801-113.19-2-21

Bill No: 002340
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 148 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,601.13
02/28/2025	\$1,617.14
04/01/2025	\$1,633.15
04/02/2025	\$1,731.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002986
Warrant Date: 12/31/2024
Sequence No: 000691
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DePasquale Roger J
DePasquale Julie A
101 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-6
Location: 101 Howard St
Lot Dimensions: 50.00 x 592.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,583.00
Assessed Value: \$16,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,510.00	24.39539	402.77
County Tax	39,012,163.00	4.2	16,510.00	27.75256	458.19
Community College	4,953,721.00	2.0	16,510.00	3.804786	62.82
Town Tax	745,429.00	0.9	16,510.00	4.347725	71.78
Chargeback	726.00	-73.5	16,510.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$995.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$995.66	\$995.66	\$995.66	\$995.66
Penalty:	\$0.00	\$9.96	\$19.91	\$81.15
Total Tax Amount Due:	\$995.66	\$1,005.62	\$1,015.57	\$1,076.81
Payable To:	Town	Town	Town	County



06580100298600099566
DePasquale Roger J
DePasquale Julie A
101 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$995.66
Parcel ID No: 065801-130.07-1-6

Bill No: 002986
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 101 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$995.66	_____	_____	_____	•• Cash
02/28/2025 \$1,005.62	_____	_____	_____	•• Check
04/01/2025 \$1,015.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,076.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001035
Warrant Date: 12/31/2024
Sequence No: 000692
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-3-71
Location: 55 Curtis Pl
Lot Dimensions: 61.00 x 157.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,583.00
Assessed Value: \$17,590.00
Uniform %: 12
Date Assessed: 07/01/2023

Derby Allen B
Derby Cheryl A
55 Curtis Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,590.00	24.39539	429.11
County Tax	39,012,163.00	4.2	17,590.00	27.75256	488.17
Community College	4,953,721.00	2.0	17,590.00	3.804786	66.93
Town Tax	745,429.00	0.9	17,590.00	4.347725	76.48
Chargeback	726.00	-73.5	17,590.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,060.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,060.79	\$1,060.79	\$1,060.79	\$1,060.79
Penalty:	\$0.00	\$10.61	\$21.22	\$86.45
Total Tax Amount Due:	\$1,060.79	\$1,071.40	\$1,082.01	\$1,147.24
Payable To:	Town	Town	Town	County



06580100103500106079

Derby Allen B
Derby Cheryl A
55 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,060.79
Parcel ID No: 065801-113.11-3-71

Bill No: 001035
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Curtis Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,060.79	_____	** Check
02/28/2025	\$1,071.40	_____	** Check No: _____
04/01/2025	\$1,082.01	_____	** Credit Card
04/02/2025	\$1,147.24	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001785
Warrant Date: 12/31/2024
Sequence No: 000693
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Derby Allen B
Derby Dorothy L
35 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-11
Location: 35 Cushing St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$135,667.00
Assessed Value: \$16,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,280.00	24.39539	397.16
County Tax	39,012,163.00	4.2	16,280.00	27.75256	451.81
Community College	4,953,721.00	2.0	16,280.00	3.804786	61.94
Town Tax	745,429.00	0.9	16,280.00	4.347725	70.78
Chargeback	726.00	-73.5	16,280.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$981.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$981.78	\$981.78	\$981.78	\$981.78
Penalty:	\$0.00	\$9.82	\$19.64	\$80.02
Total Tax Amount Due:	\$981.78	\$991.60	\$1,001.42	\$1,061.80
Payable To:	Town	Town	Town	County



06580100178500098178

Derby Allen B
Derby Dorothy L
35 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$981.78
Parcel ID No: 065801-113.15-5-11

Bill No: 001785
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 35 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$981.78	_____	_____	_____	•• Cash
02/28/2025 \$991.60	_____	_____	_____	•• Check
04/01/2025 \$1,001.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,061.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002718
Warrant Date: 12/31/2024
Sequence No: 000694
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeSanto Adam D
DeSanto Sarah C
404 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-12.2
Location: 404 W Main St
Lot Dimensions: 51.80 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,833.00
Assessed Value: \$11,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,500.00	24.39539	280.55
County Tax	39,012,163.00	4.2	11,500.00	27.75256	319.15
Community College	4,953,721.00	2.0	11,500.00	3.804786	43.76
Town Tax	745,429.00	0.9	11,500.00	4.347725	50.00
Chargeback	726.00	-73.5	11,500.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$693.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$693.53	\$693.53	\$693.53	\$693.53
Penalty:	\$0.00	\$6.94	\$13.87	\$56.52
Total Tax Amount Due:	\$693.53	\$700.47	\$707.40	\$750.05
Payable To:	Town	Town	Town	County



06580100271800069353

DeSanto Adam D
DeSanto Sarah C
404 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$693.53
Parcel ID No: 065801-130.01-1-12.2

Bill No: 002718
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 404 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$693.53	_____	_____	_____	•• Cash
02/28/2025 \$700.47	_____	_____	_____	•• Check
04/01/2025 \$707.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$750.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000964
Warrant Date: 12/31/2024
Sequence No: 000695
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-2-49
Location: 13 Ahrens PI
Lot Dimensions: 49.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,750.00
Assessed Value: \$23,130.00
Uniform %: 12
Date Assessed: 07/01/2023

Detwiler Virginia L
Guerra Nicole M
13 Ahrens PI
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,130.00	24.39539	564.27
County Tax	39,012,163.00	4.2	23,130.00	27.75256	641.92
Community College	4,953,721.00	2.0	23,130.00	3.804786	88.00
Town Tax	745,429.00	0.9	23,130.00	4.347725	100.56
Chargeback	726.00	-73.5	23,130.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,394.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,394.88	\$1,394.88	\$1,394.88	\$1,394.88
Penalty:	\$0.00	\$13.95	\$27.90	\$113.68
Total Tax Amount Due:	\$1,394.88	\$1,408.83	\$1,422.78	\$1,508.56
Payable To:	Town	Town	Town	County



06580100096400139488
Detwiler Virginia L
Guerra Nicole M
13 Ahrens PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,394.88
Parcel ID No: 065801-113.11-2-49

Bill No: 000964
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Ahrens PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,394.88
02/28/2025	\$1,408.83
04/01/2025	\$1,422.78
04/02/2025	\$1,508.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000094
Warrant Date: 12/31/2024
Sequence No: 000696
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeUrda Anguita Juan Antonio
Marquez Isabel Cortijo
15 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-55
Location: 15 Birchwood Dr
Lot Dimensions: 135.00 x 111.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,583.00
Assessed Value: \$36,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,790.00	24.39539	897.51
County Tax	39,012,163.00	4.2	36,790.00	27.75256	1,021.02
Community College	4,953,721.00	2.0	36,790.00	3.804786	139.98
Town Tax	745,429.00	0.9	36,790.00	4.347725	159.95
Chargeback	726.00	-73.5	36,790.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,218.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,218.67	\$2,218.67	\$2,218.67	\$2,218.67
Penalty:	\$0.00	\$22.19	\$44.37	\$180.82
Total Tax Amount Due:	\$2,218.67	\$2,240.86	\$2,263.04	\$2,399.49
Payable To:	Town	Town	Town	County



06580100009400221867
DeUrda Anguita Juan Antonio
Marquez Isabel Cortijo
15 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,218.67
Parcel ID No: 065801-96.19-1-55

Bill No: 000094
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,218.67	_____	_____	_____	** Cash
02/28/2025 \$2,240.86	_____	_____	_____	** Check
04/01/2025 \$2,263.04	_____	_____	_____	** Check No: _____
04/02/2025 \$2,399.49	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000546
Warrant Date: 12/31/2024
Sequence No: 000697
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dewey Tyler T
120 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-17
Location: 120 Clinton St
Lot Dimensions: 80.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,167.00
Assessed Value: \$21,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,500.00	24.39539	524.50
County Tax	39,012,163.00	4.2	21,500.00	27.75256	596.68
Community College	4,953,721.00	2.0	21,500.00	3.804786	81.80
Town Tax	745,429.00	0.9	21,500.00	4.347725	93.48
Chargeback	726.00	-73.5	21,500.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,296.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,296.58	\$1,296.58	\$1,296.58	\$1,296.58
Penalty:	\$0.00	\$12.97	\$25.93	\$105.67
Total Tax Amount Due:	\$1,296.58	\$1,309.55	\$1,322.51	\$1,402.25
Payable To:	Town	Town	Town	County



06580100054600129658
Dewey Tyler T
120 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,296.58
Parcel ID No: 065801-113.08-1-17

Bill No: 000546
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,296.58
02/28/2025	\$1,309.55
04/01/2025	\$1,322.51
04/02/2025	\$1,402.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001011
Warrant Date: 12/31/2024
Sequence No: 000698
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-3-46
Location: 133 E Main St
Lot Dimensions: 70.00 x 220.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,750.00
Assessed Value: \$13,410.00
Uniform %: 12
Date Assessed: 07/01/2023

Di Carlantonio Joseph M
Di Carlantonio Christine M
127 E Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,410.00	24.39539	327.14
County Tax	39,012,163.00	4.2	13,410.00	27.75256	372.16
Community College	4,953,721.00	2.0	13,410.00	3.804786	51.02
Town Tax	745,429.00	0.9	13,410.00	4.347725	58.30
Chargeback	726.00	-73.5	13,410.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$808.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$808.70	\$808.70	\$808.70	\$808.70
Penalty:	\$0.00	\$8.09	\$16.17	\$65.91
Total Tax Amount Due:	\$808.70	\$816.79	\$824.87	\$874.61
Payable To:	Town	Town	Town	County



06580100101100080870
Di Carlantonio Joseph M
Di Carlantonio Christine M
127 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$808.70
Parcel ID No: 065801-113.11-3-46

Bill No: 001011
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 133 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$808.70	_____	_____	_____	•• Cash
02/28/2025 \$816.79	_____	_____	_____	•• Check
04/01/2025 \$824.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$874.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000098
Warrant Date: 12/31/2024
Sequence No: 000699
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Di Palma Russell J
Di Palma Jean
23 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-59
Location: 23 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,500.00
Assessed Value: \$34,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,940.00	24.39539	803.58
County Tax	39,012,163.00	4.2	32,940.00	27.75256	914.17
Community College	4,953,721.00	2.0	32,940.00	3.804786	125.33
Town Tax	745,429.00	0.9	34,500.00	4.347725	150.00
Chargeback	726.00	-73.5	34,500.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,993.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,993.28	\$1,993.28	\$1,993.28	\$1,993.28
Penalty:	\$0.00	\$19.93	\$39.87	\$162.45
Total Tax Amount Due:	\$1,993.28	\$2,013.21	\$2,033.15	\$2,155.73
Payable To:	Town	Town	Town	County



06580100009800199328

Di Palma Russell J
Di Palma Jean
23 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,993.28
Parcel ID No: 065801-96.19-1-59

Bill No: 000098
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,993.28
02/28/2025	\$2,013.21
04/01/2025	\$2,033.15
04/02/2025	\$2,155.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001012
Warrant Date: 12/31/2024
Sequence No: 000700
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiCarlantonio Joseph M
DiCarlantonio Christine M
127 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-47
Location: 127 E Main St
Lot Dimensions: 130.00 x 195.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,083.00
Assessed Value: \$25,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,570.00	24.39539	623.79
County Tax	39,012,163.00	4.2	25,570.00	27.75256	709.63
Community College	4,953,721.00	2.0	25,570.00	3.804786	97.29
Town Tax	745,429.00	0.9	25,570.00	4.347725	111.17
Chargeback	726.00	-73.5	25,570.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,542.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,542.03	\$1,542.03	\$1,542.03	\$1,542.03
Penalty:	\$0.00	\$15.42	\$30.84	\$125.68
Total Tax Amount Due:	\$1,542.03	\$1,557.45	\$1,572.87	\$1,667.71
Payable To:	Town	Town	Town	County



06580100101200154203
DiCarlantonio Joseph M
DiCarlantonio Christine M
127 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,542.03
Parcel ID No: 065801-113.11-3-47

Bill No: 001012
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 127 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,542.03
02/28/2025	\$1,557.45
04/01/2025	\$1,572.87
04/02/2025	\$1,667.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000423
Warrant Date: 12/31/2024
Sequence No: 000701
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dietzen Brad
Dietzen Nancy
155 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-34
Location: 155 Central Ave
Acres: 0.51
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,417.00
Assessed Value: \$29,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,210.00	24.39539	712.59
County Tax	39,012,163.00	4.2	29,210.00	27.75256	810.65
Community College	4,953,721.00	2.0	29,210.00	3.804786	111.14
Town Tax	745,429.00	0.9	29,210.00	4.347725	127.00
Chargeback	726.00	-73.5	29,210.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,761.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,761.55	\$1,761.55	\$1,761.55	\$1,761.55
Penalty:	\$0.00	\$17.62	\$35.23	\$143.57
Total Tax Amount Due:	\$1,761.55	\$1,779.17	\$1,796.78	\$1,905.12
Payable To:	Town	Town	Town	County



06580100042300176155

Dietzen Brad
Dietzen Nancy
155 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,761.55
Parcel ID No: 065801-113.07-3-34

Bill No: 000423
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 155 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,761.55
02/28/2025	\$1,779.17
04/01/2025	\$1,796.78
04/02/2025	\$1,905.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003153
Warrant Date: 12/31/2024
Sequence No: 000702
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dietzen Brian James
Dietzen Kielly A
187 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-13
Location: 187 Chautauqua St
Acres: 3.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,583.00
Assessed Value: \$21,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,670.00	24.39539	528.65
County Tax	39,012,163.00	4.2	21,670.00	27.75256	601.40
Community College	4,953,721.00	2.0	21,670.00	3.804786	82.45
Town Tax	745,429.00	0.9	21,670.00	4.347725	94.22
Chargeback	726.00	-73.5	21,670.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,306.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,306.84	\$1,306.84	\$1,306.84	\$1,306.84
Penalty:	\$0.00	\$13.07	\$26.14	\$106.51
Total Tax Amount Due:	\$1,306.84	\$1,319.91	\$1,332.98	\$1,413.35
Payable To:	Town	Town	Town	County



06580100315300130684

Dietzen Brian James
Dietzen Kielly A
187 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,306.84
Parcel ID No: 065801-130.10-1-13

Bill No: 003153
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 187 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,306.84
02/28/2025	\$1,319.91
04/01/2025	\$1,332.98
04/02/2025	\$1,413.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000773
Warrant Date: 12/31/2024
Sequence No: 000703
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.10-3-12
Location: 42 Maple Ave
Lot Dimensions: 52.00 x 237.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,750.00
Assessed Value: \$20,970.00
Uniform %: 12
Date Assessed: 07/01/2023

Dillon James G
Dillon Barbara A
42 Maple Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,970.00	24.39539	511.57
County Tax	39,012,163.00	4.2	20,970.00	27.75256	581.97
Community College	4,953,721.00	2.0	20,970.00	3.804786	79.79
Town Tax	745,429.00	0.9	20,970.00	4.347725	91.17
Chargeback	726.00	-73.5	20,970.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,264.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,264.62	\$1,264.62	\$1,264.62	\$1,264.62
Penalty:	\$0.00	\$12.65	\$25.29	\$103.07
Total Tax Amount Due:	\$1,264.62	\$1,277.27	\$1,289.91	\$1,367.69
Payable To:	Town	Town	Town	County



06580100077300126462

Dillon James G
Dillon Barbara A
42 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,264.62
Parcel ID No: 065801-113.10-3-12

Bill No: 000773
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,264.62	_____	_____	_____	•• Cash
02/28/2025 \$1,277.27	_____	_____	_____	•• Check
04/01/2025 \$1,289.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,367.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001642
Warrant Date: 12/31/2024
Sequence No: 000704
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dillon James S
Dillon Dianne G
367 Sterling Way
San Rafael, CA 94903

Parcel ID No: 065801-113.15-2-34
Location: 28 Cleveland Ave
Lot Dimensions: 42.50 x 206.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,833.00
Assessed Value: \$14,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,020.00	24.39539	342.02
County Tax	39,012,163.00	4.2	14,020.00	27.75256	389.09
Community College	4,953,721.00	2.0	14,020.00	3.804786	53.34
Town Tax	745,429.00	0.9	14,020.00	4.347725	60.96
Chargeback	726.00	-73.5	14,020.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$845.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$845.49	\$845.49	\$845.49	\$845.49
Penalty:	\$0.00	\$8.45	\$16.91	\$68.91
Total Tax Amount Due:	\$845.49	\$853.94	\$862.40	\$914.40
Payable To:	Town	Town	Town	County



06580100164200084549

Dillon James S
Dillon Dianne G
367 Sterling Way
San Rafael, CA 94903

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$845.49
Parcel ID No: 065801-113.15-2-34

Bill No: 001642
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$845.49	_____	_____	_____	** Cash
02/28/2025 \$853.94	_____	_____	_____	** Check
04/01/2025 \$862.40	_____	_____	_____	** Check No: _____
04/02/2025 \$914.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002869
Warrant Date: 12/31/2024
Sequence No: 000705
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dimitri John A
Dimitri Julianne
19 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-37
Location: 19 Hillcrest Dr
Lot Dimensions: 88.40 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,917.00
Assessed Value: \$23,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,950.00	24.39539	535.48
County Tax	39,012,163.00	4.2	21,950.00	27.75256	609.17
Community College	4,953,721.00	2.0	21,950.00	3.804786	83.52
Town Tax	745,429.00	0.9	23,510.00	4.347725	102.22
Chargeback	726.00	-73.5	23,510.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.53	\$1,330.53	\$1,330.53	\$1,330.53
Penalty:	\$0.00	\$13.31	\$26.61	\$108.44
Total Tax Amount Due:	\$1,330.53	\$1,343.84	\$1,357.14	\$1,438.97
Payable To:	Town	Town	Town	County



06580100286900133053

Dimitri John A
Dimitri Julianne
19 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.53
Parcel ID No: 065801-130.06-1-37

Bill No: 002869
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,330.53
02/28/2025	\$1,343.84
04/01/2025	\$1,357.14
04/02/2025	\$1,438.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001386
Warrant Date: 12/31/2024
Sequence No: 000706
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dionne Patricia A
75 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-38
Location: 75 Forest Pl
Lot Dimensions: 76.60 x 176.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,333.00
Assessed Value: \$20,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,440.00	24.39539	498.64
County Tax	39,012,163.00	4.2	20,440.00	27.75256	567.26
Community College	4,953,721.00	2.0	20,440.00	3.804786	77.77
Town Tax	745,429.00	0.9	20,440.00	4.347725	88.87
Chargeback	726.00	-73.5	20,440.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,232.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,232.66	\$1,232.66	\$1,232.66	\$1,232.66
Penalty:	\$0.00	\$12.33	\$24.65	\$100.46
Total Tax Amount Due:	\$1,232.66	\$1,244.99	\$1,257.31	\$1,333.12
Payable To:	Town	Town	Town	County



06580100138600123266
Dionne Patricia A
75 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,232.66
Parcel ID No: 065801-113.14-2-38

Bill No: 001386
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,232.66
02/28/2025	\$1,244.99
04/01/2025	\$1,257.31
04/02/2025	\$1,333.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003233
Warrant Date: 12/31/2024
Sequence No: 000707
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiPalma Alexis C
23 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-28
Location: 23 Susann Ct
Lot Dimensions: 33.30 x 89.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$272,500.00
Assessed Value: \$32,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,700.00	24.39539	797.73
County Tax	39,012,163.00	4.2	32,700.00	27.75256	907.51
Community College	4,953,721.00	2.0	32,700.00	3.804786	124.42
Town Tax	745,429.00	0.9	32,700.00	4.347725	142.17
Chargeback	726.00	-73.5	32,700.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,972.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,972.02	\$1,972.02	\$1,972.02	\$1,972.02
Penalty:	\$0.00	\$19.72	\$39.44	\$160.72
Total Tax Amount Due:	\$1,972.02	\$1,991.74	\$2,011.46	\$2,132.74
Payable To:	Town	Town	Town	County



06580100323300197202
DiPalma Alexis C
23 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,972.02
Parcel ID No: 065801-130.11-2-28

Bill No: 003233
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,972.02	_____	_____	_____	•• Cash
02/28/2025 \$1,991.74	_____	_____	_____	•• Check
04/01/2025 \$2,011.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,132.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001936
Warrant Date: 12/31/2024
Sequence No: 000708
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiPalma Linda
4 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-48
Location: 4 Clark St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,583.00
Assessed Value: \$13,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,390.00	24.39539	326.65
County Tax	39,012,163.00	4.2	13,390.00	27.75256	371.61
Community College	4,953,721.00	2.0	13,390.00	3.804786	50.95
Town Tax	745,429.00	0.9	13,390.00	4.347725	58.22
Chargeback	726.00	-73.5	13,390.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$807.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$807.51	\$807.51	\$807.51	\$807.51
Penalty:	\$0.00	\$8.08	\$16.15	\$65.81
Total Tax Amount Due:	\$807.51	\$815.59	\$823.66	\$873.32
Payable To:	Town	Town	Town	County



06580100193600080751
DiPalma Linda
4 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$807.51
Parcel ID No: 065801-113.16-2-48

Bill No: 001936
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Clark St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$807.51	_____	_____	_____	•• Cash
02/28/2025 \$815.59	_____	_____	_____	•• Check
04/01/2025 \$823.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$873.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001036
Warrant Date: 12/31/2024
Sequence No: 000709
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiPalma Louis P
DiPalma Patricia A
78 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-72
Location: 78 Lambert Ave
Lot Dimensions: 91.00 x 197.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,583.00
Assessed Value: \$27,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,910.00	24.39539	680.88
County Tax	39,012,163.00	4.2	27,910.00	27.75256	774.57
Community College	4,953,721.00	2.0	27,910.00	3.804786	106.19
Town Tax	745,429.00	0.9	27,910.00	4.347725	121.35
Chargeback	726.00	-73.5	27,910.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,683.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,683.15	\$1,683.15	\$1,683.15	\$1,683.15
Penalty:	\$0.00	\$16.83	\$33.66	\$137.18
Total Tax Amount Due:	\$1,683.15	\$1,699.98	\$1,716.81	\$1,820.33
Payable To:	Town	Town	Town	County



06580100103600168315

DiPalma Louis P
DiPalma Patricia A
78 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,683.15
Parcel ID No: 065801-113.11-3-72

Bill No: 001036
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 78 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,683.15
02/28/2025	\$1,699.98
04/01/2025	\$1,716.81
04/02/2025	\$1,820.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000489
Warrant Date: 12/31/2024
Sequence No: 000710
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiPalma Paul
DiPalma Margarita
3 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-55
Location: 3 Leon Pl
Lot Dimensions: 225.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$320,000.00
Assessed Value: \$38,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,400.00	24.39539	936.78
County Tax	39,012,163.00	4.2	38,400.00	27.75256	1,065.70
Community College	4,953,721.00	2.0	38,400.00	3.804786	146.10
Town Tax	745,429.00	0.9	38,400.00	4.347725	166.95
Chargeback	726.00	-73.5	38,400.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,315.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,315.75	\$2,315.75	\$2,315.75	\$2,315.75
Penalty:	\$0.00	\$23.16	\$46.32	\$188.73
Total Tax Amount Due:	\$2,315.75	\$2,338.91	\$2,362.07	\$2,504.48
Payable To:	Town	Town	Town	County



06580100048900231575

DiPalma Paul
DiPalma Margarita
3 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,315.75
Parcel ID No: 065801-113.07-4-55

Bill No: 000489
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,315.75
02/28/2025	\$2,338.91
04/01/2025	\$2,362.07
04/02/2025	\$2,504.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001107
Warrant Date: 12/31/2024
Sequence No: 000711
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiPalma Russell J
DiPalma Jean P
23 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-18
Location: E Main St
Lot Dimensions: 11.00 x 276.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



0658010011070000603

DiPalma Russell J
DiPalma Jean P
23 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.12-2-18

Bill No: 001107
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001108
Warrant Date: 12/31/2024
Sequence No: 000712
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiPalma Russell J
DiPalma Jean P
23 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-19
Location: 195 E Main St
Lot Dimensions: 66.80 x 241.00
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$270,333.00
Assessed Value: \$32,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,440.00	24.39539	791.39
County Tax	39,012,163.00	4.2	32,440.00	27.75256	900.29
Community College	4,953,721.00	2.0	32,440.00	3.804786	123.43
Town Tax	745,429.00	0.9	32,440.00	4.347725	141.04
Chargeback	726.00	-73.5	32,440.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,956.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,956.34	\$1,956.34	\$1,956.34	\$1,956.34
Penalty:	\$0.00	\$19.56	\$39.13	\$159.44
Total Tax Amount Due:	\$1,956.34	\$1,975.90	\$1,995.47	\$2,115.78
Payable To:	Town	Town	Town	County



06580100110800195634

DiPalma Russell J
DiPalma Jean P
23 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,956.34
Parcel ID No: 065801-113.12-2-19

Bill No: 001108
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 195 E Main St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,956.34	_____	** Check
02/28/2025	\$1,975.90	_____	** Check No: _____
04/01/2025	\$1,995.47	_____	** Credit Card
04/02/2025	\$2,115.78	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002080
Warrant Date: 12/31/2024
Sequence No: 000713
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dispense James J
282 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-35
Location: 11 Berry St
Lot Dimensions: 80.40 x 181.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$101,333.00
Assessed Value: \$12,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,160.00	24.39539	296.65
County Tax	39,012,163.00	4.2	12,160.00	27.75256	337.47
Community College	4,953,721.00	2.0	12,160.00	3.804786	46.27
Town Tax	745,429.00	0.9	12,160.00	4.347725	52.87
Chargeback	726.00	-73.5	12,160.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$733.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$733.33	\$733.33	\$733.33	\$733.33
Penalty:	\$0.00	\$7.33	\$14.67	\$59.77
Total Tax Amount Due:	\$733.33	\$740.66	\$748.00	\$793.10
Payable To:	Town	Town	Town	County



06580100208000073333
Dispense James J
282 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$733.33
Parcel ID No: 065801-113.18-1-35

Bill No: 002080
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 11 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$733.33
02/28/2025	\$740.66
04/01/2025	\$748.00
04/02/2025	\$793.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002547
Warrant Date: 12/31/2024
Sequence No: 000714
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dispense James J
282 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-35.1
Location: 282 Liberty St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,317.00
Assessed Value: \$15,158.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,158.00	24.39539	369.79
County Tax	39,012,163.00	4.2	15,158.00	27.75256	420.67
Community College	4,953,721.00	2.0	15,158.00	3.804786	57.67
Town Tax	745,429.00	0.9	15,158.00	4.347725	65.90
Chargeback	726.00	-73.5	15,158.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$914.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$914.12	\$914.12	\$914.12	\$914.12
Penalty:	\$0.00	\$9.14	\$18.28	\$74.50
Total Tax Amount Due:	\$914.12	\$923.26	\$932.40	\$988.62
Payable To:	Town	Town	Town	County



06580100254700091412
Dispense James J
282 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$914.12
Parcel ID No: 065801-113.20-2-35.1

Bill No: 002547
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 282 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$914.12	_____	_____	_____	•• Cash
02/28/2025 \$923.26	_____	_____	_____	•• Check
04/01/2025 \$932.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$988.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002127
Warrant Date: 12/31/2024
Sequence No: 000715
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-2-40
Location: 153 W Main St
Acres: 1.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$248,917.00
Assessed Value: \$29,870.00
Uniform %: 12
Date Assessed: 07/01/2023

Divine Charles A
Divine Carrie
50 Howard St Apt 130
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,870.00	24.39539	728.69
County Tax	39,012,163.00	4.2	29,870.00	27.75256	828.97
Community College	4,953,721.00	2.0	29,870.00	3.804786	113.65
Town Tax	745,429.00	0.9	29,870.00	4.347725	129.87
Chargeback	726.00	-73.5	29,870.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,801.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,801.35	\$1,801.35	\$1,801.35	\$1,801.35
Penalty:	\$0.00	\$18.01	\$36.03	\$146.81
Total Tax Amount Due:	\$1,801.35	\$1,819.36	\$1,837.38	\$1,948.16
Payable To:	Town	Town	Town	County



06580100212700180135
Divine Charles A
Divine Carrie
50 Howard St Apt 130
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,801.35
Parcel ID No: 065801-113.18-2-40

Bill No: 002127
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 153 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,801.35
02/28/2025	\$1,819.36
04/01/2025	\$1,837.38
04/02/2025	\$1,948.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002582
Warrant Date: 12/31/2024
Sequence No: 000716
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DJRC Ltd
26 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-4
Location: 28 W Main St
Lot Dimensions: 19.00 x 38.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$30,917.00
Assessed Value: \$3,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,710.00	24.39539	90.51
County Tax	39,012,163.00	4.2	3,710.00	27.75256	102.96
Community College	4,953,721.00	2.0	3,710.00	3.804786	14.12
Town Tax	745,429.00	0.9	3,710.00	4.347725	16.13
Chargeback	726.00	-73.5	3,710.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$223.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$223.74	\$223.74	\$223.74	\$223.74
Penalty:	\$0.00	\$2.24	\$4.47	\$18.23
Total Tax Amount Due:	\$223.74	\$225.98	\$228.21	\$241.97
Payable To:	Town	Town	Town	County



06580100258200022374
DJRC Ltd
26 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$223.74
Parcel ID No: 065801-113.65-1-4

Bill No: 002582
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 28 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$223.74	_____	_____	_____	•• Cash
02/28/2025 \$225.98	_____	_____	_____	•• Check
04/01/2025 \$228.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$241.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002583
Warrant Date: 12/31/2024
Sequence No: 000717
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DJRC Ltd
26 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-5
Location: 26 W Main St
Lot Dimensions: 19.00 x 72.50
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$243,667.00
Assessed Value: \$29,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,240.00	24.39539	713.32
County Tax	39,012,163.00	4.2	29,240.00	27.75256	811.48
Community College	4,953,721.00	2.0	29,240.00	3.804786	111.25
Town Tax	745,429.00	0.9	29,240.00	4.347725	127.13
Chargeback	726.00	-73.5	29,240.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,763.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,763.35	\$1,763.35	\$1,763.35	\$1,763.35
Penalty:	\$0.00	\$17.63	\$35.27	\$143.71
Total Tax Amount Due:	\$1,763.35	\$1,780.98	\$1,798.62	\$1,907.06
Payable To:	Town	Town	Town	County



06580100258300176335
DJRC Ltd
26 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,763.35
Parcel ID No: 065801-113.65-1-5

Bill No: 002583
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 26 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,763.35	_____	_____	_____	•• Cash
02/28/2025 \$1,780.98	_____	_____	_____	•• Check
04/01/2025 \$1,798.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,907.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002584
Warrant Date: 12/31/2024
Sequence No: 000718
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DJRC Ltd
26 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-6.1
Location: W Main St
Lot Dimensions: 8.70 x 38.90
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	4.347725	0.13
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.80	\$1.80	\$1.80	\$1.80
Penalty:	\$0.00	\$0.02	\$0.04	\$0.15
Total Tax Amount Due:	\$1.80	\$1.82	\$1.84	\$1.95
Payable To:	Town	Town	Town	County



06580100258400000180
DJRC Ltd
26 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.80
Parcel ID No: 065801-113.65-1-6.1

Bill No: 002584
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1.80	_____	_____	_____	•• Cash
02/28/2025 \$1.82	_____	_____	_____	•• Check
04/01/2025 \$1.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$1.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000401
Warrant Date: 12/31/2024
Sequence No: 000719
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dloniak Nicholas C
Dloniak Julie M
40 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-10
Location: 40 Cottage St
Lot Dimensions: 89.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,333.00
Assessed Value: \$25,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,240.00	24.39539	615.74
County Tax	39,012,163.00	4.2	25,240.00	27.75256	700.47
Community College	4,953,721.00	2.0	25,240.00	3.804786	96.03
Town Tax	745,429.00	0.9	25,240.00	4.347725	109.74
Chargeback	726.00	-73.5	25,240.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,522.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,522.13	\$1,522.13	\$1,522.13	\$1,522.13
Penalty:	\$0.00	\$15.22	\$30.44	\$124.05
Total Tax Amount Due:	\$1,522.13	\$1,537.35	\$1,552.57	\$1,646.18
Payable To:	Town	Town	Town	County



06580100040100152213

Dloniak Nicholas C
Dloniak Julie M
40 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,522.13
Parcel ID No: 065801-113.07-3-10

Bill No: 000401
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Cottage St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,522.13	_____	** Check
02/28/2025	\$1,537.35	_____	Check No: _____
04/01/2025	\$1,552.57	_____	** Credit Card
04/02/2025	\$1,646.18	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002654
Warrant Date: 12/31/2024
Sequence No: 000720
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DNL Properties, LLC
1285 N Main St
Jamestown, NY 14701

Parcel ID No: 065801-113.65-2-13
Location: 33-35 E Main St
Lot Dimensions: 45.50 x 55.00
Town: Fredonia
Class Code: Office bldg.
School: Fredonia
Market Value: \$269,250.00
Assessed Value: \$32,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,310.00	24.39539	788.22
County Tax	39,012,163.00	4.2	32,310.00	27.75256	896.69
Community College	4,953,721.00	2.0	32,310.00	3.804786	122.93
Town Tax	745,429.00	0.9	32,310.00	4.347725	140.47
Chargeback	726.00	-73.5	32,310.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,948.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,948.50	\$1,948.50	\$1,948.50	\$1,948.50
Penalty:	\$0.00	\$19.49	\$38.97	\$158.80
Total Tax Amount Due:	\$1,948.50	\$1,967.99	\$1,987.47	\$2,107.30
Payable To:	Town	Town	Town	County



06580100265400194850
DNL Properties, LLC
1285 N Main St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,948.50
Parcel ID No: 065801-113.65-2-13

Bill No: 002654
Bank Code:
Town: Fredonia
Class Code: Office bldg.
School: Fredonia
Location: 33-35 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,948.50
02/28/2025	\$1,967.99
04/01/2025	\$1,987.47
04/02/2025	\$2,107.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003042
Warrant Date: 12/31/2024
Sequence No: 000721
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Doino Rocco R
Doino Carol L
40 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-22
Location: 40 Rosalyn Ct
Lot Dimensions: 88.30 x 168.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$326,250.00
Assessed Value: \$39,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,150.00	24.39539	955.08
County Tax	39,012,163.00	4.2	39,150.00	27.75256	1,086.51
Community College	4,953,721.00	2.0	39,150.00	3.804786	148.96
Town Tax	745,429.00	0.9	39,150.00	4.347725	170.21
Chargeback	726.00	-73.5	39,150.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,360.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,360.99	\$2,360.99	\$2,360.99	\$2,360.99
Penalty:	\$0.00	\$23.61	\$47.22	\$192.42
Total Tax Amount Due:	\$2,360.99	\$2,384.60	\$2,408.21	\$2,553.41
Payable To:	Town	Town	Town	County



06580100304200236099

Doino Rocco R
Doino Carol L
40 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,360.99
Parcel ID No: 065801-130.07-2-22

Bill No: 003042
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,360.99	_____	** Check
02/28/2025	\$2,384.60	_____	Check No: _____
04/01/2025	\$2,408.21	_____	** Credit Card
04/02/2025	\$2,553.41	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002716
Warrant Date: 12/31/2024
Sequence No: 000722
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.01-1-11
Location: 364 W Main St
Acres: 4.60
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$269,250.00
Assessed Value: \$32,310.00
Uniform %: 12
Date Assessed: 07/01/2023

Dolce Ryan
DeGolier Angela
c/o J Palmer
364 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,310.00	24.39539	788.22
County Tax	39,012,163.00	4.2	32,310.00	27.75256	896.69
Community College	4,953,721.00	2.0	32,310.00	3.804786	122.93
Town Tax	745,429.00	0.9	32,310.00	4.347725	140.47
Chargeback	726.00	-73.5	32,310.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,948.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,948.50	\$1,948.50	\$1,948.50	\$1,948.50
Penalty:	\$0.00	\$19.49	\$38.97	\$158.80
Total Tax Amount Due:	\$1,948.50	\$1,967.99	\$1,987.47	\$2,107.30
Payable To:	Town	Town	Town	County



06580100271600194850
Dolce Ryan
DeGolier Angela
c/o J Palmer
364 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,948.50
Parcel ID No: 065801-130.01-1-11

Bill No: 002716
Bank Code:
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Location: 364 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,948.50	_____	_____	_____	•• Cash
02/28/2025 \$1,967.99	_____	_____	_____	•• Check
04/01/2025 \$1,987.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,107.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001383
Warrant Date: 12/31/2024
Sequence No: 000723
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Domenico Jason
Domenico Jill
53 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-35
Location: 53 Forest Pl
Lot Dimensions: 70.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,917.00
Assessed Value: \$18,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,470.00	24.39539	450.58
County Tax	39,012,163.00	4.2	18,470.00	27.75256	512.59
Community College	4,953,721.00	2.0	18,470.00	3.804786	70.27
Town Tax	745,429.00	0.9	18,470.00	4.347725	80.30
Chargeback	726.00	-73.5	18,470.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,113.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,113.85	\$1,113.85	\$1,113.85	\$1,113.85
Penalty:	\$0.00	\$11.14	\$22.28	\$90.78
Total Tax Amount Due:	\$1,113.85	\$1,124.99	\$1,136.13	\$1,204.63
Payable To:	Town	Town	Town	County



06580100138300111385

Domenico Jason
Domenico Jill
53 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,113.85
Parcel ID No: 065801-113.14-2-35

Bill No: 001383
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,113.85
02/28/2025	\$1,124.99
04/01/2025	\$1,136.13
04/02/2025	\$1,204.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002699
Warrant Date: 12/31/2024
Sequence No: 000724
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-114.05-1-4.1
Location: Route 60
Acres: 2.10
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$87,500.00
Assessed Value: \$10,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Dominic J Civileto Trust
Donna Civileto et al Trustees
10278 McAllister Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,500.00	24.39539	256.15
County Tax	39,012,163.00	4.2	10,500.00	27.75256	291.40
Community College	4,953,721.00	2.0	10,500.00	3.804786	39.95
Town Tax	745,429.00	0.9	10,500.00	4.347725	45.65
Chargeback	726.00	-73.5	10,500.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$633.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$633.21	\$633.21	\$633.21	\$633.21
Penalty:	\$0.00	\$6.33	\$12.66	\$51.61
Total Tax Amount Due:	\$633.21	\$639.54	\$645.87	\$684.82
Payable To:	Town	Town	Town	County



06580100269900063321
Dominic J Civileto Trust
Donna Civileto et al Trustees
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$633.21
Parcel ID No: 065801-114.05-1-4.1

Bill No: 002699
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$633.21	_____	_____	_____	•• Cash
02/28/2025 \$639.54	_____	_____	_____	•• Check
04/01/2025 \$645.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$684.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002701
Warrant Date: 12/31/2024
Sequence No: 000725
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-114.05-1-5
Location: 10365 Route 60
Acres: 1.30
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$616,750.00
Assessed Value: \$74,010.00
Uniform %: 12
Date Assessed: 07/01/2023

Dominic J Civileto Trust
Attn: Thomas Meyers
T Meyers Enterprises, Inc
110 N Carpenter St Dept 027
Chicago, IL 60607

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	74,010.00	24.39539	1,805.50
County Tax	39,012,163.00	4.2	74,010.00	27.75256	2,053.97
Community College	4,953,721.00	2.0	74,010.00	3.804786	281.59
Town Tax	745,429.00	0.9	74,010.00	4.347725	321.78
Chargeback	726.00	-73.5	74,010.00	0.005756	\$0.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,463.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,463.27	\$4,463.27	\$4,463.27	\$4,463.27
Penalty:	\$0.00	\$44.63	\$89.27	\$363.76
Total Tax Amount Due:	\$4,463.27	\$4,507.90	\$4,552.54	\$4,827.03
Payable To:	Town	Town	Town	County



06580100270100446327
Dominic J Civileto Trust
Attn: Thomas Meyers
T Meyers Enterprises, Inc
110 N Carpenter St Dept 027
Chicago, IL 60607

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,463.27
Parcel ID No: 065801-114.05-1-5

Bill No: 002701
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 10365 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,463.27
02/28/2025	\$4,507.90
04/01/2025	\$4,552.54
04/02/2025	\$4,827.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001481
Warrant Date: 12/31/2024
Sequence No: 000726
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Domus Fare, LLC
41 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-14
Location: 41-43 W Main St
Lot Dimensions: 40.50 x 110.00
Town: Fredonia
Class Code: Diner/lunch
School: Fredonia
Market Value: \$336,833.00
Assessed Value: \$40,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,420.00	24.39539	986.06
County Tax	39,012,163.00	4.2	40,420.00	27.75256	1,121.76
Community College	4,953,721.00	2.0	40,420.00	3.804786	153.79
Town Tax	745,429.00	0.9	40,420.00	4.347725	175.74
Chargeback	726.00	-73.5	40,420.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,437.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,437.58	\$2,437.58	\$2,437.58	\$2,437.58
Penalty:	\$0.00	\$24.38	\$48.75	\$198.66
Total Tax Amount Due:	\$2,437.58	\$2,461.96	\$2,486.33	\$2,636.24
Payable To:	Town	Town	Town	County



06580100148100243758
Domus Fare, LLC
41 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,437.58
Parcel ID No: 065801-113.14-4-14

Bill No: 001481
Bank Code:
Town: Fredonia
Class Code: Diner/lunch
School: Fredonia
Location: 41-43 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,437.58
02/28/2025	\$2,461.96
04/01/2025	\$2,486.33
04/02/2025	\$2,636.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003026
Warrant Date: 12/31/2024
Sequence No: 000727
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Donovan Elizabeth
126 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-6
Location: 126 Seymour St
Lot Dimensions: 70.00 x 330.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,500.00
Assessed Value: \$20,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,220.00	24.39539	493.27
County Tax	39,012,163.00	4.2	20,220.00	27.75256	561.16
Community College	4,953,721.00	2.0	20,220.00	3.804786	76.93
Town Tax	745,429.00	0.9	20,220.00	4.347725	87.91
Chargeback	726.00	-73.5	20,220.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,219.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,219.39	\$1,219.39	\$1,219.39	\$1,219.39
Penalty:	\$0.00	\$12.19	\$24.39	\$99.38
Total Tax Amount Due:	\$1,219.39	\$1,231.58	\$1,243.78	\$1,318.77
Payable To:	Town	Town	Town	County



06580100302600121939
Donovan Elizabeth
126 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,219.39
Parcel ID No: 065801-130.07-2-6

Bill No: 003026
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 126 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,219.39			•• Cash
02/28/2025	\$1,231.58			•• Check
04/01/2025	\$1,243.78			•• Check No: _____
04/02/2025	\$1,318.77			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000462
Warrant Date: 12/31/2024
Sequence No: 000728
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Donovan Richard
Donovan Patricia
43 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-27
Location: 43 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,333.00
Assessed Value: \$23,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,800.00	24.39539	580.61
County Tax	39,012,163.00	4.2	23,800.00	27.75256	660.51
Community College	4,953,721.00	2.0	23,800.00	3.804786	90.55
Town Tax	745,429.00	0.9	23,800.00	4.347725	103.48
Chargeback	726.00	-73.5	23,800.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,435.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,435.29	\$1,435.29	\$1,435.29	\$1,435.29
Penalty:	\$0.00	\$14.35	\$28.71	\$116.98
Total Tax Amount Due:	\$1,435.29	\$1,449.64	\$1,464.00	\$1,552.27
Payable To:	Town	Town	Town	County



06580100046200143529

Donovan Richard
Donovan Patricia
43 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,435.29
Parcel ID No: 065801-113.07-4-27

Bill No: 000462
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,435.29	_____	_____	_____	** Cash
02/28/2025 \$1,449.64	_____	_____	_____	** Check
04/01/2025 \$1,464.00	_____	_____	_____	** Check No: _____
04/02/2025 \$1,552.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002101
Warrant Date: 12/31/2024
Sequence No: 000729
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Donovan Richard J
Pelletier James J
43 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-9
Location: 21 Hamlet St
Lot Dimensions: 49.10 x 264.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$162,083.00
Assessed Value: \$19,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,450.00	24.39539	474.49
County Tax	39,012,163.00	4.2	19,450.00	27.75256	539.79
Community College	4,953,721.00	2.0	19,450.00	3.804786	74.00
Town Tax	745,429.00	0.9	19,450.00	4.347725	84.56
Chargeback	726.00	-73.5	19,450.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,172.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,172.95	\$1,172.95	\$1,172.95	\$1,172.95
Penalty:	\$0.00	\$11.73	\$23.46	\$95.60
Total Tax Amount Due:	\$1,172.95	\$1,184.68	\$1,196.41	\$1,268.55
Payable To:	Town	Town	Town	County



06580100210100117295

Donovan Richard J
Pelletier James J
43 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,172.95
Parcel ID No: 065801-113.18-2-9

Bill No: 002101
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 21 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,172.95
02/28/2025	\$1,184.68
04/01/2025	\$1,196.41
04/02/2025	\$1,268.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000518
Warrant Date: 12/31/2024
Sequence No: 000730
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-5-14
Location: 75 Cottage St Ext
Lot Dimensions: 80.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$273,833.00
Assessed Value: \$32,860.00
Uniform %: 12
Date Assessed: 07/01/2023

Donovan Thomas R
Donovan Christina M
75 Cottage St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,860.00	24.39539	801.63
County Tax	39,012,163.00	4.2	32,860.00	27.75256	911.95
Community College	4,953,721.00	2.0	32,860.00	3.804786	125.03
Town Tax	745,429.00	0.9	32,860.00	4.347725	142.87
Chargeback	726.00	-73.5	32,860.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,981.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,981.67	\$1,981.67	\$1,981.67	\$1,981.67
Penalty:	\$0.00	\$19.82	\$39.63	\$161.51
Total Tax Amount Due:	\$1,981.67	\$2,001.49	\$2,021.30	\$2,143.18
Payable To:	Town	Town	Town	County



06580100051800198167

Donovan Thomas R
Donovan Christina M
75 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,981.67
Parcel ID No: 065801-113.07-5-14

Bill No: 000518
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Cottage St Ext

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,981.67	_____	_____	_____	•• Cash
02/28/2025 \$2,001.49	_____	_____	_____	•• Check
04/01/2025 \$2,021.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,143.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002852
Warrant Date: 12/31/2024
Sequence No: 000731
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Doolittle Christine A
22 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-19
Location: 22 Hillcrest Dr
Lot Dimensions: 77.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,417.00
Assessed Value: \$23,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,330.00	24.39539	569.14
County Tax	39,012,163.00	4.2	23,330.00	27.75256	647.47
Community College	4,953,721.00	2.0	23,330.00	3.804786	88.77
Town Tax	745,429.00	0.9	23,330.00	4.347725	101.43
Chargeback	726.00	-73.5	23,330.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,406.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,406.94	\$1,406.94	\$1,406.94	\$1,406.94
Penalty:	\$0.00	\$14.07	\$28.14	\$114.67
Total Tax Amount Due:	\$1,406.94	\$1,421.01	\$1,435.08	\$1,521.61
Payable To:	Town	Town	Town	County



06580100285200140694
Doolittle Christine A
22 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,406.94
Parcel ID No: 065801-130.06-1-19

Bill No: 002852
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,406.94	_____	_____	_____	•• Cash
02/28/2025 \$1,421.01	_____	_____	_____	•• Check
04/01/2025 \$1,435.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,521.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001081
Warrant Date: 12/31/2024
Sequence No: 000732
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorsheimer Marcia A
Dorsheimer Donald P
28 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-41
Location: 28 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,000.00
Assessed Value: \$15,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,240.00	24.39539	371.79
County Tax	39,012,163.00	4.2	15,240.00	27.75256	422.95
Community College	4,953,721.00	2.0	15,240.00	3.804786	57.98
Town Tax	745,429.00	0.9	15,240.00	4.347725	66.26
Chargeback	726.00	-73.5	15,240.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$919.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$919.07	\$919.07	\$919.07	\$919.07
Penalty:	\$0.00	\$9.19	\$18.38	\$74.90
Total Tax Amount Due:	\$919.07	\$928.26	\$937.45	\$993.97
Payable To:	Town	Town	Town	County



06580100108100091907
Dorsheimer Marcia A
Dorsheimer Donald P
28 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$919.07
Parcel ID No: 065801-113.12-1-41

Bill No: 001081
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$919.07	_____	_____	_____	** Cash
02/28/2025 \$928.26	_____	_____	_____	** Check
04/01/2025 \$937.45	_____	_____	_____	** Check No: _____
04/02/2025 \$993.97	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002011
Warrant Date: 12/31/2024
Sequence No: 000733
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Draggett Randy K
Draggett Randy K Jr.
6 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-21
Location: 6 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,500.00
Assessed Value: \$21,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,060.00	24.39539	513.77
County Tax	39,012,163.00	4.2	21,060.00	27.75256	584.47
Community College	4,953,721.00	2.0	21,060.00	3.804786	80.13
Town Tax	745,429.00	0.9	21,060.00	4.347725	91.56
Chargeback	726.00	-73.5	21,060.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,270.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,270.05	\$1,270.05	\$1,270.05	\$1,270.05
Penalty:	\$0.00	\$12.70	\$25.40	\$103.51
Total Tax Amount Due:	\$1,270.05	\$1,282.75	\$1,295.45	\$1,373.56
Payable To:	Town	Town	Town	County



06580100201100127005

Draggett Randy K
Draggett Randy K Jr.
6 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,270.05
Parcel ID No: 065801-113.17-2-21

Bill No: 002011
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Reese Pkwy

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,270.05	_____	_____	_____	•• Cash
02/28/2025 \$1,282.75	_____	_____	_____	•• Check
04/01/2025 \$1,295.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,373.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000583
Warrant Date: 12/31/2024
Sequence No: 000734
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dragon Kelley A
408 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-10
Location: 408 Chestnut St
Lot Dimensions: 60.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,083.00
Assessed Value: \$16,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,690.00	24.39539	407.16
County Tax	39,012,163.00	4.2	16,690.00	27.75256	463.19
Community College	4,953,721.00	2.0	16,690.00	3.804786	63.50
Town Tax	745,429.00	0.9	16,690.00	4.347725	72.56
Chargeback	726.00	-73.5	16,690.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,006.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,006.51	\$1,006.51	\$1,006.51	\$1,006.51
Penalty:	\$0.00	\$10.07	\$20.13	\$82.03
Total Tax Amount Due:	\$1,006.51	\$1,016.58	\$1,026.64	\$1,088.54
Payable To:	Town	Town	Town	County



06580100058300100651
Dragon Kelley A
408 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,006.51
Parcel ID No: 065801-113.09-1-10

Bill No: 000583
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 408 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,006.51
02/28/2025	\$1,016.58
04/01/2025	\$1,026.64
04/02/2025	\$1,088.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003041
Warrant Date: 12/31/2024
Sequence No: 000735
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drayo John D
80 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-21
Location: 80 Howard St
Acres: 3.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,000.00
Assessed Value: \$25,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,680.00	24.39539	626.47
County Tax	39,012,163.00	4.2	25,680.00	27.75256	712.69
Community College	4,953,721.00	2.0	25,680.00	3.804786	97.71
Town Tax	745,429.00	0.9	25,680.00	4.347725	111.65
Chargeback	726.00	-73.5	25,680.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,548.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,548.67	\$1,548.67	\$1,548.67	\$1,548.67
Penalty:	\$0.00	\$15.49	\$30.97	\$126.22
Total Tax Amount Due:	\$1,548.67	\$1,564.16	\$1,579.64	\$1,674.89
Payable To:	Town	Town	Town	County



06580100304100154867
Drayo John D
80 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,548.67
Parcel ID No: 065801-130.07-2-21

Bill No: 003041
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,548.67	_____	_____	_____	•• Cash
02/28/2025 \$1,564.16	_____	_____	_____	•• Check
04/01/2025 \$1,579.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,674.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000361
Warrant Date: 12/31/2024
Sequence No: 000736
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.07-2-29
Location: 23 Holmes Pl
Lot Dimensions: 140.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$324,167.00
Assessed Value: \$38,900.00
Uniform %: 12
Date Assessed: 07/01/2023

Drayo Marcia
23 Holmes Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,900.00	24.39539	948.98
County Tax	39,012,163.00	4.2	38,900.00	27.75256	1,079.57
Community College	4,953,721.00	2.0	38,900.00	3.804786	148.01
Town Tax	745,429.00	0.9	38,900.00	4.347725	169.13
Chargeback	726.00	-73.5	38,900.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,345.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,345.91	\$2,345.91	\$2,345.91	\$2,345.91
Penalty:	\$0.00	\$23.46	\$46.92	\$191.19
Total Tax Amount Due:	\$2,345.91	\$2,369.37	\$2,392.83	\$2,537.10
Payable To:	Town	Town	Town	County



06580100036100234591
Drayo Marcia
23 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,345.91
Parcel ID No: 065801-113.07-2-29

Bill No: 000361
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,345.91
02/28/2025	\$2,369.37
04/01/2025	\$2,392.83
04/02/2025	\$2,537.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000822
Warrant Date: 12/31/2024
Sequence No: 000737
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drege Marsh Luther
Drege Ann Siegle
12 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-62
Location: 12 Risley St
Lot Dimensions: 60.00 x 127.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,583.00
Assessed Value: \$18,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,790.00	24.39539	458.39
County Tax	39,012,163.00	4.2	18,790.00	27.75256	521.47
Community College	4,953,721.00	2.0	18,790.00	3.804786	71.49
Town Tax	745,429.00	0.9	18,790.00	4.347725	81.69
Chargeback	726.00	-73.5	18,790.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,133.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,133.15	\$1,133.15	\$1,133.15	\$1,133.15
Penalty:	\$0.00	\$11.33	\$22.66	\$92.35
Total Tax Amount Due:	\$1,133.15	\$1,144.48	\$1,155.81	\$1,225.50
Payable To:	Town	Town	Town	County



06580100082200113315
Drege Marsh Luther
Drege Ann Siegle
12 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,133.15
Parcel ID No: 065801-113.10-3-62

Bill No: 000822
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,133.15
02/28/2025	\$1,144.48
04/01/2025	\$1,155.81
04/02/2025	\$1,225.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002054
Warrant Date: 12/31/2024
Sequence No: 000738
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drennen Denver L Jr
Drennen Lynn M
15 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-7
Location: 15 Westerly Dr
Lot Dimensions: 75.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,125.00
Assessed Value: \$25,575.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,575.00	24.39539	623.91
County Tax	39,012,163.00	4.2	25,575.00	27.75256	709.77
Community College	4,953,721.00	2.0	25,575.00	3.804786	97.31
Town Tax	745,429.00	0.9	25,575.00	4.347725	111.19
Chargeback	726.00	-73.5	25,575.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,542.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,542.33	\$1,542.33	\$1,542.33	\$1,542.33
Penalty:	\$0.00	\$15.42	\$30.85	\$125.70
Total Tax Amount Due:	\$1,542.33	\$1,557.75	\$1,573.18	\$1,668.03
Payable To:	Town	Town	Town	County



06580100205400154233

Drennen Denver L Jr
Drennen Lynn M
15 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,542.33
Parcel ID No: 065801-113.18-1-7

Bill No: 002054
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,542.33	_____	_____	_____	•• Cash
02/28/2025 \$1,557.75	_____	_____	_____	•• Check
04/01/2025 \$1,573.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,668.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002064
Warrant Date: 12/31/2024
Sequence No: 000739
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drennen Denver L Jr
Drennen Lynn M
15 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-18
Location: Westerly Dr
Lot Dimensions: 75.00 x 56.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,750.00
Assessed Value: \$810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	810.00	24.39539	19.76
County Tax	39,012,163.00	4.2	810.00	27.75256	22.48
Community College	4,953,721.00	2.0	810.00	3.804786	3.08
Town Tax	745,429.00	0.9	810.00	4.347725	3.52
Chargeback	726.00	-73.5	810.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.84	\$48.84	\$48.84	\$48.84
Penalty:	\$0.00	\$0.49	\$0.98	\$3.98
Total Tax Amount Due:	\$48.84	\$49.33	\$49.82	\$52.82
Payable To:	Town	Town	Town	County



06580100206400004884

Drennen Denver L Jr
Drennen Lynn M
15 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.84
Parcel ID No: 065801-113.18-1-18

Bill No: 002064
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.84
02/28/2025	\$49.33
04/01/2025	\$49.82
04/02/2025	\$52.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001406
Warrant Date: 12/31/2024
Sequence No: 000740
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drollinger Mark H
84 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-58
Location: 84 Risley St
Lot Dimensions: 73.00 x 128.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,917.00
Assessed Value: \$26,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,270.00	24.39539	640.87
County Tax	39,012,163.00	4.2	26,270.00	27.75256	729.06
Community College	4,953,721.00	2.0	26,270.00	3.804786	99.95
Town Tax	745,429.00	0.9	26,270.00	4.347725	114.21
Chargeback	726.00	-73.5	26,270.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,584.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,584.24	\$1,584.24	\$1,584.24	\$1,584.24
Penalty:	\$0.00	\$15.84	\$31.68	\$129.12
Total Tax Amount Due:	\$1,584.24	\$1,600.08	\$1,615.92	\$1,713.36
Payable To:	Town	Town	Town	County



06580100140600158424
Drollinger Mark H
84 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,584.24
Parcel ID No: 065801-113.14-2-58

Bill No: 001406
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 84 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,584.24
02/28/2025	\$1,600.08
04/01/2025	\$1,615.92
04/02/2025	\$1,713.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000827
Warrant Date: 12/31/2024
Sequence No: 000741
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drummond Brandon E
Drummond Tanya & Duval E
147 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-67
Location: 147 Temple St
Acres: 1.29
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,333.00
Assessed Value: \$25,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,600.00	24.39539	624.52
County Tax	39,012,163.00	4.2	25,600.00	27.75256	710.47
Community College	4,953,721.00	2.0	25,600.00	3.804786	97.40
Town Tax	745,429.00	0.9	25,600.00	4.347725	111.30
Chargeback	726.00	-73.5	25,600.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,543.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,543.84	\$1,543.84	\$1,543.84	\$1,543.84
Penalty:	\$0.00	\$15.44	\$30.88	\$125.82
Total Tax Amount Due:	\$1,543.84	\$1,559.28	\$1,574.72	\$1,669.66
Payable To:	Town	Town	Town	County



06580100082700154384
Drummond Brandon E
Drummond Tanya & Duval E
147 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,543.84
Parcel ID No: 065801-113.10-3-67

Bill No: 000827
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 147 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,543.84
02/28/2025	\$1,559.28
04/01/2025	\$1,574.72
04/02/2025	\$1,669.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000828
Warrant Date: 12/31/2024
Sequence No: 000742
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drummond Brandon Elliot
149 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-68
Location: 149 Temple St
Lot Dimensions: 44.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$183,917.00
Assessed Value: \$22,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,070.00	24.39539	538.41
County Tax	39,012,163.00	4.2	22,070.00	27.75256	612.50
Community College	4,953,721.00	2.0	22,070.00	3.804786	83.97
Town Tax	745,429.00	0.9	22,070.00	4.347725	95.95
Chargeback	726.00	-73.5	22,070.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.96	\$1,330.96	\$1,330.96	\$1,330.96
Penalty:	\$0.00	\$13.31	\$26.62	\$108.47
Total Tax Amount Due:	\$1,330.96	\$1,344.27	\$1,357.58	\$1,439.43
Payable To:	Town	Town	Town	County



06580100082800133096
Drummond Brandon Elliot
149 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.96
Parcel ID No: 065801-113.10-3-68

Bill No: 000828
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 149 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,330.96
02/28/2025	\$1,344.27
04/01/2025	\$1,357.58
04/02/2025	\$1,439.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000015
Warrant Date: 12/31/2024
Sequence No: 000743
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drummond Gerald L
Drummond Judy E
440 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-20
Location: 440 Temple St
Lot Dimensions: 100.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,583.00
Assessed Value: \$21,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,670.00	24.39539	528.65
County Tax	39,012,163.00	4.2	21,670.00	27.75256	601.40
Community College	4,953,721.00	2.0	21,670.00	3.804786	82.45
Town Tax	745,429.00	0.9	21,670.00	4.347725	94.22
Chargeback	726.00	-73.5	21,670.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,306.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,306.84	\$1,306.84	\$1,306.84	\$1,306.84
Penalty:	\$0.00	\$13.07	\$26.14	\$106.51
Total Tax Amount Due:	\$1,306.84	\$1,319.91	\$1,332.98	\$1,413.35
Payable To:	Town	Town	Town	County



06580100001500130684

Drummond Gerald L
Drummond Judy E
440 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,306.84
Parcel ID No: 065801-96.03-1-20

Bill No: 000015
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 440 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,306.84	_____	_____	_____	** Cash
02/28/2025 \$1,319.91	_____	_____	_____	** Check
04/01/2025 \$1,332.98	_____	_____	_____	** Check No: _____
04/02/2025 \$1,413.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000150
Warrant Date: 12/31/2024
Sequence No: 000744
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drummond Terrace
Drummond Karen Lynn
4 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-48
Location: 4 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,083.00
Assessed Value: \$25,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,930.00	24.39539	632.57
County Tax	39,012,163.00	4.2	25,930.00	27.75256	719.62
Community College	4,953,721.00	2.0	25,930.00	3.804786	98.66
Town Tax	745,429.00	0.9	25,930.00	4.347725	112.74
Chargeback	726.00	-73.5	25,930.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,563.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,563.74	\$1,563.74	\$1,563.74	\$1,563.74
Penalty:	\$0.00	\$15.64	\$31.27	\$127.44
Total Tax Amount Due:	\$1,563.74	\$1,579.38	\$1,595.01	\$1,691.18
Payable To:	Town	Town	Town	County



06580100015000156374
Drummond Terrace
Drummond Karen Lynn
4 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,563.74
Parcel ID No: 065801-96.19-2-48

Bill No: 000150
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,563.74	_____	_____	_____	•• Cash
02/28/2025 \$1,579.38	_____	_____	_____	•• Check
04/01/2025 \$1,595.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,691.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001982
Warrant Date: 12/31/2024
Sequence No: 000745
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dubois Ashley
Dubois Nicholas
5 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-28
Location: 5 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$263,750.00
Assessed Value: \$31,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,650.00	24.39539	772.11
County Tax	39,012,163.00	4.2	31,650.00	27.75256	878.37
Community College	4,953,721.00	2.0	31,650.00	3.804786	120.42
Town Tax	745,429.00	0.9	31,650.00	4.347725	137.61
Chargeback	726.00	-73.5	31,650.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,908.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,908.69	\$1,908.69	\$1,908.69	\$1,908.69
Penalty:	\$0.00	\$19.09	\$38.17	\$155.56
Total Tax Amount Due:	\$1,908.69	\$1,927.78	\$1,946.86	\$2,064.25
Payable To:	Town	Town	Town	County



06580100198200190869

Dubois Ashley
Dubois Nicholas
5 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,908.69
Parcel ID No: 065801-113.17-1-28

Bill No: 001982
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Johnson St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,908.69	_____	** Check
02/28/2025	\$1,927.78	_____	** Check No: _____
04/01/2025	\$1,946.86	_____	** Credit Card
04/02/2025	\$2,064.25	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000392
Warrant Date: 12/31/2024
Sequence No: 000746
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dudek Steven M
Halas-Dudek Jane M
233 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-1
Location: 233 Central Ave
Lot Dimensions: 66.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,250.00
Assessed Value: \$28,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,590.00	24.39539	697.46
County Tax	39,012,163.00	4.2	28,590.00	27.75256	793.45
Community College	4,953,721.00	2.0	28,590.00	3.804786	108.78
Town Tax	745,429.00	0.9	28,590.00	4.347725	124.30
Chargeback	726.00	-73.5	28,590.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,724.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,724.15	\$1,724.15	\$1,724.15	\$1,724.15
Penalty:	\$0.00	\$17.24	\$34.48	\$140.52
Total Tax Amount Due:	\$1,724.15	\$1,741.39	\$1,758.63	\$1,864.67
Payable To:	Town	Town	Town	County



06580100039200172415

Dudek Steven M
Halas-Dudek Jane M
233 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,724.15
Parcel ID No: 065801-113.07-3-1

Bill No: 000392
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 233 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,724.15	_____	_____	_____	•• Cash
02/28/2025 \$1,741.39	_____	_____	_____	•• Check
04/01/2025 \$1,758.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,864.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002749
Warrant Date: 12/31/2024
Sequence No: 000747
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dudzic Daniel R
390 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-16
Location: 390 Water St
Acres: 3.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,917.00
Assessed Value: \$17,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,470.00	24.39539	377.40
County Tax	39,012,163.00	4.2	15,470.00	27.75256	429.33
Community College	4,953,721.00	2.0	15,470.00	3.804786	58.86
Town Tax	745,429.00	0.9	17,030.00	4.347725	74.04
Chargeback	726.00	-73.5	17,030.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$939.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$939.73	\$939.73	\$939.73	\$939.73
Penalty:	\$0.00	\$9.40	\$18.79	\$76.59
Total Tax Amount Due:	\$939.73	\$949.13	\$958.52	\$1,016.32
Payable To:	Town	Town	Town	County



06580100274900093973
Dudzic Daniel R
390 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$939.73
Parcel ID No: 065801-130.02-1-16

Bill No: 002749
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 390 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$939.73
02/28/2025	\$949.13
04/01/2025	\$958.52
04/02/2025	\$1,016.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003093
Warrant Date: 12/31/2024
Sequence No: 000748
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dudzic Family Irr. Trust
Dudzic Richard A
13 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-23
Location: 13 Woodward Dr
Lot Dimensions: 80.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,500.00
Assessed Value: \$23,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,100.00	24.39539	563.53
County Tax	39,012,163.00	4.2	23,100.00	27.75256	641.08
Community College	4,953,721.00	2.0	23,100.00	3.804786	87.89
Town Tax	745,429.00	0.9	23,100.00	4.347725	100.43
Chargeback	726.00	-73.5	23,100.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,393.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,393.06	\$1,393.06	\$1,393.06	\$1,393.06
Penalty:	\$0.00	\$13.93	\$27.86	\$113.53
Total Tax Amount Due:	\$1,393.06	\$1,406.99	\$1,420.92	\$1,506.59
Payable To:	Town	Town	Town	County



06580100309300139306
Dudzic Family Irr. Trust
Dudzic Richard A
13 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,393.06
Parcel ID No: 065801-130.07-3-23

Bill No: 003093
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,393.06	_____	_____	_____	•• Cash
02/28/2025 \$1,406.99	_____	_____	_____	•• Check
04/01/2025 \$1,420.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,506.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002442
Warrant Date: 12/31/2024
Sequence No: 000749
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dudzic Frances M
8 George's PI
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-36
Location: 8 George's PI
Lot Dimensions: 69.30 x 204.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$242,083.00
Assessed Value: \$29,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,050.00	24.39539	708.69
County Tax	39,012,163.00	4.2	29,050.00	27.75256	806.21
Community College	4,953,721.00	2.0	29,050.00	3.804786	110.53
Town Tax	745,429.00	0.9	29,050.00	4.347725	126.30
Chargeback	726.00	-73.5	29,050.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,751.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,751.90	\$1,751.90	\$1,751.90	\$1,751.90
Penalty:	\$0.00	\$17.52	\$35.04	\$142.78
Total Tax Amount Due:	\$1,751.90	\$1,769.42	\$1,786.94	\$1,894.68
Payable To:	Town	Town	Town	County



06580100244200175190
Dudzic Frances M
8 George's PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,751.90
Parcel ID No: 065801-113.19-4-36

Bill No: 002442
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 George's PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,751.90	_____	_____	_____	•• Cash
02/28/2025 \$1,769.42	_____	_____	_____	•• Check
04/01/2025 \$1,786.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,894.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001230
Warrant Date: 12/31/2024
Sequence No: 000750
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dudzic Kyle
142 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-29
Location: 142 Pulaski St
Lot Dimensions: 80.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,167.00
Assessed Value: \$18,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,260.00	24.39539	445.46
County Tax	39,012,163.00	4.2	18,260.00	27.75256	506.76
Community College	4,953,721.00	2.0	18,260.00	3.804786	69.48
Town Tax	745,429.00	0.9	18,260.00	4.347725	79.39
Chargeback	726.00	-73.5	18,260.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,101.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,101.20	\$1,101.20	\$1,101.20	\$1,101.20
Penalty:	\$0.00	\$11.01	\$22.02	\$89.75
Total Tax Amount Due:	\$1,101.20	\$1,112.21	\$1,123.22	\$1,190.95
Payable To:	Town	Town	Town	County



06580100123000110120
Dudzic Kyle
142 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,101.20
Parcel ID No: 065801-113.13-2-29

Bill No: 001230
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 142 Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,101.20
02/28/2025	\$1,112.21
04/01/2025	\$1,123.22
04/02/2025	\$1,190.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002867
Warrant Date: 12/31/2024
Sequence No: 000751
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Duenas John D
Duenas Lucy I
18 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-35
Location: 18 Pine Dr
Lot Dimensions: 87.00 x 226.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$264,750.00
Assessed Value: \$31,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,770.00	24.39539	775.04
County Tax	39,012,163.00	4.2	31,770.00	27.75256	881.70
Community College	4,953,721.00	2.0	31,770.00	3.804786	120.88
Town Tax	745,429.00	0.9	31,770.00	4.347725	138.13
Chargeback	726.00	-73.5	31,770.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,915.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,915.93	\$1,915.93	\$1,915.93	\$1,915.93
Penalty:	\$0.00	\$19.16	\$38.32	\$156.15
Total Tax Amount Due:	\$1,915.93	\$1,935.09	\$1,954.25	\$2,072.08
Payable To:	Town	Town	Town	County



06580100286700191593

Duenas John D
Duenas Lucy I
18 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,915.93
Parcel ID No: 065801-130.06-1-35

Bill No: 002867
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 18 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,915.93
02/28/2025	\$1,935.09
04/01/2025	\$1,954.25
04/02/2025	\$2,072.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000064
Warrant Date: 12/31/2024
Sequence No: 000752
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dulak Mark
Dulak Elisha M
38 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-27
Location: 38 Middlesex Dr
Lot Dimensions: 110.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$311,575.00
Assessed Value: \$37,389.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,389.00	24.39539	912.12
County Tax	39,012,163.00	4.2	37,389.00	27.75256	1,037.64
Community College	4,953,721.00	2.0	37,389.00	3.804786	142.26
Town Tax	745,429.00	0.9	37,389.00	4.347725	162.56
Chargeback	726.00	-73.5	37,389.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,254.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,254.80	\$2,254.80	\$2,254.80	\$2,254.80
Penalty:	\$0.00	\$22.55	\$45.10	\$183.77
Total Tax Amount Due:	\$2,254.80	\$2,277.35	\$2,299.90	\$2,438.57
Payable To:	Town	Town	Town	County



06580100006400225480

Dulak Mark
Dulak Elisha M
38 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,254.80
Parcel ID No: 065801-96.19-1-27

Bill No: 000064
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,254.80	_____	_____	_____	•• Cash
02/28/2025 \$2,277.35	_____	_____	_____	•• Check
04/01/2025 \$2,299.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,438.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000260
Warrant Date: 12/31/2024
Sequence No: 000753
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Construction Products
PO Box 149
Dunkirk, NY 14048

Parcel ID No: 065801-113.05-2-39
Location: Matteson St
Lot Dimensions: 315.00 x 790.00
Town: Fredonia
Class Code: Mining
School: Fredonia
Market Value: \$8,250.00
Assessed Value: \$990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	990.00	24.39539	24.15
County Tax	39,012,163.00	4.2	990.00	27.75256	27.48
Community College	4,953,721.00	2.0	990.00	3.804786	3.77
Town Tax	745,429.00	0.9	990.00	4.347725	4.30
Chargeback	726.00	-73.5	990.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$59.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$59.71	\$59.71	\$59.71	\$59.71
Penalty:	\$0.00	\$0.60	\$1.19	\$4.87
Total Tax Amount Due:	\$59.71	\$60.31	\$60.90	\$64.58
Payable To:	Town	Town	Town	County



0658010002600005971
Dunkirk Construction Products
PO Box 149
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$59.71
Parcel ID No: 065801-113.05-2-39

Bill No: 000260
Bank Code:
Town: Fredonia
Class Code: Mining
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$59.71	_____	_____	_____	•• Cash
02/28/2025 \$60.31	_____	_____	_____	•• Check
04/01/2025 \$60.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$64.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000176
Warrant Date: 12/31/2024
Sequence No: 000754
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Hospitality LLC
10455 Route 60
Fredonia, NY 14063

Parcel ID No: 065801-96.20-1-4
Location: 10455 Route 60
Acres: 8.70
Town: Fredonia
Class Code: Motel
School: Fredonia
Market Value: \$3,351,500.00
Assessed Value: \$402,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	402,180.00	24.39539	9,811.34
County Tax	39,012,163.00	4.2	402,180.00	27.75256	11,161.52
Community College	4,953,721.00	2.0	402,180.00	3.804786	1,530.21
Town Tax	745,429.00	0.9	402,180.00	4.347725	1,748.57
Chargeback	726.00	-73.5	402,180.00	0.005756	\$2.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24,253.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24,253.95	\$24,253.95	\$24,253.95	\$24,253.95
Penalty:	\$0.00	\$242.54	\$485.08	\$1,976.70
Total Tax Amount Due:	\$24,253.95	\$24,496.49	\$24,739.03	\$26,230.65
Payable To:	Town	Town	Town	County



06580100017602425395
Dunkirk Hospitality LLC
10455 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24,253.95
Parcel ID No: 065801-96.20-1-4

Bill No: 000176
Bank Code:
Town: Fredonia
Class Code: Motel
School: Fredonia
Location: 10455 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$24,253.95
02/28/2025	\$24,496.49
04/01/2025	\$24,739.03
04/02/2025	\$26,230.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001006
Warrant Date: 12/31/2024
Sequence No: 000755
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Service Corp
Culligan Water
161 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-37
Location: 161 E Main St
Lot Dimensions: 134.90 x 320.00
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$416,250.00
Assessed Value: \$49,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,950.00	24.39539	1,218.55
County Tax	39,012,163.00	4.2	49,950.00	27.75256	1,386.24
Community College	4,953,721.00	2.0	49,950.00	3.804786	190.05
Town Tax	745,429.00	0.9	49,950.00	4.347725	217.17
Chargeback	726.00	-73.5	49,950.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,012.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,012.30	\$3,012.30	\$3,012.30	\$3,012.30
Penalty:	\$0.00	\$30.12	\$60.25	\$245.50
Total Tax Amount Due:	\$3,012.30	\$3,042.42	\$3,072.55	\$3,257.80
Payable To:	Town	Town	Town	County



06580100100600301230
Dunkirk Service Corp
Culligan Water
161 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,012.30
Parcel ID No: 065801-113.11-3-37

Bill No: 001006
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: 161 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,012.30
02/28/2025	\$3,042.42
04/01/2025	\$3,072.55
04/02/2025	\$3,257.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002453
Warrant Date: 12/31/2024
Sequence No: 000756
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunn Albert
Dunn Linda
32 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-45
Location: 32 Washington Ave
Lot Dimensions: 79.20 x 139.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,667.00
Assessed Value: \$23,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,240.00	24.39539	566.95
County Tax	39,012,163.00	4.2	23,240.00	27.75256	644.97
Community College	4,953,721.00	2.0	23,240.00	3.804786	88.42
Town Tax	745,429.00	0.9	23,240.00	4.347725	101.04
Chargeback	726.00	-73.5	23,240.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,401.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,401.51	\$1,401.51	\$1,401.51	\$1,401.51
Penalty:	\$0.00	\$14.02	\$28.03	\$114.22
Total Tax Amount Due:	\$1,401.51	\$1,415.53	\$1,429.54	\$1,515.73
Payable To:	Town	Town	Town	County



06580100245300140151

Dunn Albert
Dunn Linda
32 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,401.51
Parcel ID No: 065801-113.19-4-45

Bill No: 002453
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,401.51	_____	_____	_____	•• Cash
02/28/2025 \$1,415.53	_____	_____	_____	•• Check
04/01/2025 \$1,429.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,515.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002452
Warrant Date: 12/31/2024
Sequence No: 000757
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunn Dr Albert A
Dunn Linda
32 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-44
Location: Washington Ave
Lot Dimensions: 72.60 x 152.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,083.00
Assessed Value: \$490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	490.00	24.39539	11.95
County Tax	39,012,163.00	4.2	490.00	27.75256	13.60
Community College	4,953,721.00	2.0	490.00	3.804786	1.86
Town Tax	745,429.00	0.9	490.00	4.347725	2.13
Chargeback	726.00	-73.5	490.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$29.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$29.54	\$29.54	\$29.54	\$29.54
Penalty:	\$0.00	\$0.30	\$0.59	\$2.41
Total Tax Amount Due:	\$29.54	\$29.84	\$30.13	\$31.95
Payable To:	Town	Town	Town	County



06580100245200002954

Dunn Dr Albert A
Dunn Linda
32 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$29.54
Parcel ID No: 065801-113.19-4-44

Bill No: 002452
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Washington Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$29.54
02/28/2025	\$29.84
04/01/2025	\$30.13
04/02/2025	\$31.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002044
Warrant Date: 12/31/2024
Sequence No: 000758
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunning David M III
Dunning Cady M
11 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-50
Location: Berry St
Lot Dimensions: 100.00 x 271.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,667.00
Assessed Value: \$680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	680.00	24.39539	16.59
County Tax	39,012,163.00	4.2	680.00	27.75256	18.87
Community College	4,953,721.00	2.0	680.00	3.804786	2.59
Town Tax	745,429.00	0.9	680.00	4.347725	2.96
Chargeback	726.00	-73.5	680.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.01	\$41.01	\$41.01	\$41.01
Penalty:	\$0.00	\$0.41	\$0.82	\$3.34
Total Tax Amount Due:	\$41.01	\$41.42	\$41.83	\$44.35
Payable To:	Town	Town	Town	County



06580100204400004101

Dunning David M III
Dunning Cady M
11 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.01
Parcel ID No: 065801-113.17-2-50

Bill No: 002044
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$41.01	_____	_____	_____	** Cash
02/28/2025 \$41.42	_____	_____	_____	** Check
04/01/2025 \$41.83	_____	_____	_____	Check No: _____
04/02/2025 \$44.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001804
Warrant Date: 12/31/2024
Sequence No: 000759
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunning Mary Lou
18 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-30
Location: 18 Gillis St
Lot Dimensions: 97.30 x 169.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$208,333.00
Assessed Value: \$25,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,000.00	24.39539	609.88
County Tax	39,012,163.00	4.2	25,000.00	27.75256	693.81
Community College	4,953,721.00	2.0	25,000.00	3.804786	95.12
Town Tax	745,429.00	0.9	25,000.00	4.347725	108.69
Chargeback	726.00	-73.5	25,000.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,507.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,507.64	\$1,507.64	\$1,507.64	\$1,507.64
Penalty:	\$0.00	\$15.08	\$30.15	\$122.87
Total Tax Amount Due:	\$1,507.64	\$1,522.72	\$1,537.79	\$1,630.51
Payable To:	Town	Town	Town	County



06580100180400150764
Dunning Mary Lou
18 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,507.64
Parcel ID No: 065801-113.15-5-30

Bill No: 001804
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 18 Gillis St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,507.64
02/28/2025	\$1,522.72
04/01/2025	\$1,537.79
04/02/2025	\$1,630.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002439
Warrant Date: 12/31/2024
Sequence No: 000760
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-4-33
Location: 2 George's Pl
Lot Dimensions: 69.30 x 203.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,500.00
Assessed Value: \$26,460.00
Uniform %: 12
Date Assessed: 07/01/2023

Dyckes John E Jr
Dyckes Kathy A
2 George's Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,460.00	24.39539	645.50
County Tax	39,012,163.00	4.2	26,460.00	27.75256	734.33
Community College	4,953,721.00	2.0	26,460.00	3.804786	100.67
Town Tax	745,429.00	0.9	26,460.00	4.347725	115.04
Chargeback	726.00	-73.5	26,460.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,595.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,595.69	\$1,595.69	\$1,595.69	\$1,595.69
Penalty:	\$0.00	\$15.96	\$31.91	\$130.05
Total Tax Amount Due:	\$1,595.69	\$1,611.65	\$1,627.60	\$1,725.74
Payable To:	Town	Town	Town	County



06580100243900159569

Dyckes John E Jr
Dyckes Kathy A
2 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,595.69
Parcel ID No: 065801-113.19-4-33

Bill No: 002439
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 George's Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,595.69	_____	•• Check
02/28/2025	\$1,611.65	_____	•• Check No: _____
04/01/2025	\$1,627.60	_____	•• Credit Card
04/02/2025	\$1,725.74	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002964
Warrant Date: 12/31/2024
Sequence No: 000761
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dyment Anne F
136 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-8
Location: 136 Howard St
Lot Dimensions: 75.00 x 188.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,000.00
Assessed Value: \$19,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,200.00	24.39539	468.39
County Tax	39,012,163.00	4.2	19,200.00	27.75256	532.85
Community College	4,953,721.00	2.0	19,200.00	3.804786	73.05
Town Tax	745,429.00	0.9	19,200.00	4.347725	83.48
Chargeback	726.00	-73.5	19,200.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.88	\$1,157.88	\$1,157.88	\$1,157.88
Penalty:	\$0.00	\$11.58	\$23.16	\$94.37
Total Tax Amount Due:	\$1,157.88	\$1,169.46	\$1,181.04	\$1,252.25
Payable To:	Town	Town	Town	County



06580100296400115788
Dyment Anne F
136 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.88
Parcel ID No: 065801-130.06-3-8

Bill No: 002964
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,157.88
02/28/2025	\$1,169.46
04/01/2025	\$1,181.04
04/02/2025	\$1,252.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001506
Warrant Date: 12/31/2024
Sequence No: 000762
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dziduch Cory J
Dziduch Aleah M
64 Lucas Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.14-4-39
Location: 34-36 Forest Pl
Lot Dimensions: 78.00 x 255.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$202,667.00
Assessed Value: \$24,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,320.00	24.39539	593.30
County Tax	39,012,163.00	4.2	24,320.00	27.75256	674.94
Community College	4,953,721.00	2.0	24,320.00	3.804786	92.53
Town Tax	745,429.00	0.9	24,320.00	4.347725	105.74
Chargeback	726.00	-73.5	24,320.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,466.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,466.65	\$1,466.65	\$1,466.65	\$1,466.65
Penalty:	\$0.00	\$14.67	\$29.33	\$119.53
Total Tax Amount Due:	\$1,466.65	\$1,481.32	\$1,495.98	\$1,586.18
Payable To:	Town	Town	Town	County



06580100150600146665

Dziduch Cory J
Dziduch Aleah M
64 Lucas Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,466.65
Parcel ID No: 065801-113.14-4-39

Bill No: 001506
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 34-36 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,466.65	_____	_____	_____	•• Cash
02/28/2025 \$1,481.32	_____	_____	_____	•• Check
04/01/2025 \$1,495.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,586.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000690
Warrant Date: 12/31/2024
Sequence No: 000763
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dziduch Rodney
Dziduch Kris
15 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-28
Location: 15 Risley St
Lot Dimensions: 67.00 x 177.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,833.00
Assessed Value: \$17,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,020.00	24.39539	415.21
County Tax	39,012,163.00	4.2	17,020.00	27.75256	472.35
Community College	4,953,721.00	2.0	17,020.00	3.804786	64.76
Town Tax	745,429.00	0.9	17,020.00	4.347725	74.00
Chargeback	726.00	-73.5	17,020.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,026.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.42	\$1,026.42	\$1,026.42	\$1,026.42
Penalty:	\$0.00	\$10.26	\$20.53	\$83.65
Total Tax Amount Due:	\$1,026.42	\$1,036.68	\$1,046.95	\$1,110.07
Payable To:	Town	Town	Town	County



06580100069000102642

Dziduch Rodney
Dziduch Kris
15 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.42
Parcel ID No: 065801-113.10-1-28

Bill No: 000690
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,026.42
02/28/2025	\$1,036.68
04/01/2025	\$1,046.95
04/02/2025	\$1,110.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001013
Warrant Date: 12/31/2024
Sequence No: 000764
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

E Main LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-48
Location: 142 Main St
Lot Dimensions: 62.50 x 184.70
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$221,583.00
Assessed Value: \$26,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,590.00	24.39539	648.67
County Tax	39,012,163.00	4.2	26,590.00	27.75256	737.94
Community College	4,953,721.00	2.0	26,590.00	3.804786	101.17
Town Tax	745,429.00	0.9	26,590.00	4.347725	115.61
Chargeback	726.00	-73.5	26,590.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,603.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,603.54	\$1,603.54	\$1,603.54	\$1,603.54
Penalty:	\$0.00	\$16.04	\$32.07	\$130.69
Total Tax Amount Due:	\$1,603.54	\$1,619.58	\$1,635.61	\$1,734.23
Payable To:	Town	Town	Town	County



06580100101300160354
E Main LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,603.54
Parcel ID No: 065801-113.11-3-48

Bill No: 001013
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 142 Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,603.54	_____	_____	_____	•• Cash
02/28/2025 \$1,619.58	_____	_____	_____	•• Check
04/01/2025 \$1,635.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,734.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002645
Warrant Date: 12/31/2024
Sequence No: 000765
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eades R Timothy
Eades Diane H
144 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-4
Location: 11 E Main St
Lot Dimensions: 25.50 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$259,167.00
Assessed Value: \$31,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,100.00	24.39539	758.70
County Tax	39,012,163.00	4.2	31,100.00	27.75256	863.10
Community College	4,953,721.00	2.0	31,100.00	3.804786	118.33
Town Tax	745,429.00	0.9	31,100.00	4.347725	135.21
Chargeback	726.00	-73.5	31,100.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,875.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,875.52	\$1,875.52	\$1,875.52	\$1,875.52
Penalty:	\$0.00	\$18.76	\$37.51	\$152.85
Total Tax Amount Due:	\$1,875.52	\$1,894.28	\$1,913.03	\$2,028.37
Payable To:	Town	Town	Town	County



06580100264500187552

Eades R Timothy
Eades Diane H
144 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,875.52
Parcel ID No: 065801-113.65-2-4

Bill No: 002645
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 11 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,875.52	_____	_____	_____	** Cash
02/28/2025 \$1,894.28	_____	_____	_____	** Check
04/01/2025 \$1,913.03	_____	_____	_____	** Check No: _____
04/02/2025 \$2,028.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002973
Warrant Date: 12/31/2024
Sequence No: 000766
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eades R Timothy
Eades Diane
144 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-17
Location: 144 Howard St
Acres: 4.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$395,417.00
Assessed Value: \$47,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,450.00	24.39539	1,157.56
County Tax	39,012,163.00	4.2	47,450.00	27.75256	1,316.86
Community College	4,953,721.00	2.0	47,450.00	3.804786	180.54
Town Tax	745,429.00	0.9	47,450.00	4.347725	206.30
Chargeback	726.00	-73.5	47,450.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,861.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,861.53	\$2,861.53	\$2,861.53	\$2,861.53
Penalty:	\$0.00	\$28.62	\$57.23	\$233.21
Total Tax Amount Due:	\$2,861.53	\$2,890.15	\$2,918.76	\$3,094.74
Payable To:	Town	Town	Town	County



06580100297300286153

Eades R Timothy
Eades Diane
144 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,861.53
Parcel ID No: 065801-130.06-3-17

Bill No: 002973
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 144 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,861.53
02/28/2025	\$2,890.15
04/01/2025	\$2,918.76
04/02/2025	\$3,094.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000834
Warrant Date: 12/31/2024
Sequence No: 000767
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

East, Trust Agrmnt. Phyllis O
181 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-74
Location: 181 Temple St
Lot Dimensions: 99.00 x 329.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$253,250.00
Assessed Value: \$30,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,390.00	24.39539	741.38
County Tax	39,012,163.00	4.2	30,390.00	27.75256	843.40
Community College	4,953,721.00	2.0	30,390.00	3.804786	115.63
Town Tax	745,429.00	0.9	30,390.00	4.347725	132.13
Chargeback	726.00	-73.5	30,390.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,832.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,832.71	\$1,832.71	\$1,832.71	\$1,832.71
Penalty:	\$0.00	\$18.33	\$36.65	\$149.37
Total Tax Amount Due:	\$1,832.71	\$1,851.04	\$1,869.36	\$1,982.08
Payable To:	Town	Town	Town	County



06580100083400183271
East, Trust Agrmnt. Phyllis O
181 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,832.71
Parcel ID No: 065801-113.10-3-74

Bill No: 000834
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 181 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,832.71
02/28/2025	\$1,851.04
04/01/2025	\$1,869.36
04/02/2025	\$1,982.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002529
Warrant Date: 12/31/2024
Sequence No: 000768
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ebling Matthew W
Ebling Tracey L
237 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-12
Location: 237 Eagle St
Lot Dimensions: 80.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,583.00
Assessed Value: \$15,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,430.00	24.39539	376.42
County Tax	39,012,163.00	4.2	15,430.00	27.75256	428.22
Community College	4,953,721.00	2.0	15,430.00	3.804786	58.71
Town Tax	745,429.00	0.9	15,430.00	4.347725	67.09
Chargeback	726.00	-73.5	15,430.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$930.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$930.53	\$930.53	\$930.53	\$930.53
Penalty:	\$0.00	\$9.31	\$18.61	\$75.84
Total Tax Amount Due:	\$930.53	\$939.84	\$949.14	\$1,006.37
Payable To:	Town	Town	Town	County



06580100252900093053

Ebling Matthew W
Ebling Tracey L
237 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$930.53
Parcel ID No: 065801-113.20-2-12

Bill No: 002529
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 237 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$930.53
02/28/2025	\$939.84
04/01/2025	\$949.14
04/02/2025	\$1,006.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003002
Warrant Date: 12/31/2024
Sequence No: 000769
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ebling Tanya Shirley
Ebling James
264 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-24
Location: 264 Water St
Lot Dimensions: 66.00 x 246.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$87,667.00
Assessed Value: \$10,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,520.00	24.39539	256.64
County Tax	39,012,163.00	4.2	10,520.00	27.75256	291.96
Community College	4,953,721.00	2.0	10,520.00	3.804786	40.03
Town Tax	745,429.00	0.9	10,520.00	4.347725	45.74
Chargeback	726.00	-73.5	10,520.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$634.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$634.43	\$634.43	\$634.43	\$634.43
Penalty:	\$0.00	\$6.34	\$12.69	\$51.71
Total Tax Amount Due:	\$634.43	\$640.77	\$647.12	\$686.14
Payable To:	Town	Town	Town	County



06580100300200063443

Ebling Tanya Shirley
Ebling James
264 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$634.43
Parcel ID No: 065801-130.07-1-24

Bill No: 003002
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 264 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$634.43
02/28/2025	\$640.77
04/01/2025	\$647.12
04/02/2025	\$686.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000268
Warrant Date: 12/31/2024
Sequence No: 000770
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eckley Jacob Eric
Gilbert Brittany Nicole
4 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-49
Location: 4 Matteson St
Lot Dimensions: 60.00 x 215.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,583.00
Assessed Value: \$23,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,470.00	24.39539	572.56
County Tax	39,012,163.00	4.2	23,470.00	27.75256	651.35
Community College	4,953,721.00	2.0	23,470.00	3.804786	89.30
Town Tax	745,429.00	0.9	23,470.00	4.347725	102.04
Chargeback	726.00	-73.5	23,470.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,415.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,415.39	\$1,415.39	\$1,415.39	\$1,415.39
Penalty:	\$0.00	\$14.15	\$28.31	\$115.35
Total Tax Amount Due:	\$1,415.39	\$1,429.54	\$1,443.70	\$1,530.74
Payable To:	Town	Town	Town	County



06580100026800141539

Eckley Jacob Eric
Gilbert Brittany Nicole
4 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,415.39
Parcel ID No: 065801-113.05-2-49

Bill No: 000268
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,415.39
02/28/2025	\$1,429.54
04/01/2025	\$1,443.70
04/02/2025	\$1,530.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001179
Warrant Date: 12/31/2024
Sequence No: 000771
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eckman Peter
Eckman Ann
14 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-39
Location: 14 Ventura Cir
Lot Dimensions: 85.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$254,375.00
Assessed Value: \$30,525.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,525.00	24.39539	744.67
County Tax	39,012,163.00	4.2	30,525.00	27.75256	847.15
Community College	4,953,721.00	2.0	30,525.00	3.804786	116.14
Town Tax	745,429.00	0.9	30,525.00	4.347725	132.71
Chargeback	726.00	-73.5	30,525.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,840.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,840.85	\$1,840.85	\$1,840.85	\$1,840.85
Penalty:	\$0.00	\$18.41	\$36.82	\$150.03
Total Tax Amount Due:	\$1,840.85	\$1,859.26	\$1,877.67	\$1,990.88
Payable To:	Town	Town	Town	County



06580100117900184085

Eckman Peter
Eckman Ann
14 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,840.85
Parcel ID No: 065801-113.13-1-39

Bill No: 001179
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,840.85	_____	_____	_____	•• Cash
02/28/2025 \$1,859.26	_____	_____	_____	•• Check
04/01/2025 \$1,877.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,990.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002955
Warrant Date: 12/31/2024
Sequence No: 000772
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Edgerton Margaret M
38 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-70
Location: 38 Chautauqua St
Acres: 0.59
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,250.00
Assessed Value: \$24,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,630.00	24.39539	600.86
County Tax	39,012,163.00	4.2	24,630.00	27.75256	683.55
Community College	4,953,721.00	2.0	24,630.00	3.804786	93.71
Town Tax	745,429.00	0.9	24,630.00	4.347725	107.08
Chargeback	726.00	-73.5	24,630.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,485.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,485.34	\$1,485.34	\$1,485.34	\$1,485.34
Penalty:	\$0.00	\$14.85	\$29.71	\$121.06
Total Tax Amount Due:	\$1,485.34	\$1,500.19	\$1,515.05	\$1,606.40
Payable To:	Town	Town	Town	County



06580100295500148534
Edgerton Margaret M
38 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,485.34
Parcel ID No: 065801-130.06-2-70

Bill No: 002955
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,485.34
02/28/2025	\$1,500.19
04/01/2025	\$1,515.05
04/02/2025	\$1,606.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 001692
 Warrant Date: 12/31/2024
 Sequence No: 000773
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Edwards Sara M
 29 Moore Ave
 Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-58
 Location: 29 Moore Ave
 Lot Dimensions: 45.00 x 140.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$90,333.00
 Assessed Value: \$10,840.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,840.00	24.39539	264.45
County Tax	39,012,163.00	4.2	10,840.00	27.75256	300.84
Community College	4,953,721.00	2.0	10,840.00	3.804786	41.24
Town Tax	745,429.00	0.9	10,840.00	4.347725	47.13
Chargeback	726.00	-73.5	10,840.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$653.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$653.72	\$653.72	\$653.72	\$653.72
Penalty:	\$0.00	\$6.54	\$13.07	\$53.28
Total Tax Amount Due:	\$653.72	\$660.26	\$666.79	\$707.00
Payable To:	Town	Town	Town	County



06580100169200065372
 Edwards Sara M
 29 Moore Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$653.72
 Parcel ID No: 065801-113.15-3-58

Bill No: 001692
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 29 Moore Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$653.72	_____	_____	_____	•• Cash
02/28/2025 \$660.26	_____	_____	_____	•• Check
04/01/2025 \$666.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$707.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003034
Warrant Date: 12/31/2024
Sequence No: 000774
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

EG Rentals & Sons Inc
70 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-14
Location: 100 Howard St
Lot Dimensions: 67.50 x 322.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$73,000.00
Assessed Value: \$8,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,760.00	24.39539	213.70
County Tax	39,012,163.00	4.2	8,760.00	27.75256	243.11
Community College	4,953,721.00	2.0	8,760.00	3.804786	33.33
Town Tax	745,429.00	0.9	8,760.00	4.347725	38.09
Chargeback	726.00	-73.5	8,760.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$528.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$528.28	\$528.28	\$528.28	\$528.28
Penalty:	\$0.00	\$5.28	\$10.57	\$43.05
Total Tax Amount Due:	\$528.28	\$533.56	\$538.85	\$571.33
Payable To:	Town	Town	Town	County



06580100303400052828
EG Rentals & Sons Inc
70 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$528.28
Parcel ID No: 065801-130.07-2-14

Bill No: 003034
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$528.28
02/28/2025	\$533.56
04/01/2025	\$538.85
04/02/2025	\$571.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000482
Warrant Date: 12/31/2024
Sequence No: 000775
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehman Erin M
19 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-47
Location: 19 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,333.00
Assessed Value: \$23,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,680.00	24.39539	577.68
County Tax	39,012,163.00	4.2	23,680.00	27.75256	657.18
Community College	4,953,721.00	2.0	23,680.00	3.804786	90.10
Town Tax	745,429.00	0.9	23,680.00	4.347725	102.95
Chargeback	726.00	-73.5	23,680.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,428.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,428.05	\$1,428.05	\$1,428.05	\$1,428.05
Penalty:	\$0.00	\$14.28	\$28.56	\$116.39
Total Tax Amount Due:	\$1,428.05	\$1,442.33	\$1,456.61	\$1,544.44
Payable To:	Town	Town	Town	County



06580100048200142805
Ehman Erin M
19 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,428.05
Parcel ID No: 065801-113.07-4-47

Bill No: 000482
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,428.05	_____	_____	_____	•• Cash
02/28/2025 \$1,442.33	_____	_____	_____	•• Check
04/01/2025 \$1,456.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,544.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001921
Warrant Date: 12/31/2024
Sequence No: 000776
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke Jared W
Hennessey Cassandra
38 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-33
Location: 38 Elm St
Lot Dimensions: 100.00 x 201.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,750.00
Assessed Value: \$23,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,250.00	24.39539	567.19
County Tax	39,012,163.00	4.2	23,250.00	27.75256	645.25
Community College	4,953,721.00	2.0	23,250.00	3.804786	88.46
Town Tax	745,429.00	0.9	23,250.00	4.347725	101.08
Chargeback	726.00	-73.5	23,250.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,402.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,402.11	\$1,402.11	\$1,402.11	\$1,402.11
Penalty:	\$0.00	\$14.02	\$28.04	\$114.27
Total Tax Amount Due:	\$1,402.11	\$1,416.13	\$1,430.15	\$1,516.38
Payable To:	Town	Town	Town	County



06580100192100140211
Ehmke Jared W
Hennessey Cassandra
38 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,402.11
Parcel ID No: 065801-113.16-2-33

Bill No: 001921
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,402.11
02/28/2025	\$1,416.13
04/01/2025	\$1,430.15
04/02/2025	\$1,516.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000662
Warrant Date: 12/31/2024
Sequence No: 000777
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eichmann Edward C
Eichmann Melisa
335 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-34
Location: 335 Chestnut St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$331,833.00
Assessed Value: \$39,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,820.00	24.39539	971.42
County Tax	39,012,163.00	4.2	39,820.00	27.75256	1,105.11
Community College	4,953,721.00	2.0	39,820.00	3.804786	151.51
Town Tax	745,429.00	0.9	39,820.00	4.347725	173.13
Chargeback	726.00	-73.5	39,820.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,401.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,401.40	\$2,401.40	\$2,401.40	\$2,401.40
Penalty:	\$0.00	\$24.01	\$48.03	\$195.71
Total Tax Amount Due:	\$2,401.40	\$2,425.41	\$2,449.43	\$2,597.11
Payable To:	Town	Town	Town	County



06580100066200240140
Eichmann Edward C
Eichmann Melisa
335 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,401.40
Parcel ID No: 065801-113.09-2-34

Bill No: 000662
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 335 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,401.40
02/28/2025	\$2,425.41
04/01/2025	\$2,449.43
04/02/2025	\$2,597.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001140
Warrant Date: 12/31/2024
Sequence No: 000778
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eisaman Vincent II
Eisaman Priscilla
837 College Ter
Niagara Falls, NY 14305

Parcel ID No: 065801-113.12-2-50
Location: 391 E Main St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$79,000.00
Assessed Value: \$9,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,480.00	24.39539	231.27
County Tax	39,012,163.00	4.2	9,480.00	27.75256	263.09
Community College	4,953,721.00	2.0	9,480.00	3.804786	36.07
Town Tax	745,429.00	0.9	9,480.00	4.347725	41.22
Chargeback	726.00	-73.5	9,480.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$571.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$571.70	\$571.70	\$571.70	\$571.70
Penalty:	\$0.00	\$5.72	\$11.43	\$46.59
Total Tax Amount Due:	\$571.70	\$577.42	\$583.13	\$618.29
Payable To:	Town	Town	Town	County



0658010011400057170
Eisaman Vincent II
Eisaman Priscilla
837 College Ter
Niagara Falls, NY 14305

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$571.70
Parcel ID No: 065801-113.12-2-50

Bill No: 001140
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 391 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$571.70
02/28/2025	\$577.42
04/01/2025	\$583.13
04/02/2025	\$618.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001141
Warrant Date: 12/31/2024
Sequence No: 000779
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eisaman Vincent II
Eisaman Priscilla
837 College Ter
Niagara Falls, NY 14305

Parcel ID No: 065801-113.12-2-51
Location: 393 E Main St
Lot Dimensions: 107.00 x 219.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,333.00
Assessed Value: \$26,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,200.00	24.39539	639.16
County Tax	39,012,163.00	4.2	26,200.00	27.75256	727.12
Community College	4,953,721.00	2.0	26,200.00	3.804786	99.69
Town Tax	745,429.00	0.9	26,200.00	4.347725	113.91
Chargeback	726.00	-73.5	26,200.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,580.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,580.03	\$1,580.03	\$1,580.03	\$1,580.03
Penalty:	\$0.00	\$15.80	\$31.60	\$128.77
Total Tax Amount Due:	\$1,580.03	\$1,595.83	\$1,611.63	\$1,708.80
Payable To:	Town	Town	Town	County



06580100114100158003
Eisaman Vincent II
Eisaman Priscilla
837 College Ter
Niagara Falls, NY 14305

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,580.03
Parcel ID No: 065801-113.12-2-51

Bill No: 001141
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 393 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,580.03
02/28/2025	\$1,595.83
04/01/2025	\$1,611.63
04/02/2025	\$1,708.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000232
Warrant Date: 12/31/2024
Sequence No: 000780
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.05-2-10
Location: 324 Temple St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,167.00
Assessed Value: \$17,180.00
Uniform %: 12
Date Assessed: 07/01/2023

Elevate RE Holdings LLC
Davina Development Assoc LL
c/o David Paul
341 Linwood Ave
Buffalo, NY 14209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,180.00	24.39539	419.11
County Tax	39,012,163.00	4.2	17,180.00	27.75256	476.79
Community College	4,953,721.00	2.0	17,180.00	3.804786	65.37
Town Tax	745,429.00	0.9	17,180.00	4.347725	74.69
Chargeback	726.00	-73.5	17,180.00	0.005756	\$0.10
Village Relevy					810.81
School Relevy					2,452.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,299.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,299.29	\$4,299.29	\$4,299.29	\$4,299.29
Penalty:	\$0.00	\$42.99	\$85.99	\$350.39
Total Tax Amount Due:	\$4,299.29	\$4,342.28	\$4,385.28	\$4,649.68
Payable To:	Town	Town	Town	County



06580100023200429929
Elevate RE Holdings LLC
Davina Development Assoc LL
c/o David Paul
341 Linwood Ave
Buffalo, NY 14209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,299.29
Parcel ID No: 065801-113.05-2-10

Bill No: 000232
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 324 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,299.29
02/28/2025	\$4,342.28
04/01/2025	\$4,385.28
04/02/2025	\$4,649.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000429
Warrant Date: 12/31/2024
Sequence No: 000781
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-3-40
Location: 179 Central Ave
Acres: 0.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$298,167.00
Assessed Value: \$35,780.00
Uniform %: 12
Date Assessed: 07/01/2023

Elevate RE Holdings LLC
Davina Development Assoc LL
341 Linwood Ave
Buffalo, NY 14209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,780.00	24.39539	872.87
County Tax	39,012,163.00	4.2	35,780.00	27.75256	992.99
Community College	4,953,721.00	2.0	35,780.00	3.804786	136.14
Town Tax	745,429.00	0.9	35,780.00	4.347725	155.56
Chargeback	726.00	-73.5	35,780.00	0.005756	\$0.21
Village Relevy					1,688.63
School Relevy					5,107.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,953.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,953.94	\$8,953.94	\$8,953.94	\$8,953.94
Penalty:	\$0.00	\$89.54	\$179.08	\$729.75
Total Tax Amount Due:	\$8,953.94	\$9,043.48	\$9,133.02	\$9,683.69
Payable To:	Town	Town	Town	County



06580100042900895394
Elevate RE Holdings LLC
Davina Development Assoc LL
341 Linwood Ave
Buffalo, NY 14209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,953.94
Parcel ID No: 065801-113.07-3-40

Bill No: 000429
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 179 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,953.94
02/28/2025	\$9,043.48
04/01/2025	\$9,133.02
04/02/2025	\$9,683.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001873
Warrant Date: 12/31/2024
Sequence No: 000782
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Elite Image Management LLC
665 King Rd
Forestville, NY 14062

Parcel ID No: 065801-113.16-1-49
Location: Orchard St
Lot Dimensions: 44.00 x 85.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	4.347725	3.96
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$54.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$54.88	\$54.88	\$54.88	\$54.88
Penalty:	\$0.00	\$0.55	\$1.10	\$4.47
Total Tax Amount Due:	\$54.88	\$55.43	\$55.98	\$59.35
Payable To:	Town	Town	Town	County



06580100187300005488
Elite Image Management LLC
665 King Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$54.88
Parcel ID No: 065801-113.16-1-49

Bill No: 001873
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$54.88	_____	_____	_____	•• Cash
02/28/2025 \$55.43	_____	_____	_____	•• Check
04/01/2025 \$55.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$59.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001874
Warrant Date: 12/31/2024
Sequence No: 000783
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Elite Image Management LLC
665 King Rd
Forestville, NY 14062

Parcel ID No: 065801-113.16-1-50
Location: 43 Orchard St
Lot Dimensions: 45.00 x 132.80
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$131,833.00
Assessed Value: \$15,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,820.00	24.39539	385.94
County Tax	39,012,163.00	4.2	15,820.00	27.75256	439.05
Community College	4,953,721.00	2.0	15,820.00	3.804786	60.19
Town Tax	745,429.00	0.9	15,820.00	4.347725	68.78
Chargeback	726.00	-73.5	15,820.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$954.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$954.05	\$954.05	\$954.05	\$954.05
Penalty:	\$0.00	\$9.54	\$19.08	\$77.76
Total Tax Amount Due:	\$954.05	\$963.59	\$973.13	\$1,031.81
Payable To:	Town	Town	Town	County



06580100187400095405
Elite Image Management LLC
665 King Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$954.05
Parcel ID No: 065801-113.16-1-50

Bill No: 001874
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 43 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$954.05	_____	_____	_____	•• Cash
02/28/2025 \$963.59	_____	_____	_____	•• Check
04/01/2025 \$973.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,031.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000864
Warrant Date: 12/31/2024
Sequence No: 000784
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellian Philip F
Ellian Jeanette N
138 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-26
Location: 138 Lambert Ave
Lot Dimensions: 72.00 x 274.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,583.00
Assessed Value: \$21,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,750.00	24.39539	481.81
County Tax	39,012,163.00	4.2	19,750.00	27.75256	548.11
Community College	4,953,721.00	2.0	19,750.00	3.804786	75.14
Town Tax	745,429.00	0.9	21,310.00	4.347725	92.65
Chargeback	726.00	-73.5	21,310.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,197.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,197.83	\$1,197.83	\$1,197.83	\$1,197.83
Penalty:	\$0.00	\$11.98	\$23.96	\$97.62
Total Tax Amount Due:	\$1,197.83	\$1,209.81	\$1,221.79	\$1,295.45
Payable To:	Town	Town	Town	County



06580100086400119783

Ellian Philip F
Ellian Jeanette N
138 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,197.83
Parcel ID No: 065801-113.11-1-26

Bill No: 000864
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 138 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,197.83
02/28/2025	\$1,209.81
04/01/2025	\$1,221.79
04/02/2025	\$1,295.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001169
Warrant Date: 12/31/2024
Sequence No: 000785
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis Holly K
Ellis Gary L
127 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-29
Location: 127 Gardner St
Lot Dimensions: 97.90 x 378.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,250.00
Assessed Value: \$17,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,670.00	24.39539	431.07
County Tax	39,012,163.00	4.2	17,670.00	27.75256	490.39
Community College	4,953,721.00	2.0	17,670.00	3.804786	67.23
Town Tax	745,429.00	0.9	17,670.00	4.347725	76.82
Chargeback	726.00	-73.5	17,670.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,065.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,065.61	\$1,065.61	\$1,065.61	\$1,065.61
Penalty:	\$0.00	\$10.66	\$21.31	\$86.85
Total Tax Amount Due:	\$1,065.61	\$1,076.27	\$1,086.92	\$1,152.46
Payable To:	Town	Town	Town	County



06580100116900106561

Ellis Holly K
Ellis Gary L
127 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,065.61
Parcel ID No: 065801-113.13-1-29

Bill No: 001169
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 127 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,065.61	_____	_____	_____	•• Cash
02/28/2025 \$1,076.27	_____	_____	_____	•• Check
04/01/2025 \$1,086.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,152.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002039
Warrant Date: 12/31/2024
Sequence No: 000786
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis Luann
274 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-46.2
Location: 274 Berry St
Lot Dimensions: 84.80 x 138.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,750.00
Assessed Value: \$15,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,330.00	24.39539	373.98
County Tax	39,012,163.00	4.2	15,330.00	27.75256	425.45
Community College	4,953,721.00	2.0	15,330.00	3.804786	58.33
Town Tax	745,429.00	0.9	15,330.00	4.347725	66.65
Chargeback	726.00	-73.5	15,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$924.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$924.50	\$924.50	\$924.50	\$924.50
Penalty:	\$0.00	\$9.25	\$18.49	\$75.35
Total Tax Amount Due:	\$924.50	\$933.75	\$942.99	\$999.85
Payable To:	Town	Town	Town	County



06580100203900092450
Ellis Luann
274 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$924.50
Parcel ID No: 065801-113.17-2-46.2

Bill No: 002039
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 274 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$924.50	_____	_____	_____	•• Cash
02/28/2025 \$933.75	_____	_____	_____	•• Check
04/01/2025 \$942.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$999.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000757
Warrant Date: 12/31/2024
Sequence No: 000787
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.10-2-33
Location: 134 Central Ave
Lot Dimensions: 105.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$315,167.00
Assessed Value: \$37,820.00
Uniform %: 12
Date Assessed: 07/01/2023

EINasser Marwan M
EINasser Joanne G
15720 PhoebePark Ave
Lithia, FL 33547

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,820.00	24.39539	922.63
County Tax	39,012,163.00	4.2	37,820.00	27.75256	1,049.60
Community College	4,953,721.00	2.0	37,820.00	3.804786	143.90
Town Tax	745,429.00	0.9	37,820.00	4.347725	164.43
Chargeback	726.00	-73.5	37,820.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,280.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,280.78	\$2,280.78	\$2,280.78	\$2,280.78
Penalty:	\$0.00	\$22.81	\$45.62	\$185.88
Total Tax Amount Due:	\$2,280.78	\$2,303.59	\$2,326.40	\$2,466.66
Payable To:	Town	Town	Town	County



06580100075700228078
EINasser Marwan M
EINasser Joanne G
15720 PhoebePark Ave
Lithia, FL 33547

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,280.78
Parcel ID No: 065801-113.10-2-33

Bill No: 000757
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,280.78
02/28/2025	\$2,303.59
04/01/2025	\$2,326.40
04/02/2025	\$2,466.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001475
Warrant Date: 12/31/2024
Sequence No: 000788
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Elsie's Barker St.Partners,LLC
Coniglio Cynthia L
9406 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-1
Location: 50 Temple St
Lot Dimensions: 68.00 x 124.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$264,333.00
Assessed Value: \$31,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,720.00	24.39539	773.82
County Tax	39,012,163.00	4.2	31,720.00	27.75256	880.31
Community College	4,953,721.00	2.0	31,720.00	3.804786	120.69
Town Tax	745,429.00	0.9	31,720.00	4.347725	137.91
Chargeback	726.00	-73.5	31,720.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,912.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,912.91	\$1,912.91	\$1,912.91	\$1,912.91
Penalty:	\$0.00	\$19.13	\$38.26	\$155.90
Total Tax Amount Due:	\$1,912.91	\$1,932.04	\$1,951.17	\$2,068.81
Payable To:	Town	Town	Town	County



06580100147500191291
Elsie's Barker St.Partners,LLC
Coniglio Cynthia L
9406 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,912.91
Parcel ID No: 065801-113.14-4-1

Bill No: 001475
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 50 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,912.91	_____	_____	_____	•• Cash
02/28/2025 \$1,932.04	_____	_____	_____	•• Check
04/01/2025 \$1,951.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,068.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000100
Warrant Date: 12/31/2024
Sequence No: 000789
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Elwinger Judith
29 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-61
Location: Birchwood Dr
Lot Dimensions: 25.00 x 111.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,000.00
Assessed Value: \$720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	720.00	24.39539	17.56
County Tax	39,012,163.00	4.2	720.00	27.75256	19.98
Community College	4,953,721.00	2.0	720.00	3.804786	2.74
Town Tax	745,429.00	0.9	720.00	4.347725	3.13
Chargeback	726.00	-73.5	720.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$43.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$43.41	\$43.41	\$43.41	\$43.41
Penalty:	\$0.00	\$0.43	\$0.87	\$3.54
Total Tax Amount Due:	\$43.41	\$43.84	\$44.28	\$46.95
Payable To:	Town	Town	Town	County



06580100010000004341
Elwinger Judith
29 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$43.41
Parcel ID No: 065801-96.19-1-61

Bill No: 000100
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$43.41	_____	_____	_____	•• Cash
02/28/2025 \$43.84	_____	_____	_____	•• Check
04/01/2025 \$44.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$46.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000101
Warrant Date: 12/31/2024
Sequence No: 000790
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Elwinger Judith
29 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-62
Location: 29 Birchwood Dr
Lot Dimensions: 90.00 x 111.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,583.00
Assessed Value: \$34,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,750.00	24.39539	847.74
County Tax	39,012,163.00	4.2	34,750.00	27.75256	964.40
Community College	4,953,721.00	2.0	34,750.00	3.804786	132.22
Town Tax	745,429.00	0.9	34,750.00	4.347725	151.08
Chargeback	726.00	-73.5	34,750.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,095.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,095.64	\$2,095.64	\$2,095.64	\$2,095.64
Penalty:	\$0.00	\$20.96	\$41.91	\$170.79
Total Tax Amount Due:	\$2,095.64	\$2,116.60	\$2,137.55	\$2,266.43
Payable To:	Town	Town	Town	County



06580100010100209564
Elwinger Judith
29 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,095.64
Parcel ID No: 065801-96.19-1-62

Bill No: 000101
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,095.64	_____	_____	_____	•• Cash
02/28/2025 \$2,116.60	_____	_____	_____	•• Check
04/01/2025 \$2,137.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,266.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002875
Warrant Date: 12/31/2024
Sequence No: 000791
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Emery Veronica
8 Pine Dr
Fredonia, NY 14063-0014

Parcel ID No: 065801-130.06-1-43
Location: 8 Pine Dr
Lot Dimensions: 87.00 x 219.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,250.00
Assessed Value: \$28,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,470.00	24.39539	694.54
County Tax	39,012,163.00	4.2	28,470.00	27.75256	790.12
Community College	4,953,721.00	2.0	28,470.00	3.804786	108.32
Town Tax	745,429.00	0.9	28,470.00	4.347725	123.78
Chargeback	726.00	-73.5	28,470.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,716.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,716.92	\$1,716.92	\$1,716.92	\$1,716.92
Penalty:	\$0.00	\$17.17	\$34.34	\$139.93
Total Tax Amount Due:	\$1,716.92	\$1,734.09	\$1,751.26	\$1,856.85
Payable To:	Town	Town	Town	County



06580100287500171692
Emery Veronica
8 Pine Dr
Fredonia, NY 14063-0014

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,716.92
Parcel ID No: 065801-130.06-1-43

Bill No: 002875
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,716.92
02/28/2025	\$1,734.09
04/01/2025	\$1,751.26
04/02/2025	\$1,856.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003061
Warrant Date: 12/31/2024
Sequence No: 000792
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Emser Scott R
Emser Ashley R
32 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-44
Location: 32 Castile Dr
Lot Dimensions: 100.00 x 278.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$330,083.00
Assessed Value: \$39,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,610.00	24.39539	966.30
County Tax	39,012,163.00	4.2	39,610.00	27.75256	1,099.28
Community College	4,953,721.00	2.0	39,610.00	3.804786	150.71
Town Tax	745,429.00	0.9	39,610.00	4.347725	172.21
Chargeback	726.00	-73.5	39,610.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,388.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,388.73	\$2,388.73	\$2,388.73	\$2,388.73
Penalty:	\$0.00	\$23.89	\$47.77	\$194.68
Total Tax Amount Due:	\$2,388.73	\$2,412.62	\$2,436.50	\$2,583.41
Payable To:	Town	Town	Town	County



06580100306100238873

Emser Scott R
Emser Ashley R
32 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,388.73
Parcel ID No: 065801-130.07-2-44

Bill No: 003061
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,388.73
02/28/2025	\$2,412.62
04/01/2025	\$2,436.50
04/02/2025	\$2,583.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001274
Warrant Date: 12/31/2024
Sequence No: 000793
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Engberg Susan M
Everett Ronald P
3 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-78
Location: 3 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$234,083.00
Assessed Value: \$28,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,090.00	24.39539	685.27
County Tax	39,012,163.00	4.2	28,090.00	27.75256	779.57
Community College	4,953,721.00	2.0	28,090.00	3.804786	106.88
Town Tax	745,429.00	0.9	28,090.00	4.347725	122.13
Chargeback	726.00	-73.5	28,090.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,694.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,694.01	\$1,694.01	\$1,694.01	\$1,694.01
Penalty:	\$0.00	\$16.94	\$33.88	\$138.06
Total Tax Amount Due:	\$1,694.01	\$1,710.95	\$1,727.89	\$1,832.07
Payable To:	Town	Town	Town	County



06580100127400169401
Engberg Susan M
Everett Ronald P
3 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,694.01
Parcel ID No: 065801-113.13-2-78

Bill No: 001274
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,694.01
02/28/2025	\$1,710.95
04/01/2025	\$1,727.89
04/02/2025	\$1,832.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001109
Warrant Date: 12/31/2024
Sequence No: 000794
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Engel Robert L
Engel Korrie A
197 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-20
Location: 197 E Main St
Lot Dimensions: 43.00 x 247.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$158,750.00
Assessed Value: \$19,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,050.00	24.39539	464.73
County Tax	39,012,163.00	4.2	19,050.00	27.75256	528.69
Community College	4,953,721.00	2.0	19,050.00	3.804786	72.48
Town Tax	745,429.00	0.9	19,050.00	4.347725	82.82
Chargeback	726.00	-73.5	19,050.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,148.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,148.83	\$1,148.83	\$1,148.83	\$1,148.83
Penalty:	\$0.00	\$11.49	\$22.98	\$93.63
Total Tax Amount Due:	\$1,148.83	\$1,160.32	\$1,171.81	\$1,242.46
Payable To:	Town	Town	Town	County



06580100110900114883

Engel Robert L
Engel Korrie A
197 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,148.83
Parcel ID No: 065801-113.12-2-20

Bill No: 001109
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 197 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,148.83
02/28/2025	\$1,160.32
04/01/2025	\$1,171.81
04/02/2025	\$1,242.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000388
Warrant Date: 12/31/2024
Sequence No: 000795
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

English Elizabeth
English Joel Daniel
44 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-56
Location: 44 Holmes Pl
Lot Dimensions: 90.00 x 132.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,500.00
Assessed Value: \$29,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CT	\$2,600.00	COUNTY/TOWN	\$21,667.00	VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,540.00	24.39539	525.48
County Tax	39,012,163.00	4.2	21,540.00	27.75256	597.79
Community College	4,953,721.00	2.0	21,540.00	3.804786	81.96
Town Tax	745,429.00	0.9	21,540.00	4.347725	93.65
Chargeback	726.00	-73.5	21,540.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,299.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,299.00	\$1,299.00	\$1,299.00	\$1,299.00
Penalty:	\$0.00	\$12.99	\$25.98	\$105.87
Total Tax Amount Due:	\$1,299.00	\$1,311.99	\$1,324.98	\$1,404.87
Payable To:	Town	Town	Town	County



06580100038800129900

English Elizabeth
English Joel Daniel
44 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,299.00
Parcel ID No: 065801-113.07-2-56

Bill No: 000388
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,299.00
02/28/2025	\$1,311.99
04/01/2025	\$1,324.98
04/02/2025	\$1,404.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002546
Warrant Date: 12/31/2024
Sequence No: 000796
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Epolito Gary
Epolito Camille
292 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-34
Location: 292 Liberty St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,083.00
Assessed Value: \$17,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,410.00	24.39539	424.72
County Tax	39,012,163.00	4.2	17,410.00	27.75256	483.17
Community College	4,953,721.00	2.0	17,410.00	3.804786	66.24
Town Tax	745,429.00	0.9	17,410.00	4.347725	75.69
Chargeback	726.00	-73.5	17,410.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,049.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,049.92	\$1,049.92	\$1,049.92	\$1,049.92
Penalty:	\$0.00	\$10.50	\$21.00	\$85.57
Total Tax Amount Due:	\$1,049.92	\$1,060.42	\$1,070.92	\$1,135.49
Payable To:	Town	Town	Town	County



06580100254600104992

Epolito Gary
Epolito Camille
292 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,049.92
Parcel ID No: 065801-113.20-2-34

Bill No: 002546
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 292 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,049.92
02/28/2025	\$1,060.42
04/01/2025	\$1,070.92
04/02/2025	\$1,135.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002365
Warrant Date: 12/31/2024
Sequence No: 000797
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Epolito Paula L
47 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-8
Location: 47 Liberty St
Lot Dimensions: 74.00 x 186.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,500.00
Assessed Value: \$16,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,260.00	24.39539	396.67
County Tax	39,012,163.00	4.2	16,260.00	27.75256	451.26
Community College	4,953,721.00	2.0	16,260.00	3.804786	61.87
Town Tax	745,429.00	0.9	16,260.00	4.347725	70.69
Chargeback	726.00	-73.5	16,260.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$980.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$980.58	\$980.58	\$980.58	\$980.58
Penalty:	\$0.00	\$9.81	\$19.61	\$79.92
Total Tax Amount Due:	\$980.58	\$990.39	\$1,000.19	\$1,060.50
Payable To:	Town	Town	Town	County



06580100236500098058
Epolito Paula L
47 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$980.58
Parcel ID No: 065801-113.19-3-8

Bill No: 002365
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$980.58
02/28/2025	\$990.39
04/01/2025	\$1,000.19
04/02/2025	\$1,060.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003028
Warrant Date: 12/31/2024
Sequence No: 000798
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eppinger Kevin J
Long Rebecca
116 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-8
Location: 116 Howard St
Lot Dimensions: 74.00 x 331.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,083.00
Assessed Value: \$17,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,770.00	24.39539	433.51
County Tax	39,012,163.00	4.2	17,770.00	27.75256	493.16
Community College	4,953,721.00	2.0	17,770.00	3.804786	67.61
Town Tax	745,429.00	0.9	17,770.00	4.347725	77.26
Chargeback	726.00	-73.5	17,770.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,071.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,071.64	\$1,071.64	\$1,071.64	\$1,071.64
Penalty:	\$0.00	\$10.72	\$21.43	\$87.34
Total Tax Amount Due:	\$1,071.64	\$1,082.36	\$1,093.07	\$1,158.98
Payable To:	Town	Town	Town	County



06580100302800107164

Eppinger Kevin J
Long Rebecca
116 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,071.64
Parcel ID No: 065801-130.07-2-8

Bill No: 003028
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 116 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,071.64	_____	_____	_____	•• Cash
02/28/2025 \$1,082.36	_____	_____	_____	•• Check
04/01/2025 \$1,093.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,158.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002376
Warrant Date: 12/31/2024
Sequence No: 000799
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erazo Delmaris
Alvira Alberto Jose
105 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-19
Location: 105 Liberty St
Lot Dimensions: 114.00 x 251.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,500.00
Assessed Value: \$17,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,580.00	24.39539	428.87
County Tax	39,012,163.00	4.2	17,580.00	27.75256	487.89
Community College	4,953,721.00	2.0	17,580.00	3.804786	66.89
Town Tax	745,429.00	0.9	17,580.00	4.347725	76.43
Chargeback	726.00	-73.5	17,580.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,060.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,060.18	\$1,060.18	\$1,060.18	\$1,060.18
Penalty:	\$0.00	\$10.60	\$21.20	\$86.40
Total Tax Amount Due:	\$1,060.18	\$1,070.78	\$1,081.38	\$1,146.58
Payable To:	Town	Town	Town	County



06580100237600106018

Erazo Delmaris
Alvira Alberto Jose
105 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,060.18
Parcel ID No: 065801-113.19-3-19

Bill No: 002376
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 105 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,060.18
02/28/2025	\$1,070.78
04/01/2025	\$1,081.38
04/02/2025	\$1,146.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003176
Warrant Date: 12/31/2024
Sequence No: 000801
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erbsmehl Charles & Shirley
40 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.13
Location: 40 Ryan Pl
Lot Dimensions: 135.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$399,250.00
Assessed Value: \$47,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,310.00	24.39539	1,105.36
County Tax	39,012,163.00	4.2	45,310.00	27.75256	1,257.47
Community College	4,953,721.00	2.0	45,310.00	3.804786	172.39
Town Tax	745,429.00	0.9	47,910.00	4.347725	208.30
Chargeback	726.00	-73.5	47,910.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,743.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,743.80	\$2,743.80	\$2,743.80	\$2,743.80
Penalty:	\$0.00	\$27.44	\$54.88	\$223.62
Total Tax Amount Due:	\$2,743.80	\$2,771.24	\$2,798.68	\$2,967.42
Payable To:	Town	Town	Town	County



06580100317600274380
Erbsmehl Charles & Shirley
40 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,743.80
Parcel ID No: 065801-130.11-1-11.13

Bill No: 003176
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Ryan Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,743.80
02/28/2025	\$2,771.24
04/01/2025	\$2,798.68
04/02/2025	\$2,967.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001773
Warrant Date: 12/31/2024
Sequence No: 000802
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erick Jason A
Erick Stacey L
13 Green St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-65
Location: 13 Green St
Lot Dimensions: 60.00 x 181.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,833.00
Assessed Value: \$16,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,060.00	24.39539	391.79
County Tax	39,012,163.00	4.2	16,060.00	27.75256	445.71
Community College	4,953,721.00	2.0	16,060.00	3.804786	61.10
Town Tax	745,429.00	0.9	16,060.00	4.347725	69.82
Chargeback	726.00	-73.5	16,060.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$968.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$968.51	\$968.51	\$968.51	\$968.51
Penalty:	\$0.00	\$9.69	\$19.37	\$78.93
Total Tax Amount Due:	\$968.51	\$978.20	\$987.88	\$1,047.44
Payable To:	Town	Town	Town	County



06580100177300096851

Erick Jason A
Erick Stacey L
13 Green St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$968.51
Parcel ID No: 065801-113.15-4-65

Bill No: 001773
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Green St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$968.51
02/28/2025	\$978.20
04/01/2025	\$987.88
04/02/2025	\$1,047.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002913
Warrant Date: 12/31/2024
Sequence No: 000803
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erick Richard
Erick Judith
108 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-27
Location: 108 Seymour St
Lot Dimensions: 50.00 x 377.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,333.00
Assessed Value: \$16,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,000.00	24.39539	390.33
County Tax	39,012,163.00	4.2	16,000.00	27.75256	444.04
Community College	4,953,721.00	2.0	16,000.00	3.804786	60.88
Town Tax	745,429.00	0.9	16,000.00	4.347725	69.56
Chargeback	726.00	-73.5	16,000.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$964.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$964.90	\$964.90	\$964.90	\$964.90
Penalty:	\$0.00	\$9.65	\$19.30	\$78.64
Total Tax Amount Due:	\$964.90	\$974.55	\$984.20	\$1,043.54
Payable To:	Town	Town	Town	County



06580100291300096490

Erick Richard
Erick Judith
108 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$964.90
Parcel ID No: 065801-130.06-2-27

Bill No: 002913
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 108 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$964.90
02/28/2025	\$974.55
04/01/2025	\$984.20
04/02/2025	\$1,043.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001177
Warrant Date: 12/31/2024
Sequence No: 000804
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Essek Douglas
Essek Julie
18 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-37
Location: 18 Ventura Cir
Lot Dimensions: 84.70 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$267,667.00
Assessed Value: \$32,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,120.00	24.39539	783.58
County Tax	39,012,163.00	4.2	32,120.00	27.75256	891.41
Community College	4,953,721.00	2.0	32,120.00	3.804786	122.21
Town Tax	745,429.00	0.9	32,120.00	4.347725	139.65
Chargeback	726.00	-73.5	32,120.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,937.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,937.03	\$1,937.03	\$1,937.03	\$1,937.03
Penalty:	\$0.00	\$19.37	\$38.74	\$157.87
Total Tax Amount Due:	\$1,937.03	\$1,956.40	\$1,975.77	\$2,094.90
Payable To:	Town	Town	Town	County



06580100117700193703

Essek Douglas
Essek Julie
18 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,937.03
Parcel ID No: 065801-113.13-1-37

Bill No: 001177
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,937.03	_____	_____	_____	•• Cash
02/28/2025 \$1,956.40	_____	_____	_____	•• Check
04/01/2025 \$1,975.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,094.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000735
Warrant Date: 12/31/2024
Sequence No: 000805
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Essek Julie E
Miller Nancy L
18 Ventura Circle
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-11
Location: 79 Maple Ave
Lot Dimensions: 80.00 x 238.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,500.00
Assessed Value: \$24,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,180.00	24.39539	589.88
County Tax	39,012,163.00	4.2	24,180.00	27.75256	671.06
Community College	4,953,721.00	2.0	24,180.00	3.804786	92.00
Town Tax	745,429.00	0.9	24,180.00	4.347725	105.13
Chargeback	726.00	-73.5	24,180.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,458.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,458.21	\$1,458.21	\$1,458.21	\$1,458.21
Penalty:	\$0.00	\$14.58	\$29.16	\$118.84
Total Tax Amount Due:	\$1,458.21	\$1,472.79	\$1,487.37	\$1,577.05
Payable To:	Town	Town	Town	County



06580100073500145821

Essek Julie E
Miller Nancy L
18 Ventura Circle
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,458.21
Parcel ID No: 065801-113.10-2-11

Bill No: 000735
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 79 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,458.21
02/28/2025	\$1,472.79
04/01/2025	\$1,487.37
04/02/2025	\$1,577.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000801
Warrant Date: 12/31/2024
Sequence No: 000806
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Evans Sue M
40 Norton Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-39
Location: 131 Temple St
Lot Dimensions: 82.00 x 261.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$313,000.00
Assessed Value: \$37,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,560.00	24.39539	916.29
County Tax	39,012,163.00	4.2	37,560.00	27.75256	1,042.39
Community College	4,953,721.00	2.0	37,560.00	3.804786	142.91
Town Tax	745,429.00	0.9	37,560.00	4.347725	163.30
Chargeback	726.00	-73.5	37,560.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,265.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,265.11	\$2,265.11	\$2,265.11	\$2,265.11
Penalty:	\$0.00	\$22.65	\$45.30	\$184.61
Total Tax Amount Due:	\$2,265.11	\$2,287.76	\$2,310.41	\$2,449.72
Payable To:	Town	Town	Town	County



06580100080100226511
Evans Sue M
40 Norton Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,265.11
Parcel ID No: 065801-113.10-3-39

Bill No: 000801
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 131 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,265.11	_____	_____	_____	•• Cash
02/28/2025 \$2,287.76	_____	_____	_____	•• Check
04/01/2025 \$2,310.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,449.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001619
Warrant Date: 12/31/2024
Sequence No: 000807
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fabiano Bryan A
Fabiano Marieanne L
11 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-10
Location: Cleveland Ave
Lot Dimensions: 50.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,833.00
Assessed Value: \$220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	220.00	24.39539	5.37
County Tax	39,012,163.00	4.2	220.00	27.75256	6.11
Community College	4,953,721.00	2.0	220.00	3.804786	0.84
Town Tax	745,429.00	0.9	220.00	4.347725	0.96
Chargeback	726.00	-73.5	220.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.28	\$13.28	\$13.28	\$13.28
Penalty:	\$0.00	\$0.13	\$0.27	\$1.08
Total Tax Amount Due:	\$13.28	\$13.41	\$13.55	\$14.36
Payable To:	Town	Town	Town	County



06580100161900001328
Fabiano Bryan A
Fabiano Marieanne L
11 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.28
Parcel ID No: 065801-113.15-2-10

Bill No: 001619
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$13.28			•• Cash
02/28/2025	\$13.41			•• Check
04/01/2025	\$13.55			•• Check No: _____
04/02/2025	\$14.36			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001636
Warrant Date: 12/31/2024
Sequence No: 000808
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fabiano Bryan A
Fabiano Marieanne L
11 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-28
Location: 50 Cleveland Ave
Lot Dimensions: 50.00 x 156.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$147,417.00
Assessed Value: \$17,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,690.00	24.39539	431.55
County Tax	39,012,163.00	4.2	17,690.00	27.75256	490.94
Community College	4,953,721.00	2.0	17,690.00	3.804786	67.31
Town Tax	745,429.00	0.9	17,690.00	4.347725	76.91
Chargeback	726.00	-73.5	17,690.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,066.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,066.81	\$1,066.81	\$1,066.81	\$1,066.81
Penalty:	\$0.00	\$10.67	\$21.34	\$86.95
Total Tax Amount Due:	\$1,066.81	\$1,077.48	\$1,088.15	\$1,153.76
Payable To:	Town	Town	Town	County



06580100163600106681

Fabiano Bryan A
Fabiano Marieanne L
11 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,066.81
Parcel ID No: 065801-113.15-2-28

Bill No: 001636
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 50 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,066.81	_____	_____	_____	•• Cash
02/28/2025 \$1,077.48	_____	_____	_____	•• Check
04/01/2025 \$1,088.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,153.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001198
Warrant Date: 12/31/2024
Sequence No: 000809
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fabiano Marieanne L
Fabiano Bryan
11 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-59
Location: 11 Ventura Cir
Lot Dimensions: 105.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$352,417.00
Assessed Value: \$42,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,290.00	24.39539	1,031.68
County Tax	39,012,163.00	4.2	42,290.00	27.75256	1,173.66
Community College	4,953,721.00	2.0	42,290.00	3.804786	160.90
Town Tax	745,429.00	0.9	42,290.00	4.347725	183.87
Chargeback	726.00	-73.5	42,290.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,550.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,550.35	\$2,550.35	\$2,550.35	\$2,550.35
Penalty:	\$0.00	\$25.50	\$51.01	\$207.85
Total Tax Amount Due:	\$2,550.35	\$2,575.85	\$2,601.36	\$2,758.20
Payable To:	Town	Town	Town	County



06580100119800255035
Fabiano Marieanne L
Fabiano Bryan
11 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,550.35
Parcel ID No: 065801-113.13-1-59

Bill No: 001198
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,550.35	_____	_____	_____	•• Cash
02/28/2025 \$2,575.85	_____	_____	_____	•• Check
04/01/2025 \$2,601.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,758.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001205
Warrant Date: 12/31/2024
Sequence No: 000810
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fabritius Judith
Fabritius Edward A
184 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-4
Location: 184 Gardner St
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,417.00
Assessed Value: \$27,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,890.00	24.39539	680.39
County Tax	39,012,163.00	4.2	27,890.00	27.75256	774.02
Community College	4,953,721.00	2.0	27,890.00	3.804786	106.12
Town Tax	745,429.00	0.9	27,890.00	4.347725	121.26
Chargeback	726.00	-73.5	27,890.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,681.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,681.95	\$1,681.95	\$1,681.95	\$1,681.95
Penalty:	\$0.00	\$16.82	\$33.64	\$137.08
Total Tax Amount Due:	\$1,681.95	\$1,698.77	\$1,715.59	\$1,819.03
Payable To:	Town	Town	Town	County



06580100120500168195

Fabritius Judith
Fabritius Edward A
184 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,681.95
Parcel ID No: 065801-113.13-2-4

Bill No: 001205
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 184 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,681.95
02/28/2025	\$1,698.77
04/01/2025	\$1,715.59
04/02/2025	\$1,819.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000670
Warrant Date: 12/31/2024
Sequence No: 000811
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fabro Barbara A
262 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-5
Location: 262 Temple St
Lot Dimensions: 55.00 x 239.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,583.00
Assessed Value: \$24,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,550.00	24.39539	598.91
County Tax	39,012,163.00	4.2	24,550.00	27.75256	681.33
Community College	4,953,721.00	2.0	24,550.00	3.804786	93.41
Town Tax	745,429.00	0.9	24,550.00	4.347725	106.74
Chargeback	726.00	-73.5	24,550.00	0.005756	\$0.14
Village Relevy					1,218.44
School Relevy					2,932.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$5,631.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,631.02	\$5,631.02	\$5,631.02	\$5,631.02
Penalty:	\$0.00	\$56.31	\$112.62	\$458.93
Total Tax Amount Due:	\$5,631.02	\$5,687.33	\$5,743.64	\$6,089.95
Payable To:	Town	Town	Town	County



06580100067000563102
Fabro Barbara A
262 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,631.02
Parcel ID No: 065801-113.10-1-5

Bill No: 000670
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 262 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,631.02
02/28/2025	\$5,687.33
04/01/2025	\$5,743.64
04/02/2025	\$6,089.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002186
Warrant Date: 12/31/2024
Sequence No: 000813
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-52
Location: 258 W Main St
Lot Dimensions: 208.50 x 100.00
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Market Value: \$155,333.00
Assessed Value: \$18,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,640.00	24.39539	454.73
County Tax	39,012,163.00	4.2	18,640.00	27.75256	517.31
Community College	4,953,721.00	2.0	18,640.00	3.804786	70.92
Town Tax	745,429.00	0.9	18,640.00	4.347725	81.04
Chargeback	726.00	-73.5	18,640.00	0.005756	\$0.11
Village Relevy					879.70
School Relevy					2,660.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,664.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,664.64	\$4,664.64	\$4,664.64	\$4,664.64
Penalty:	\$0.00	\$46.65	\$93.29	\$380.17
Total Tax Amount Due:	\$4,664.64	\$4,711.29	\$4,757.93	\$5,044.81
Payable To:	Town	Town	Town	County



06580100218600466464
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,664.64
Parcel ID No: 065801-113.18-3-52

Bill No: 002186
Bank Code:
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Location: 258 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,664.64	_____	_____	_____	•• Cash
02/28/2025 \$4,711.29	_____	_____	_____	•• Check
04/01/2025 \$4,757.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,044.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002187
Warrant Date: 12/31/2024
Sequence No: 000815
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-53
Location: W Main St
Lot Dimensions: 50.00 x 100.00
Town: Fredonia
Class Code: Com vac w/im
School: Fredonia
Market Value: \$15,250.00
Assessed Value: \$1,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,830.00	24.39539	44.64
County Tax	39,012,163.00	4.2	1,830.00	27.75256	50.79
Community College	4,953,721.00	2.0	1,830.00	3.804786	6.96
Town Tax	745,429.00	0.9	1,830.00	4.347725	7.96
Chargeback	726.00	-73.5	1,830.00	0.005756	\$0.01
Village Relevy					86.36
School Relevy					261.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$457.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$457.95	\$457.95	\$457.95	\$457.95
Penalty:	\$0.00	\$4.58	\$9.16	\$37.32
Total Tax Amount Due:	\$457.95	\$462.53	\$467.11	\$495.27
Payable To:	Town	Town	Town	County



06580100218700045795
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$457.95
Parcel ID No: 065801-113.18-3-53

Bill No: 002187
Bank Code:
Town: Fredonia
Class Code: Com vac w/im
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$457.95	_____	_____	_____	•• Cash
02/28/2025 \$462.53	_____	_____	_____	•• Check
04/01/2025 \$467.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$495.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002188
Warrant Date: 12/31/2024
Sequence No: 000817
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-54
Location: 238 W Main St
Lot Dimensions: 52.00 x 100.00
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Market Value: \$17,750.00
Assessed Value: \$2,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,130.00	24.39539	51.96
County Tax	39,012,163.00	4.2	2,130.00	27.75256	59.11
Community College	4,953,721.00	2.0	2,130.00	3.804786	8.10
Town Tax	745,429.00	0.9	2,130.00	4.347725	9.26
Chargeback	726.00	-73.5	2,130.00	0.005756	\$0.01
Village Relevy					100.52
School Relevy					304.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$533.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$533.02	\$533.02	\$533.02	\$533.02
Penalty:	\$0.00	\$5.33	\$10.66	\$43.44
Total Tax Amount Due:	\$533.02	\$538.35	\$543.68	\$576.46
Payable To:	Town	Town	Town	County



06580100218800053302
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$533.02
Parcel ID No: 065801-113.18-3-54

Bill No: 002188
Bank Code:
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Location: 238 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$533.02	_____	_____	_____	•• Cash
02/28/2025 \$538.35	_____	_____	_____	•• Check
04/01/2025 \$543.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$576.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002189
Warrant Date: 12/31/2024
Sequence No: 000819
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-55
Location: W Main St
Lot Dimensions: 50.00 x 100.00
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Market Value: \$14,833.00
Assessed Value: \$1,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,780.00	24.39539	43.42
County Tax	39,012,163.00	4.2	1,780.00	27.75256	49.40
Community College	4,953,721.00	2.0	1,780.00	3.804786	6.77
Town Tax	745,429.00	0.9	1,780.00	4.347725	7.74
Chargeback	726.00	-73.5	1,780.00	0.005756	\$0.01
Village Relevy					84.00
School Relevy					254.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$445.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$445.43	\$445.43	\$445.43	\$445.43
Penalty:	\$0.00	\$4.45	\$8.91	\$36.30
Total Tax Amount Due:	\$445.43	\$449.88	\$454.34	\$481.73
Payable To:	Town	Town	Town	County



06580100218900044543
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$445.43
Parcel ID No: 065801-113.18-3-55

Bill No: 002189
Bank Code:
Town: Fredonia
Class Code: Auto dealer
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$445.43	_____	_____	_____	•• Cash
02/28/2025 \$449.88	_____	_____	_____	•• Check
04/01/2025 \$454.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$481.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002190
Warrant Date: 12/31/2024
Sequence No: 000821
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-56
Location: 232 W Main St
Lot Dimensions: 50.00 x 100.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$15,250.00
Assessed Value: \$1,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,830.00	24.39539	44.64
County Tax	39,012,163.00	4.2	1,830.00	27.75256	50.79
Community College	4,953,721.00	2.0	1,830.00	3.804786	6.96
Town Tax	745,429.00	0.9	1,830.00	4.347725	7.96
Chargeback	726.00	-73.5	1,830.00	0.005756	\$0.01
Village Relevy					86.36
School Relevy					261.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$457.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$457.95	\$457.95	\$457.95	\$457.95
Penalty:	\$0.00	\$4.58	\$9.16	\$37.32
Total Tax Amount Due:	\$457.95	\$462.53	\$467.11	\$495.27
Payable To:	Town	Town	Town	County



06580100219000045795
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$457.95
Parcel ID No: 065801-113.18-3-56

Bill No: 002190
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 232 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$457.95	_____	_____	_____	•• Cash
02/28/2025 \$462.53	_____	_____	_____	•• Check
04/01/2025 \$467.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$495.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002193
Warrant Date: 12/31/2024
Sequence No: 000823
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-59
Location: Houghton St
Lot Dimensions: 54.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
Village Relevy					21.25
School Relevy					64.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$112.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.63	\$112.63	\$112.63	\$112.63
Penalty:	\$0.00	\$1.13	\$2.25	\$9.18
Total Tax Amount Due:	\$112.63	\$113.76	\$114.88	\$121.81
Payable To:	Town	Town	Town	County



06580100219300011263
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.63
Parcel ID No: 065801-113.18-3-59

Bill No: 002193
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$112.63	_____	_____	_____	•• Cash
02/28/2025 \$113.76	_____	_____	_____	•• Check
04/01/2025 \$114.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$121.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002196
Warrant Date: 12/31/2024
Sequence No: 000825
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-62
Location: Houghton St
Lot Dimensions: 44.00 x 72.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	4.347725	0.39
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Village Relevy					4.25
School Relevy					12.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$22.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.53	\$22.53	\$22.53	\$22.53
Penalty:	\$0.00	\$0.23	\$0.45	\$1.84
Total Tax Amount Due:	\$22.53	\$22.76	\$22.98	\$24.37
Payable To:	Town	Town	Town	County



06580100219600002253
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.53
Parcel ID No: 065801-113.18-3-62

Bill No: 002196
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$22.53	_____	_____	_____	•• Cash
02/28/2025 \$22.76	_____	_____	_____	•• Check
04/01/2025 \$22.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$24.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002145
Warrant Date: 12/31/2024
Sequence No: 000827
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale James R
Fadale Shaun V
53 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-9
Location: 53 Summer St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$163,250.00
Assessed Value: \$19,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,590.00	24.39539	477.91
County Tax	39,012,163.00	4.2	19,590.00	27.75256	543.67
Community College	4,953,721.00	2.0	19,590.00	3.804786	74.54
Town Tax	745,429.00	0.9	19,590.00	4.347725	85.17
Chargeback	726.00	-73.5	19,590.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,181.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,181.40	\$1,181.40	\$1,181.40	\$1,181.40
Penalty:	\$0.00	\$11.81	\$23.63	\$96.28
Total Tax Amount Due:	\$1,181.40	\$1,193.21	\$1,205.03	\$1,277.68
Payable To:	Town	Town	Town	County



06580100214500118140

Fadale James R
Fadale Shaun V
53 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,181.40
Parcel ID No: 065801-113.18-3-9

Bill No: 002145
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,181.40	_____	_____	_____	•• Cash
02/28/2025 \$1,193.21	_____	_____	_____	•• Check
04/01/2025 \$1,205.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,277.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000922
Warrant Date: 12/31/2024
Sequence No: 000828
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Scott
Fadale Amanda
19 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-6
Location: 19 James Pl
Lot Dimensions: 96.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,750.00
Assessed Value: \$28,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,050.00	24.39539	684.29
County Tax	39,012,163.00	4.2	28,050.00	27.75256	778.46
Community College	4,953,721.00	2.0	28,050.00	3.804786	106.72
Town Tax	745,429.00	0.9	28,050.00	4.347725	121.95
Chargeback	726.00	-73.5	28,050.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,691.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,691.58	\$1,691.58	\$1,691.58	\$1,691.58
Penalty:	\$0.00	\$16.92	\$33.83	\$137.86
Total Tax Amount Due:	\$1,691.58	\$1,708.50	\$1,725.41	\$1,829.44
Payable To:	Town	Town	Town	County



06580100092200169158

Fadale Scott
Fadale Amanda
19 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,691.58
Parcel ID No: 065801-113.11-2-6

Bill No: 000922
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,691.58
02/28/2025	\$1,708.50
04/01/2025	\$1,725.41
04/02/2025	\$1,829.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000062
Warrant Date: 12/31/2024
Sequence No: 000829
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Shaun V
42 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-25
Location: 42 Middlesex Dr
Lot Dimensions: 141.00 x 136.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,458.00
Assessed Value: \$32,335.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,335.00	24.39539	788.83
County Tax	39,012,163.00	4.2	32,335.00	27.75256	897.38
Community College	4,953,721.00	2.0	32,335.00	3.804786	123.03
Town Tax	745,429.00	0.9	32,335.00	4.347725	140.58
Chargeback	726.00	-73.5	32,335.00	0.005756	\$0.19
Village Relevy					1,526.04
School Relevy					4,615.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,091.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,091.82	\$8,091.82	\$8,091.82	\$8,091.82
Penalty:	\$0.00	\$80.92	\$161.84	\$659.48
Total Tax Amount Due:	\$8,091.82	\$8,172.74	\$8,253.66	\$8,751.30
Payable To:	Town	Town	Town	County



06580100006200809182
Fadale Shaun V
42 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,091.82
Parcel ID No: 065801-96.19-1-25

Bill No: 000062
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$8,091.82	_____	_____	_____	•• Cash
02/28/2025 \$8,172.74	_____	_____	_____	•• Check
04/01/2025 \$8,253.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$8,751.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001930
Warrant Date: 12/31/2024
Sequence No: 000830
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Falcone-Bleil Christine A
2661 N Roosevelt Blvd Apt 2
Key West, FL 33040

Parcel ID No: 065801-113.16-2-42
Location: 152 Prospect St
Lot Dimensions: 71.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$184,417.00
Assessed Value: \$22,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,130.00	24.39539	539.87
County Tax	39,012,163.00	4.2	22,130.00	27.75256	614.16
Community College	4,953,721.00	2.0	22,130.00	3.804786	84.20
Town Tax	745,429.00	0.9	22,130.00	4.347725	96.22
Chargeback	726.00	-73.5	22,130.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,334.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,334.58	\$1,334.58	\$1,334.58	\$1,334.58
Penalty:	\$0.00	\$13.35	\$26.69	\$108.77
Total Tax Amount Due:	\$1,334.58	\$1,347.93	\$1,361.27	\$1,443.35
Payable To:	Town	Town	Town	County



06580100193000133458
Falcone-Bleil Christine A
2661 N Roosevelt Blvd Apt 2
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,334.58
Parcel ID No: 065801-113.16-2-42

Bill No: 001930
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 152 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,334.58
02/28/2025	\$1,347.93
04/01/2025	\$1,361.27
04/02/2025	\$1,443.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002319
Warrant Date: 12/31/2024
Sequence No: 000831
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fancher Gregory
Klaybor Julia
22 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-67
Location: 22 Spring St
Lot Dimensions: 66.00 x 258.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,833.00
Assessed Value: \$18,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,820.00	24.39539	459.12
County Tax	39,012,163.00	4.2	18,820.00	27.75256	522.30
Community College	4,953,721.00	2.0	18,820.00	3.804786	71.61
Town Tax	745,429.00	0.9	18,820.00	4.347725	81.82
Chargeback	726.00	-73.5	18,820.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,134.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,134.96	\$1,134.96	\$1,134.96	\$1,134.96
Penalty:	\$0.00	\$11.35	\$22.70	\$92.50
Total Tax Amount Due:	\$1,134.96	\$1,146.31	\$1,157.66	\$1,227.46
Payable To:	Town	Town	Town	County



06580100231900113496

Fancher Gregory
Klaybor Julia
22 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,134.96
Parcel ID No: 065801-113.19-1-67

Bill No: 002319
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,134.96
02/28/2025	\$1,146.31
04/01/2025	\$1,157.66
04/02/2025	\$1,227.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001561
Warrant Date: 12/31/2024
Sequence No: 000832
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fantauzzi Michael R
82 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-30
Location: 82 E Main St
Lot Dimensions: 68.00 x 466.00
Town: Fredonia
Class Code: Funeral home
School: Fredonia
Market Value: \$460,417.00
Assessed Value: \$55,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,250.00	24.39539	1,347.85
County Tax	39,012,163.00	4.2	55,250.00	27.75256	1,533.33
Community College	4,953,721.00	2.0	55,250.00	3.804786	210.21
Town Tax	745,429.00	0.9	55,250.00	4.347725	240.21
Chargeback	726.00	-73.5	55,250.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,331.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,331.92	\$3,331.92	\$3,331.92	\$3,331.92
Penalty:	\$0.00	\$33.32	\$66.64	\$271.55
Total Tax Amount Due:	\$3,331.92	\$3,365.24	\$3,398.56	\$3,603.47
Payable To:	Town	Town	Town	County



06580100156100333192
Fantauzzi Michael R
82 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,331.92
Parcel ID No: 065801-113.15-1-30

Bill No: 001561
Bank Code:
Town: Fredonia
Class Code: Funeral home
School: Fredonia
Location: 82 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,331.92	_____	_____	_____	•• Cash
02/28/2025 \$3,365.24	_____	_____	_____	•• Check
04/01/2025 \$3,398.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,603.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000680
Warrant Date: 12/31/2024
Sequence No: 000833
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Farina Frank P
Farina Frances
196 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-18
Location: 196 Temple St
Lot Dimensions: 70.00 x 505.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$259,250.00
Assessed Value: \$31,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,110.00	24.39539	758.94
County Tax	39,012,163.00	4.2	31,110.00	27.75256	863.38
Community College	4,953,721.00	2.0	31,110.00	3.804786	118.37
Town Tax	745,429.00	0.9	31,110.00	4.347725	135.26
Chargeback	726.00	-73.5	31,110.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,876.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,876.13	\$1,876.13	\$1,876.13	\$1,876.13
Penalty:	\$0.00	\$18.76	\$37.52	\$152.90
Total Tax Amount Due:	\$1,876.13	\$1,894.89	\$1,913.65	\$2,029.03
Payable To:	Town	Town	Town	County



06580100068000187613

Farina Frank P
Farina Frances
196 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,876.13
Parcel ID No: 065801-113.10-1-18

Bill No: 000680
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 196 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,876.13
02/28/2025	\$1,894.89
04/01/2025	\$1,913.65
04/02/2025	\$2,029.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002218
Warrant Date: 12/31/2024
Sequence No: 000834
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Farrington Steven L
Farrington Erin M
28 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-10
Location: 28 Berry St
Lot Dimensions: 100.00 x 399.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,000.00
Assessed Value: \$30,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,000.00	24.39539	731.86
County Tax	39,012,163.00	4.2	30,000.00	27.75256	832.58
Community College	4,953,721.00	2.0	30,000.00	3.804786	114.14
Town Tax	745,429.00	0.9	30,000.00	4.347725	130.43
Chargeback	726.00	-73.5	30,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,809.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,809.18	\$1,809.18	\$1,809.18	\$1,809.18
Penalty:	\$0.00	\$18.09	\$36.18	\$147.45
Total Tax Amount Due:	\$1,809.18	\$1,827.27	\$1,845.36	\$1,956.63
Payable To:	Town	Town	Town	County



06580100221800180918

Farrington Steven L
Farrington Erin M
28 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,809.18
Parcel ID No: 065801-113.18-4-10

Bill No: 002218
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,809.18
02/28/2025	\$1,827.27
04/01/2025	\$1,845.36
04/02/2025	\$1,956.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003081
Warrant Date: 12/31/2024
Sequence No: 000835
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Farwell Rebecca
Hunt Vivan
c/o V Hunt
16 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-11
Location: 16 Woodward Dr
Lot Dimensions: 75.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$163,417.00
Assessed Value: \$19,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,050.00	24.39539	440.34
County Tax	39,012,163.00	4.2	18,050.00	27.75256	500.93
Community College	4,953,721.00	2.0	18,050.00	3.804786	68.68
Town Tax	745,429.00	0.9	19,610.00	4.347725	85.26
Chargeback	726.00	-73.5	19,610.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,095.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,095.32	\$1,095.32	\$1,095.32	\$1,095.32
Penalty:	\$0.00	\$10.95	\$21.91	\$89.27
Total Tax Amount Due:	\$1,095.32	\$1,106.27	\$1,117.23	\$1,184.59
Payable To:	Town	Town	Town	County



06580100308100109532
Farwell Rebecca
Hunt Vivan
c/o V Hunt
16 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,095.32
Parcel ID No: 065801-130.07-3-11

Bill No: 003081
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,095.32
02/28/2025	\$1,106.27
04/01/2025	\$1,117.23
04/02/2025	\$1,184.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002568
Warrant Date: 12/31/2024
Sequence No: 000836
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Faso Anthony
Faso Laurie
194 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-56
Location: 194 Liberty St
Acres: 1.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,250.00
Assessed Value: \$13,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,950.00	24.39539	340.32
County Tax	39,012,163.00	4.2	13,950.00	27.75256	387.15
Community College	4,953,721.00	2.0	13,950.00	3.804786	53.08
Town Tax	745,429.00	0.9	13,950.00	4.347725	60.65
Chargeback	726.00	-73.5	13,950.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$841.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$841.28	\$841.28	\$841.28	\$841.28
Penalty:	\$0.00	\$8.41	\$16.83	\$68.56
Total Tax Amount Due:	\$841.28	\$849.69	\$858.11	\$909.84
Payable To:	Town	Town	Town	County



06580100256800084128

Faso Anthony
Faso Laurie
194 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$841.28
Parcel ID No: 065801-113.20-2-56

Bill No: 002568
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 194 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$841.28	_____	_____	_____	•• Cash
02/28/2025 \$849.69	_____	_____	_____	•• Check
04/01/2025 \$858.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$909.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002996
Warrant Date: 12/31/2024
Sequence No: 000837
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

Parcel ID No: 065801-130.07-1-17
Location: Water St
Lot Dimensions: 159.50 x 200.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,250.00
Assessed Value: \$2,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,430.00	24.39539	59.28
County Tax	39,012,163.00	4.2	2,430.00	27.75256	67.44
Community College	4,953,721.00	2.0	2,430.00	3.804786	9.25
Town Tax	745,429.00	0.9	2,430.00	4.347725	10.56
Chargeback	726.00	-73.5	2,430.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$146.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$146.54	\$146.54	\$146.54	\$146.54
Penalty:	\$0.00	\$1.47	\$2.93	\$11.94
Total Tax Amount Due:	\$146.54	\$148.01	\$149.47	\$158.48
Payable To:	Town	Town	Town	County



06580100299600014654
FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$146.54
Parcel ID No: 065801-130.07-1-17

Bill No: 002996
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$146.54	_____	_____	_____	•• Cash
02/28/2025 \$148.01	_____	_____	_____	•• Check
04/01/2025 \$149.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$158.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002997
Warrant Date: 12/31/2024
Sequence No: 000838
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

Parcel ID No: 065801-130.07-1-18
Location: 237 Water St
Lot Dimensions: 105.30 x 200.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$146,667.00
Assessed Value: \$17,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,600.00	24.39539	429.36
County Tax	39,012,163.00	4.2	17,600.00	27.75256	488.44
Community College	4,953,721.00	2.0	17,600.00	3.804786	66.96
Town Tax	745,429.00	0.9	17,600.00	4.347725	76.52
Chargeback	726.00	-73.5	17,600.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,061.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,061.38	\$1,061.38	\$1,061.38	\$1,061.38
Penalty:	\$0.00	\$10.61	\$21.23	\$86.50
Total Tax Amount Due:	\$1,061.38	\$1,071.99	\$1,082.61	\$1,147.88
Payable To:	Town	Town	Town	County



06580100299700106138
FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,061.38
Parcel ID No: 065801-130.07-1-18

Bill No: 002997
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 237 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,061.38
02/28/2025	\$1,071.99
04/01/2025	\$1,082.61
04/02/2025	\$1,147.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003001
Warrant Date: 12/31/2024
Sequence No: 000839
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-1-23
Location: Water St
Acres: 0.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	4.347725	3.35
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$46.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$46.43	\$46.43	\$46.43	\$46.43
Penalty:	\$0.00	\$0.46	\$0.93	\$3.78
Total Tax Amount Due:	\$46.43	\$46.89	\$47.36	\$50.21
Payable To:	Town	Town	Town	County



06580100300100004643
FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$46.43
Parcel ID No: 065801-130.07-1-23

Bill No: 003001
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$46.43	_____	_____	_____	•• Cash
02/28/2025 \$46.89	_____	_____	_____	•• Check
04/01/2025 \$47.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$50.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003020
Warrant Date: 12/31/2024
Sequence No: 000840
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

Parcel ID No: 065801-130.07-1-42
Location: Water St
Acres: 8.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$60,000.00
Assessed Value: \$7,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,200.00	24.39539	175.65
County Tax	39,012,163.00	4.2	7,200.00	27.75256	199.82
Community College	4,953,721.00	2.0	7,200.00	3.804786	27.39
Town Tax	745,429.00	0.9	7,200.00	4.347725	31.30
Chargeback	726.00	-73.5	7,200.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$434.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$434.20	\$434.20	\$434.20	\$434.20
Penalty:	\$0.00	\$4.34	\$8.68	\$35.39
Total Tax Amount Due:	\$434.20	\$438.54	\$442.88	\$469.59
Payable To:	Town	Town	Town	County



06580100302000043420
FDC Holdings LLC
491 Delaware Ave
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$434.20
Parcel ID No: 065801-130.07-1-42

Bill No: 003020
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$434.20	_____	_____	_____	•• Cash
02/28/2025 \$438.54	_____	_____	_____	•• Check
04/01/2025 \$442.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$469.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000881
Warrant Date: 12/31/2024
Sequence No: 000841
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Feit Neil P
Wilson Julia M
26 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-43
Location: 26 Curtis Pl
Lot Dimensions: 50.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,667.00
Assessed Value: \$27,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,440.00	24.39539	669.41
County Tax	39,012,163.00	4.2	27,440.00	27.75256	761.53
Community College	4,953,721.00	2.0	27,440.00	3.804786	104.40
Town Tax	745,429.00	0.9	27,440.00	4.347725	119.30
Chargeback	726.00	-73.5	27,440.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,654.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,654.80	\$1,654.80	\$1,654.80	\$1,654.80
Penalty:	\$0.00	\$16.55	\$33.10	\$134.87
Total Tax Amount Due:	\$1,654.80	\$1,671.35	\$1,687.90	\$1,789.67
Payable To:	Town	Town	Town	County



06580100088100165480

Feit Neil P
Wilson Julia M
26 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,654.80
Parcel ID No: 065801-113.11-1-43

Bill No: 000881
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Curtis Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,654.80
02/28/2025	\$1,671.35
04/01/2025	\$1,687.90
04/02/2025	\$1,789.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000708
Warrant Date: 12/31/2024
Sequence No: 000842
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fellinger Craig Alan
Fellinger Craig D
18 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-46
Location: 18 University Park
Lot Dimensions: 85.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$334,417.00
Assessed Value: \$40,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,130.00	24.39539	978.99
County Tax	39,012,163.00	4.2	40,130.00	27.75256	1,113.71
Community College	4,953,721.00	2.0	40,130.00	3.804786	152.69
Town Tax	745,429.00	0.9	40,130.00	4.347725	174.47
Chargeback	726.00	-73.5	40,130.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,420.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,420.09	\$2,420.09	\$2,420.09	\$2,420.09
Penalty:	\$0.00	\$24.20	\$48.40	\$197.24
Total Tax Amount Due:	\$2,420.09	\$2,444.29	\$2,468.49	\$2,617.33
Payable To:	Town	Town	Town	County



06580100070800242009
Fellinger Craig Alan
Fellinger Craig D
18 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,420.09
Parcel ID No: 065801-113.10-1-46

Bill No: 000708
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,420.09
02/28/2025	\$2,444.29
04/01/2025	\$2,468.49
04/02/2025	\$2,617.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000144
Warrant Date: 12/31/2024
Sequence No: 000843
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Felton Debra Fadale M
16 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-42
Location: 16 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,583.00
Assessed Value: \$21,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,310.00	24.39539	519.87
County Tax	39,012,163.00	4.2	21,310.00	27.75256	591.41
Community College	4,953,721.00	2.0	21,310.00	3.804786	81.08
Town Tax	745,429.00	0.9	21,310.00	4.347725	92.65
Chargeback	726.00	-73.5	21,310.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,285.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,285.13	\$1,285.13	\$1,285.13	\$1,285.13
Penalty:	\$0.00	\$12.85	\$25.70	\$104.74
Total Tax Amount Due:	\$1,285.13	\$1,297.98	\$1,310.83	\$1,389.87
Payable To:	Town	Town	Town	County



06580100014400128513
Felton Debra Fadale M
16 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,285.13
Parcel ID No: 065801-96.19-2-42

Bill No: 000144
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,285.13
02/28/2025	\$1,297.98
04/01/2025	\$1,310.83
04/02/2025	\$1,389.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000510
Warrant Date: 12/31/2024
Sequence No: 000844
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferguson Jason W
Ferguson Elizabeth A
54 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-6
Location: 54 Holmes Pl
Lot Dimensions: 56.00 x 108.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,833.00
Assessed Value: \$28,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,300.00	24.39539	690.39
County Tax	39,012,163.00	4.2	28,300.00	27.75256	785.40
Community College	4,953,721.00	2.0	28,300.00	3.804786	107.68
Town Tax	745,429.00	0.9	28,300.00	4.347725	123.04
Chargeback	726.00	-73.5	28,300.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,706.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,706.67	\$1,706.67	\$1,706.67	\$1,706.67
Penalty:	\$0.00	\$17.07	\$34.13	\$139.09
Total Tax Amount Due:	\$1,706.67	\$1,723.74	\$1,740.80	\$1,845.76
Payable To:	Town	Town	Town	County



06580100051000170667

Ferguson Jason W
Ferguson Elizabeth A
54 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,706.67
Parcel ID No: 065801-113.07-5-6

Bill No: 000510
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,706.67	_____	_____	_____	•• Cash
02/28/2025 \$1,723.74	_____	_____	_____	•• Check
04/01/2025 \$1,740.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,845.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001195
Warrant Date: 12/31/2024
Sequence No: 000845
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-56
Location: 1 Ventura Cir
Lot Dimensions: 90.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$323,333.00
Assessed Value: \$38,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Ferguson Michael J
Ferguson Dianne
1 Ventura Cir
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,800.00	24.39539	946.54
County Tax	39,012,163.00	4.2	38,800.00	27.75256	1,076.80
Community College	4,953,721.00	2.0	38,800.00	3.804786	147.63
Town Tax	745,429.00	0.9	38,800.00	4.347725	168.69
Chargeback	726.00	-73.5	38,800.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,339.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,339.88	\$2,339.88	\$2,339.88	\$2,339.88
Penalty:	\$0.00	\$23.40	\$46.80	\$190.70
Total Tax Amount Due:	\$2,339.88	\$2,363.28	\$2,386.68	\$2,530.58
Payable To:	Town	Town	Town	County



06580100119500233988

Ferguson Michael J
Ferguson Dianne
1 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,339.88
Parcel ID No: 065801-113.13-1-56

Bill No: 001195
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,339.88
02/28/2025	\$2,363.28
04/01/2025	\$2,386.68
04/02/2025	\$2,530.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001424
Warrant Date: 12/31/2024
Sequence No: 000846
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferguson Scott B
Ferguson Kryste L
25 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-16
Location: 25 Leverett St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,750.00
Assessed Value: \$21,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,450.00	24.39539	523.28
County Tax	39,012,163.00	4.2	21,450.00	27.75256	595.29
Community College	4,953,721.00	2.0	21,450.00	3.804786	81.61
Town Tax	745,429.00	0.9	21,450.00	4.347725	93.26
Chargeback	726.00	-73.5	21,450.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,293.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,293.56	\$1,293.56	\$1,293.56	\$1,293.56
Penalty:	\$0.00	\$12.94	\$25.87	\$105.43
Total Tax Amount Due:	\$1,293.56	\$1,306.50	\$1,319.43	\$1,398.99
Payable To:	Town	Town	Town	County



06580100142400129356

Ferguson Scott B
Ferguson Kryste L
25 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,293.56
Parcel ID No: 065801-113.14-3-16

Bill No: 001424
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,293.56
02/28/2025	\$1,306.50
04/01/2025	\$1,319.43
04/02/2025	\$1,398.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001915
Warrant Date: 12/31/2024
Sequence No: 000847
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferrer Jose A
57 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-29
Location: 57 Elm St
Lot Dimensions: 99.40 x 169.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,083.00
Assessed Value: \$25,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,210.00	24.39539	615.01
County Tax	39,012,163.00	4.2	25,210.00	27.75256	699.64
Community College	4,953,721.00	2.0	25,210.00	3.804786	95.92
Town Tax	745,429.00	0.9	25,210.00	4.347725	109.61
Chargeback	726.00	-73.5	25,210.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,520.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,520.33	\$1,520.33	\$1,520.33	\$1,520.33
Penalty:	\$0.00	\$15.20	\$30.41	\$123.91
Total Tax Amount Due:	\$1,520.33	\$1,535.53	\$1,550.74	\$1,644.24
Payable To:	Town	Town	Town	County



06580100191500152033
Ferrer Jose A
57 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,520.33
Parcel ID No: 065801-113.16-2-29

Bill No: 001915
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,520.33	_____	_____	_____	•• Cash
02/28/2025 \$1,535.53	_____	_____	_____	•• Check
04/01/2025 \$1,550.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,644.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001916
Warrant Date: 12/31/2024
Sequence No: 000848
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferrer Jose A
57 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-30
Location: Elm St
Lot Dimensions: 100.00 x 168.40
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$34,167.00
Assessed Value: \$4,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,100.00	24.39539	100.02
County Tax	39,012,163.00	4.2	4,100.00	27.75256	113.79
Community College	4,953,721.00	2.0	4,100.00	3.804786	15.60
Town Tax	745,429.00	0.9	4,100.00	4.347725	17.83
Chargeback	726.00	-73.5	4,100.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$247.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$247.26	\$247.26	\$247.26	\$247.26
Penalty:	\$0.00	\$2.47	\$4.95	\$20.15
Total Tax Amount Due:	\$247.26	\$249.73	\$252.21	\$267.41
Payable To:	Town	Town	Town	County



06580100191600024726
Ferrer Jose A
57 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$247.26
Parcel ID No: 065801-113.16-2-30

Bill No: 001916
Bank Code: 0658
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$247.26	_____	_____	_____	** Cash
02/28/2025 \$249.73	_____	_____	_____	** Check
04/01/2025 \$252.21	_____	_____	_____	** Check No: _____
04/02/2025 \$267.41	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000391
Warrant Date: 12/31/2024
Sequence No: 000849
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferro Paul J
50 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-59
Location: 50 Holmes Pl
Lot Dimensions: 90.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,833.00
Assessed Value: \$24,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,940.00	24.39539	608.42
County Tax	39,012,163.00	4.2	24,940.00	27.75256	692.15
Community College	4,953,721.00	2.0	24,940.00	3.804786	94.89
Town Tax	745,429.00	0.9	24,940.00	4.347725	108.43
Chargeback	726.00	-73.5	24,940.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,504.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,504.03	\$1,504.03	\$1,504.03	\$1,504.03
Penalty:	\$0.00	\$15.04	\$30.08	\$122.58
Total Tax Amount Due:	\$1,504.03	\$1,519.07	\$1,534.11	\$1,626.61
Payable To:	Town	Town	Town	County



06580100039100150403
Ferro Paul J
50 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,504.03
Parcel ID No: 065801-113.07-2-59

Bill No: 000391
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,504.03	_____	_____	_____	•• Cash
02/28/2025 \$1,519.07	_____	_____	_____	•• Check
04/01/2025 \$1,534.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,626.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001234
Warrant Date: 12/31/2024
Sequence No: 000850
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fiegl-Bartlett Eleanor H
Fiegl-Dugan Janinne
126 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-33
Location: 126 Pulaski St
Lot Dimensions: 110.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,333.00
Assessed Value: \$27,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,280.00	24.39539	665.51
County Tax	39,012,163.00	4.2	27,280.00	27.75256	757.09
Community College	4,953,721.00	2.0	27,280.00	3.804786	103.79
Town Tax	745,429.00	0.9	27,280.00	4.347725	118.61
Chargeback	726.00	-73.5	27,280.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,645.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,645.16	\$1,645.16	\$1,645.16	\$1,645.16
Penalty:	\$0.00	\$16.45	\$32.90	\$134.08
Total Tax Amount Due:	\$1,645.16	\$1,661.61	\$1,678.06	\$1,779.24
Payable To:	Town	Town	Town	County



06580100123400164516

Fiegl-Bartlett Eleanor H
Fiegl-Dugan Janinne
126 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,645.16
Parcel ID No: 065801-113.13-2-33

Bill No: 001234
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 126 Pulaski St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,645.16	_____	_____	_____	•• Cash
02/28/2025 \$1,661.61	_____	_____	_____	•• Check
04/01/2025 \$1,678.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,779.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001235
Warrant Date: 12/31/2024
Sequence No: 000851
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-34
Location: Pulaski St
Lot Dimensions: 20.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

Fiegl-Dugan Janinne
Harp Jennifer F
c/o Eleanor Fiegl-Bartlett
126 Pulaski St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	4.347725	1.57
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.71	\$21.71	\$21.71	\$21.71
Penalty:	\$0.00	\$0.22	\$0.43	\$1.77
Total Tax Amount Due:	\$21.71	\$21.93	\$22.14	\$23.48
Payable To:	Town	Town	Town	County



06580100123500002171
Fiegl-Dugan Janinne
Harp Jennifer F
c/o Eleanor Fiegl-Bartlett
126 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.71
Parcel ID No: 065801-113.13-2-34

Bill No: 001235
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Pulaski St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$21.71	_____	_____	_____	** Cash
02/28/2025 \$21.93	_____	_____	_____	** Check
04/01/2025 \$22.14	_____	_____	_____	Check No: _____
04/02/2025 \$23.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001942
Warrant Date: 12/31/2024
Sequence No: 000852
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Filutze Johnpatrick A
3 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-54
Location: 3 Clark St
Lot Dimensions: 126.30 x 226.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,167.00
Assessed Value: \$15,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,500.00	24.39539	378.13
County Tax	39,012,163.00	4.2	15,500.00	27.75256	430.16
Community College	4,953,721.00	2.0	15,500.00	3.804786	58.97
Town Tax	745,429.00	0.9	15,500.00	4.347725	67.39
Chargeback	726.00	-73.5	15,500.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$934.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$934.74	\$934.74	\$934.74	\$934.74
Penalty:	\$0.00	\$9.35	\$18.69	\$76.18
Total Tax Amount Due:	\$934.74	\$944.09	\$953.43	\$1,010.92
Payable To:	Town	Town	Town	County



06580100194200093474
Filutze Johnpatrick A
3 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$934.74
Parcel ID No: 065801-113.16-2-54

Bill No: 001942
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Clark St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$934.74
02/28/2025	\$944.09
04/01/2025	\$953.43
04/02/2025	\$1,010.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001944
Warrant Date: 12/31/2024
Sequence No: 000853
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Filutze Vincent A
Filutze Marjorie A
122 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-56
Location: 122 Prospect St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,333.00
Assessed Value: \$12,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,880.00	24.39539	314.21
County Tax	39,012,163.00	4.2	12,880.00	27.75256	357.45
Community College	4,953,721.00	2.0	12,880.00	3.804786	49.01
Town Tax	745,429.00	0.9	12,880.00	4.347725	56.00
Chargeback	726.00	-73.5	12,880.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$776.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$776.74	\$776.74	\$776.74	\$776.74
Penalty:	\$0.00	\$7.77	\$15.53	\$63.30
Total Tax Amount Due:	\$776.74	\$784.51	\$792.27	\$840.04
Payable To:	Town	Town	Town	County



06580100194400077674

Filutze Vincent A
Filutze Marjorie A
122 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$776.74
Parcel ID No: 065801-113.16-2-56

Bill No: 001944
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$776.74
02/28/2025	\$784.51
04/01/2025	\$792.27
04/02/2025	\$840.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002668
Warrant Date: 12/31/2024
Sequence No: 000854
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Finger Linda Sue
12 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-30
Location: 12 Liberty St
Lot Dimensions: 50.00 x 148.50
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$117,750.00
Assessed Value: \$14,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,130.00	24.39539	344.71
County Tax	39,012,163.00	4.2	14,130.00	27.75256	392.14
Community College	4,953,721.00	2.0	14,130.00	3.804786	53.76
Town Tax	745,429.00	0.9	14,130.00	4.347725	61.43
Chargeback	726.00	-73.5	14,130.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$852.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$852.12	\$852.12	\$852.12	\$852.12
Penalty:	\$0.00	\$8.52	\$17.04	\$69.45
Total Tax Amount Due:	\$852.12	\$860.64	\$869.16	\$921.57
Payable To:	Town	Town	Town	County



06580100266800085212
Finger Linda Sue
12 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$852.12
Parcel ID No: 065801-113.65-2-30

Bill No: 002668
Bank Code:
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 12 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$852.12	_____	_____	_____	•• Cash
02/28/2025 \$860.64	_____	_____	_____	•• Check
04/01/2025 \$869.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$921.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000070
Warrant Date: 12/31/2024
Sequence No: 000855
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Finn Andrew J
Finn Linda J
27 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-33
Location: 27 Middlesex Dr
Lot Dimensions: 20.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$255,500.00
Assessed Value: \$30,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,660.00	24.39539	747.96
County Tax	39,012,163.00	4.2	30,660.00	27.75256	850.89
Community College	4,953,721.00	2.0	30,660.00	3.804786	116.65
Town Tax	745,429.00	0.9	30,660.00	4.347725	133.30
Chargeback	726.00	-73.5	30,660.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,848.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,848.98	\$1,848.98	\$1,848.98	\$1,848.98
Penalty:	\$0.00	\$18.49	\$36.98	\$150.69
Total Tax Amount Due:	\$1,848.98	\$1,867.47	\$1,885.96	\$1,999.67
Payable To:	Town	Town	Town	County



06580100007000184898

Finn Andrew J
Finn Linda J
27 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,848.98
Parcel ID No: 065801-96.19-1-33

Bill No: 000070
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,848.98
02/28/2025	\$1,867.47
04/01/2025	\$1,885.96
04/02/2025	\$1,999.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002689
Warrant Date: 12/31/2024
Sequence No: 000856
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Finnegan's of Fredonia NY Inc
89 Seel Acres
Dunkirk, NY 14048

Parcel ID No: 065801-113.65-2-51
Location: 26 Water St
Lot Dimensions: 23.20 x 100.00
Town: Fredonia
Class Code: Bar
School: Fredonia
Market Value: \$197,250.00
Assessed Value: \$23,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,670.00	24.39539	577.44
County Tax	39,012,163.00	4.2	23,670.00	27.75256	656.90
Community College	4,953,721.00	2.0	23,670.00	3.804786	90.06
Town Tax	745,429.00	0.9	23,670.00	4.347725	102.91
Chargeback	726.00	-73.5	23,670.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,427.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,427.45	\$1,427.45	\$1,427.45	\$1,427.45
Penalty:	\$0.00	\$14.27	\$28.55	\$116.34
Total Tax Amount Due:	\$1,427.45	\$1,441.72	\$1,456.00	\$1,543.79
Payable To:	Town	Town	Town	County



06580100268900142745
Finnegan's of Fredonia NY Inc
89 Seel Acres
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,427.45
Parcel ID No: 065801-113.65-2-51

Bill No: 002689
Bank Code:
Town: Fredonia
Class Code: Bar
School: Fredonia
Location: 26 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,427.45
02/28/2025	\$1,441.72
04/01/2025	\$1,456.00
04/02/2025	\$1,543.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002312
Warrant Date: 12/31/2024
Sequence No: 000857
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fiorella Lawrence C
Fiorella Erika K
71 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-60
Location: 71 Spring St
Lot Dimensions: 105.60 x 109.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,500.00
Assessed Value: \$12,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,300.00	24.39539	300.06
County Tax	39,012,163.00	4.2	12,300.00	27.75256	341.36
Community College	4,953,721.00	2.0	12,300.00	3.804786	46.80
Town Tax	745,429.00	0.9	12,300.00	4.347725	53.48
Chargeback	726.00	-73.5	12,300.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$741.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$741.77	\$741.77	\$741.77	\$741.77
Penalty:	\$0.00	\$7.42	\$14.84	\$60.45
Total Tax Amount Due:	\$741.77	\$749.19	\$756.61	\$802.22
Payable To:	Town	Town	Town	County



06580100231200074177

Fiorella Lawrence C
Fiorella Erika K
71 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$741.77
Parcel ID No: 065801-113.19-1-60

Bill No: 002312
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$741.77	_____	_____	_____	•• Cash
02/28/2025 \$749.19	_____	_____	_____	•• Check
04/01/2025 \$756.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$802.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003234
Warrant Date: 12/31/2024
Sequence No: 000858
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fischer Kerry
21 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-29
Location: 21 Susann Ct
Lot Dimensions: 16.80 x 81.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,333.00
Assessed Value: \$17,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,680.00	24.39539	431.31
County Tax	39,012,163.00	4.2	17,680.00	27.75256	490.67
Community College	4,953,721.00	2.0	17,680.00	3.804786	67.27
Town Tax	745,429.00	0.9	17,680.00	4.347725	76.87
Chargeback	726.00	-73.5	17,680.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,066.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,066.22	\$1,066.22	\$1,066.22	\$1,066.22
Penalty:	\$0.00	\$10.66	\$21.32	\$86.90
Total Tax Amount Due:	\$1,066.22	\$1,076.88	\$1,087.54	\$1,153.12
Payable To:	Town	Town	Town	County



06580100323400106622
Fischer Kerry
21 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,066.22
Parcel ID No: 065801-130.11-2-29

Bill No: 003234
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,066.22	_____	_____	_____	•• Cash
02/28/2025 \$1,076.88	_____	_____	_____	•• Check
04/01/2025 \$1,087.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,153.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002092
Warrant Date: 12/31/2024
Sequence No: 000859
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisher Thomas
Fisher Barbara
93 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-50
Location: 93 Berry St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$304,000.00
Assessed Value: \$36,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,480.00	24.39539	889.94
County Tax	39,012,163.00	4.2	36,480.00	27.75256	1,012.41
Community College	4,953,721.00	2.0	36,480.00	3.804786	138.80
Town Tax	745,429.00	0.9	36,480.00	4.347725	158.61
Chargeback	726.00	-73.5	36,480.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,199.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,199.97	\$2,199.97	\$2,199.97	\$2,199.97
Penalty:	\$0.00	\$22.00	\$44.00	\$179.30
Total Tax Amount Due:	\$2,199.97	\$2,221.97	\$2,243.97	\$2,379.27
Payable To:	Town	Town	Town	County



06580100209200219997

Fisher Thomas
Fisher Barbara
93 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,199.97
Parcel ID No: 065801-113.18-1-50

Bill No: 002092
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 93 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,199.97	_____	_____	_____	•• Cash
02/28/2025 \$2,221.97	_____	_____	_____	•• Check
04/01/2025 \$2,243.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,379.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000394
Warrant Date: 12/31/2024
Sequence No: 000860
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk Gerald R
Fisk Sarah M
22 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-3
Location: 22 Cottage St
Lot Dimensions: 120.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,500.00
Assessed Value: \$31,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,860.00	24.39539	777.24
County Tax	39,012,163.00	4.2	31,860.00	27.75256	884.20
Community College	4,953,721.00	2.0	31,860.00	3.804786	121.22
Town Tax	745,429.00	0.9	31,860.00	4.347725	138.52
Chargeback	726.00	-73.5	31,860.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,921.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,921.36	\$1,921.36	\$1,921.36	\$1,921.36
Penalty:	\$0.00	\$19.21	\$38.43	\$156.59
Total Tax Amount Due:	\$1,921.36	\$1,940.57	\$1,959.79	\$2,077.95
Payable To:	Town	Town	Town	County



06580100039400192136

Fisk Gerald R
Fisk Sarah M
22 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,921.36
Parcel ID No: 065801-113.07-3-3

Bill No: 000394
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,921.36
02/28/2025	\$1,940.57
04/01/2025	\$1,959.79
04/02/2025	\$2,077.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002957
Warrant Date: 12/31/2024
Sequence No: 000861
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk Roxanne E
142 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-1
Location: Chautauqua St
Lot Dimensions: 100.00 x 98.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,000.00
Assessed Value: \$840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	840.00	24.39539	20.49
County Tax	39,012,163.00	4.2	840.00	27.75256	23.31
Community College	4,953,721.00	2.0	840.00	3.804786	3.20
Town Tax	745,429.00	0.9	840.00	4.347725	3.65
Chargeback	726.00	-73.5	840.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.65	\$50.65	\$50.65	\$50.65
Penalty:	\$0.00	\$0.51	\$1.01	\$4.13
Total Tax Amount Due:	\$50.65	\$51.16	\$51.66	\$54.78
Payable To:	Town	Town	Town	County



06580100295700005065
Fisk Roxanne E
142 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.65
Parcel ID No: 065801-130.06-3-1

Bill No: 002957
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$50.65	_____	_____	_____	•• Cash
02/28/2025 \$51.16	_____	_____	_____	•• Check
04/01/2025 \$51.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$54.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002958
Warrant Date: 12/31/2024
Sequence No: 000862
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk Roxanne E
142 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-2
Location: 140-142 Chautauqua St
Lot Dimensions: 155.00 x 170.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$255,500.00
Assessed Value: \$30,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,660.00	24.39539	747.96
County Tax	39,012,163.00	4.2	30,660.00	27.75256	850.89
Community College	4,953,721.00	2.0	30,660.00	3.804786	116.65
Town Tax	745,429.00	0.9	30,660.00	4.347725	133.30
Chargeback	726.00	-73.5	30,660.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,848.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,848.98	\$1,848.98	\$1,848.98	\$1,848.98
Penalty:	\$0.00	\$18.49	\$36.98	\$150.69
Total Tax Amount Due:	\$1,848.98	\$1,867.47	\$1,885.96	\$1,999.67
Payable To:	Town	Town	Town	County



06580100295800184898
Fisk Roxanne E
142 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,848.98
Parcel ID No: 065801-130.06-3-2

Bill No: 002958
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 140-142 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,848.98	_____	_____	_____	•• Cash
02/28/2025 \$1,867.47	_____	_____	_____	•• Check
04/01/2025 \$1,885.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,999.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002959
Warrant Date: 12/31/2024
Sequence No: 000863
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk Roxanne E
142 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-3
Location: Bradish St
Acres: 1.30
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Market Value: \$9,667.00
Assessed Value: \$1,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,160.00	24.39539	28.30
County Tax	39,012,163.00	4.2	1,160.00	27.75256	32.19
Community College	4,953,721.00	2.0	1,160.00	3.804786	4.41
Town Tax	745,429.00	0.9	1,160.00	4.347725	5.04
Chargeback	726.00	-73.5	1,160.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.95	\$69.95	\$69.95	\$69.95
Penalty:	\$0.00	\$0.70	\$1.40	\$5.70
Total Tax Amount Due:	\$69.95	\$70.65	\$71.35	\$75.65
Payable To:	Town	Town	Town	County



06580100295900006995
Fisk Roxanne E
142 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.95
Parcel ID No: 065801-130.06-3-3

Bill No: 002959
Bank Code:
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Location: Bradish St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$69.95	_____	_____	_____	•• Cash
02/28/2025 \$70.65	_____	_____	_____	•• Check
04/01/2025 \$71.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$75.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000525
Warrant Date: 12/31/2024
Sequence No: 000864
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald James P
Fitzgerald Rose M
11 Pleasant Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-20.2
Location: 11 Pleasant Ave
Lot Dimensions: 56.00 x 111.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$255,833.00
Assessed Value: \$30,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,700.00	24.39539	748.94
County Tax	39,012,163.00	4.2	30,700.00	27.75256	852.00
Community College	4,953,721.00	2.0	30,700.00	3.804786	116.81
Town Tax	745,429.00	0.9	30,700.00	4.347725	133.48
Chargeback	726.00	-73.5	30,700.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,851.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,851.41	\$1,851.41	\$1,851.41	\$1,851.41
Penalty:	\$0.00	\$18.51	\$37.03	\$150.89
Total Tax Amount Due:	\$1,851.41	\$1,869.92	\$1,888.44	\$2,002.30
Payable To:	Town	Town	Town	County



06580100052500185141

Fitzgerald James P
Fitzgerald Rose M
11 Pleasant Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,851.41
Parcel ID No: 065801-113.07-5-20.2

Bill No: 000525
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 11 Pleasant Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,851.41	_____	_____	_____	•• Cash
02/28/2025 \$1,869.92	_____	_____	_____	•• Check
04/01/2025 \$1,888.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,002.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000718
Warrant Date: 12/31/2024
Sequence No: 000865
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald Mark J
13 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-55
Location: 13 University Park
Lot Dimensions: 85.00 x 146.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$291,417.00
Assessed Value: \$34,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,970.00	24.39539	853.11
County Tax	39,012,163.00	4.2	34,970.00	27.75256	970.51
Community College	4,953,721.00	2.0	34,970.00	3.804786	133.05
Town Tax	745,429.00	0.9	34,970.00	4.347725	152.04
Chargeback	726.00	-73.5	34,970.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,108.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,108.91	\$2,108.91	\$2,108.91	\$2,108.91
Penalty:	\$0.00	\$21.09	\$42.18	\$171.88
Total Tax Amount Due:	\$2,108.91	\$2,130.00	\$2,151.09	\$2,280.79
Payable To:	Town	Town	Town	County



06580100071800210891
Fitzgerald Mark J
13 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,108.91
Parcel ID No: 065801-113.10-1-55

Bill No: 000718
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,108.91	_____	_____	_____	** Cash
02/28/2025 \$2,130.00	_____	_____	_____	** Check
04/01/2025 \$2,151.09	_____	_____	_____	** Check No: _____
04/02/2025 \$2,280.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002795
Warrant Date: 12/31/2024
Sequence No: 000866
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald Rose
3777 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-3
Location: 3777 Eagle St
Acres: 3.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$373,750.00
Assessed Value: \$44,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,004.00	CO/TOWN/SCH	\$25,033.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,846.00	24.39539	1,020.85
County Tax	39,012,163.00	4.2	41,846.00	27.75256	1,161.33
Community College	4,953,721.00	2.0	41,846.00	3.804786	159.22
Town Tax	745,429.00	0.9	41,846.00	4.347725	181.93
Chargeback	726.00	-73.5	41,846.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,523.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,523.57	\$2,523.57	\$2,523.57	\$2,523.57
Penalty:	\$0.00	\$25.24	\$50.47	\$205.67
Total Tax Amount Due:	\$2,523.57	\$2,548.81	\$2,574.04	\$2,729.24
Payable To:	Town	Town	Town	County



06580100279500252357
Fitzgerald Rose
3777 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,523.57
Parcel ID No: 065801-130.02-2-3

Bill No: 002795
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3777 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,523.57
02/28/2025	\$2,548.81
04/01/2025	\$2,574.04
04/02/2025	\$2,729.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002796
Warrant Date: 12/31/2024
Sequence No: 000867
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.02-2-4
Location: Eagle St
Acres: 2.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Fitzgerald Rose M
3777 Eagle St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$971.00	CO/TOWN/SCH	\$8,092.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	179.00	24.39539	4.37
County Tax	39,012,163.00	4.2	179.00	27.75256	4.97
Community College	4,953,721.00	2.0	179.00	3.804786	0.68
Town Tax	745,429.00	0.9	179.00	4.347725	0.78
Chargeback	726.00	-73.5	179.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$10.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.80	\$10.80	\$10.80	\$10.80
Penalty:	\$0.00	\$0.11	\$0.22	\$0.88
Total Tax Amount Due:	\$10.80	\$10.91	\$11.02	\$11.68
Payable To:	Town	Town	Town	County



06580100279600001080
Fitzgerald Rose M
3777 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.80
Parcel ID No: 065801-130.02-2-4

Bill No: 002796
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.80
02/28/2025	\$10.91
04/01/2025	\$11.02
04/02/2025	\$11.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001573
Warrant Date: 12/31/2024
Sequence No: 000868
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald Timothy
27 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-40
Location: 27 White St
Lot Dimensions: 32.00 x 297.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,000.00
Assessed Value: \$15,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,720.00	24.39539	383.50
County Tax	39,012,163.00	4.2	15,720.00	27.75256	436.27
Community College	4,953,721.00	2.0	15,720.00	3.804786	59.81
Town Tax	745,429.00	0.9	15,720.00	4.347725	68.35
Chargeback	726.00	-73.5	15,720.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$948.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$948.02	\$948.02	\$948.02	\$948.02
Penalty:	\$0.00	\$9.48	\$18.96	\$77.26
Total Tax Amount Due:	\$948.02	\$957.50	\$966.98	\$1,025.28
Payable To:	Town	Town	Town	County



06580100157300094802
Fitzgerald Timothy
27 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$948.02
Parcel ID No: 065801-113.15-1-40

Bill No: 001573
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$948.02	_____	_____	_____	•• Cash
02/28/2025 \$957.50	_____	_____	_____	•• Check
04/01/2025 \$966.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,025.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000511
Warrant Date: 12/31/2024
Sequence No: 000869
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Flack David
Flack Marilyn
52 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-7
Location: 52 Holmes Pl
Lot Dimensions: 149.00 x 157.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$260,750.00
Assessed Value: \$31,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,290.00	24.39539	763.33
County Tax	39,012,163.00	4.2	31,290.00	27.75256	868.38
Community College	4,953,721.00	2.0	31,290.00	3.804786	119.05
Town Tax	745,429.00	0.9	31,290.00	4.347725	136.04
Chargeback	726.00	-73.5	31,290.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,886.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,886.98	\$1,886.98	\$1,886.98	\$1,886.98
Penalty:	\$0.00	\$18.87	\$37.74	\$153.79
Total Tax Amount Due:	\$1,886.98	\$1,905.85	\$1,924.72	\$2,040.77
Payable To:	Town	Town	Town	County



06580100051100188698

Flack David
Flack Marilyn
52 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,886.98
Parcel ID No: 065801-113.07-5-7

Bill No: 000511
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,886.98	_____	_____	_____	•• Cash
02/28/2025 \$1,905.85	_____	_____	_____	•• Check
04/01/2025 \$1,924.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,040.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001174
Warrant Date: 12/31/2024
Sequence No: 000870
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Flagella Barbara A
165 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-34
Location: 165 Gardner St
Lot Dimensions: 166.00 x 840.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,833.00
Assessed Value: \$23,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,940.00	24.39539	535.23
County Tax	39,012,163.00	4.2	21,940.00	27.75256	608.89
Community College	4,953,721.00	2.0	21,940.00	3.804786	83.48
Town Tax	745,429.00	0.9	23,500.00	4.347725	102.17
Chargeback	726.00	-73.5	23,500.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,329.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,329.91	\$1,329.91	\$1,329.91	\$1,329.91
Penalty:	\$0.00	\$13.30	\$26.60	\$108.39
Total Tax Amount Due:	\$1,329.91	\$1,343.21	\$1,356.51	\$1,438.30
Payable To:	Town	Town	Town	County



06580100117400132991
Flagella Barbara A
165 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,329.91
Parcel ID No: 065801-113.13-1-34

Bill No: 001174
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 165 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,329.91
02/28/2025	\$1,343.21
04/01/2025	\$1,356.51
04/02/2025	\$1,438.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000487
Warrant Date: 12/31/2024
Sequence No: 000871
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Flagler Brian W
9 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-52
Location: 9 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,833.00
Assessed Value: \$27,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,340.00	24.39539	666.97
County Tax	39,012,163.00	4.2	27,340.00	27.75256	758.75
Community College	4,953,721.00	2.0	27,340.00	3.804786	104.02
Town Tax	745,429.00	0.9	27,340.00	4.347725	118.87
Chargeback	726.00	-73.5	27,340.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,648.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,648.77	\$1,648.77	\$1,648.77	\$1,648.77
Penalty:	\$0.00	\$16.49	\$32.98	\$134.37
Total Tax Amount Due:	\$1,648.77	\$1,665.26	\$1,681.75	\$1,783.14
Payable To:	Town	Town	Town	County



06580100048700164877
Flagler Brian W
9 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,648.77
Parcel ID No: 065801-113.07-4-52

Bill No: 000487
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,648.77
02/28/2025	\$1,665.26
04/01/2025	\$1,681.75
04/02/2025	\$1,783.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001932
Warrant Date: 12/31/2024
Sequence No: 000872
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Floccare Salvatore
148 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-44
Location: 148 Prospect St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,667.00
Assessed Value: \$13,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$1,000.00	TOWN	\$8,333.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00
VET DIS C	\$5,200.00	COUNTY	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,000.00	24.39539	170.77
County Tax	39,012,163.00	4.2	7,000.00	27.75256	194.27
Community College	4,953,721.00	2.0	7,000.00	3.804786	26.63
Town Tax	745,429.00	0.9	12,760.00	4.347725	55.48
Chargeback	726.00	-73.5	12,760.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$447.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$447.22	\$447.22	\$447.22	\$447.22
Penalty:	\$0.00	\$4.47	\$8.94	\$36.45
Total Tax Amount Due:	\$447.22	\$451.69	\$456.16	\$483.67
Payable To:	Town	Town	Town	County



06580100193200044722
Floccare Salvatore
148 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$447.22
Parcel ID No: 065801-113.16-2-44

Bill No: 001932
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 148 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$447.22
02/28/2025	\$451.69
04/01/2025	\$456.16
04/02/2025	\$483.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000852
Warrant Date: 12/31/2024
Sequence No: 000873
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Flores Cheryl
33 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-13
Location: 33 Newton St
Lot Dimensions: 50.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,250.00
Assessed Value: \$20,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,790.00	24.39539	507.18
County Tax	39,012,163.00	4.2	20,790.00	27.75256	576.98
Community College	4,953,721.00	2.0	20,790.00	3.804786	79.10
Town Tax	745,429.00	0.9	20,790.00	4.347725	90.39
Chargeback	726.00	-73.5	20,790.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,253.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,253.77	\$1,253.77	\$1,253.77	\$1,253.77
Penalty:	\$0.00	\$12.54	\$25.08	\$102.18
Total Tax Amount Due:	\$1,253.77	\$1,266.31	\$1,278.85	\$1,355.95
Payable To:	Town	Town	Town	County



06580100085200125377
Flores Cheryl
33 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,253.77
Parcel ID No: 065801-113.11-1-13

Bill No: 000852
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,253.77	_____	_____	_____	•• Cash
02/28/2025 \$1,266.31	_____	_____	_____	•• Check
04/01/2025 \$1,278.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,355.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000860
Warrant Date: 12/31/2024
Sequence No: 000874
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Flores Cheryl
33 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-21
Location: Newton St
Lot Dimensions: 50.00 x 64.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



0658010008600000965
Flores Cheryl
33 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.11-1-21

Bill No: 000860
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$9.65	_____	_____	_____	•• Cash
02/28/2025 \$9.75	_____	_____	_____	•• Check
04/01/2025 \$9.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$10.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001570
Warrant Date: 12/31/2024
Sequence No: 000875
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-1-37
Location: 17 White St
Lot Dimensions: 60.00 x 163.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$337,583.00
Assessed Value: \$40,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Florkowski Shawn D
Odrobina Michele R
4025 Hartland Rd
Gasport, NY 14067

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,510.00	24.39539	988.26
County Tax	39,012,163.00	4.2	40,510.00	27.75256	1,124.26
Community College	4,953,721.00	2.0	40,510.00	3.804786	154.13
Town Tax	745,429.00	0.9	40,510.00	4.347725	176.13
Chargeback	726.00	-73.5	40,510.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,443.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,443.01	\$2,443.01	\$2,443.01	\$2,443.01
Penalty:	\$0.00	\$24.43	\$48.86	\$199.11
Total Tax Amount Due:	\$2,443.01	\$2,467.44	\$2,491.87	\$2,642.12
Payable To:	Town	Town	Town	County



06580100157000244301

Florkowski Shawn D
Odrobina Michele R
4025 Hartland Rd
Gasport, NY 14067

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,443.01
Parcel ID No: 065801-113.15-1-37

Bill No: 001570
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,443.01	_____	_____	_____	•• Cash
02/28/2025 \$2,467.44	_____	_____	_____	•• Check
04/01/2025 \$2,491.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,642.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002778
Warrant Date: 12/31/2024
Sequence No: 000876
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Foley James P
Foley Judith G
18 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.9
Location: 18 Ryan Pl
Lot Dimensions: 162.70 x 214.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$319,750.00
Assessed Value: \$38,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,810.00	24.39539	897.99
County Tax	39,012,163.00	4.2	36,810.00	27.75256	1,021.57
Community College	4,953,721.00	2.0	36,810.00	3.804786	140.05
Town Tax	745,429.00	0.9	38,370.00	4.347725	166.82
Chargeback	726.00	-73.5	38,370.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,226.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,226.65	\$2,226.65	\$2,226.65	\$2,226.65
Penalty:	\$0.00	\$22.27	\$44.53	\$181.47
Total Tax Amount Due:	\$2,226.65	\$2,248.92	\$2,271.18	\$2,408.12
Payable To:	Town	Town	Town	County



06580100277800222665

Foley James P
Foley Judith G
18 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,226.65
Parcel ID No: 065801-130.02-1-38.9

Bill No: 002778
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Ryan Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,226.65
02/28/2025	\$2,248.92
04/01/2025	\$2,271.18
04/02/2025	\$2,408.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002781
Warrant Date: 12/31/2024
Sequence No: 000877
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Foley Rachel A
Murphy Timothy L
7 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.12
Location: 7 Ryan Pl
Lot Dimensions: 144.00 x 224.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$336,750.00
Assessed Value: \$40,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,410.00	24.39539	985.82
County Tax	39,012,163.00	4.2	40,410.00	27.75256	1,121.48
Community College	4,953,721.00	2.0	40,410.00	3.804786	153.75
Town Tax	745,429.00	0.9	40,410.00	4.347725	175.69
Chargeback	726.00	-73.5	40,410.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,436.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,436.97	\$2,436.97	\$2,436.97	\$2,436.97
Penalty:	\$0.00	\$24.37	\$48.74	\$198.61
Total Tax Amount Due:	\$2,436.97	\$2,461.34	\$2,485.71	\$2,635.58
Payable To:	Town	Town	Town	County



06580100278100243697

Foley Rachel A
Murphy Timothy L
7 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,436.97
Parcel ID No: 065801-130.02-1-38.12

Bill No: 002781
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Ryan Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,436.97
02/28/2025	\$2,461.34
04/01/2025	\$2,485.71
04/02/2025	\$2,635.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000749
Warrant Date: 12/31/2024
Sequence No: 000878
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Folland David J
Folland Lindsey M
21 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-25
Location: 21 Maple Ave
Lot Dimensions: 50.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,667.00
Assessed Value: \$17,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,600.00	24.39539	429.36
County Tax	39,012,163.00	4.2	17,600.00	27.75256	488.44
Community College	4,953,721.00	2.0	17,600.00	3.804786	66.96
Town Tax	745,429.00	0.9	17,600.00	4.347725	76.52
Chargeback	726.00	-73.5	17,600.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,061.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,061.38	\$1,061.38	\$1,061.38	\$1,061.38
Penalty:	\$0.00	\$10.61	\$21.23	\$86.50
Total Tax Amount Due:	\$1,061.38	\$1,071.99	\$1,082.61	\$1,147.88
Payable To:	Town	Town	Town	County



06580100074900106138

Folland David J
Folland Lindsey M
21 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,061.38
Parcel ID No: 065801-113.10-2-25

Bill No: 000749
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,061.38	_____	_____	_____	•• Cash
02/28/2025 \$1,071.99	_____	_____	_____	•• Check
04/01/2025 \$1,082.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,147.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002889
Warrant Date: 12/31/2024
Sequence No: 000879
Page No: 1 of 2
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Follett Darlene
32 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-2
Location: 32 Chautauqua St
Lot Dimensions: 71.20 x 122.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,167.00
Assessed Value: \$18,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,380.00	24.39539	448.39
County Tax	39,012,163.00	4.2	18,380.00	27.75256	510.09
Community College	4,953,721.00	2.0	18,380.00	3.804786	69.93
Town Tax	745,429.00	0.9	18,380.00	4.347725	79.91
Chargeback	726.00	-73.5	18,380.00	0.005756	\$0.11
Village Relevy					1,009.51
School Relevy					1,064.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,182.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,182.85	\$3,182.85	\$3,182.85	\$3,182.85
Penalty:	\$0.00	\$31.83	\$63.66	\$259.40
Total Tax Amount Due:	\$3,182.85	\$3,214.68	\$3,246.51	\$3,442.25
Payable To:	Town	Town	Town	County



06580100288900318285
Follett Darlene
32 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,182.85
Parcel ID No: 065801-130.06-2-2

Bill No: 002889
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,182.85	_____	_____	_____	•• Cash
02/28/2025 \$3,214.68	_____	_____	_____	•• Check
04/01/2025 \$3,246.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,442.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002519
Warrant Date: 12/31/2024
Sequence No: 000881
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ford Bruce
Ford Lynn La Mattina
167 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-3
Location: 181 Eagle St
Lot Dimensions: 45.00 x 108.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$104,167.00
Assessed Value: \$12,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,500.00	24.39539	304.94
County Tax	39,012,163.00	4.2	12,500.00	27.75256	346.91
Community College	4,953,721.00	2.0	12,500.00	3.804786	47.56
Town Tax	745,429.00	0.9	12,500.00	4.347725	54.35
Chargeback	726.00	-73.5	12,500.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$753.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$753.83	\$753.83	\$753.83	\$753.83
Penalty:	\$0.00	\$7.54	\$15.08	\$61.44
Total Tax Amount Due:	\$753.83	\$761.37	\$768.91	\$815.27
Payable To:	Town	Town	Town	County



06580100251900075383

Ford Bruce
Ford Lynn La Mattina
167 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$753.83
Parcel ID No: 065801-113.20-2-3

Bill No: 002519
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 181 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$753.83
02/28/2025	\$761.37
04/01/2025	\$768.91
04/02/2025	\$815.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002128
Warrant Date: 12/31/2024
Sequence No: 000882
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ford Bruce A
La Mattina-Ford Lynn
167 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-41
Location: W Main St
Lot Dimensions: 60.10 x 264.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,583.00
Assessed Value: \$1,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,510.00	24.39539	36.84
County Tax	39,012,163.00	4.2	1,510.00	27.75256	41.91
Community College	4,953,721.00	2.0	1,510.00	3.804786	5.75
Town Tax	745,429.00	0.9	1,510.00	4.347725	6.57
Chargeback	726.00	-73.5	1,510.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.08	\$91.08	\$91.08	\$91.08
Penalty:	\$0.00	\$0.91	\$1.82	\$7.42
Total Tax Amount Due:	\$91.08	\$91.99	\$92.90	\$98.50
Payable To:	Town	Town	Town	County



06580100212800009108

Ford Bruce A
La Mattina-Ford Lynn
167 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.08
Parcel ID No: 065801-113.18-2-41

Bill No: 002128
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$91.08
02/28/2025	\$91.99
04/01/2025	\$92.90
04/02/2025	\$98.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002129
Warrant Date: 12/31/2024
Sequence No: 000883
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ford Bruce A
La Mattina-Ford Lynn
167 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-42
Location: 167 W Main St
Acres: 1.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$290,917.00
Assessed Value: \$34,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,910.00	24.39539	851.64
County Tax	39,012,163.00	4.2	34,910.00	27.75256	968.84
Community College	4,953,721.00	2.0	34,910.00	3.804786	132.83
Town Tax	745,429.00	0.9	34,910.00	4.347725	151.78
Chargeback	726.00	-73.5	34,910.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,105.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,105.29	\$2,105.29	\$2,105.29	\$2,105.29
Penalty:	\$0.00	\$21.05	\$42.11	\$171.58
Total Tax Amount Due:	\$2,105.29	\$2,126.34	\$2,147.40	\$2,276.87
Payable To:	Town	Town	Town	County



06580100212900210529

Ford Bruce A
La Mattina-Ford Lynn
167 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,105.29
Parcel ID No: 065801-113.18-2-42

Bill No: 002129
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 167 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,105.29
02/28/2025	\$2,126.34
04/01/2025	\$2,147.40
04/02/2025	\$2,276.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002518
Warrant Date: 12/31/2024
Sequence No: 000884
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ford Bruce A
La Mattina Lynn
167 West Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-2
Location: 179 Eagle St
Lot Dimensions: 59.40 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$105,167.00
Assessed Value: \$12,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,620.00	24.39539	307.87
County Tax	39,012,163.00	4.2	12,620.00	27.75256	350.24
Community College	4,953,721.00	2.0	12,620.00	3.804786	48.02
Town Tax	745,429.00	0.9	12,620.00	4.347725	54.87
Chargeback	726.00	-73.5	12,620.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.07	\$761.07	\$761.07	\$761.07
Penalty:	\$0.00	\$7.61	\$15.22	\$62.03
Total Tax Amount Due:	\$761.07	\$768.68	\$776.29	\$823.10
Payable To:	Town	Town	Town	County



06580100251800076107

Ford Bruce A
La Mattina Lynn
167 West Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.07
Parcel ID No: 065801-113.20-2-2

Bill No: 002518
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 179 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$761.07	_____	_____	_____	•• Cash
02/28/2025 \$768.68	_____	_____	_____	•• Check
04/01/2025 \$776.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$823.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001514
Warrant Date: 12/31/2024
Sequence No: 000885
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-4-47
Location: 35 Forest PI
Lot Dimensions: 47.00 x 198.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$141,250.00
Assessed Value: \$16,950.00
Uniform %: 12
Date Assessed: 07/01/2023

Forest & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,950.00	24.39539	413.50
County Tax	39,012,163.00	4.2	16,950.00	27.75256	470.41
Community College	4,953,721.00	2.0	16,950.00	3.804786	64.49
Town Tax	745,429.00	0.9	16,950.00	4.347725	73.69
Chargeback	726.00	-73.5	16,950.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,022.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,022.19	\$1,022.19	\$1,022.19	\$1,022.19
Penalty:	\$0.00	\$10.22	\$20.44	\$83.31
Total Tax Amount Due:	\$1,022.19	\$1,032.41	\$1,042.63	\$1,105.50
Payable To:	Town	Town	Town	County



06580100151400102219
Forest & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,022.19
Parcel ID No: 065801-113.14-4-47

Bill No: 001514
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 35 Forest PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,022.19	_____	_____	_____	•• Cash
02/28/2025 \$1,032.41	_____	_____	_____	•• Check
04/01/2025 \$1,042.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,105.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001679
Warrant Date: 12/31/2024
Sequence No: 000886
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forest & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-36
Location: 52 Orchard St
Lot Dimensions: 66.00 x 118.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,917.00
Assessed Value: \$12,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,710.00	24.39539	310.07
County Tax	39,012,163.00	4.2	12,710.00	27.75256	352.73
Community College	4,953,721.00	2.0	12,710.00	3.804786	48.36
Town Tax	745,429.00	0.9	12,710.00	4.347725	55.26
Chargeback	726.00	-73.5	12,710.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$766.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$766.49	\$766.49	\$766.49	\$766.49
Penalty:	\$0.00	\$7.66	\$15.33	\$62.47
Total Tax Amount Due:	\$766.49	\$774.15	\$781.82	\$828.96
Payable To:	Town	Town	Town	County



06580100167900076649
Forest & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$766.49
Parcel ID No: 065801-113.15-3-36

Bill No: 001679
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$766.49	_____	_____	_____	•• Cash
02/28/2025 \$774.15	_____	_____	_____	•• Check
04/01/2025 \$781.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$828.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001133
Warrant Date: 12/31/2024
Sequence No: 000887
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forest Lodge 166 F & AM
PO Box 47
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-43
Location: 317 E Main St
Acres: 1.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$37,500.00
Assessed Value: \$4,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,500.00	24.39539	109.78
County Tax	39,012,163.00	4.2	4,500.00	27.75256	124.89
Community College	4,953,721.00	2.0	4,500.00	3.804786	17.12
Town Tax	745,429.00	0.9	4,500.00	4.347725	19.56
Chargeback	726.00	-73.5	4,500.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$271.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$271.38	\$271.38	\$271.38	\$271.38
Penalty:	\$0.00	\$2.71	\$5.43	\$22.12
Total Tax Amount Due:	\$271.38	\$274.09	\$276.81	\$293.50
Payable To:	Town	Town	Town	County



06580100113300027138
Forest Lodge 166 F & AM
PO Box 47
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$271.38
Parcel ID No: 065801-113.12-2-43

Bill No: 001133
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 317 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$271.38	_____	_____	_____	•• Cash
02/28/2025 \$274.09	_____	_____	_____	•• Check
04/01/2025 \$276.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$293.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001134
Warrant Date: 12/31/2024
Sequence No: 000888
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forest Lodge 166 F & AM
PO Box 47
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-44
Location: 321 E Main St
Acres: 2.00
Town: Fredonia
Class Code: Social org.
School: Fredonia
Market Value: \$268,667.00
Assessed Value: \$32,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,240.00	24.39539	786.51
County Tax	39,012,163.00	4.2	32,240.00	27.75256	894.74
Community College	4,953,721.00	2.0	32,240.00	3.804786	122.67
Town Tax	745,429.00	0.9	32,240.00	4.347725	140.17
Chargeback	726.00	-73.5	32,240.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,944.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,944.28	\$1,944.28	\$1,944.28	\$1,944.28
Penalty:	\$0.00	\$19.44	\$38.89	\$158.46
Total Tax Amount Due:	\$1,944.28	\$1,963.72	\$1,983.17	\$2,102.74
Payable To:	Town	Town	Town	County



06580100113400194428
Forest Lodge 166 F & AM
PO Box 47
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,944.28
Parcel ID No: 065801-113.12-2-44

Bill No: 001134
Bank Code:
Town: Fredonia
Class Code: Social org.
School: Fredonia
Location: 321 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,944.28	_____	_____	_____	•• Cash
02/28/2025 \$1,963.72	_____	_____	_____	•• Check
04/01/2025 \$1,983.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,102.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001095
Warrant Date: 12/31/2024
Sequence No: 000889
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Formanowicz Michael
Formanowicz Heidi
415 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-4
Location: 415 E Main St
Lot Dimensions: 65.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,667.00
Assessed Value: \$22,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,760.00	24.39539	555.24
County Tax	39,012,163.00	4.2	22,760.00	27.75256	631.65
Community College	4,953,721.00	2.0	22,760.00	3.804786	86.60
Town Tax	745,429.00	0.9	22,760.00	4.347725	98.95
Chargeback	726.00	-73.5	22,760.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,372.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,372.57	\$1,372.57	\$1,372.57	\$1,372.57
Penalty:	\$0.00	\$13.73	\$27.45	\$111.86
Total Tax Amount Due:	\$1,372.57	\$1,386.30	\$1,400.02	\$1,484.43
Payable To:	Town	Town	Town	County



06580100109500137257

Formanowicz Michael
Formanowicz Heidi
415 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,372.57
Parcel ID No: 065801-113.12-2-4

Bill No: 001095
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 415 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,372.57	_____	_____	_____	•• Cash
02/28/2025 \$1,386.30	_____	_____	_____	•• Check
04/01/2025 \$1,400.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,484.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001098
Warrant Date: 12/31/2024
Sequence No: 000890
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Formanowicz Michael
415 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-6.2
Location: E Main St
Lot Dimensions: 65.00 x 193.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,917.00
Assessed Value: \$830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	830.00	24.39539	20.25
County Tax	39,012,163.00	4.2	830.00	27.75256	23.03
Community College	4,953,721.00	2.0	830.00	3.804786	3.16
Town Tax	745,429.00	0.9	830.00	4.347725	3.61
Chargeback	726.00	-73.5	830.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.05	\$50.05	\$50.05	\$50.05
Penalty:	\$0.00	\$0.50	\$1.00	\$4.08
Total Tax Amount Due:	\$50.05	\$50.55	\$51.05	\$54.13
Payable To:	Town	Town	Town	County



06580100109800005005
Formanowicz Michael
415 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.05
Parcel ID No: 065801-113.12-2-6.2

Bill No: 001098
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$50.05
02/28/2025	\$50.55
04/01/2025	\$51.05
04/02/2025	\$54.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000300
Warrant Date: 12/31/2024
Sequence No: 000891
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-28
Location: Bryant Pl
Lot Dimensions: 125.00 x 127.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$11,250.00
Assessed Value: \$1,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,350.00	24.39539	32.93
County Tax	39,012,163.00	4.2	1,350.00	27.75256	37.47
Community College	4,953,721.00	2.0	1,350.00	3.804786	5.14
Town Tax	745,429.00	0.9	1,350.00	4.347725	5.87
Chargeback	726.00	-73.5	1,350.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$81.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$81.42	\$81.42	\$81.42	\$81.42
Penalty:	\$0.00	\$0.81	\$1.63	\$6.64
Total Tax Amount Due:	\$81.42	\$82.23	\$83.05	\$88.06
Payable To:	Town	Town	Town	County



0658010003000008142

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$81.42
Parcel ID No: 065801-113.07-1-28

Bill No: 000300
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$81.42	_____	_____	_____	** Cash
02/28/2025 \$82.23	_____	_____	_____	** Check
04/01/2025 \$83.05	_____	_____	_____	Check No: _____
04/02/2025 \$88.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000328
Warrant Date: 12/31/2024
Sequence No: 000892
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-58
Location: 2 Bryant Pl
Lot Dimensions: 84.00 x 86.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$280,667.00
Assessed Value: \$33,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,680.00	24.39539	699.66
County Tax	39,012,163.00	4.2	28,680.00	27.75256	795.94
Community College	4,953,721.00	2.0	28,680.00	3.804786	109.12
Town Tax	745,429.00	0.9	28,680.00	4.347725	124.69
Chargeback	726.00	-73.5	28,680.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,729.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,729.58	\$1,729.58	\$1,729.58	\$1,729.58
Penalty:	\$0.00	\$17.30	\$34.59	\$140.96
Total Tax Amount Due:	\$1,729.58	\$1,746.88	\$1,764.17	\$1,870.54
Payable To:	Town	Town	Town	County



06580100032800172958

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,729.58
Parcel ID No: 065801-113.07-1-58

Bill No: 000328
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,729.58
02/28/2025	\$1,746.88
04/01/2025	\$1,764.17
04/02/2025	\$1,870.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000329
Warrant Date: 12/31/2024
Sequence No: 000893
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-59
Location: Bryant Pl
Lot Dimensions: 24.00 x 86.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,250.00
Assessed Value: \$630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	630.00	24.39539	15.37
County Tax	39,012,163.00	4.2	630.00	27.75256	17.48
Community College	4,953,721.00	2.0	630.00	3.804786	2.40
Town Tax	745,429.00	0.9	630.00	4.347725	2.74
Chargeback	726.00	-73.5	630.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.99	\$37.99	\$37.99	\$37.99
Penalty:	\$0.00	\$0.38	\$0.76	\$3.10
Total Tax Amount Due:	\$37.99	\$38.37	\$38.75	\$41.09
Payable To:	Town	Town	Town	County



06580100032900003799

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.99
Parcel ID No: 065801-113.07-1-59

Bill No: 000329
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$37.99
02/28/2025	\$38.37
04/01/2025	\$38.75
04/02/2025	\$41.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000330
Warrant Date: 12/31/2024
Sequence No: 000894
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-60
Location: Bryant Pl
Lot Dimensions: 11.00 x 86.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,667.00
Assessed Value: \$560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	560.00	24.39539	13.66
County Tax	39,012,163.00	4.2	560.00	27.75256	15.54
Community College	4,953,721.00	2.0	560.00	3.804786	2.13
Town Tax	745,429.00	0.9	560.00	4.347725	2.43
Chargeback	726.00	-73.5	560.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.76	\$33.76	\$33.76	\$33.76
Penalty:	\$0.00	\$0.34	\$0.68	\$2.75
Total Tax Amount Due:	\$33.76	\$34.10	\$34.44	\$36.51
Payable To:	Town	Town	Town	County



06580100033000003376

Forster Heath
Forster Kathy
2 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.76
Parcel ID No: 065801-113.07-1-60

Bill No: 000330
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$33.76
02/28/2025	\$34.10
04/01/2025	\$34.44
04/02/2025	\$36.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000795
Warrant Date: 12/31/2024
Sequence No: 000895
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fortney Robert F
Fortney Jeanne L
50 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-33
Location: 50 Central Ave
Lot Dimensions: 96.00 x 225.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$403,833.00
Assessed Value: \$48,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,460.00	24.39539	1,182.20
County Tax	39,012,163.00	4.2	48,460.00	27.75256	1,344.89
Community College	4,953,721.00	2.0	48,460.00	3.804786	184.38
Town Tax	745,429.00	0.9	48,460.00	4.347725	210.69
Chargeback	726.00	-73.5	48,460.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,922.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,922.44	\$2,922.44	\$2,922.44	\$2,922.44
Penalty:	\$0.00	\$29.22	\$58.45	\$238.18
Total Tax Amount Due:	\$2,922.44	\$2,951.66	\$2,980.89	\$3,160.62
Payable To:	Town	Town	Town	County



06580100079500292244

Fortney Robert F
Fortney Jeanne L
50 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,922.44
Parcel ID No: 065801-113.10-3-33

Bill No: 000795
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 50 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,922.44
02/28/2025	\$2,951.66
04/01/2025	\$2,980.89
04/02/2025	\$3,160.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000796
Warrant Date: 12/31/2024
Sequence No: 000896
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fortney Robert F
Fortney Jeanne
50 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-34
Location: 42 Central Ave
Lot Dimensions: 97.00 x 223.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$422,833.00
Assessed Value: \$50,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,740.00	24.39539	1,237.82
County Tax	39,012,163.00	4.2	50,740.00	27.75256	1,408.16
Community College	4,953,721.00	2.0	50,740.00	3.804786	193.05
Town Tax	745,429.00	0.9	50,740.00	4.347725	220.60
Chargeback	726.00	-73.5	50,740.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,059.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,059.92	\$3,059.92	\$3,059.92	\$3,059.92
Penalty:	\$0.00	\$30.60	\$61.20	\$249.38
Total Tax Amount Due:	\$3,059.92	\$3,090.52	\$3,121.12	\$3,309.30
Payable To:	Town	Town	Town	County



06580100079600305992

Fortney Robert F
Fortney Jeanne
50 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,059.92
Parcel ID No: 065801-113.10-3-34

Bill No: 000796
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 42 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,059.92
02/28/2025	\$3,090.52
04/01/2025	\$3,121.12
04/02/2025	\$3,309.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000799
Warrant Date: 12/31/2024
Sequence No: 000897
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fortney Robert F
Fortney Jeanne L
50 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-37
Location: Central Ave
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	4.347725	2.61
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.18	\$36.18	\$36.18	\$36.18
Penalty:	\$0.00	\$0.36	\$0.72	\$2.95
Total Tax Amount Due:	\$36.18	\$36.54	\$36.90	\$39.13
Payable To:	Town	Town	Town	County



06580100079900003618
Fortney Robert F
Fortney Jeanne L
50 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.18
Parcel ID No: 065801-113.10-3-37

Bill No: 000799
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$36.18	_____	_____	_____	•• Cash
02/28/2025 \$36.54	_____	_____	_____	•• Check
04/01/2025 \$36.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$39.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000728
Warrant Date: 12/31/2024
Sequence No: 000898
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Foster Richard J
Foster Elizabeth A
233 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-3
Location: 233 Temple St
Lot Dimensions: 80.00 x 277.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,417.00
Assessed Value: \$16,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,890.00	24.39539	338.85
County Tax	39,012,163.00	4.2	13,890.00	27.75256	385.48
Community College	4,953,721.00	2.0	13,890.00	3.804786	52.85
Town Tax	745,429.00	0.9	16,490.00	4.347725	71.69
Chargeback	726.00	-73.5	16,490.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$848.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$848.96	\$848.96	\$848.96	\$848.96
Penalty:	\$0.00	\$8.49	\$16.98	\$69.19
Total Tax Amount Due:	\$848.96	\$857.45	\$865.94	\$918.15
Payable To:	Town	Town	Town	County



06580100072800084896

Foster Richard J
Foster Elizabeth A
233 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$848.96
Parcel ID No: 065801-113.10-2-3

Bill No: 000728
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 233 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$848.96
02/28/2025	\$857.45
04/01/2025	\$865.94
04/02/2025	\$918.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000929
Warrant Date: 12/31/2024
Sequence No: 000899
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-2-13
Location: 24 Ahrens Pl
Lot Dimensions: 13.00 x 131.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,500.00
Assessed Value: \$27,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Fox Ann Marie
Fox Barbara
c/o John & Theresa Randazzo
24 Ahrens Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,300.00	24.39539	665.99
County Tax	39,012,163.00	4.2	27,300.00	27.75256	757.64
Community College	4,953,721.00	2.0	27,300.00	3.804786	103.87
Town Tax	745,429.00	0.9	27,300.00	4.347725	118.69
Chargeback	726.00	-73.5	27,300.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,646.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,646.35	\$1,646.35	\$1,646.35	\$1,646.35
Penalty:	\$0.00	\$16.46	\$32.93	\$134.18
Total Tax Amount Due:	\$1,646.35	\$1,662.81	\$1,679.28	\$1,780.53
Payable To:	Town	Town	Town	County



06580100092900164635
Fox Ann Marie
Fox Barbara
c/o John & Theresa Randazzo
24 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,646.35
Parcel ID No: 065801-113.11-2-13

Bill No: 000929
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Ahrens Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,646.35
02/28/2025	\$1,662.81
04/01/2025	\$1,679.28
04/02/2025	\$1,780.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001420
Warrant Date: 12/31/2024
Sequence No: 000900
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fox Kevin
Taylor Rosalinda
37 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-12
Location: 111 Center St
Lot Dimensions: 115.00 x 132.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$47,833.00
Assessed Value: \$5,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,740.00	24.39539	140.03
County Tax	39,012,163.00	4.2	5,740.00	27.75256	159.30
Community College	4,953,721.00	2.0	5,740.00	3.804786	21.84
Town Tax	745,429.00	0.9	5,740.00	4.347725	24.96
Chargeback	726.00	-73.5	5,740.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$346.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$346.16	\$346.16	\$346.16	\$346.16
Penalty:	\$0.00	\$3.46	\$6.92	\$28.21
Total Tax Amount Due:	\$346.16	\$349.62	\$353.08	\$374.37
Payable To:	Town	Town	Town	County



06580100142000034616

Fox Kevin
Taylor Rosalinda
37 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$346.16
Parcel ID No: 065801-113.14-3-12

Bill No: 001420
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 111 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$346.16	_____	_____	_____	•• Cash
02/28/2025 \$349.62	_____	_____	_____	•• Check
04/01/2025 \$353.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$374.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001421
Warrant Date: 12/31/2024
Sequence No: 000901
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fox Kevin A
Taylor Rosalinda
37 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-13
Location: 37 Leverett St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,750.00
Assessed Value: \$23,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,010.00	24.39539	561.34
County Tax	39,012,163.00	4.2	23,010.00	27.75256	638.59
Community College	4,953,721.00	2.0	23,010.00	3.804786	87.55
Town Tax	745,429.00	0.9	23,010.00	4.347725	100.04
Chargeback	726.00	-73.5	23,010.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,387.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,387.65	\$1,387.65	\$1,387.65	\$1,387.65
Penalty:	\$0.00	\$13.88	\$27.75	\$113.09
Total Tax Amount Due:	\$1,387.65	\$1,401.53	\$1,415.40	\$1,500.74
Payable To:	Town	Town	Town	County



06580100142100138765

Fox Kevin A
Taylor Rosalinda
37 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,387.65
Parcel ID No: 065801-113.14-3-13

Bill No: 001421
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,387.65
02/28/2025	\$1,401.53
04/01/2025	\$1,415.40
04/02/2025	\$1,500.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001764
Warrant Date: 12/31/2024
Sequence No: 000902
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fox Randall J Jr
87 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-56
Location: 87-89 Eagle St
Lot Dimensions: 54.50 x 200.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$151,833.00
Assessed Value: \$18,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,220.00	24.39539	444.48
County Tax	39,012,163.00	4.2	18,220.00	27.75256	505.65
Community College	4,953,721.00	2.0	18,220.00	3.804786	69.32
Town Tax	745,429.00	0.9	18,220.00	4.347725	79.22
Chargeback	726.00	-73.5	18,220.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,098.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,098.77	\$1,098.77	\$1,098.77	\$1,098.77
Penalty:	\$0.00	\$10.99	\$21.98	\$89.55
Total Tax Amount Due:	\$1,098.77	\$1,109.76	\$1,120.75	\$1,188.32
Payable To:	Town	Town	Town	County



06580100176400109877
Fox Randall J Jr
87 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,098.77
Parcel ID No: 065801-113.15-4-56

Bill No: 001764
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 87-89 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,098.77	_____	_____	_____	•• Cash
02/28/2025 \$1,109.76	_____	_____	_____	•• Check
04/01/2025 \$1,120.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,188.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003150
Warrant Date: 12/31/2024
Sequence No: 000903
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frank Charles F
208 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-10
Location: 208 Chautauqua St
Acres: 6.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,250.00
Assessed Value: \$21,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,390.00	24.39539	521.82
County Tax	39,012,163.00	4.2	21,390.00	27.75256	593.63
Community College	4,953,721.00	2.0	21,390.00	3.804786	81.38
Town Tax	745,429.00	0.9	21,390.00	4.347725	93.00
Chargeback	726.00	-73.5	21,390.00	0.005756	\$0.12
Village Relevy					1,151.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,441.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,441.62	\$2,441.62	\$2,441.62	\$2,441.62
Penalty:	\$0.00	\$24.42	\$48.83	\$198.99
Total Tax Amount Due:	\$2,441.62	\$2,466.04	\$2,490.45	\$2,640.61
Payable To:	Town	Town	Town	County



06580100315000244162
Frank Charles F
208 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,441.62
Parcel ID No: 065801-130.10-1-10

Bill No: 003150
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 208 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,441.62
02/28/2025	\$2,466.04
04/01/2025	\$2,490.45
04/02/2025	\$2,640.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002136
Warrant Date: 12/31/2024
Sequence No: 000904
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.18-2-49
Location: 25 Chestnut St
Lot Dimensions: 73.60 x 209.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,833.00
Assessed Value: \$17,860.00
Uniform %: 12
Date Assessed: 07/01/2023

Frazier Dennis P Jr
Frazier Tracy
25 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,860.00	24.39539	435.70
County Tax	39,012,163.00	4.2	17,860.00	27.75256	495.66
Community College	4,953,721.00	2.0	17,860.00	3.804786	67.95
Town Tax	745,429.00	0.9	17,860.00	4.347725	77.65
Chargeback	726.00	-73.5	17,860.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,077.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,077.06	\$1,077.06	\$1,077.06	\$1,077.06
Penalty:	\$0.00	\$10.77	\$21.54	\$87.78
Total Tax Amount Due:	\$1,077.06	\$1,087.83	\$1,098.60	\$1,164.84
Payable To:	Town	Town	Town	County



06580100213600107706

Frazier Dennis P Jr
Frazier Tracy
25 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,077.06
Parcel ID No: 065801-113.18-2-49

Bill No: 002136
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,077.06
02/28/2025	\$1,087.83
04/01/2025	\$1,098.60
04/02/2025	\$1,164.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002544
Warrant Date: 12/31/2024
Sequence No: 000905
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frazita Gregory
19 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-29
Location: 19 Porter St
Lot Dimensions: 190.00 x 70.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$74,000.00
Assessed Value: \$8,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,880.00	24.39539	216.63
County Tax	39,012,163.00	4.2	8,880.00	27.75256	246.44
Community College	4,953,721.00	2.0	8,880.00	3.804786	33.79
Town Tax	745,429.00	0.9	8,880.00	4.347725	38.61
Chargeback	726.00	-73.5	8,880.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$535.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$535.52	\$535.52	\$535.52	\$535.52
Penalty:	\$0.00	\$5.36	\$10.71	\$43.64
Total Tax Amount Due:	\$535.52	\$540.88	\$546.23	\$579.16
Payable To:	Town	Town	Town	County



06580100254400053552
Frazita Gregory
19 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$535.52
Parcel ID No: 065801-113.20-2-29

Bill No: 002544
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$535.52	_____	_____	_____	•• Cash
02/28/2025 \$540.88	_____	_____	_____	•• Check
04/01/2025 \$546.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$579.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002497
Warrant Date: 12/31/2024
Sequence No: 000906
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frazita Irr. Liv. Trust Mary A
Locico Kimberly A
51 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-30
Location: 51 Lakeview Ave
Acres: 3.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,583.00
Assessed Value: \$25,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,390.00	24.39539	619.40
County Tax	39,012,163.00	4.2	25,390.00	27.75256	704.64
Community College	4,953,721.00	2.0	25,390.00	3.804786	96.60
Town Tax	745,429.00	0.9	25,390.00	4.347725	110.39
Chargeback	726.00	-73.5	25,390.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,531.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,531.18	\$1,531.18	\$1,531.18	\$1,531.18
Penalty:	\$0.00	\$15.31	\$30.62	\$124.79
Total Tax Amount Due:	\$1,531.18	\$1,546.49	\$1,561.80	\$1,655.97
Payable To:	Town	Town	Town	County



06580100249700153118
Frazita Irr. Liv. Trust Mary A
Locico Kimberly A
51 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,531.18
Parcel ID No: 065801-113.20-1-30

Bill No: 002497
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,531.18
02/28/2025	\$1,546.49
04/01/2025	\$1,561.80
04/02/2025	\$1,655.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000567
Warrant Date: 12/31/2024
Sequence No: 000907
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred Roberto
Fred Milagros
10655 Temple Rd
Dunkirk, NY 14063

Parcel ID No: 065801-113.08-1-40.1
Location: E Main St
Acres: 18.00
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$197,167.00
Assessed Value: \$23,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,196.00	CO/TOWN/SCH	\$109,967.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,464.00	24.39539	255.27
County Tax	39,012,163.00	4.2	10,464.00	27.75256	290.40
Community College	4,953,721.00	2.0	10,464.00	3.804786	39.81
Town Tax	745,429.00	0.9	10,464.00	4.347725	45.49
Chargeback	726.00	-73.5	10,464.00	0.005756	\$0.06
Village Relevy					1,116.62
School Relevy					1,493.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,241.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,241.37	\$3,241.37	\$3,241.37	\$3,241.37
Penalty:	\$0.00	\$32.41	\$64.83	\$264.17
Total Tax Amount Due:	\$3,241.37	\$3,273.78	\$3,306.20	\$3,505.54
Payable To:	Town	Town	Town	County



06580100056700324137

Fred Roberto
Fred Milagros
10655 Temple Rd
Dunkirk, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,241.37
Parcel ID No: 065801-113.08-1-40.1

Bill No: 000567
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,241.37
02/28/2025	\$3,273.78
04/01/2025	\$3,306.20
04/02/2025	\$3,505.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000569
Warrant Date: 12/31/2024
Sequence No: 000908
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred Roberto
10655 Temple Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.08-1-41.1
Location: Clinton St
Acres: 17.50
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$149,000.00
Assessed Value: \$17,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,749.00	CO/TOWN/SCH	\$131,242.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,131.00	24.39539	51.99
County Tax	39,012,163.00	4.2	2,131.00	27.75256	59.14
Community College	4,953,721.00	2.0	2,131.00	3.804786	8.11
Town Tax	745,429.00	0.9	2,131.00	4.347725	9.27
Chargeback	726.00	-73.5	2,131.00	0.005756	\$0.01
Village Relevy					113.79
School Relevy					304.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$546.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$546.51	\$546.51	\$546.51	\$546.51
Penalty:	\$0.00	\$5.47	\$10.93	\$44.54
Total Tax Amount Due:	\$546.51	\$551.98	\$557.44	\$591.05
Payable To:	Town	Town	Town	County



06580100056900054651
Fred Roberto
10655 Temple Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$546.51
Parcel ID No: 065801-113.08-1-41.1

Bill No: 000569
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$546.51
02/28/2025	\$551.98
04/01/2025	\$557.44
04/02/2025	\$591.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002687
Warrant Date: 12/31/2024
Sequence No: 000909
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred Water LLC
PO Box 484
Clarence, NY 14032

Parcel ID No: 065801-113.65-2-49
Location: 36 Water St
Lot Dimensions: 69.30 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,083.00
Assessed Value: \$13,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,210.00	24.39539	322.26
County Tax	39,012,163.00	4.2	13,210.00	27.75256	366.61
Community College	4,953,721.00	2.0	13,210.00	3.804786	50.26
Town Tax	745,429.00	0.9	13,210.00	4.347725	57.43
Chargeback	726.00	-73.5	13,210.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$796.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$796.64	\$796.64	\$796.64	\$796.64
Penalty:	\$0.00	\$7.97	\$15.93	\$64.93
Total Tax Amount Due:	\$796.64	\$804.61	\$812.57	\$861.57
Payable To:	Town	Town	Town	County



06580100268700079664
Fred Water LLC
PO Box 484
Clarence, NY 14032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$796.64
Parcel ID No: 065801-113.65-2-49

Bill No: 002687
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$796.64	_____	_____	_____	•• Cash
02/28/2025 \$804.61	_____	_____	_____	•• Check
04/01/2025 \$812.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$861.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002688
Warrant Date: 12/31/2024
Sequence No: 000910
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred Water LLC
PO Box 484
Clarence, NY 14032

Parcel ID No: 065801-113.65-2-50
Location: 28-30 Water St
Lot Dimensions: 56.20 x 212.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$708,333.00
Assessed Value: \$85,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	85,000.00	24.39539	2,073.61
County Tax	39,012,163.00	4.2	85,000.00	27.75256	2,358.97
Community College	4,953,721.00	2.0	85,000.00	3.804786	323.41
Town Tax	745,429.00	0.9	85,000.00	4.347725	369.56
Chargeback	726.00	-73.5	85,000.00	0.005756	\$0.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,126.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,126.04	\$5,126.04	\$5,126.04	\$5,126.04
Penalty:	\$0.00	\$51.26	\$102.52	\$417.77
Total Tax Amount Due:	\$5,126.04	\$5,177.30	\$5,228.56	\$5,543.81
Payable To:	Town	Town	Town	County



06580100268800512604
Fred Water LLC
PO Box 484
Clarence, NY 14032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,126.04
Parcel ID No: 065801-113.65-2-50

Bill No: 002688
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 28-30 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,126.04
02/28/2025	\$5,177.30
04/01/2025	\$5,228.56
04/02/2025	\$5,543.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002685
Warrant Date: 12/31/2024
Sequence No: 000911
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred Water, LLC
PO Box 484
Clarence, NY 14032

Parcel ID No: 065801-113.65-2-47
Location: 48 Water St
Lot Dimensions: 61.40 x 272.60
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$471,167.00
Assessed Value: \$56,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,540.00	24.39539	1,379.32
County Tax	39,012,163.00	4.2	56,540.00	27.75256	1,569.13
Community College	4,953,721.00	2.0	56,540.00	3.804786	215.12
Town Tax	745,429.00	0.9	56,540.00	4.347725	245.82
Chargeback	726.00	-73.5	56,540.00	0.005756	\$0.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,409.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,409.72	\$3,409.72	\$3,409.72	\$3,409.72
Penalty:	\$0.00	\$34.10	\$68.19	\$277.89
Total Tax Amount Due:	\$3,409.72	\$3,443.82	\$3,477.91	\$3,687.61
Payable To:	Town	Town	Town	County



06580100268500340972
Fred Water, LLC
PO Box 484
Clarence, NY 14032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,409.72
Parcel ID No: 065801-113.65-2-47

Bill No: 002685
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 48 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,409.72
02/28/2025	\$3,443.82
04/01/2025	\$3,477.91
04/02/2025	\$3,687.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002686
Warrant Date: 12/31/2024
Sequence No: 000912
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred Water, LLC
PO Box 484
Clarence, NY 14032

Parcel ID No: 065801-113.65-2-48
Location: 42 Water St
Lot Dimensions: 56.10 x 272.60
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$788,083.00
Assessed Value: \$94,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	94,570.00	24.39539	2,307.07
County Tax	39,012,163.00	4.2	94,570.00	27.75256	2,624.56
Community College	4,953,721.00	2.0	94,570.00	3.804786	359.82
Town Tax	745,429.00	0.9	94,570.00	4.347725	411.16
Chargeback	726.00	-73.5	94,570.00	0.005756	\$0.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,703.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,703.15	\$5,703.15	\$5,703.15	\$5,703.15
Penalty:	\$0.00	\$57.03	\$114.06	\$464.81
Total Tax Amount Due:	\$5,703.15	\$5,760.18	\$5,817.21	\$6,167.96
Payable To:	Town	Town	Town	County



06580100268600570315
Fred Water, LLC
PO Box 484
Clarence, NY 14032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,703.15
Parcel ID No: 065801-113.65-2-48

Bill No: 002686
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 42 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,703.15
02/28/2025	\$5,760.18
04/01/2025	\$5,817.21
04/02/2025	\$6,167.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002691
Warrant Date: 12/31/2024
Sequence No: 000913
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred's Food Serv of Fredonia L
22 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-53
Location: 22 Water St
Lot Dimensions: 43.70 x 60.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$191,167.00
Assessed Value: \$22,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,940.00	24.39539	559.63
County Tax	39,012,163.00	4.2	22,940.00	27.75256	636.64
Community College	4,953,721.00	2.0	22,940.00	3.804786	87.28
Town Tax	745,429.00	0.9	22,940.00	4.347725	99.74
Chargeback	726.00	-73.5	22,940.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,383.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,383.42	\$1,383.42	\$1,383.42	\$1,383.42
Penalty:	\$0.00	\$13.83	\$27.67	\$112.75
Total Tax Amount Due:	\$1,383.42	\$1,397.25	\$1,411.09	\$1,496.17
Payable To:	Town	Town	Town	County



06580100269100138342
Fred's Food Serv of Fredonia L
22 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,383.42
Parcel ID No: 065801-113.65-2-53

Bill No: 002691
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 22 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,383.42	_____	_____	_____	•• Cash
02/28/2025 \$1,397.25	_____	_____	_____	•• Check
04/01/2025 \$1,411.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,496.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002618
Warrant Date: 12/31/2024
Sequence No: 000914
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartmensts, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-1-41
Location: 23-25 Canadaway St
Lot Dimensions: 132.00 x 155.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$81,583.00
Assessed Value: \$9,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,790.00	24.39539	238.83
County Tax	39,012,163.00	4.2	9,790.00	27.75256	271.70
Community College	4,953,721.00	2.0	9,790.00	3.804786	37.25
Town Tax	745,429.00	0.9	9,790.00	4.347725	42.56
Chargeback	726.00	-73.5	9,790.00	0.005756	\$0.06
School Relevy					1,397.51

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,987.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,987.91	\$1,987.91	\$1,987.91	\$1,987.91
Penalty:	\$0.00	\$19.88	\$39.76	\$162.01
Total Tax Amount Due:	\$1,987.91	\$2,007.79	\$2,027.67	\$2,149.92
Payable To:	Town	Town	Town	County



06580100261800198791
Fredonia Apartmensts, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,987.91
Parcel ID No: 065801-113.65-1-41

Bill No: 002618
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 23-25 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,987.91	_____	_____	_____	•• Cash
02/28/2025 \$2,007.79	_____	_____	_____	•• Check
04/01/2025 \$2,027.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,149.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001371
Warrant Date: 12/31/2024
Sequence No: 000915
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.14-2-23
Location: 68 Center St
Lot Dimensions: 44.60 x 209.20
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$103,500.00
Assessed Value: \$12,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,420.00	24.39539	302.99
County Tax	39,012,163.00	4.2	12,420.00	27.75256	344.69
Community College	4,953,721.00	2.0	12,420.00	3.804786	47.26
Town Tax	745,429.00	0.9	12,420.00	4.347725	54.00
Chargeback	726.00	-73.5	12,420.00	0.005756	\$0.07
School Relevy					1,772.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,521.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,521.95	\$2,521.95	\$2,521.95	\$2,521.95
Penalty:	\$0.00	\$25.22	\$50.44	\$205.54
Total Tax Amount Due:	\$2,521.95	\$2,547.17	\$2,572.39	\$2,727.49
Payable To:	Town	Town	Town	County



06580100137100252195
Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,521.95
Parcel ID No: 065801-113.14-2-23

Bill No: 001371
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 68 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,521.95
02/28/2025	\$2,547.17
04/01/2025	\$2,572.39
04/02/2025	\$2,727.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001477
Warrant Date: 12/31/2024
Sequence No: 000916
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.14-4-10
Location: 23-25 Center St
Lot Dimensions: 63.80 x 120.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$182,917.00
Assessed Value: \$21,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,950.00	24.39539	535.48
County Tax	39,012,163.00	4.2	21,950.00	27.75256	609.17
Community College	4,953,721.00	2.0	21,950.00	3.804786	83.52
Town Tax	745,429.00	0.9	21,950.00	4.347725	95.43
Chargeback	726.00	-73.5	21,950.00	0.005756	\$0.13
School Relevy					3,133.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,457.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,457.05	\$4,457.05	\$4,457.05	\$4,457.05
Penalty:	\$0.00	\$44.57	\$89.14	\$363.25
Total Tax Amount Due:	\$4,457.05	\$4,501.62	\$4,546.19	\$4,820.30
Payable To:	Town	Town	Town	County



06580100147700445705
Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,457.05
Parcel ID No: 065801-113.14-4-10

Bill No: 001477
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 23-25 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,457.05
02/28/2025	\$4,501.62
04/01/2025	\$4,546.19
04/02/2025	\$4,820.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001488
Warrant Date: 12/31/2024
Sequence No: 000917
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.14-4-21
Location: 7 Forest Pl
Lot Dimensions: 51.00 x 92.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,417.00
Assessed Value: \$13,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,610.00	24.39539	332.02
County Tax	39,012,163.00	4.2	13,610.00	27.75256	377.71
Community College	4,953,721.00	2.0	13,610.00	3.804786	51.78
Town Tax	745,429.00	0.9	13,610.00	4.347725	59.17
Chargeback	726.00	-73.5	13,610.00	0.005756	\$0.08
School Relevy					1,942.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,763.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,763.56	\$2,763.56	\$2,763.56	\$2,763.56
Penalty:	\$0.00	\$27.64	\$55.27	\$225.23
Total Tax Amount Due:	\$2,763.56	\$2,791.20	\$2,818.83	\$2,988.79
Payable To:	Town	Town	Town	County



06580100148800276356
Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,763.56
Parcel ID No: 065801-113.14-4-21

Bill No: 001488
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,763.56	_____	_____	_____	•• Cash
02/28/2025 \$2,791.20	_____	_____	_____	•• Check
04/01/2025 \$2,818.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,988.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001772
Warrant Date: 12/31/2024
Sequence No: 000918
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.15-4-64
Location: 9 Green St
Lot Dimensions: 52.00 x 132.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$171,583.00
Assessed Value: \$20,590.00
Uniform %: 12
Date Assessed: 07/01/2023

Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,590.00	24.39539	502.30
County Tax	39,012,163.00	4.2	20,590.00	27.75256	571.43
Community College	4,953,721.00	2.0	20,590.00	3.804786	78.34
Town Tax	745,429.00	0.9	20,590.00	4.347725	89.52
Chargeback	726.00	-73.5	20,590.00	0.005756	\$0.12
School Relevy					2,939.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,180.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,180.90	\$4,180.90	\$4,180.90	\$4,180.90
Penalty:	\$0.00	\$41.81	\$83.62	\$340.74
Total Tax Amount Due:	\$4,180.90	\$4,222.71	\$4,264.52	\$4,521.64
Payable To:	Town	Town	Town	County



06580100177200418090
Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,180.90
Parcel ID No: 065801-113.15-4-64

Bill No: 001772
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 9 Green St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,180.90
02/28/2025	\$4,222.71
04/01/2025	\$4,264.52
04/02/2025	\$4,521.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002614
Warrant Date: 12/31/2024
Sequence No: 000919
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-1-36
Location: 41 Canadaway St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$159,750.00
Assessed Value: \$19,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,170.00	24.39539	467.66
County Tax	39,012,163.00	4.2	19,170.00	27.75256	532.02
Community College	4,953,721.00	2.0	19,170.00	3.804786	72.94
Town Tax	745,429.00	0.9	19,170.00	4.347725	83.35
Chargeback	726.00	-73.5	19,170.00	0.005756	\$0.11
School Relevy					2,736.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,892.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,892.56	\$3,892.56	\$3,892.56	\$3,892.56
Penalty:	\$0.00	\$38.93	\$77.85	\$317.24
Total Tax Amount Due:	\$3,892.56	\$3,931.49	\$3,970.41	\$4,209.80
Payable To:	Town	Town	Town	County



06580100261400389256
Fredonia Apartments LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,892.56
Parcel ID No: 065801-113.65-1-36

Bill No: 002614
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 41 Canadaway St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,892.56
02/28/2025	\$3,931.49
04/01/2025	\$3,970.41
04/02/2025	\$4,209.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001590
Warrant Date: 12/31/2024
Sequence No: 000920
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Piitsburg, PA 15216

Parcel ID No: 065801-113.15-1-57
Location: 28 White St
Lot Dimensions: 84.30 x 108.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,917.00
Assessed Value: \$13,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,790.00	24.39539	336.41
County Tax	39,012,163.00	4.2	13,790.00	27.75256	382.71
Community College	4,953,721.00	2.0	13,790.00	3.804786	52.47
Town Tax	745,429.00	0.9	13,790.00	4.347725	59.96
Chargeback	726.00	-73.5	13,790.00	0.005756	\$0.08
School Relevy					1,968.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,800.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,800.13	\$2,800.13	\$2,800.13	\$2,800.13
Penalty:	\$0.00	\$28.00	\$56.00	\$228.21
Total Tax Amount Due:	\$2,800.13	\$2,828.13	\$2,856.13	\$3,028.34
Payable To:	Town	Town	Town	County



06580100159000280013
Fredonia Apartments, LLC
289 Parker Dr
Piitsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,800.13
Parcel ID No: 065801-113.15-1-57

Bill No: 001590
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,800.13
02/28/2025	\$2,828.13
04/01/2025	\$2,856.13
04/02/2025	\$3,028.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001790
Warrant Date: 12/31/2024
Sequence No: 000921
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.15-5-16
Location: 14 Green St
Lot Dimensions: 99.00 x 141.20
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$161,083.00
Assessed Value: \$19,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,330.00	24.39539	471.56
County Tax	39,012,163.00	4.2	19,330.00	27.75256	536.46
Community College	4,953,721.00	2.0	19,330.00	3.804786	73.55
Town Tax	745,429.00	0.9	19,330.00	4.347725	84.04
Chargeback	726.00	-73.5	19,330.00	0.005756	\$0.11
School Relevy					2,759.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,925.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,925.05	\$3,925.05	\$3,925.05	\$3,925.05
Penalty:	\$0.00	\$39.25	\$78.50	\$319.89
Total Tax Amount Due:	\$3,925.05	\$3,964.30	\$4,003.55	\$4,244.94
Payable To:	Town	Town	Town	County



06580100179000392505
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,925.05
Parcel ID No: 065801-113.15-5-16

Bill No: 001790
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 14 Green St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,925.05
02/28/2025	\$3,964.30
04/01/2025	\$4,003.55
04/02/2025	\$4,244.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002612
Warrant Date: 12/31/2024
Sequence No: 000922
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-1-34
Location: 49 Canadaway St
Lot Dimensions: 56.00 x 113.20
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$104,833.00
Assessed Value: \$12,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,580.00	24.39539	306.89
County Tax	39,012,163.00	4.2	12,580.00	27.75256	349.13
Community College	4,953,721.00	2.0	12,580.00	3.804786	47.86
Town Tax	745,429.00	0.9	12,580.00	4.347725	54.69
Chargeback	726.00	-73.5	12,580.00	0.005756	\$0.07
School Relevy					1,795.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,554.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,554.41	\$2,554.41	\$2,554.41	\$2,554.41
Penalty:	\$0.00	\$25.54	\$51.09	\$208.18
Total Tax Amount Due:	\$2,554.41	\$2,579.95	\$2,605.50	\$2,762.59
Payable To:	Town	Town	Town	County



06580100261200255441
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,554.41
Parcel ID No: 065801-113.65-1-34

Bill No: 002612
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 49 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,554.41	_____	_____	_____	•• Cash
02/28/2025 \$2,579.95	_____	_____	_____	•• Check
04/01/2025 \$2,605.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,762.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002616
Warrant Date: 12/31/2024
Sequence No: 000923
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-1-38
Location: 33 Canadaway St
Lot Dimensions: 110.00 x 190.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$370,500.00
Assessed Value: \$44,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,460.00	24.39539	1,084.62
County Tax	39,012,163.00	4.2	44,460.00	27.75256	1,233.88
Community College	4,953,721.00	2.0	44,460.00	3.804786	169.16
Town Tax	745,429.00	0.9	44,460.00	4.347725	193.30
Chargeback	726.00	-73.5	44,460.00	0.005756	\$0.26
School Relevy					6,346.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,027.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,027.81	\$9,027.81	\$9,027.81	\$9,027.81
Penalty:	\$0.00	\$90.28	\$180.56	\$735.77
Total Tax Amount Due:	\$9,027.81	\$9,118.09	\$9,208.37	\$9,763.58
Payable To:	Town	Town	Town	County



06580100261600902781
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,027.81
Parcel ID No: 065801-113.65-1-38

Bill No: 002616
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Canadaway St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,027.81
02/28/2025	\$9,118.09
04/01/2025	\$9,208.37
04/02/2025	\$9,763.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002619
Warrant Date: 12/31/2024
Sequence No: 000924
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-1-42
Location: 21 Canadaway St
Lot Dimensions: 118.80 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$888,333.00
Assessed Value: \$106,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	106,600.00	24.39539	2,600.55
County Tax	39,012,163.00	4.2	106,600.00	27.75256	2,958.42
Community College	4,953,721.00	2.0	106,600.00	3.804786	405.59
Town Tax	745,429.00	0.9	106,600.00	4.347725	463.47
Chargeback	726.00	-73.5	106,600.00	0.005756	\$0.61
School Relevy					15,216.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21,645.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21,645.61	\$21,645.61	\$21,645.61	\$21,645.61
Penalty:	\$0.00	\$216.46	\$432.91	\$1,764.12
Total Tax Amount Due:	\$21,645.61	\$21,862.07	\$22,078.52	\$23,409.73
Payable To:	Town	Town	Town	County



06580100261902164561
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21,645.61
Parcel ID No: 065801-113.65-1-42

Bill No: 002619
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Canadaway St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21,645.61
02/28/2025	\$21,862.07
04/01/2025	\$22,078.52
04/02/2025	\$23,409.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002621
Warrant Date: 12/31/2024
Sequence No: 000925
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-1-45
Location: 32 Canadaway St
Lot Dimensions: 62.00 x 58.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$73,083.00
Assessed Value: \$8,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,770.00	24.39539	213.95
County Tax	39,012,163.00	4.2	8,770.00	27.75256	243.39
Community College	4,953,721.00	2.0	8,770.00	3.804786	33.37
Town Tax	745,429.00	0.9	8,770.00	4.347725	38.13
Chargeback	726.00	-73.5	8,770.00	0.005756	\$0.05
School Relevy					1,251.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,780.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,780.79	\$1,780.79	\$1,780.79	\$1,780.79
Penalty:	\$0.00	\$17.81	\$35.62	\$145.13
Total Tax Amount Due:	\$1,780.79	\$1,798.60	\$1,816.41	\$1,925.92
Payable To:	Town	Town	Town	County



06580100262100178079
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,780.79
Parcel ID No: 065801-113.65-1-45

Bill No: 002621
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,780.79	_____	_____	_____	•• Cash
02/28/2025 \$1,798.60	_____	_____	_____	•• Check
04/01/2025 \$1,816.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,925.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002623
Warrant Date: 12/31/2024
Sequence No: 000926
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-1-47
Location: 38 Canadaway St
Lot Dimensions: 31.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$71,833.00
Assessed Value: \$8,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,620.00	24.39539	210.29
County Tax	39,012,163.00	4.2	8,620.00	27.75256	239.23
Community College	4,953,721.00	2.0	8,620.00	3.804786	32.80
Town Tax	745,429.00	0.9	8,620.00	4.347725	37.48
Chargeback	726.00	-73.5	8,620.00	0.005756	\$0.05
School Relevy					1,230.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,750.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,750.35	\$1,750.35	\$1,750.35	\$1,750.35
Penalty:	\$0.00	\$17.50	\$35.01	\$142.65
Total Tax Amount Due:	\$1,750.35	\$1,767.85	\$1,785.36	\$1,893.00
Payable To:	Town	Town	Town	County



06580100262300175035
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,750.35
Parcel ID No: 065801-113.65-1-47

Bill No: 002623
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,750.35	_____	_____	_____	•• Cash
02/28/2025 \$1,767.85	_____	_____	_____	•• Check
04/01/2025 \$1,785.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,893.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002624
Warrant Date: 12/31/2024
Sequence No: 000927
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburgh, PA 15216

Parcel ID No: 065801-113.65-1-48
Location: 40 Canadaway St
Lot Dimensions: 31.20 x 116.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,750.00
Assessed Value: \$930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	930.00	24.39539	22.69
County Tax	39,012,163.00	4.2	930.00	27.75256	25.81
Community College	4,953,721.00	2.0	930.00	3.804786	3.54
Town Tax	745,429.00	0.9	930.00	4.347725	4.04
Chargeback	726.00	-73.5	930.00	0.005756	\$0.01
School Relevy					132.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$188.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$188.84	\$188.84	\$188.84	\$188.84
Penalty:	\$0.00	\$1.89	\$3.78	\$15.39
Total Tax Amount Due:	\$188.84	\$190.73	\$192.62	\$204.23
Payable To:	Town	Town	Town	County



06580100262400018884
Fredonia Apartments, LLC
289 Parker Dr
Pittsburgh, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$188.84
Parcel ID No: 065801-113.65-1-48

Bill No: 002624
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 40 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$188.84	_____	_____	_____	** Cash
02/28/2025 \$190.73	_____	_____	_____	** Check
04/01/2025 \$192.62	_____	_____	_____	** Check No: _____
04/02/2025 \$204.23	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002625
Warrant Date: 12/31/2024
Sequence No: 000928
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.65-1-49
Location: 44 Canadaway St
Lot Dimensions: 71.00 x 133.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,833.00
Assessed Value: \$11,380.00
Uniform %: 12
Date Assessed: 07/01/2023

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, NY 15216

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,380.00	24.39539	277.62
County Tax	39,012,163.00	4.2	11,380.00	27.75256	315.82
Community College	4,953,721.00	2.0	11,380.00	3.804786	43.30
Town Tax	745,429.00	0.9	11,380.00	4.347725	49.48
Chargeback	726.00	-73.5	11,380.00	0.005756	\$0.07
School Relevy					1,624.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,310.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,310.76	\$2,310.76	\$2,310.76	\$2,310.76
Penalty:	\$0.00	\$23.11	\$46.22	\$188.33
Total Tax Amount Due:	\$2,310.76	\$2,333.87	\$2,356.98	\$2,499.09
Payable To:	Town	Town	Town	County



06580100262500231076
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, NY 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,310.76
Parcel ID No: 065801-113.65-1-49

Bill No: 002625
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,310.76	_____	_____	_____	•• Cash
02/28/2025 \$2,333.87	_____	_____	_____	•• Check
04/01/2025 \$2,356.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,499.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002643
Warrant Date: 12/31/2024
Sequence No: 000929
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-2-2
Location: 5 E Main St
Lot Dimensions: 22.30 x 99.50
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$842,083.00
Assessed Value: \$101,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	101,050.00	24.39539	2,465.15
County Tax	39,012,163.00	4.2	101,050.00	27.75256	2,804.40
Community College	4,953,721.00	2.0	101,050.00	3.804786	384.47
Town Tax	745,429.00	0.9	101,050.00	4.347725	439.34
Chargeback	726.00	-73.5	101,050.00	0.005756	\$0.58
School Relevy					14,424.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20,518.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20,518.65	\$20,518.65	\$20,518.65	\$20,518.65
Penalty:	\$0.00	\$205.19	\$410.37	\$1,672.27
Total Tax Amount Due:	\$20,518.65	\$20,723.84	\$20,929.02	\$22,190.92
Payable To:	Town	Town	Town	County



06580100264302051865
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20,518.65
Parcel ID No: 065801-113.65-2-2

Bill No: 002643
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 5 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$20,518.65
02/28/2025	\$20,723.84
04/01/2025	\$20,929.02
04/02/2025	\$22,190.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002681
Warrant Date: 12/31/2024
Sequence No: 000930
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

Parcel ID No: 065801-113.65-2-43
Location: 24 Norton Pl
Lot Dimensions: 57.00 x 83.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,750.00
Assessed Value: \$11,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,610.00	24.39539	283.23
County Tax	39,012,163.00	4.2	11,610.00	27.75256	322.21
Community College	4,953,721.00	2.0	11,610.00	3.804786	44.17
Town Tax	745,429.00	0.9	11,610.00	4.347725	50.48
Chargeback	726.00	-73.5	11,610.00	0.005756	\$0.07
School Relevy					1,657.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,357.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,357.46	\$2,357.46	\$2,357.46	\$2,357.46
Penalty:	\$0.00	\$23.57	\$47.15	\$192.13
Total Tax Amount Due:	\$2,357.46	\$2,381.03	\$2,404.61	\$2,549.59
Payable To:	Town	Town	Town	County



06580100268100235746
Fredonia Apartments, LLC
289 Parker Dr
Pittsburg, PA 15216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,357.46
Parcel ID No: 065801-113.65-2-43

Bill No: 002681
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Norton Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,357.46
02/28/2025	\$2,381.03
04/01/2025	\$2,404.61
04/02/2025	\$2,549.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001828
Warrant Date: 12/31/2024
Sequence No: 000931
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Beaver Club Inc
PO Box 153
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-5.2
Location: v/l Link St
Lot Dimensions: 64.90 x 186.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$33,333.00
Assessed Value: \$4,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,000.00	24.39539	97.58
County Tax	39,012,163.00	4.2	4,000.00	27.75256	111.01
Community College	4,953,721.00	2.0	4,000.00	3.804786	15.22
Town Tax	745,429.00	0.9	4,000.00	4.347725	17.39
Chargeback	726.00	-73.5	4,000.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$241.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$241.22	\$241.22	\$241.22	\$241.22
Penalty:	\$0.00	\$2.41	\$4.82	\$19.66
Total Tax Amount Due:	\$241.22	\$243.63	\$246.04	\$260.88
Payable To:	Town	Town	Town	County



06580100182800024122
Fredonia Beaver Club Inc
PO Box 153
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$241.22
Parcel ID No: 065801-113.16-1-5.2

Bill No: 001828
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: v/l Link St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$241.22
02/28/2025	\$243.63
04/01/2025	\$246.04
04/02/2025	\$260.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001830
Warrant Date: 12/31/2024
Sequence No: 000932
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Beaver Club Inc
PO Box 153
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-7
Location: 64 Prospect St
Acres: 1.50
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Market Value: \$776,917.00
Assessed Value: \$93,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	93,230.00	24.39539	2,274.38
County Tax	39,012,163.00	4.2	93,230.00	27.75256	2,587.37
Community College	4,953,721.00	2.0	93,230.00	3.804786	354.72
Town Tax	745,429.00	0.9	93,230.00	4.347725	405.34
Chargeback	726.00	-73.5	93,230.00	0.005756	\$0.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,622.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,622.35	\$5,622.35	\$5,622.35	\$5,622.35
Penalty:	\$0.00	\$56.22	\$112.45	\$458.22
Total Tax Amount Due:	\$5,622.35	\$5,678.57	\$5,734.80	\$6,080.57
Payable To:	Town	Town	Town	County



06580100183000562235
Fredonia Beaver Club Inc
PO Box 153
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,622.35
Parcel ID No: 065801-113.16-1-7

Bill No: 001830
Bank Code:
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Location: 64 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$5,622.35	_____	_____	_____	•• Cash
02/28/2025 \$5,678.57	_____	_____	_____	•• Check
04/01/2025 \$5,734.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$6,080.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000105
Warrant Date: 12/31/2024
Sequence No: 000933
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Birchwood Estates
8 Misty Pine Rd
Fairpoint, NY 14450

Parcel ID No: 065801-96.19-2-1.1
Location: 2 Birchwood Dr
Lot Dimensions: 151.50 x 111.40
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$357,042.00
Assessed Value: \$42,845.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,845.00	24.39539	1,045.22
County Tax	39,012,163.00	4.2	42,845.00	27.75256	1,189.06
Community College	4,953,721.00	2.0	42,845.00	3.804786	163.02
Town Tax	745,429.00	0.9	42,845.00	4.347725	186.28
Chargeback	726.00	-73.5	42,845.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,583.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,583.83	\$2,583.83	\$2,583.83	\$2,583.83
Penalty:	\$0.00	\$25.84	\$51.68	\$210.58
Total Tax Amount Due:	\$2,583.83	\$2,609.67	\$2,635.51	\$2,794.41
Payable To:	Town	Town	Town	County



06580100010500258383
Fredonia Birchwood Estates
8 Misty Pine Rd
Fairpoint, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,583.83
Parcel ID No: 065801-96.19-2-1.1

Bill No: 000105
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 2 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,583.83
02/28/2025	\$2,609.67
04/01/2025	\$2,635.51
04/02/2025	\$2,794.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000086
Warrant Date: 12/31/2024
Sequence No: 000934
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Birchwood Estates LLC
8 Misty Pine Rd
Fairpoint, NY 14450

Parcel ID No: 065801-96.19-1-49.1
Location: 3 Birchwood Dr
Lot Dimensions: 147.30 x 111.40
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$357,042.00
Assessed Value: \$42,845.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,845.00	24.39539	1,045.22
County Tax	39,012,163.00	4.2	42,845.00	27.75256	1,189.06
Community College	4,953,721.00	2.0	42,845.00	3.804786	163.02
Town Tax	745,429.00	0.9	42,845.00	4.347725	186.28
Chargeback	726.00	-73.5	42,845.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,583.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,583.83	\$2,583.83	\$2,583.83	\$2,583.83
Penalty:	\$0.00	\$25.84	\$51.68	\$210.58
Total Tax Amount Due:	\$2,583.83	\$2,609.67	\$2,635.51	\$2,794.41
Payable To:	Town	Town	Town	County



06580100008600258383
Fredonia Birchwood Estates LLC
8 Misty Pine Rd
Fairpoint, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,583.83
Parcel ID No: 065801-96.19-1-49.1

Bill No: 000086
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 3 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,583.83	_____	_____	_____	•• Cash
02/28/2025 \$2,609.67	_____	_____	_____	•• Check
04/01/2025 \$2,635.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,794.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000089
Warrant Date: 12/31/2024
Sequence No: 000935
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Birchwood Estates LLC
8 Misty Pine Rd
Fairpoint, NY 14450

Parcel ID No: 065801-96.19-1-50
Location: 3 Birchwood Dr
Lot Dimensions: 180.00 x 111.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$500,000.00
Assessed Value: \$60,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,000.00	24.39539	1,463.72
County Tax	39,012,163.00	4.2	60,000.00	27.75256	1,665.15
Community College	4,953,721.00	2.0	60,000.00	3.804786	228.29
Town Tax	745,429.00	0.9	60,000.00	4.347725	260.86
Chargeback	726.00	-73.5	60,000.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,618.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,618.37	\$3,618.37	\$3,618.37	\$3,618.37
Penalty:	\$0.00	\$36.18	\$72.37	\$294.90
Total Tax Amount Due:	\$3,618.37	\$3,654.55	\$3,690.74	\$3,913.27
Payable To:	Town	Town	Town	County



06580100008900361837
Fredonia Birchwood Estates LLC
8 Misty Pine Rd
Fairpoint, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,618.37
Parcel ID No: 065801-96.19-1-50

Bill No: 000089
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 3 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,618.37
02/28/2025	\$3,654.55
04/01/2025	\$3,690.74
04/02/2025	\$3,913.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000107
Warrant Date: 12/31/2024
Sequence No: 000936
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Birchwood Estates LLC
8 Misty Pine Rd
Fairpoint, NY 14450

Parcel ID No: 065801-96.19-2-1.3
Location: 2 Birchwood Dr
Lot Dimensions: 182.70 x 111.40
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$357,042.00
Assessed Value: \$42,845.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,845.00	24.39539	1,045.22
County Tax	39,012,163.00	4.2	42,845.00	27.75256	1,189.06
Community College	4,953,721.00	2.0	42,845.00	3.804786	163.02
Town Tax	745,429.00	0.9	42,845.00	4.347725	186.28
Chargeback	726.00	-73.5	42,845.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,583.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,583.83	\$2,583.83	\$2,583.83	\$2,583.83
Penalty:	\$0.00	\$25.84	\$51.68	\$210.58
Total Tax Amount Due:	\$2,583.83	\$2,609.67	\$2,635.51	\$2,794.41
Payable To:	Town	Town	Town	County



06580100010700258383
Fredonia Birchwood Estates LLC
8 Misty Pine Rd
Fairpoint, NY 14450

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,583.83
Parcel ID No: 065801-96.19-2-1.3

Bill No: 000107
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 2 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,583.83	_____	_____	_____	•• Cash
02/28/2025 \$2,609.67	_____	_____	_____	•• Check
04/01/2025 \$2,635.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,794.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001552
Warrant Date: 12/31/2024
Sequence No: 000937
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Cemetry Building LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-21
Location: 112-114 E Main St
Lot Dimensions: 73.00 x 64.50
Town: Fredonia
Class Code: Gas station
School: Fredonia
Market Value: \$105,250.00
Assessed Value: \$12,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,630.00	24.39539	308.11
County Tax	39,012,163.00	4.2	12,630.00	27.75256	350.51
Community College	4,953,721.00	2.0	12,630.00	3.804786	48.05
Town Tax	745,429.00	0.9	12,630.00	4.347725	54.91
Chargeback	726.00	-73.5	12,630.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.65	\$761.65	\$761.65	\$761.65
Penalty:	\$0.00	\$7.62	\$15.23	\$62.07
Total Tax Amount Due:	\$761.65	\$769.27	\$776.88	\$823.72
Payable To:	Town	Town	Town	County



06580100155200076165
Fredonia Cemetry Building LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.65
Parcel ID No: 065801-113.15-1-21

Bill No: 001552
Bank Code:
Town: Fredonia
Class Code: Gas station
School: Fredonia
Location: 112-114 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$761.65
02/28/2025	\$769.27
04/01/2025	\$776.88
04/02/2025	\$823.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002995
Warrant Date: 12/31/2024
Sequence No: 000938
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Development Co LLC
Attn: Tzetzto & Tzetzto LLC
491 Delaware Ave
Buffalo, NY 14202-1303

Parcel ID No: 065801-130.07-1-16
Location: Howard St
Acres: 6.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$210,000.00
Assessed Value: \$25,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,200.00	24.39539	614.76
County Tax	39,012,163.00	4.2	25,200.00	27.75256	699.36
Community College	4,953,721.00	2.0	25,200.00	3.804786	95.88
Town Tax	745,429.00	0.9	25,200.00	4.347725	109.56
Chargeback	726.00	-73.5	25,200.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,519.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,519.71	\$1,519.71	\$1,519.71	\$1,519.71
Penalty:	\$0.00	\$15.20	\$30.39	\$123.86
Total Tax Amount Due:	\$1,519.71	\$1,534.91	\$1,550.10	\$1,643.57
Payable To:	Town	Town	Town	County



06580100299500151971
Fredonia Development Co LLC
Attn: Tzetzto & Tzetzto LLC
491 Delaware Ave
Buffalo, NY 14202-1303

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,519.71
Parcel ID No: 065801-130.07-1-16

Bill No: 002995
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,519.71	_____	_____	_____	** Cash
02/28/2025 \$1,534.91	_____	_____	_____	** Check
04/01/2025 \$1,550.10	_____	_____	_____	** Check No: _____
04/02/2025 \$1,643.57	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003021
Warrant Date: 12/31/2024
Sequence No: 000939
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-1-43
Location: 50 Howard St
Acres: 6.30
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$4,541,667.00
Assessed Value: \$545,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Fredonia Development Co LLC
c/o Midland States Bank
Multi-Family Loan Serving
5991 South Hwy 94
Weldon Spring, MO 63304

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	545,000.00	24.39539	13,295.49
County Tax	39,012,163.00	4.2	545,000.00	27.75256	15,125.14
Community College	4,953,721.00	2.0	545,000.00	3.804786	2,073.61
Town Tax	745,429.00	0.9	545,000.00	4.347725	2,369.51
Chargeback	726.00	-73.5	545,000.00	0.005756	\$3.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32,866.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32,866.89	\$32,866.89	\$32,866.89	\$32,866.89
Penalty:	\$0.00	\$328.67	\$657.34	\$2,678.65
Total Tax Amount Due:	\$32,866.89	\$33,195.56	\$33,524.23	\$35,545.54
Payable To:	Town	Town	Town	County



06580100302103286689
Fredonia Development Co LLC
c/o Midland States Bank
Multi-Family Loan Serving
5991 South Hwy 94
Weldon Spring, MO 63304

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32,866.89
Parcel ID No: 065801-130.07-1-43

Bill No: 003021
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 50 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$32,866.89
02/28/2025	\$33,195.56
04/01/2025	\$33,524.23
04/02/2025	\$35,545.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002240
Warrant Date: 12/31/2024
Sequence No: 000940
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Estates CP LLC
90 Air Park Dr Ste 400
Rochester, NY 14624

Parcel ID No: 065801-113.18-4-32
Location: 277 W Main St
Lot Dimensions: 78.90 x 303.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$115,625.00
Assessed Value: \$13,875.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,875.00	24.39539	338.49
County Tax	39,012,163.00	4.2	13,875.00	27.75256	385.07
Community College	4,953,721.00	2.0	13,875.00	3.804786	52.79
Town Tax	745,429.00	0.9	13,875.00	4.347725	60.32
Chargeback	726.00	-73.5	13,875.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$836.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$836.75	\$836.75	\$836.75	\$836.75
Penalty:	\$0.00	\$8.37	\$16.74	\$68.20
Total Tax Amount Due:	\$836.75	\$845.12	\$853.49	\$904.95
Payable To:	Town	Town	Town	County



06580100224000083675
Fredonia Estates CP LLC
90 Air Park Dr Ste 400
Rochester, NY 14624

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$836.75
Parcel ID No: 065801-113.18-4-32

Bill No: 002240
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 277 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$836.75	_____	_____	_____	•• Cash
02/28/2025 \$845.12	_____	_____	_____	•• Check
04/01/2025 \$853.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$904.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002247
Warrant Date: 12/31/2024
Sequence No: 000941
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Estates CP LLC
90 Air Park Dr Ste 400
Rochester, NY 14624

Parcel ID No: 065801-113.18-4-39
Location: 277 W Main St
Acres: 2.50
Town: Fredonia
Class Code: Mfg hsing pk
School: Fredonia
Market Value: \$500,000.00
Assessed Value: \$60,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,000.00	24.39539	1,463.72
County Tax	39,012,163.00	4.2	60,000.00	27.75256	1,665.15
Community College	4,953,721.00	2.0	60,000.00	3.804786	228.29
Town Tax	745,429.00	0.9	60,000.00	4.347725	260.86
Chargeback	726.00	-73.5	60,000.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,618.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,618.37	\$3,618.37	\$3,618.37	\$3,618.37
Penalty:	\$0.00	\$36.18	\$72.37	\$294.90
Total Tax Amount Due:	\$3,618.37	\$3,654.55	\$3,690.74	\$3,913.27
Payable To:	Town	Town	Town	County



06580100224700361837
Fredonia Estates CP LLC
90 Air Park Dr Ste 400
Rochester, NY 14624

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,618.37
Parcel ID No: 065801-113.18-4-39

Bill No: 002247
Bank Code:
Town: Fredonia
Class Code: Mfg hsing pk
School: Fredonia
Location: 277 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,618.37	_____	_____	_____	•• Cash
02/28/2025 \$3,654.55	_____	_____	_____	•• Check
04/01/2025 \$3,690.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,913.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001549
Warrant Date: 12/31/2024
Sequence No: 000942
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Heating & Insulating
41-1/2 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-18
Location: White St
Lot Dimensions: 46.20 x 434.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$15,667.00
Assessed Value: \$1,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,880.00	24.39539	45.86
County Tax	39,012,163.00	4.2	1,880.00	27.75256	52.17
Community College	4,953,721.00	2.0	1,880.00	3.804786	7.15
Town Tax	745,429.00	0.9	1,880.00	4.347725	8.17
Chargeback	726.00	-73.5	1,880.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$113.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$113.36	\$113.36	\$113.36	\$113.36
Penalty:	\$0.00	\$1.13	\$2.27	\$9.24
Total Tax Amount Due:	\$113.36	\$114.49	\$115.63	\$122.60
Payable To:	Town	Town	Town	County



06580100154900011336
Fredonia Heating & Insulating
41-1/2 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$113.36
Parcel ID No: 065801-113.15-1-18

Bill No: 001549
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$113.36	_____	_____	_____	•• Cash
02/28/2025 \$114.49	_____	_____	_____	•• Check
04/01/2025 \$115.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$122.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001574
Warrant Date: 12/31/2024
Sequence No: 000943
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Heating & Insulating
41-1/2 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-41
Location: 29 White Street-Rear
Lot Dimensions: 41.00 x 124.00
Town: Fredonia
Class Code: Warehouse
School: Fredonia
Market Value: \$18,833.00
Assessed Value: \$2,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,260.00	24.39539	55.13
County Tax	39,012,163.00	4.2	2,260.00	27.75256	62.72
Community College	4,953,721.00	2.0	2,260.00	3.804786	8.60
Town Tax	745,429.00	0.9	2,260.00	4.347725	9.83
Chargeback	726.00	-73.5	2,260.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$136.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$136.29	\$136.29	\$136.29	\$136.29
Penalty:	\$0.00	\$1.36	\$2.73	\$11.11
Total Tax Amount Due:	\$136.29	\$137.65	\$139.02	\$147.40
Payable To:	Town	Town	Town	County



06580100157400013629
Fredonia Heating & Insulating
41-1/2 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$136.29
Parcel ID No: 065801-113.15-1-41

Bill No: 001574
Bank Code:
Town: Fredonia
Class Code: Warehouse
School: Fredonia
Location: 29 White Street-Rear

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$136.29	_____	_____	_____	•• Cash
02/28/2025 \$137.65	_____	_____	_____	•• Check
04/01/2025 \$139.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$147.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001577
Warrant Date: 12/31/2024
Sequence No: 000944
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Heating & Insulating
41-1/2 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-44
Location: White St
Lot Dimensions: 66.90 x 132.80
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$117,250.00
Assessed Value: \$14,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,070.00	24.39539	343.24
County Tax	39,012,163.00	4.2	14,070.00	27.75256	390.48
Community College	4,953,721.00	2.0	14,070.00	3.804786	53.53
Town Tax	745,429.00	0.9	14,070.00	4.347725	61.17
Chargeback	726.00	-73.5	14,070.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$848.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$848.50	\$848.50	\$848.50	\$848.50
Penalty:	\$0.00	\$8.49	\$16.97	\$69.15
Total Tax Amount Due:	\$848.50	\$856.99	\$865.47	\$917.65
Payable To:	Town	Town	Town	County



06580100157700084850
Fredonia Heating & Insulating
41-1/2 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$848.50
Parcel ID No: 065801-113.15-1-44

Bill No: 001577
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$848.50	_____	_____	_____	•• Cash
02/28/2025 \$856.99	_____	_____	_____	•• Check
04/01/2025 \$865.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$917.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001569
Warrant Date: 12/31/2024
Sequence No: 000945
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Heating & Plumb Corp
Lewandowski David
41 1/2 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-36.2
Location: White (Rear) St
Acres: 0.62
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$2,583.00
Assessed Value: \$310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	310.00	24.39539	7.56
County Tax	39,012,163.00	4.2	310.00	27.75256	8.60
Community College	4,953,721.00	2.0	310.00	3.804786	1.18
Town Tax	745,429.00	0.9	310.00	4.347725	1.35
Chargeback	726.00	-73.5	310.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.69	\$18.69	\$18.69	\$18.69
Penalty:	\$0.00	\$0.19	\$0.37	\$1.52
Total Tax Amount Due:	\$18.69	\$18.88	\$19.06	\$20.21
Payable To:	Town	Town	Town	County



06580100156900001869
Fredonia Heating & Plumb Corp
Lewandowski David
41 1/2 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.69
Parcel ID No: 065801-113.15-1-36.2

Bill No: 001569
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: White (Rear) St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$18.69	_____	_____	_____	•• Cash
02/28/2025 \$18.88	_____	_____	_____	•• Check
04/01/2025 \$19.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$20.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001550
Warrant Date: 12/31/2024
Sequence No: 000946
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Heating & Plumbing Co
41-1/2 White St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-19
Location: White St
Lot Dimensions: 49.90 x 160.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



0658010015500000603
Fredonia Heating & Plumbing Co
41-1/2 White St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.15-1-19

Bill No: 001550
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6.03
02/28/2025	\$6.09
04/01/2025	\$6.15
04/02/2025	\$6.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001080
Warrant Date: 12/31/2024
Sequence No: 000947
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia LLC
c/o Lee Valimont
804 Long Point Dr
Erie, PA 16505-5420

Parcel ID No: 065801-113.12-1-40
Location: 258 E Main St
Lot Dimensions: 105.00 x 175.00
Town: Fredonia
Class Code: Large retail
School: Fredonia
Market Value: \$638,167.00
Assessed Value: \$76,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	76,580.00	24.39539	1,868.20
County Tax	39,012,163.00	4.2	76,580.00	27.75256	2,125.29
Community College	4,953,721.00	2.0	76,580.00	3.804786	291.37
Town Tax	745,429.00	0.9	76,580.00	4.347725	332.95
Chargeback	726.00	-73.5	76,580.00	0.005756	\$0.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,618.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,618.25	\$4,618.25	\$4,618.25	\$4,618.25
Penalty:	\$0.00	\$46.18	\$92.37	\$376.39
Total Tax Amount Due:	\$4,618.25	\$4,664.43	\$4,710.62	\$4,994.64
Payable To:	Town	Town	Town	County



06580100108000461825
Fredonia LLC
c/o Lee Valimont
804 Long Point Dr
Erie, PA 16505-5420

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,618.25
Parcel ID No: 065801-113.12-1-40

Bill No: 001080
Bank Code:
Town: Fredonia
Class Code: Large retail
School: Fredonia
Location: 258 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$4,618.25	_____	_____	_____	•• Cash
02/28/2025 \$4,664.43	_____	_____	_____	•• Check
04/01/2025 \$4,710.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,994.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001816
Warrant Date: 12/31/2024
Sequence No: 000948
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Main LP
3225 S McLeod Dr Ste 100
Las Vegas, NV 89121

Parcel ID No: 065801-113.15-5-42
Location: 51 E Main St
Lot Dimensions: 72.40 x 184.10
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$188,250.00
Assessed Value: \$22,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,590.00	24.39539	551.09
County Tax	39,012,163.00	4.2	22,590.00	27.75256	626.93
Community College	4,953,721.00	2.0	22,590.00	3.804786	85.95
Town Tax	745,429.00	0.9	22,590.00	4.347725	98.22
Chargeback	726.00	-73.5	22,590.00	0.005756	\$0.13
School Relevy					3,224.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,587.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,587.01	\$4,587.01	\$4,587.01	\$4,587.01
Penalty:	\$0.00	\$45.87	\$91.74	\$373.84
Total Tax Amount Due:	\$4,587.01	\$4,632.88	\$4,678.75	\$4,960.85
Payable To:	Town	Town	Town	County



06580100181600458701
Fredonia Main LP
3225 S McLeod Dr Ste 100
Las Vegas, NV 89121

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,587.01
Parcel ID No: 065801-113.15-5-42

Bill No: 001816
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 51 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$4,587.01	_____	_____	_____	•• Cash
02/28/2025 \$4,632.88	_____	_____	_____	•• Check
04/01/2025 \$4,678.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,960.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001034
Warrant Date: 12/31/2024
Sequence No: 000949
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Rentals, LLC
Penny Hite
3401 Driftwood Rd
Bemus Point, NY 14712

Parcel ID No: 065801-113.11-3-70
Location: 51 Curtis Pl
Lot Dimensions: 77.00 x 135.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$242,583.00
Assessed Value: \$29,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,110.00	24.39539	710.15
County Tax	39,012,163.00	4.2	29,110.00	27.75256	807.88
Community College	4,953,721.00	2.0	29,110.00	3.804786	110.76
Town Tax	745,429.00	0.9	29,110.00	4.347725	126.56
Chargeback	726.00	-73.5	29,110.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,755.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,755.52	\$1,755.52	\$1,755.52	\$1,755.52
Penalty:	\$0.00	\$17.56	\$35.11	\$143.07
Total Tax Amount Due:	\$1,755.52	\$1,773.08	\$1,790.63	\$1,898.59
Payable To:	Town	Town	Town	County



06580100103400175552
Fredonia Rentals, LLC
Penny Hite
3401 Driftwood Rd
Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,755.52
Parcel ID No: 065801-113.11-3-70

Bill No: 001034
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 51 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,755.52	_____	_____	_____	•• Cash
02/28/2025 \$1,773.08	_____	_____	_____	•• Check
04/01/2025 \$1,790.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,898.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000802
Warrant Date: 12/31/2024
Sequence No: 000950
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.10-3-40
Location: 125-127 Temple St
Lot Dimensions: 44.00 x 220.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$205,417.00
Assessed Value: \$24,650.00
Uniform %: 12
Date Assessed: 07/01/2023

Fredonia Rentals,LLC
Penny Hite
3401 Driftwood Rd
Bemus Point, NY 14712

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,650.00	24.39539	601.35
County Tax	39,012,163.00	4.2	24,650.00	27.75256	684.10
Community College	4,953,721.00	2.0	24,650.00	3.804786	93.79
Town Tax	745,429.00	0.9	24,650.00	4.347725	107.17
Chargeback	726.00	-73.5	24,650.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,486.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,486.55	\$1,486.55	\$1,486.55	\$1,486.55
Penalty:	\$0.00	\$14.87	\$29.73	\$121.15
Total Tax Amount Due:	\$1,486.55	\$1,501.42	\$1,516.28	\$1,607.70
Payable To:	Town	Town	Town	County



06580100080200148655
Fredonia Rentals,LLC
Penny Hite
3401 Driftwood Rd
Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,486.55
Parcel ID No: 065801-113.10-3-40

Bill No: 000802
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 125-127 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,486.55	_____	_____	_____	** Cash
02/28/2025 \$1,501.42	_____	_____	_____	** Check
04/01/2025 \$1,516.28	_____	_____	_____	** Check No: _____
04/02/2025 \$1,607.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000010
Warrant Date: 12/31/2024
Sequence No: 000951
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Temple/Brigham Apts L
c/o Somerset Mngmt Group LLC
2 Symphony Cir 3rdFloor
Buffalo, NY 14201

Parcel ID No: 065801-96.03-1-14
Location: 70 Brigham Rd
Acres: 5.50
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$8,264,208.00
Assessed Value: \$991,705.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	991,705.00	24.39539	24,193.03
County Tax	39,012,163.00	4.2	991,705.00	27.75256	27,522.35
Community College	4,953,721.00	2.0	991,705.00	3.804786	3,773.23
Town Tax	745,429.00	0.9	991,705.00	4.347725	4,311.66
Chargeback	726.00	-73.5	991,705.00	0.005756	\$5.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$59,805.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$59,805.98	\$59,805.98	\$59,805.98	\$59,805.98
Penalty:	\$0.00	\$598.06	\$1,196.12	\$4,874.19
Total Tax Amount Due:	\$59,805.98	\$60,404.04	\$61,002.10	\$64,680.17
Payable To:	Town	Town	Town	County



06580100001005980598
Fredonia Temple/Brigham Apts L
c/o Somerset Mngmt Group LLC
2 Symphony Cir 3rdFloor
Buffalo, NY 14201

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$59,805.98
Parcel ID No: 065801-96.03-1-14

Bill No: 000010
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 70 Brigham Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$59,805.98	_____	_____	_____	** Cash
02/28/2025 \$60,404.04	_____	_____	_____	** Check
04/01/2025 \$61,002.10	_____	_____	_____	** Check No: _____
04/02/2025 \$64,680.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000189
Warrant Date: 12/31/2024
Sequence No: 000952
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Temple/Brigham Apts L
c/o Somerset Mngmt Group LLC
2 Symphony Cir 3rdFloor
Buffalo, NY 14201

Parcel ID No: 065801-113.05-1-1
Location: Temple Rd
Acres: 1.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$87,000.00
Assessed Value: \$10,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,440.00	24.39539	254.69
County Tax	39,012,163.00	4.2	10,440.00	27.75256	289.74
Community College	4,953,721.00	2.0	10,440.00	3.804786	39.72
Town Tax	745,429.00	0.9	10,440.00	4.347725	45.39
Chargeback	726.00	-73.5	10,440.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$629.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$629.60	\$629.60	\$629.60	\$629.60
Penalty:	\$0.00	\$6.30	\$12.59	\$51.31
Total Tax Amount Due:	\$629.60	\$635.90	\$642.19	\$680.91
Payable To:	Town	Town	Town	County



06580100018900062960
Fredonia Temple/Brigham Apts L
c/o Somerset Mngmt Group LLC
2 Symphony Cir 3rdFloor
Buffalo, NY 14201

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$629.60
Parcel ID No: 065801-113.05-1-1

Bill No: 000189
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$629.60	_____	_____	_____	•• Cash
02/28/2025 \$635.90	_____	_____	_____	•• Check
04/01/2025 \$642.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$680.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000306
Warrant Date: 12/31/2024
Sequence No: 000953
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

French Gileen
50 Crooked Brook Dr
Dunkirk, NY 14048

Parcel ID No: 065801-113.07-1-34
Location: V/L Lowell PI
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.14	\$65.14	\$65.14	\$65.14
Penalty:	\$0.00	\$0.65	\$1.30	\$5.31
Total Tax Amount Due:	\$65.14	\$65.79	\$66.44	\$70.45
Payable To:	Town	Town	Town	County



06580100030600006514
French Gileen
50 Crooked Brook Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.14
Parcel ID No: 065801-113.07-1-34

Bill No: 000306
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: V/L Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$65.14	_____	_____	_____	•• Cash
02/28/2025 \$65.79	_____	_____	_____	•• Check
04/01/2025 \$66.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$70.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000320
Warrant Date: 12/31/2024
Sequence No: 000954
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

French Gileen
50 Crooked Brook Dr
Dunkirk, NY 14048

Parcel ID No: 065801-113.07-1-50
Location: 19 Lowell PI
Lot Dimensions: 100.00 x 261.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,000.00
Assessed Value: \$30,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,000.00	24.39539	731.86
County Tax	39,012,163.00	4.2	30,000.00	27.75256	832.58
Community College	4,953,721.00	2.0	30,000.00	3.804786	114.14
Town Tax	745,429.00	0.9	30,000.00	4.347725	130.43
Chargeback	726.00	-73.5	30,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,809.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,809.18	\$1,809.18	\$1,809.18	\$1,809.18
Penalty:	\$0.00	\$18.09	\$36.18	\$147.45
Total Tax Amount Due:	\$1,809.18	\$1,827.27	\$1,845.36	\$1,956.63
Payable To:	Town	Town	Town	County



06580100032000180918
French Gileen
50 Crooked Brook Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,809.18
Parcel ID No: 065801-113.07-1-50

Bill No: 000320
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Lowell PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,809.18
02/28/2025	\$1,827.27
04/01/2025	\$1,845.36
04/02/2025	\$1,956.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000755
Warrant Date: 12/31/2024
Sequence No: 000955
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frerichs Timothy P
Frerichs Jeanne E
126 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-31
Location: 126 Central Ave
Lot Dimensions: 50.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,000.00
Assessed Value: \$23,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,280.00	24.39539	567.92
County Tax	39,012,163.00	4.2	23,280.00	27.75256	646.08
Community College	4,953,721.00	2.0	23,280.00	3.804786	88.58
Town Tax	745,429.00	0.9	23,280.00	4.347725	101.22
Chargeback	726.00	-73.5	23,280.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,403.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,403.93	\$1,403.93	\$1,403.93	\$1,403.93
Penalty:	\$0.00	\$14.04	\$28.08	\$114.42
Total Tax Amount Due:	\$1,403.93	\$1,417.97	\$1,432.01	\$1,518.35
Payable To:	Town	Town	Town	County



06580100075500140393

Frerichs Timothy P
Frerichs Jeanne E
126 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,403.93
Parcel ID No: 065801-113.10-2-31

Bill No: 000755
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 126 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,403.93
02/28/2025	\$1,417.97
04/01/2025	\$1,432.01
04/02/2025	\$1,518.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000025
Warrant Date: 12/31/2024
Sequence No: 000956
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frey Kirk W
330 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-12
Location: 330 Central Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$412,417.00
Assessed Value: \$49,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,490.00	24.39539	1,207.33
County Tax	39,012,163.00	4.2	49,490.00	27.75256	1,373.47
Community College	4,953,721.00	2.0	49,490.00	3.804786	188.30
Town Tax	745,429.00	0.9	49,490.00	4.347725	215.17
Chargeback	726.00	-73.5	49,490.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,984.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,984.55	\$2,984.55	\$2,984.55	\$2,984.55
Penalty:	\$0.00	\$29.85	\$59.69	\$243.24
Total Tax Amount Due:	\$2,984.55	\$3,014.40	\$3,044.24	\$3,227.79
Payable To:	Town	Town	Town	County



06580100002500298455
Frey Kirk W
330 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,984.55
Parcel ID No: 065801-96.03-2-12

Bill No: 000025
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 330 Central Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,984.55	_____	** Check
02/28/2025	\$3,014.40	_____	** Check No: _____
04/01/2025	\$3,044.24	_____	** Credit Card
04/02/2025	\$3,227.79	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000600
Warrant Date: 12/31/2024
Sequence No: 000957
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frey Jacob S
Villafrank-Frey Caroline H
278 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-26
Location: 278 Chestnut St
Lot Dimensions: 105.00 x 176.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$147,583.00
Assessed Value: \$17,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,710.00	24.39539	432.04
County Tax	39,012,163.00	4.2	17,710.00	27.75256	491.50
Community College	4,953,721.00	2.0	17,710.00	3.804786	67.38
Town Tax	745,429.00	0.9	17,710.00	4.347725	77.00
Chargeback	726.00	-73.5	17,710.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,068.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,068.02	\$1,068.02	\$1,068.02	\$1,068.02
Penalty:	\$0.00	\$10.68	\$21.36	\$87.04
Total Tax Amount Due:	\$1,068.02	\$1,078.70	\$1,089.38	\$1,155.06
Payable To:	Town	Town	Town	County



06580100060000106802
Frey Jacob S
Villafrank-Frey Caroline H
278 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,068.02
Parcel ID No: 065801-113.09-1-26

Bill No: 000600
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 278 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,068.02
02/28/2025	\$1,078.70
04/01/2025	\$1,089.38
04/02/2025	\$1,155.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000455
Warrant Date: 12/31/2024
Sequence No: 000958
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Freyne Scott L
Freyne Shelly L
8352 Route 36
Arkport, NY 14807

Parcel ID No: 065801-113.07-4-20
Location: 57 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,567.00
Assessed Value: \$18,068.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,068.00	24.39539	440.78
County Tax	39,012,163.00	4.2	18,068.00	27.75256	501.43
Community College	4,953,721.00	2.0	18,068.00	3.804786	68.74
Town Tax	745,429.00	0.9	18,068.00	4.347725	78.55
Chargeback	726.00	-73.5	18,068.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,089.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,089.60	\$1,089.60	\$1,089.60	\$1,089.60
Penalty:	\$0.00	\$10.90	\$21.79	\$88.80
Total Tax Amount Due:	\$1,089.60	\$1,100.50	\$1,111.39	\$1,178.40
Payable To:	Town	Town	Town	County



06580100045500108960

Freyne Scott L
Freyne Shelly L
8352 Route 36
Arkport, NY 14807

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,089.60
Parcel ID No: 065801-113.07-4-20

Bill No: 000455
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,089.60
02/28/2025	\$1,100.50
04/01/2025	\$1,111.39
04/02/2025	\$1,178.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001304
Warrant Date: 12/31/2024
Sequence No: 000959
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fridmann David L
Fridmann Mary G
131 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-27
Location: 119 Chestnut St
Lot Dimensions: 113.90 x 115.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$63,000.00
Assessed Value: \$7,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,560.00	24.39539	184.43
County Tax	39,012,163.00	4.2	7,560.00	27.75256	209.81
Community College	4,953,721.00	2.0	7,560.00	3.804786	28.76
Town Tax	745,429.00	0.9	7,560.00	4.347725	32.87
Chargeback	726.00	-73.5	7,560.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$455.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$455.91	\$455.91	\$455.91	\$455.91
Penalty:	\$0.00	\$4.56	\$9.12	\$37.16
Total Tax Amount Due:	\$455.91	\$460.47	\$465.03	\$493.07
Payable To:	Town	Town	Town	County



06580100130400045591

Fridmann David L
Fridmann Mary G
131 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$455.91
Parcel ID No: 065801-113.14-1-27

Bill No: 001304
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 119 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$455.91	_____	_____	_____	•• Cash
02/28/2025 \$460.47	_____	_____	_____	•• Check
04/01/2025 \$465.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$493.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001332
Warrant Date: 12/31/2024
Sequence No: 000960
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fridmann David L
Fridmann Mary G
131 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-55
Location: 131 Chestnut St
Acres: 2.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$666,667.00
Assessed Value: \$80,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	80,000.00	24.39539	1,951.63
County Tax	39,012,163.00	4.2	80,000.00	27.75256	2,220.20
Community College	4,953,721.00	2.0	80,000.00	3.804786	304.38
Town Tax	745,429.00	0.9	80,000.00	4.347725	347.82
Chargeback	726.00	-73.5	80,000.00	0.005756	\$0.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,824.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,824.49	\$4,824.49	\$4,824.49	\$4,824.49
Penalty:	\$0.00	\$48.24	\$96.49	\$393.20
Total Tax Amount Due:	\$4,824.49	\$4,872.73	\$4,920.98	\$5,217.69
Payable To:	Town	Town	Town	County



06580100133200482449
Fridmann David L
Fridmann Mary G
131 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,824.49
Parcel ID No: 065801-113.14-1-55

Bill No: 001332
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,824.49
02/28/2025	\$4,872.73
04/01/2025	\$4,920.98
04/02/2025	\$5,217.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001648
Warrant Date: 12/31/2024
Sequence No: 000961
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fridmann David L
Fridmann Mary G
131 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-3
Location: 93 E Main St
Lot Dimensions: 68.40 x 111.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,833.00
Assessed Value: \$15,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,100.00	24.39539	368.37
County Tax	39,012,163.00	4.2	15,100.00	27.75256	419.06
Community College	4,953,721.00	2.0	15,100.00	3.804786	57.45
Town Tax	745,429.00	0.9	15,100.00	4.347725	65.65
Chargeback	726.00	-73.5	15,100.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$910.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$910.62	\$910.62	\$910.62	\$910.62
Penalty:	\$0.00	\$9.11	\$18.21	\$74.22
Total Tax Amount Due:	\$910.62	\$919.73	\$928.83	\$984.84
Payable To:	Town	Town	Town	County



06580100164800091062

Fridmann David L
Fridmann Mary G
131 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$910.62
Parcel ID No: 065801-113.15-3-3

Bill No: 001648
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 93 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$910.62	_____	_____	_____	•• Cash
02/28/2025 \$919.73	_____	_____	_____	•• Check
04/01/2025 \$928.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$984.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001188
Warrant Date: 12/31/2024
Sequence No: 000962
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Friend Angela R
Friend Donald
179 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-48
Location: 179 Gardner St
Lot Dimensions: 131.90 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$342,083.00
Assessed Value: \$41,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CT	\$1,560.00	COUNTY/TOWN	\$13,000.00	VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,290.00	24.39539	836.52
County Tax	39,012,163.00	4.2	34,290.00	27.75256	951.64
Community College	4,953,721.00	2.0	34,290.00	3.804786	130.47
Town Tax	745,429.00	0.9	34,290.00	4.347725	149.08
Chargeback	726.00	-73.5	34,290.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,067.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,067.91	\$2,067.91	\$2,067.91	\$2,067.91
Penalty:	\$0.00	\$20.68	\$41.36	\$168.53
Total Tax Amount Due:	\$2,067.91	\$2,088.59	\$2,109.27	\$2,236.44
Payable To:	Town	Town	Town	County



06580100118800206791

Friend Angela R
Friend Donald
179 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,067.91
Parcel ID No: 065801-113.13-1-48

Bill No: 001188
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 179 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,067.91
02/28/2025	\$2,088.59
04/01/2025	\$2,109.27
04/02/2025	\$2,236.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000894
Warrant Date: 12/31/2024
Sequence No: 000963
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fries Jeb Stuart
Quinones Carmen
103 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-56
Location: 103 Central Ave
Lot Dimensions: 66.00 x 903.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$251,833.00
Assessed Value: \$30,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,220.00	24.39539	737.23
County Tax	39,012,163.00	4.2	30,220.00	27.75256	838.68
Community College	4,953,721.00	2.0	30,220.00	3.804786	114.98
Town Tax	745,429.00	0.9	30,220.00	4.347725	131.39
Chargeback	726.00	-73.5	30,220.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,822.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,822.45	\$1,822.45	\$1,822.45	\$1,822.45
Penalty:	\$0.00	\$18.22	\$36.45	\$148.53
Total Tax Amount Due:	\$1,822.45	\$1,840.67	\$1,858.90	\$1,970.98
Payable To:	Town	Town	Town	County



06580100089400182245

Fries Jeb Stuart
Quinones Carmen
103 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,822.45
Parcel ID No: 065801-113.11-1-56

Bill No: 000894
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 103 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,822.45
02/28/2025	\$1,840.67
04/01/2025	\$1,858.90
04/02/2025	\$1,970.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001259
Warrant Date: 12/31/2024
Sequence No: 000964
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Froebel Eric J
Santiago-Froebel Makayla A
126 Groveland St
Buffalo, NY 14214

Parcel ID No: 065801-113.13-2-63
Location: 18 Sunset Dr
Lot Dimensions: 60.00 x 265.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,917.00
Assessed Value: \$27,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,470.00	24.39539	670.14
County Tax	39,012,163.00	4.2	27,470.00	27.75256	762.36
Community College	4,953,721.00	2.0	27,470.00	3.804786	104.52
Town Tax	745,429.00	0.9	27,470.00	4.347725	119.43
Chargeback	726.00	-73.5	27,470.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,656.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,656.61	\$1,656.61	\$1,656.61	\$1,656.61
Penalty:	\$0.00	\$16.57	\$33.13	\$135.01
Total Tax Amount Due:	\$1,656.61	\$1,673.18	\$1,689.74	\$1,791.62
Payable To:	Town	Town	Town	County



06580100125900165661
Froebel Eric J
Santiago-Froebel Makayla A
126 Groveland St
Buffalo, NY 14214

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,656.61
Parcel ID No: 065801-113.13-2-63

Bill No: 001259
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,656.61	_____	_____	_____	•• Cash
02/28/2025 \$1,673.18	_____	_____	_____	•• Check
04/01/2025 \$1,689.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,791.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000088
Warrant Date: 12/31/2024
Sequence No: 000965
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FRP Properties II
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

Parcel ID No: 065801-96.19-1-49.3
Location: 1 Birchwood Dr
Lot Dimensions: 139.30 x 111.40
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$385,000.00
Assessed Value: \$46,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,200.00	24.39539	1,127.07
County Tax	39,012,163.00	4.2	46,200.00	27.75256	1,282.17
Community College	4,953,721.00	2.0	46,200.00	3.804786	175.78
Town Tax	745,429.00	0.9	46,200.00	4.347725	200.86
Chargeback	726.00	-73.5	46,200.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,786.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,786.15	\$2,786.15	\$2,786.15	\$2,786.15
Penalty:	\$0.00	\$27.86	\$55.72	\$227.07
Total Tax Amount Due:	\$2,786.15	\$2,814.01	\$2,841.87	\$3,013.22
Payable To:	Town	Town	Town	County



06580100008800278615

FRP Properties II
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,786.15
Parcel ID No: 065801-96.19-1-49.3

Bill No: 000088
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 1 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,786.15
02/28/2025	\$2,814.01
04/01/2025	\$2,841.87
04/02/2025	\$3,013.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002659
Warrant Date: 12/31/2024
Sequence No: 000966
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FRP Properties II
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.65-2-21
Location: 31 Eagle St
Lot Dimensions: 53.00 x 129.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,000.00
Assessed Value: \$16,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,920.00	24.39539	412.77
County Tax	39,012,163.00	4.2	16,920.00	27.75256	469.57
Community College	4,953,721.00	2.0	16,920.00	3.804786	64.38
Town Tax	745,429.00	0.9	16,920.00	4.347725	73.56
Chargeback	726.00	-73.5	16,920.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,020.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,020.38	\$1,020.38	\$1,020.38	\$1,020.38
Penalty:	\$0.00	\$10.20	\$20.41	\$83.16
Total Tax Amount Due:	\$1,020.38	\$1,030.58	\$1,040.79	\$1,103.54
Payable To:	Town	Town	Town	County



06580100265900102038

FRP Properties II
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,020.38
Parcel ID No: 065801-113.65-2-21

Bill No: 002659
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,020.38	_____	_____	_____	•• Cash
02/28/2025 \$1,030.58	_____	_____	_____	•• Check
04/01/2025 \$1,040.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,103.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002658
Warrant Date: 12/31/2024
Sequence No: 000967
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.65-2-20
Location: 25 Eagle St
Lot Dimensions: 65.00 x 129.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$84,083.00
Assessed Value: \$10,090.00
Uniform %: 12
Date Assessed: 07/01/2023

FRP Properties IV
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,090.00	24.39539	246.15
County Tax	39,012,163.00	4.2	10,090.00	27.75256	280.02
Community College	4,953,721.00	2.0	10,090.00	3.804786	38.39
Town Tax	745,429.00	0.9	10,090.00	4.347725	43.87
Chargeback	726.00	-73.5	10,090.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$608.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$608.49	\$608.49	\$608.49	\$608.49
Penalty:	\$0.00	\$6.08	\$12.17	\$49.59
Total Tax Amount Due:	\$608.49	\$614.57	\$620.66	\$658.08
Payable To:	Town	Town	Town	County



06580100265800060849

FRP Properties IV
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$608.49
Parcel ID No: 065801-113.65-2-20

Bill No: 002658
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$608.49	_____	_____	_____	•• Cash
02/28/2025 \$614.57	_____	_____	_____	•• Check
04/01/2025 \$620.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$658.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000087
Warrant Date: 12/31/2024
Sequence No: 000968
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FRP Properties IV LLC
39 Albany Ave
Dunkirk, NY 14048

Parcel ID No: 065801-96.19-1-49.2
Location: 1 Birchwood Dr
Lot Dimensions: 147.80 x 187.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$186,917.00
Assessed Value: \$22,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,430.00	24.39539	547.19
County Tax	39,012,163.00	4.2	22,430.00	27.75256	622.49
Community College	4,953,721.00	2.0	22,430.00	3.804786	85.34
Town Tax	745,429.00	0.9	22,430.00	4.347725	97.52
Chargeback	726.00	-73.5	22,430.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,352.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,352.67	\$1,352.67	\$1,352.67	\$1,352.67
Penalty:	\$0.00	\$13.53	\$27.05	\$110.24
Total Tax Amount Due:	\$1,352.67	\$1,366.20	\$1,379.72	\$1,462.91
Payable To:	Town	Town	Town	County



06580100008700135267
FRP Properties IV LLC
39 Albany Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,352.67
Parcel ID No: 065801-96.19-1-49.2

Bill No: 000087
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 1 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,352.67
02/28/2025	\$1,366.20
04/01/2025	\$1,379.72
04/02/2025	\$1,462.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001634
Warrant Date: 12/31/2024
Sequence No: 000969
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fryberger Todd J
58 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-26
Location: 58 Cleveland Ave
Lot Dimensions: 45.00 x 138.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,417.00
Assessed Value: \$14,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,930.00	24.39539	364.22
County Tax	39,012,163.00	4.2	14,930.00	27.75256	414.35
Community College	4,953,721.00	2.0	14,930.00	3.804786	56.81
Town Tax	745,429.00	0.9	14,930.00	4.347725	64.91
Chargeback	726.00	-73.5	14,930.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$900.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$900.38	\$900.38	\$900.38	\$900.38
Penalty:	\$0.00	\$9.00	\$18.01	\$73.38
Total Tax Amount Due:	\$900.38	\$909.38	\$918.39	\$973.76
Payable To:	Town	Town	Town	County



06580100163400090038
Fryberger Todd J
58 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$900.38
Parcel ID No: 065801-113.15-2-26

Bill No: 001634
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 58 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$900.38	_____	_____	_____	** Cash
02/28/2025 \$909.38	_____	_____	_____	** Check
04/01/2025 \$918.39	_____	_____	_____	** Check No: _____
04/02/2025 \$973.76	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001419
Warrant Date: 12/31/2024
Sequence No: 000970
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fuentes Usiel
273 E Fairmount Ave
Lakewood, NY 14750

Parcel ID No: 065801-113.14-3-11
Location: 117 Center St
Lot Dimensions: 50.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,417.00
Assessed Value: \$12,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,650.00	24.39539	308.60
County Tax	39,012,163.00	4.2	12,650.00	27.75256	351.07
Community College	4,953,721.00	2.0	12,650.00	3.804786	48.13
Town Tax	745,429.00	0.9	12,650.00	4.347725	55.00
Chargeback	726.00	-73.5	12,650.00	0.005756	\$0.07
Village Relevy					597.01
School Relevy					1,805.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,165.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,165.64	\$3,165.64	\$3,165.64	\$3,165.64
Penalty:	\$0.00	\$31.66	\$63.31	\$258.00
Total Tax Amount Due:	\$3,165.64	\$3,197.30	\$3,228.95	\$3,423.64
Payable To:	Town	Town	Town	County



06580100141900316564
Fuentes Usiel
273 E Fairmount Ave
Lakewood, NY 14750

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,165.64
Parcel ID No: 065801-113.14-3-11

Bill No: 001419
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 117 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,165.64	_____	_____	_____	•• Cash
02/28/2025 \$3,197.30	_____	_____	_____	•• Check
04/01/2025 \$3,228.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,423.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002855
Warrant Date: 12/31/2024
Sequence No: 000972
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fuller Larry L
Fuller Kim M
25 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-22
Location: 25 Hillcrest Dr
Lot Dimensions: 79.00 x 187.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,417.00
Assessed Value: \$24,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,650.00	24.39539	601.35
County Tax	39,012,163.00	4.2	24,650.00	27.75256	684.10
Community College	4,953,721.00	2.0	24,650.00	3.804786	93.79
Town Tax	745,429.00	0.9	24,650.00	4.347725	107.17
Chargeback	726.00	-73.5	24,650.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,486.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,486.55	\$1,486.55	\$1,486.55	\$1,486.55
Penalty:	\$0.00	\$14.87	\$29.73	\$121.15
Total Tax Amount Due:	\$1,486.55	\$1,501.42	\$1,516.28	\$1,607.70
Payable To:	Town	Town	Town	County



06580100285500148655

Fuller Larry L
Fuller Kim M
25 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,486.55
Parcel ID No: 065801-130.06-1-22

Bill No: 002855
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,486.55
02/28/2025	\$1,501.42
04/01/2025	\$1,516.28
04/02/2025	\$1,607.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001114
Warrant Date: 12/31/2024
Sequence No: 000973
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Furman Donald L Jr
207 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-25
Location: 207 E Main St
Lot Dimensions: 55.00 x 205.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,250.00
Assessed Value: \$18,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,750.00	24.39539	457.41
County Tax	39,012,163.00	4.2	18,750.00	27.75256	520.36
Community College	4,953,721.00	2.0	18,750.00	3.804786	71.34
Town Tax	745,429.00	0.9	18,750.00	4.347725	81.52
Chargeback	726.00	-73.5	18,750.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,130.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,130.74	\$1,130.74	\$1,130.74	\$1,130.74
Penalty:	\$0.00	\$11.31	\$22.61	\$92.16
Total Tax Amount Due:	\$1,130.74	\$1,142.05	\$1,153.35	\$1,222.90
Payable To:	Town	Town	Town	County



06580100111400113074
Furman Donald L Jr
207 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,130.74
Parcel ID No: 065801-113.12-2-25

Bill No: 001114
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 207 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,130.74
02/28/2025	\$1,142.05
04/01/2025	\$1,153.35
04/02/2025	\$1,222.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001602
Warrant Date: 12/31/2024
Sequence No: 000974
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

G H Graf Realty Corp
Attn: Rochard Stuczynski
435 Main St
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-1-74
Location: 29-33 Temple St
Lot Dimensions: 75.00 x 100.00
Town: Fredonia
Class Code: Supermarket
School: Fredonia
Market Value: \$623,667.00
Assessed Value: \$74,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	74,840.00	24.39539	1,825.75
County Tax	39,012,163.00	4.2	74,840.00	27.75256	2,077.00
Community College	4,953,721.00	2.0	74,840.00	3.804786	284.75
Town Tax	745,429.00	0.9	74,840.00	4.347725	325.38
Chargeback	726.00	-73.5	74,840.00	0.005756	\$0.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,513.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,513.31	\$4,513.31	\$4,513.31	\$4,513.31
Penalty:	\$0.00	\$45.13	\$90.27	\$367.83
Total Tax Amount Due:	\$4,513.31	\$4,558.44	\$4,603.58	\$4,881.14
Payable To:	Town	Town	Town	County



06580100160200451331
G H Graf Realty Corp
Attn: Rochard Stuczynski
435 Main St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,513.31
Parcel ID No: 065801-113.15-1-74

Bill No: 001602
Bank Code:
Town: Fredonia
Class Code: Supermarket
School: Fredonia
Location: 29-33 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,513.31
02/28/2025	\$4,558.44
04/01/2025	\$4,603.58
04/02/2025	\$4,881.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001020
Warrant Date: 12/31/2024
Sequence No: 000975
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gaasch John F
68 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-57
Location: 68 Lambert Ave
Lot Dimensions: 74.00 x 306.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,500.00
Assessed Value: \$21,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,540.00	24.39539	525.48
County Tax	39,012,163.00	4.2	21,540.00	27.75256	597.79
Community College	4,953,721.00	2.0	21,540.00	3.804786	81.96
Town Tax	745,429.00	0.9	21,540.00	4.347725	93.65
Chargeback	726.00	-73.5	21,540.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,299.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,299.00	\$1,299.00	\$1,299.00	\$1,299.00
Penalty:	\$0.00	\$12.99	\$25.98	\$105.87
Total Tax Amount Due:	\$1,299.00	\$1,311.99	\$1,324.98	\$1,404.87
Payable To:	Town	Town	Town	County



06580100102000129900
Gaasch John F
68 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,299.00
Parcel ID No: 065801-113.11-3-57

Bill No: 001020
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 68 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,299.00	_____	_____	_____	•• Cash
02/28/2025 \$1,311.99	_____	_____	_____	•• Check
04/01/2025 \$1,324.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,404.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000354
Warrant Date: 12/31/2024
Sequence No: 000976
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gaasch John Frank
Bernatz Priscilla Rose
68 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-22
Location: 37 Holmes Pl
Lot Dimensions: 156.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,258.00
Assessed Value: \$22,231.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,231.00	24.39539	542.33
County Tax	39,012,163.00	4.2	22,231.00	27.75256	616.97
Community College	4,953,721.00	2.0	22,231.00	3.804786	84.58
Town Tax	745,429.00	0.9	22,231.00	4.347725	96.65
Chargeback	726.00	-73.5	22,231.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,340.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,340.66	\$1,340.66	\$1,340.66	\$1,340.66
Penalty:	\$0.00	\$13.41	\$26.81	\$109.26
Total Tax Amount Due:	\$1,340.66	\$1,354.07	\$1,367.47	\$1,449.92
Payable To:	Town	Town	Town	County



06580100035400134066

Gaasch John Frank
Bernatz Priscilla Rose
68 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,340.66
Parcel ID No: 065801-113.07-2-22

Bill No: 000354
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Holmes Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,340.66	_____	•• Check
02/28/2025	\$1,354.07	_____	•• Check No: _____
04/01/2025	\$1,367.47	_____	•• Credit Card
04/02/2025	\$1,449.92	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003256
Warrant Date: 12/31/2024
Sequence No: 000977
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gaddis Carol Ann
20 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-51
Location: 20 Skyeandro Dr
Lot Dimensions: 69.70 x 228.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$494,000.00
Assessed Value: \$59,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	59,280.00	24.39539	1,446.16
County Tax	39,012,163.00	4.2	59,280.00	27.75256	1,645.17
Community College	4,953,721.00	2.0	59,280.00	3.804786	225.55
Town Tax	745,429.00	0.9	59,280.00	4.347725	257.73
Chargeback	726.00	-73.5	59,280.00	0.005756	\$0.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,574.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,574.95	\$3,574.95	\$3,574.95	\$3,574.95
Penalty:	\$0.00	\$35.75	\$71.50	\$291.36
Total Tax Amount Due:	\$3,574.95	\$3,610.70	\$3,646.45	\$3,866.31
Payable To:	Town	Town	Town	County



06580100325600357495
Gaddis Carol Ann
20 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,574.95
Parcel ID No: 065801-130.11-2-51

Bill No: 003256
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Skyeandro Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,574.95
02/28/2025	\$3,610.70
04/01/2025	\$3,646.45
04/02/2025	\$3,866.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002856
Warrant Date: 12/31/2024
Sequence No: 000978
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-1-23
Location: 20 Pine Dr
Lot Dimensions: 43.60 x 226.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$234,667.00
Assessed Value: \$28,160.00
Uniform %: 12
Date Assessed: 07/01/2023

Gaken Erin P
Goldberg Megan E
c/o Rita Moriarty
20 Pine Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,160.00	24.39539	686.97
County Tax	39,012,163.00	4.2	28,160.00	27.75256	781.51
Community College	4,953,721.00	2.0	28,160.00	3.804786	107.14
Town Tax	745,429.00	0.9	28,160.00	4.347725	122.43
Chargeback	726.00	-73.5	28,160.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,698.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,698.21	\$1,698.21	\$1,698.21	\$1,698.21
Penalty:	\$0.00	\$16.98	\$33.96	\$138.40
Total Tax Amount Due:	\$1,698.21	\$1,715.19	\$1,732.17	\$1,836.61
Payable To:	Town	Town	Town	County



06580100285600169821
Gaken Erin P
Goldberg Megan E
c/o Rita Moriarty
20 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,698.21
Parcel ID No: 065801-130.06-1-23

Bill No: 002856
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Pine Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,698.21	_____	_____	_____	•• Cash
02/28/2025 \$1,715.19	_____	_____	_____	•• Check
04/01/2025 \$1,732.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,836.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002932
Warrant Date: 12/31/2024
Sequence No: 000979
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Galarza Diane
54 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-46
Location: 54 Douglas St
Lot Dimensions: 90.00 x 179.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,750.00
Assessed Value: \$22,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,290.00	24.39539	543.77
County Tax	39,012,163.00	4.2	22,290.00	27.75256	618.60
Community College	4,953,721.00	2.0	22,290.00	3.804786	84.81
Town Tax	745,429.00	0.9	22,290.00	4.347725	96.91
Chargeback	726.00	-73.5	22,290.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,344.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,344.22	\$1,344.22	\$1,344.22	\$1,344.22
Penalty:	\$0.00	\$13.44	\$26.88	\$109.55
Total Tax Amount Due:	\$1,344.22	\$1,357.66	\$1,371.10	\$1,453.77
Payable To:	Town	Town	Town	County



06580100293200134422
Galarza Diane
54 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,344.22
Parcel ID No: 065801-130.06-2-46

Bill No: 002932
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Douglas St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,344.22	_____	_____	_____	•• Cash
02/28/2025 \$1,357.66	_____	_____	_____	•• Check
04/01/2025 \$1,371.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,453.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000119
Warrant Date: 12/31/2024
Sequence No: 000980
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Garaas Johnson Craig
Garaas Johnson Kristin
24 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-13
Location: 24 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$288,442.00
Assessed Value: \$34,613.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,613.00	24.39539	844.40
County Tax	39,012,163.00	4.2	34,613.00	27.75256	960.60
Community College	4,953,721.00	2.0	34,613.00	3.804786	131.70
Town Tax	745,429.00	0.9	34,613.00	4.347725	150.49
Chargeback	726.00	-73.5	34,613.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,087.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,087.39	\$2,087.39	\$2,087.39	\$2,087.39
Penalty:	\$0.00	\$20.87	\$41.75	\$170.12
Total Tax Amount Due:	\$2,087.39	\$2,108.26	\$2,129.14	\$2,257.51
Payable To:	Town	Town	Town	County



06580100011900208739

Garaas Johnson Craig
Garaas Johnson Kristin
24 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,087.39
Parcel ID No: 065801-96.19-2-13

Bill No: 000119
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,087.39	_____	_____	_____	•• Cash
02/28/2025 \$2,108.26	_____	_____	_____	•• Check
04/01/2025 \$2,129.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,257.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002323
Warrant Date: 12/31/2024
Sequence No: 000981
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gardner Dalton
32 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-3
Location: 32 Liberty St
Lot Dimensions: 50.00 x 143.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,917.00
Assessed Value: \$15,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,230.00	24.39539	371.54
County Tax	39,012,163.00	4.2	15,230.00	27.75256	422.67
Community College	4,953,721.00	2.0	15,230.00	3.804786	57.95
Town Tax	745,429.00	0.9	15,230.00	4.347725	66.22
Chargeback	726.00	-73.5	15,230.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$918.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$918.47	\$918.47	\$918.47	\$918.47
Penalty:	\$0.00	\$9.18	\$18.37	\$74.86
Total Tax Amount Due:	\$918.47	\$927.65	\$936.84	\$993.33
Payable To:	Town	Town	Town	County



06580100232300091847
Gardner Dalton
32 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$918.47
Parcel ID No: 065801-113.19-2-3

Bill No: 002323
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$918.47	_____	_____	_____	•• Cash
02/28/2025 \$927.65	_____	_____	_____	•• Check
04/01/2025 \$936.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$993.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002461
Warrant Date: 12/31/2024
Sequence No: 000982
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gardner Jude A Sr
Gardner Nicole R
9 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-53
Location: 9 George's Pl
Lot Dimensions: 69.30 x 199.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,667.00
Assessed Value: \$25,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,080.00	24.39539	587.44
County Tax	39,012,163.00	4.2	24,080.00	27.75256	668.28
Community College	4,953,721.00	2.0	24,080.00	3.804786	91.62
Town Tax	745,429.00	0.9	25,640.00	4.347725	111.48
Chargeback	726.00	-73.5	25,640.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,458.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,458.97	\$1,458.97	\$1,458.97	\$1,458.97
Penalty:	\$0.00	\$14.59	\$29.18	\$118.91
Total Tax Amount Due:	\$1,458.97	\$1,473.56	\$1,488.15	\$1,577.88
Payable To:	Town	Town	Town	County



06580100246100145897

Gardner Jude A Sr
Gardner Nicole R
9 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,458.97
Parcel ID No: 065801-113.19-4-53

Bill No: 002461
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 George's Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,458.97
02/28/2025	\$1,473.56
04/01/2025	\$1,488.15
04/02/2025	\$1,577.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002898
Warrant Date: 12/31/2024
Sequence No: 000983
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Garland James
Garland Barbara
53 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-12
Location: 53 Seymour St
Lot Dimensions: 70.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,667.00
Assessed Value: \$17,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,360.00	24.39539	423.50
County Tax	39,012,163.00	4.2	17,360.00	27.75256	481.78
Community College	4,953,721.00	2.0	17,360.00	3.804786	66.05
Town Tax	745,429.00	0.9	17,360.00	4.347725	75.48
Chargeback	726.00	-73.5	17,360.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,046.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,046.91	\$1,046.91	\$1,046.91	\$1,046.91
Penalty:	\$0.00	\$10.47	\$20.94	\$85.32
Total Tax Amount Due:	\$1,046.91	\$1,057.38	\$1,067.85	\$1,132.23
Payable To:	Town	Town	Town	County



06580100289800104691

Garland James
Garland Barbara
53 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,046.91
Parcel ID No: 065801-130.06-2-12

Bill No: 002898
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,046.91
02/28/2025	\$1,057.38
04/01/2025	\$1,067.85
04/02/2025	\$1,132.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002250
Warrant Date: 12/31/2024
Sequence No: 000984
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gaszynski Ralph R
Gaszynski Linda L
80 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-40.3
Location: 80 Berry St
Lot Dimensions: 70.00 x 152.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,333.00
Assessed Value: \$29,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,200.00	24.39539	712.35
County Tax	39,012,163.00	4.2	29,200.00	27.75256	810.37
Community College	4,953,721.00	2.0	29,200.00	3.804786	111.10
Town Tax	745,429.00	0.9	29,200.00	4.347725	126.95
Chargeback	726.00	-73.5	29,200.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,760.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,760.94	\$1,760.94	\$1,760.94	\$1,760.94
Penalty:	\$0.00	\$17.61	\$35.22	\$143.52
Total Tax Amount Due:	\$1,760.94	\$1,778.55	\$1,796.16	\$1,904.46
Payable To:	Town	Town	Town	County



06580100225000176094

Gaszynski Ralph R
Gaszynski Linda L
80 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,760.94
Parcel ID No: 065801-113.18-4-40.3

Bill No: 002250
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,760.94	_____	_____	_____	•• Cash
02/28/2025 \$1,778.55	_____	_____	_____	•• Check
04/01/2025 \$1,796.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,904.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002254
Warrant Date: 12/31/2024
Sequence No: 000985
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gaszynski Ralph R
Gaszynski Linda L
80 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-40.7
Location: Berry St
Lot Dimensions: 81.00 x 10.00
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	4.347725	2.17
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.15	\$30.15	\$30.15	\$30.15
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46
Total Tax Amount Due:	\$30.15	\$30.45	\$30.75	\$32.61
Payable To:	Town	Town	Town	County



06580100225400003015

Gaszynski Ralph R
Gaszynski Linda L
80 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.15
Parcel ID No: 065801-113.18-4-40.7

Bill No: 002254
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$30.15	_____	_____	_____	•• Cash
02/28/2025 \$30.45	_____	_____	_____	•• Check
04/01/2025 \$30.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$32.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002916
Warrant Date: 12/31/2024
Sequence No: 000986
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gates Melvin L III
Gates Taylor L
119 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-30
Location: 119 Howard St
Lot Dimensions: 130.00 x 115.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,333.00
Assessed Value: \$21,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,400.00	24.39539	522.06
County Tax	39,012,163.00	4.2	21,400.00	27.75256	593.90
Community College	4,953,721.00	2.0	21,400.00	3.804786	81.42
Town Tax	745,429.00	0.9	21,400.00	4.347725	93.04
Chargeback	726.00	-73.5	21,400.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,290.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,290.54	\$1,290.54	\$1,290.54	\$1,290.54
Penalty:	\$0.00	\$12.91	\$25.81	\$105.18
Total Tax Amount Due:	\$1,290.54	\$1,303.45	\$1,316.35	\$1,395.72
Payable To:	Town	Town	Town	County



06580100291600129054

Gates Melvin L III
Gates Taylor L
119 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,290.54
Parcel ID No: 065801-130.06-2-30

Bill No: 002916
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 119 Howard St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,290.54	_____	** Check
02/28/2025	\$1,303.45	_____	** Check No: _____
04/01/2025	\$1,316.35	_____	** Credit Card
04/02/2025	\$1,395.72	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002917
Warrant Date: 12/31/2024
Sequence No: 000987
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gates Melvin L III
Gates Taylor L
119 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-31
Location: Howard St
Lot Dimensions: 50.00 x 115.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,667.00
Assessed Value: \$680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	680.00	24.39539	16.59
County Tax	39,012,163.00	4.2	680.00	27.75256	18.87
Community College	4,953,721.00	2.0	680.00	3.804786	2.59
Town Tax	745,429.00	0.9	680.00	4.347725	2.96
Chargeback	726.00	-73.5	680.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.01	\$41.01	\$41.01	\$41.01
Penalty:	\$0.00	\$0.41	\$0.82	\$3.34
Total Tax Amount Due:	\$41.01	\$41.42	\$41.83	\$44.35
Payable To:	Town	Town	Town	County



06580100291700004101

Gates Melvin L III
Gates Taylor L
119 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.01
Parcel ID No: 065801-130.06-2-31

Bill No: 002917
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$41.01	_____	_____	_____	•• Cash
02/28/2025 \$41.42	_____	_____	_____	•• Check
04/01/2025 \$41.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$44.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003169
Warrant Date: 12/31/2024
Sequence No: 000988
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-1-11.6.2
Location: 32 Ryan Pl
Lot Dimensions: 79.70 x 274.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$370,583.00
Assessed Value: \$44,470.00
Uniform %: 12
Date Assessed: 07/01/2023

Gaura John H
DeJohn-Gaura Virginia M
32 Ryan Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,910.00	24.39539	1,046.81
County Tax	39,012,163.00	4.2	42,910.00	27.75256	1,190.86
Community College	4,953,721.00	2.0	42,910.00	3.804786	163.26
Town Tax	745,429.00	0.9	44,470.00	4.347725	193.34
Chargeback	726.00	-73.5	44,470.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,594.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,594.53	\$2,594.53	\$2,594.53	\$2,594.53
Penalty:	\$0.00	\$25.95	\$51.89	\$211.45
Total Tax Amount Due:	\$2,594.53	\$2,620.48	\$2,646.42	\$2,805.98
Payable To:	Town	Town	Town	County



06580100316900259453
Gaura John H
DeJohn-Gaura Virginia M
32 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,594.53
Parcel ID No: 065801-130.11-1-11.6.2

Bill No: 003169
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Ryan Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,594.53
02/28/2025	\$2,620.48
04/01/2025	\$2,646.42
04/02/2025	\$2,805.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000438
Warrant Date: 12/31/2024
Sequence No: 000989
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gawronski Dennis J Jr
Gawronski Amy L
46 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-3
Location: 46 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,583.00
Assessed Value: \$20,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,230.00	24.39539	493.52
County Tax	39,012,163.00	4.2	20,230.00	27.75256	561.43
Community College	4,953,721.00	2.0	20,230.00	3.804786	76.97
Town Tax	745,429.00	0.9	20,230.00	4.347725	87.95
Chargeback	726.00	-73.5	20,230.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,219.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,219.99	\$1,219.99	\$1,219.99	\$1,219.99
Penalty:	\$0.00	\$12.20	\$24.40	\$99.43
Total Tax Amount Due:	\$1,219.99	\$1,232.19	\$1,244.39	\$1,319.42
Payable To:	Town	Town	Town	County



06580100043800121999
Gawronski Dennis J Jr
Gawronski Amy L
46 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,219.99
Parcel ID No: 065801-113.07-4-3

Bill No: 000438
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,219.99	_____	_____	_____	•• Cash
02/28/2025 \$1,232.19	_____	_____	_____	•• Check
04/01/2025 \$1,244.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,319.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002149
Warrant Date: 12/31/2024
Sequence No: 000990
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gay Christina E
63 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-13
Location: 63 Summer St
Lot Dimensions: 66.00 x 77.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$73,083.00
Assessed Value: \$8,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,770.00	24.39539	213.95
County Tax	39,012,163.00	4.2	8,770.00	27.75256	243.39
Community College	4,953,721.00	2.0	8,770.00	3.804786	33.37
Town Tax	745,429.00	0.9	8,770.00	4.347725	38.13
Chargeback	726.00	-73.5	8,770.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$528.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$528.89	\$528.89	\$528.89	\$528.89
Penalty:	\$0.00	\$5.29	\$10.58	\$43.10
Total Tax Amount Due:	\$528.89	\$534.18	\$539.47	\$571.99
Payable To:	Town	Town	Town	County



06580100214900052889
Gay Christina E
63 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$528.89
Parcel ID No: 065801-113.18-3-13

Bill No: 002149
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$528.89
02/28/2025	\$534.18
04/01/2025	\$539.47
04/02/2025	\$571.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001004
Warrant Date: 12/31/2024
Sequence No: 000991
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gee Kimberly A
31 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-34
Location: 31 Prospect St
Lot Dimensions: 51.70 x 116.70
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$69,083.00
Assessed Value: \$8,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,290.00	24.39539	202.24
County Tax	39,012,163.00	4.2	8,290.00	27.75256	230.07
Community College	4,953,721.00	2.0	8,290.00	3.804786	31.54
Town Tax	745,429.00	0.9	8,290.00	4.347725	36.04
Chargeback	726.00	-73.5	8,290.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$499.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$499.94	\$499.94	\$499.94	\$499.94
Penalty:	\$0.00	\$5.00	\$10.00	\$40.75
Total Tax Amount Due:	\$499.94	\$504.94	\$509.94	\$540.69
Payable To:	Town	Town	Town	County



06580100100400049994
Gee Kimberly A
31 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$499.94
Parcel ID No: 065801-113.11-3-34

Bill No: 001004
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 31 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$499.94
02/28/2025	\$504.94
04/01/2025	\$509.94
04/02/2025	\$540.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001267
Warrant Date: 12/31/2024
Sequence No: 000992
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Geiger Damyen
Cicero Lauren
2 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-71
Location: 2 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,583.00
Assessed Value: \$28,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,430.00	24.39539	669.17
County Tax	39,012,163.00	4.2	27,430.00	27.75256	761.25
Community College	4,953,721.00	2.0	27,430.00	3.804786	104.37
Town Tax	745,429.00	0.9	28,990.00	4.347725	126.04
Chargeback	726.00	-73.5	28,990.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,661.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,661.00	\$1,661.00	\$1,661.00	\$1,661.00
Penalty:	\$0.00	\$16.61	\$33.22	\$135.37
Total Tax Amount Due:	\$1,661.00	\$1,677.61	\$1,694.22	\$1,796.37
Payable To:	Town	Town	Town	County



06580100126700166100

Geiger Damyen
Cicero Lauren
2 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,661.00
Parcel ID No: 065801-113.13-2-71

Bill No: 001267
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,661.00
02/28/2025	\$1,677.61
04/01/2025	\$1,694.22
04/02/2025	\$1,796.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002413
Warrant Date: 12/31/2024
Sequence No: 000993
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Geise Mark
Geise Kathleen
121 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-8
Location: 121 Hamlet St
Lot Dimensions: 94.60 x 209.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,000.00
Assessed Value: \$15,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,360.00	24.39539	374.71
County Tax	39,012,163.00	4.2	15,360.00	27.75256	426.28
Community College	4,953,721.00	2.0	15,360.00	3.804786	58.44
Town Tax	745,429.00	0.9	15,360.00	4.347725	66.78
Chargeback	726.00	-73.5	15,360.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$926.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$926.30	\$926.30	\$926.30	\$926.30
Penalty:	\$0.00	\$9.26	\$18.53	\$75.49
Total Tax Amount Due:	\$926.30	\$935.56	\$944.83	\$1,001.79
Payable To:	Town	Town	Town	County



06580100241300092630

Geise Mark
Geise Kathleen
121 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$926.30
Parcel ID No: 065801-113.19-4-8

Bill No: 002413
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$926.30
02/28/2025	\$935.56
04/01/2025	\$944.83
04/02/2025	\$1,001.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003022
Warrant Date: 12/31/2024
Sequence No: 000994
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gennuso Charles G
9200 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-1
Location: 130 Howard St
Lot Dimensions: 130.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,083.00
Assessed Value: \$19,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,210.00	24.39539	468.64
County Tax	39,012,163.00	4.2	19,210.00	27.75256	533.13
Community College	4,953,721.00	2.0	19,210.00	3.804786	73.09
Town Tax	745,429.00	0.9	19,210.00	4.347725	83.52
Chargeback	726.00	-73.5	19,210.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,158.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,158.49	\$1,158.49	\$1,158.49	\$1,158.49
Penalty:	\$0.00	\$11.58	\$23.17	\$94.42
Total Tax Amount Due:	\$1,158.49	\$1,170.07	\$1,181.66	\$1,252.91
Payable To:	Town	Town	Town	County



06580100302200115849
Gennuso Charles G
9200 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,158.49
Parcel ID No: 065801-130.07-2-1

Bill No: 003022
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 130 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,158.49	_____	_____	_____	•• Cash
02/28/2025 \$1,170.07	_____	_____	_____	•• Check
04/01/2025 \$1,181.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,252.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000469
Warrant Date: 12/31/2024
Sequence No: 000995
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Genovese Alicia M
12 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-34
Location: 12 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,333.00
Assessed Value: \$22,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,000.00	24.39539	536.70
County Tax	39,012,163.00	4.2	22,000.00	27.75256	610.56
Community College	4,953,721.00	2.0	22,000.00	3.804786	83.71
Town Tax	745,429.00	0.9	22,000.00	4.347725	95.65
Chargeback	726.00	-73.5	22,000.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,326.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,326.75	\$1,326.75	\$1,326.75	\$1,326.75
Penalty:	\$0.00	\$13.27	\$26.54	\$108.13
Total Tax Amount Due:	\$1,326.75	\$1,340.02	\$1,353.29	\$1,434.88
Payable To:	Town	Town	Town	County



06580100046900132675
Genovese Alicia M
12 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,326.75
Parcel ID No: 065801-113.07-4-34

Bill No: 000469
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,326.75	_____	_____	_____	** Cash
02/28/2025 \$1,340.02	_____	_____	_____	** Check
04/01/2025 \$1,353.29	_____	_____	_____	** Check No: _____
04/02/2025 \$1,434.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001943
Warrant Date: 12/31/2024
Sequence No: 000996
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

George David J
George Sandra A
124 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-55
Location: 124 Prospect St
Lot Dimensions: 68.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,750.00
Assessed Value: \$14,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,010.00	24.39539	341.78
County Tax	39,012,163.00	4.2	14,010.00	27.75256	388.81
Community College	4,953,721.00	2.0	14,010.00	3.804786	53.31
Town Tax	745,429.00	0.9	14,010.00	4.347725	60.91
Chargeback	726.00	-73.5	14,010.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$844.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$844.89	\$844.89	\$844.89	\$844.89
Penalty:	\$0.00	\$8.45	\$16.90	\$68.86
Total Tax Amount Due:	\$844.89	\$853.34	\$861.79	\$913.75
Payable To:	Town	Town	Town	County



06580100194300084489

George David J
George Sandra A
124 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$844.89
Parcel ID No: 065801-113.16-2-55

Bill No: 001943
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 124 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$844.89	_____	_____	_____	•• Cash
02/28/2025 \$853.34	_____	_____	_____	•• Check
04/01/2025 \$861.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$913.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002676
Warrant Date: 12/31/2024
Sequence No: 000997
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

George Karen J
Miller Jessica
42 Norton Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-38
Location: 42 Norton Pl
Lot Dimensions: 45.00 x 163.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,417.00
Assessed Value: \$23,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,690.00	24.39539	577.93
County Tax	39,012,163.00	4.2	23,690.00	27.75256	657.46
Community College	4,953,721.00	2.0	23,690.00	3.804786	90.14
Town Tax	745,429.00	0.9	23,690.00	4.347725	103.00
Chargeback	726.00	-73.5	23,690.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,428.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,428.67	\$1,428.67	\$1,428.67	\$1,428.67
Penalty:	\$0.00	\$14.29	\$28.57	\$116.44
Total Tax Amount Due:	\$1,428.67	\$1,442.96	\$1,457.24	\$1,545.11
Payable To:	Town	Town	Town	County



06580100267600142867

George Karen J
Miller Jessica
42 Norton Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,428.67
Parcel ID No: 065801-113.65-2-38

Bill No: 002676
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Norton Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,428.67
02/28/2025	\$1,442.96
04/01/2025	\$1,457.24
04/02/2025	\$1,545.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003135
Warrant Date: 12/31/2024
Sequence No: 000998
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

George Nicholas D
1 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-66
Location: 1 Woodward Dr
Lot Dimensions: 83.70 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,333.00
Assessed Value: \$19,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,120.00	24.39539	466.44
County Tax	39,012,163.00	4.2	19,120.00	27.75256	530.63
Community College	4,953,721.00	2.0	19,120.00	3.804786	72.75
Town Tax	745,429.00	0.9	19,120.00	4.347725	83.13
Chargeback	726.00	-73.5	19,120.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,153.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,153.06	\$1,153.06	\$1,153.06	\$1,153.06
Penalty:	\$0.00	\$11.53	\$23.06	\$93.97
Total Tax Amount Due:	\$1,153.06	\$1,164.59	\$1,176.12	\$1,247.03
Payable To:	Town	Town	Town	County



06580100313500115306
George Nicholas D
1 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,153.06
Parcel ID No: 065801-130.07-3-66

Bill No: 003135
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,153.06
02/28/2025	\$1,164.59
04/01/2025	\$1,176.12
04/02/2025	\$1,247.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001787
Warrant Date: 12/31/2024
Sequence No: 000999
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gerber Natalie E
43 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-13
Location: 43 Cushing St
Lot Dimensions: 42.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,750.00
Assessed Value: \$17,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,010.00	24.39539	414.97
County Tax	39,012,163.00	4.2	17,010.00	27.75256	472.07
Community College	4,953,721.00	2.0	17,010.00	3.804786	64.72
Town Tax	745,429.00	0.9	17,010.00	4.347725	73.95
Chargeback	726.00	-73.5	17,010.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,025.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,025.81	\$1,025.81	\$1,025.81	\$1,025.81
Penalty:	\$0.00	\$10.26	\$20.52	\$83.60
Total Tax Amount Due:	\$1,025.81	\$1,036.07	\$1,046.33	\$1,109.41
Payable To:	Town	Town	Town	County



06580100178700102581
Gerber Natalie E
43 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,025.81
Parcel ID No: 065801-113.15-5-13

Bill No: 001787
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,025.81
02/28/2025	\$1,036.07
04/01/2025	\$1,046.33
04/02/2025	\$1,109.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002169
Warrant Date: 12/31/2024
Sequence No: 001000
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gettings Michael J
16 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-34
Location: 16 Houghton St
Lot Dimensions: 68.00 x 223.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$185,000.00
Assessed Value: \$22,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,200.00	24.39539	541.58
County Tax	39,012,163.00	4.2	22,200.00	27.75256	616.11
Community College	4,953,721.00	2.0	22,200.00	3.804786	84.47
Town Tax	745,429.00	0.9	22,200.00	4.347725	96.52
Chargeback	726.00	-73.5	22,200.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,338.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,338.81	\$1,338.81	\$1,338.81	\$1,338.81
Penalty:	\$0.00	\$13.39	\$26.78	\$109.11
Total Tax Amount Due:	\$1,338.81	\$1,352.20	\$1,365.59	\$1,447.92
Payable To:	Town	Town	Town	County



06580100216900133881
Gettings Michael J
16 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,338.81
Parcel ID No: 065801-113.18-3-34

Bill No: 002169
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 16 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,338.81
02/28/2025	\$1,352.20
04/01/2025	\$1,365.59
04/02/2025	\$1,447.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002148
Warrant Date: 12/31/2024
Sequence No: 001001
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-3-12
Location: 59 Summer St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$89,667.00
Assessed Value: \$10,760.00
Uniform %: 12
Date Assessed: 07/01/2023

Giambra Christopher D
Giambra Daniel P
c/o Rebecca Giambra
59 Summer St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,760.00	24.39539	262.49
County Tax	39,012,163.00	4.2	10,760.00	27.75256	298.62
Community College	4,953,721.00	2.0	10,760.00	3.804786	40.94
Town Tax	745,429.00	0.9	10,760.00	4.347725	46.78
Chargeback	726.00	-73.5	10,760.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$648.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$648.89	\$648.89	\$648.89	\$648.89
Penalty:	\$0.00	\$6.49	\$12.98	\$52.88
Total Tax Amount Due:	\$648.89	\$655.38	\$661.87	\$701.77
Payable To:	Town	Town	Town	County



06580100214800064889
Giambra Christopher D
Giambra Daniel P
c/o Rebecca Giambra
59 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$648.89
Parcel ID No: 065801-113.18-3-12

Bill No: 002148
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$648.89	_____	_____	_____	** Cash
02/28/2025 \$655.38	_____	_____	_____	** Check
04/01/2025 \$661.87	_____	_____	_____	** Check No: _____
04/02/2025 \$701.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001918
Warrant Date: 12/31/2024
Sequence No: 001002
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.16-2-31.2
Location: 61 Elm St
Lot Dimensions: 100.00 x 168.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,667.00
Assessed Value: \$24,080.00
Uniform %: 12
Date Assessed: 07/01/2023

Giambrone Gregory C
Giambrone Kathleen M
61 Elm St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,080.00	24.39539	587.44
County Tax	39,012,163.00	4.2	24,080.00	27.75256	668.28
Community College	4,953,721.00	2.0	24,080.00	3.804786	91.62
Town Tax	745,429.00	0.9	24,080.00	4.347725	104.69
Chargeback	726.00	-73.5	24,080.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,452.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,452.17	\$1,452.17	\$1,452.17	\$1,452.17
Penalty:	\$0.00	\$14.52	\$29.04	\$118.35
Total Tax Amount Due:	\$1,452.17	\$1,466.69	\$1,481.21	\$1,570.52
Payable To:	Town	Town	Town	County



06580100191800145217
Giambrone Gregory C
Giambrone Kathleen M
61 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,452.17
Parcel ID No: 065801-113.16-2-31.2

Bill No: 001918
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 61 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,452.17
02/28/2025	\$1,466.69
04/01/2025	\$1,481.21
04/02/2025	\$1,570.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001904
Warrant Date: 12/31/2024
Sequence No: 001003
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.16-2-17.2
Location: Elm St
Acres: 0.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

Giambrone Gregory G
Giambrone Kathleen M
61 Elm St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



06580100190400000965

Giambrone Gregory G
Giambrone Kathleen M
61 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.16-2-17.2

Bill No: 001904
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$9.65	_____	_____	_____	** Cash
02/28/2025 \$9.75	_____	_____	_____	** Check
04/01/2025 \$9.84	_____	_____	_____	Check No: _____
04/02/2025 \$10.44	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001887
Warrant Date: 12/31/2024
Sequence No: 001004
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambrone Gregory George
Giambrone JoAnn
29 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-3
Location: Elm St
Acres: 6.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$30,833.00
Assessed Value: \$3,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,700.00	24.39539	90.26
County Tax	39,012,163.00	4.2	3,700.00	27.75256	102.68
Community College	4,953,721.00	2.0	3,700.00	3.804786	14.08
Town Tax	745,429.00	0.9	3,700.00	4.347725	16.09
Chargeback	726.00	-73.5	3,700.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$223.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$223.13	\$223.13	\$223.13	\$223.13
Penalty:	\$0.00	\$2.23	\$4.46	\$18.19
Total Tax Amount Due:	\$223.13	\$225.36	\$227.59	\$241.32
Payable To:	Town	Town	Town	County



06580100188700022313
Giambrone Gregory George
Giambrone JoAnn
29 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$223.13
Parcel ID No: 065801-113.16-2-3

Bill No: 001887
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$223.13	_____	_____	_____	•• Cash
02/28/2025 \$225.36	_____	_____	_____	•• Check
04/01/2025 \$227.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$241.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001903
Warrant Date: 12/31/2024
Sequence No: 001005
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambrone Gregory George
61 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-17.1
Location: Elm St
Acres: 0.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,500.00
Assessed Value: \$180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	180.00	24.39539	4.39
County Tax	39,012,163.00	4.2	180.00	27.75256	5.00
Community College	4,953,721.00	2.0	180.00	3.804786	0.68
Town Tax	745,429.00	0.9	180.00	4.347725	0.78
Chargeback	726.00	-73.5	180.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.85	\$10.85	\$10.85	\$10.85
Penalty:	\$0.00	\$0.11	\$0.22	\$0.88
Total Tax Amount Due:	\$10.85	\$10.96	\$11.07	\$11.73
Payable To:	Town	Town	Town	County



06580100190300001085
Giambrone Gregory George
61 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.85
Parcel ID No: 065801-113.16-2-17.1

Bill No: 001903
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.85
02/28/2025	\$10.96
04/01/2025	\$11.07
04/02/2025	\$11.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001909
Warrant Date: 12/31/2024
Sequence No: 001006
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambrone Gregory George
Giambrone JoAnn
29 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-23
Location: 29 Elm St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,583.00
Assessed Value: \$20,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$350.00	TOWN	\$2,917.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,030.00	24.39539	464.24
County Tax	39,012,163.00	4.2	19,030.00	27.75256	528.13
Community College	4,953,721.00	2.0	19,030.00	3.804786	72.41
Town Tax	745,429.00	0.9	20,240.00	4.347725	88.00
Chargeback	726.00	-73.5	20,240.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,152.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,152.90	\$1,152.90	\$1,152.90	\$1,152.90
Penalty:	\$0.00	\$11.53	\$23.06	\$93.96
Total Tax Amount Due:	\$1,152.90	\$1,164.43	\$1,175.96	\$1,246.86
Payable To:	Town	Town	Town	County



06580100190900115290
Giambrone Gregory George
Giambrone JoAnn
29 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,152.90
Parcel ID No: 065801-113.16-2-23

Bill No: 001909
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,152.90
02/28/2025	\$1,164.43
04/01/2025	\$1,175.96
04/02/2025	\$1,246.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001917
Warrant Date: 12/31/2024
Sequence No: 001007
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambrone Gregory George
61 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-31.1
Location: Elm St
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100191700001446
Giambrone Gregory George
61 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.16-2-31.1

Bill No: 001917
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001905
Warrant Date: 12/31/2024
Sequence No: 001008
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambrone Samuel M
59 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-17.3
Location: Elm St
Acres: 0.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



06580100190500000965
Giambrone Samuel M
59 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.16-2-17.3

Bill No: 001905
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.65	_____	_____	_____	•• Cash
02/28/2025 \$9.75	_____	_____	_____	•• Check
04/01/2025 \$9.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$10.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001919
Warrant Date: 12/31/2024
Sequence No: 001009
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambrone Samuel M
59 Elm St
Fredonia, NY 14048

Parcel ID No: 065801-113.16-2-31.3
Location: 59 Elm St
Lot Dimensions: 100.00 x 168.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,750.00
Assessed Value: \$23,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,850.00	24.39539	581.83
County Tax	39,012,163.00	4.2	23,850.00	27.75256	661.90
Community College	4,953,721.00	2.0	23,850.00	3.804786	90.74
Town Tax	745,429.00	0.9	23,850.00	4.347725	103.69
Chargeback	726.00	-73.5	23,850.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,438.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,438.30	\$1,438.30	\$1,438.30	\$1,438.30
Penalty:	\$0.00	\$14.38	\$28.77	\$117.22
Total Tax Amount Due:	\$1,438.30	\$1,452.68	\$1,467.07	\$1,555.52
Payable To:	Town	Town	Town	County



06580100191900143830
Giambrone Samuel M
59 Elm St
Fredonia, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,438.30
Parcel ID No: 065801-113.16-2-31.3

Bill No: 001919
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,438.30	_____	_____	_____	•• Cash
02/28/2025 \$1,452.68	_____	_____	_____	•• Check
04/01/2025 \$1,467.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,555.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002539
Warrant Date: 12/31/2024
Sequence No: 001010
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambruno Robert
456 Ringwood Dr
San Diego, CA 92114

Parcel ID No: 065801-113.20-2-24
Location: 71 Porter St
Lot Dimensions: 250.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,833.00
Assessed Value: \$13,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,180.00	24.39539	321.53
County Tax	39,012,163.00	4.2	13,180.00	27.75256	365.78
Community College	4,953,721.00	2.0	13,180.00	3.804786	50.15
Town Tax	745,429.00	0.9	13,180.00	4.347725	57.30
Chargeback	726.00	-73.5	13,180.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$794.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$794.84	\$794.84	\$794.84	\$794.84
Penalty:	\$0.00	\$7.95	\$15.90	\$64.78
Total Tax Amount Due:	\$794.84	\$802.79	\$810.74	\$859.62
Payable To:	Town	Town	Town	County



06580100253900079484
Giambruno Robert
456 Ringwood Dr
San Diego, CA 92114

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$794.84
Parcel ID No: 065801-113.20-2-24

Bill No: 002539
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$794.84
02/28/2025	\$802.79
04/01/2025	\$810.74
04/02/2025	\$859.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001358
Warrant Date: 12/31/2024
Sequence No: 001011
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giatas James P
Giatas-Quattrone Elizabeth P
118 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-10
Location: 118 Center St
Lot Dimensions: 57.90 x 193.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,000.00
Assessed Value: \$20,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,640.00	24.39539	503.52
County Tax	39,012,163.00	4.2	20,640.00	27.75256	572.81
Community College	4,953,721.00	2.0	20,640.00	3.804786	78.53
Town Tax	745,429.00	0.9	20,640.00	4.347725	89.74
Chargeback	726.00	-73.5	20,640.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,244.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,244.72	\$1,244.72	\$1,244.72	\$1,244.72
Penalty:	\$0.00	\$12.45	\$24.89	\$101.44
Total Tax Amount Due:	\$1,244.72	\$1,257.17	\$1,269.61	\$1,346.16
Payable To:	Town	Town	Town	County



06580100135800124472
Giatas James P
Giatas-Quattrone Elizabeth P
118 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,244.72
Parcel ID No: 065801-113.14-2-10

Bill No: 001358
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 118 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,244.72
02/28/2025	\$1,257.17
04/01/2025	\$1,269.61
04/02/2025	\$1,346.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000499
Warrant Date: 12/31/2024
Sequence No: 001012
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giebner Jennifer M
18 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-65
Location: 18 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,750.00
Assessed Value: \$23,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,730.00	24.39539	578.90
County Tax	39,012,163.00	4.2	23,730.00	27.75256	658.57
Community College	4,953,721.00	2.0	23,730.00	3.804786	90.29
Town Tax	745,429.00	0.9	23,730.00	4.347725	103.17
Chargeback	726.00	-73.5	23,730.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,431.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,431.07	\$1,431.07	\$1,431.07	\$1,431.07
Penalty:	\$0.00	\$14.31	\$28.62	\$116.63
Total Tax Amount Due:	\$1,431.07	\$1,445.38	\$1,459.69	\$1,547.70
Payable To:	Town	Town	Town	County



06580100049900143107
Giebner Jennifer M
18 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,431.07
Parcel ID No: 065801-113.07-4-65

Bill No: 000499
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 James Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,431.07	_____	_____	_____	•• Cash
02/28/2025 \$1,445.38	_____	_____	_____	•• Check
04/01/2025 \$1,459.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,547.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003129
Warrant Date: 12/31/2024
Sequence No: 001013
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gifford Boyd
Gifford Mary
144 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-60
Location: 144 Seymour St
Lot Dimensions: 79.50 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	4.347725	91.30
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,266.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,266.42	\$1,266.42	\$1,266.42	\$1,266.42
Penalty:	\$0.00	\$12.66	\$25.33	\$103.21
Total Tax Amount Due:	\$1,266.42	\$1,279.08	\$1,291.75	\$1,369.63
Payable To:	Town	Town	Town	County



06580100312900126642

Gifford Boyd
Gifford Mary
144 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,266.42
Parcel ID No: 065801-130.07-3-60

Bill No: 003129
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 144 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,266.42	_____	_____	_____	•• Cash
02/28/2025 \$1,279.08	_____	_____	_____	•• Check
04/01/2025 \$1,291.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,369.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000159
Warrant Date: 12/31/2024
Sequence No: 001014
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilbert Alysia N
Johnson George E
15 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-57
Location: 15 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,500.00
Assessed Value: \$19,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,500.00	24.39539	475.71
County Tax	39,012,163.00	4.2	19,500.00	27.75256	541.17
Community College	4,953,721.00	2.0	19,500.00	3.804786	74.19
Town Tax	745,429.00	0.9	19,500.00	4.347725	84.78
Chargeback	726.00	-73.5	19,500.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,175.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,175.96	\$1,175.96	\$1,175.96	\$1,175.96
Penalty:	\$0.00	\$11.76	\$23.52	\$95.84
Total Tax Amount Due:	\$1,175.96	\$1,187.72	\$1,199.48	\$1,271.80
Payable To:	Town	Town	Town	County



06580100015900117596

Gilbert Alysia N
Johnson George E
15 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,175.96
Parcel ID No: 065801-96.19-2-57

Bill No: 000159
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,175.96	_____	_____	_____	** Cash
02/28/2025 \$1,187.72	_____	_____	_____	** Check
04/01/2025 \$1,199.48	_____	_____	_____	** Check No: _____
04/02/2025 \$1,271.80	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000345
Warrant Date: 12/31/2024
Sequence No: 001015
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giles Justin R
Larson Lauren R
26 Lowell PI
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-13
Location: 26 Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,417.00
Assessed Value: \$24,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,050.00	24.39539	586.71
County Tax	39,012,163.00	4.2	24,050.00	27.75256	667.45
Community College	4,953,721.00	2.0	24,050.00	3.804786	91.51
Town Tax	745,429.00	0.9	24,050.00	4.347725	104.56
Chargeback	726.00	-73.5	24,050.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,450.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,450.37	\$1,450.37	\$1,450.37	\$1,450.37
Penalty:	\$0.00	\$14.50	\$29.01	\$118.21
Total Tax Amount Due:	\$1,450.37	\$1,464.87	\$1,479.38	\$1,568.58
Payable To:	Town	Town	Town	County



06580100034500145037

Giles Justin R
Larson Lauren R
26 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,450.37
Parcel ID No: 065801-113.07-2-13

Bill No: 000345
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Lowell PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,450.37
02/28/2025	\$1,464.87
04/01/2025	\$1,479.38
04/02/2025	\$1,568.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000875
Warrant Date: 12/31/2024
Sequence No: 001016
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilman Janet L
50 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-37
Location: 50 Curtis Pl
Lot Dimensions: 60.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,083.00
Assessed Value: \$20,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,050.00	24.39539	489.13
County Tax	39,012,163.00	4.2	20,050.00	27.75256	556.44
Community College	4,953,721.00	2.0	20,050.00	3.804786	76.29
Town Tax	745,429.00	0.9	20,050.00	4.347725	87.17
Chargeback	726.00	-73.5	20,050.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,209.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,209.15	\$1,209.15	\$1,209.15	\$1,209.15
Penalty:	\$0.00	\$12.09	\$24.18	\$98.55
Total Tax Amount Due:	\$1,209.15	\$1,221.24	\$1,233.33	\$1,307.70
Payable To:	Town	Town	Town	County



06580100087500120915
Gilman Janet L
50 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,209.15
Parcel ID No: 065801-113.11-1-37

Bill No: 000875
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,209.15	_____	_____	_____	•• Cash
02/28/2025 \$1,221.24	_____	_____	_____	•• Check
04/01/2025 \$1,233.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,307.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000850
Warrant Date: 12/31/2024
Sequence No: 001017
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilman Richard A
Gilman Carmen L
50 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-11
Location: 41 Newton St
Lot Dimensions: 59.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,583.00
Assessed Value: \$20,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,350.00	24.39539	496.45
County Tax	39,012,163.00	4.2	20,350.00	27.75256	564.76
Community College	4,953,721.00	2.0	20,350.00	3.804786	77.43
Town Tax	745,429.00	0.9	20,350.00	4.347725	88.48
Chargeback	726.00	-73.5	20,350.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,227.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,227.24	\$1,227.24	\$1,227.24	\$1,227.24
Penalty:	\$0.00	\$12.27	\$24.54	\$100.02
Total Tax Amount Due:	\$1,227.24	\$1,239.51	\$1,251.78	\$1,327.26
Payable To:	Town	Town	Town	County



06580100085000122724

Gilman Richard A
Gilman Carmen L
50 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,227.24
Parcel ID No: 065801-113.11-1-11

Bill No: 000850
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,227.24	_____	_____	_____	•• Cash
02/28/2025 \$1,239.51	_____	_____	_____	•• Check
04/01/2025 \$1,251.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,327.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000861
Warrant Date: 12/31/2024
Sequence No: 001018
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilman Richard A
Gilman Carmen L
50 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-23
Location: Newton St
Lot Dimensions: 93.00 x 64.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100086100001809

Gilman Richard A
Gilman Carmen L
50 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-113.11-1-23

Bill No: 000861
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$18.09	_____	_____	_____	•• Cash
02/28/2025 \$18.27	_____	_____	_____	•• Check
04/01/2025 \$18.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$19.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002843
Warrant Date: 12/31/2024
Sequence No: 001019
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilmore Charlene D
8 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-10
Location: Hillcrest Dr
Lot Dimensions: 75.40 x 172.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,500.00
Assessed Value: \$1,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,740.00	24.39539	42.45
County Tax	39,012,163.00	4.2	1,740.00	27.75256	48.29
Community College	4,953,721.00	2.0	1,740.00	3.804786	6.62
Town Tax	745,429.00	0.9	1,740.00	4.347725	7.57
Chargeback	726.00	-73.5	1,740.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$104.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$104.94	\$104.94	\$104.94	\$104.94
Penalty:	\$0.00	\$1.05	\$2.10	\$8.55
Total Tax Amount Due:	\$104.94	\$105.99	\$107.04	\$113.49
Payable To:	Town	Town	Town	County



06580100284300010494
Gilmore Charlene D
8 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$104.94
Parcel ID No: 065801-130.06-1-10

Bill No: 002843
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$104.94
02/28/2025	\$105.99
04/01/2025	\$107.04
04/02/2025	\$113.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002844
Warrant Date: 12/31/2024
Sequence No: 001020
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilmore Charlene D
8 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-11
Location: 8 Hillcrest Dr
Lot Dimensions: 77.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,583.00
Assessed Value: \$26,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,710.00	24.39539	651.60
County Tax	39,012,163.00	4.2	26,710.00	27.75256	741.27
Community College	4,953,721.00	2.0	26,710.00	3.804786	101.63
Town Tax	745,429.00	0.9	26,710.00	4.347725	116.13
Chargeback	726.00	-73.5	26,710.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,610.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,610.78	\$1,610.78	\$1,610.78	\$1,610.78
Penalty:	\$0.00	\$16.11	\$32.22	\$131.28
Total Tax Amount Due:	\$1,610.78	\$1,626.89	\$1,643.00	\$1,742.06
Payable To:	Town	Town	Town	County



06580100284400161078
Gilmore Charlene D
8 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,610.78
Parcel ID No: 065801-130.06-1-11

Bill No: 002844
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,610.78	_____	_____	_____	•• Cash
02/28/2025 \$1,626.89	_____	_____	_____	•• Check
04/01/2025 \$1,643.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,742.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000719
Warrant Date: 12/31/2024
Sequence No: 001021
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilray Peter
Gilray Ann
11 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-56
Location: 11 University Park
Lot Dimensions: 85.00 x 147.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$299,333.00
Assessed Value: \$35,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,920.00	24.39539	876.28
County Tax	39,012,163.00	4.2	35,920.00	27.75256	996.87
Community College	4,953,721.00	2.0	35,920.00	3.804786	136.67
Town Tax	745,429.00	0.9	35,920.00	4.347725	156.17
Chargeback	726.00	-73.5	35,920.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,166.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,166.20	\$2,166.20	\$2,166.20	\$2,166.20
Penalty:	\$0.00	\$21.66	\$43.32	\$176.55
Total Tax Amount Due:	\$2,166.20	\$2,187.86	\$2,209.52	\$2,342.75
Payable To:	Town	Town	Town	County



06580100071900216620

Gilray Peter
Gilray Ann
11 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,166.20
Parcel ID No: 065801-113.10-1-56

Bill No: 000719
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,166.20	_____	_____	_____	•• Cash
02/28/2025 \$2,187.86	_____	_____	_____	•• Check
04/01/2025 \$2,209.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,342.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001175
Warrant Date: 12/31/2024
Sequence No: 001022
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-35
Location: 167 Gardner St
Acres: 1.83
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$245,917.00
Assessed Value: \$29,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Ginley Matthew A
Guerrero Jamie
167 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,510.00	24.39539	719.91
County Tax	39,012,163.00	4.2	29,510.00	27.75256	818.98
Community College	4,953,721.00	2.0	29,510.00	3.804786	112.28
Town Tax	745,429.00	0.9	29,510.00	4.347725	128.30
Chargeback	726.00	-73.5	29,510.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,779.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,779.64	\$1,779.64	\$1,779.64	\$1,779.64
Penalty:	\$0.00	\$17.80	\$35.59	\$145.04
Total Tax Amount Due:	\$1,779.64	\$1,797.44	\$1,815.23	\$1,924.68
Payable To:	Town	Town	Town	County



06580100117500177964

Ginley Matthew A
Guerrero Jamie
167 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,779.64
Parcel ID No: 065801-113.13-1-35

Bill No: 001175
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 167 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,779.64	_____	_____	_____	** Cash
02/28/2025 \$1,797.44	_____	_____	_____	** Check
04/01/2025 \$1,815.23	_____	_____	_____	** Check No: _____
04/02/2025 \$1,924.68	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001968
Warrant Date: 12/31/2024
Sequence No: 001023
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.17-1-12
Location: 117 Berry St
Lot Dimensions: 70.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,333.00
Assessed Value: \$17,440.00
Uniform %: 12
Date Assessed: 07/01/2023

Gizowski Jason
Muscato Trevor
c/o D Coon
117 Berry St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,440.00	24.39539	425.46
County Tax	39,012,163.00	4.2	17,440.00	27.75256	484.00
Community College	4,953,721.00	2.0	17,440.00	3.804786	66.36
Town Tax	745,429.00	0.9	17,440.00	4.347725	75.82
Chargeback	726.00	-73.5	17,440.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,051.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,051.74	\$1,051.74	\$1,051.74	\$1,051.74
Penalty:	\$0.00	\$10.52	\$21.03	\$85.72
Total Tax Amount Due:	\$1,051.74	\$1,062.26	\$1,072.77	\$1,137.46
Payable To:	Town	Town	Town	County



06580100196800105174
Gizowski Jason
Muscato Trevor
c/o D Coon
117 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,051.74
Parcel ID No: 065801-113.17-1-12

Bill No: 001968
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 117 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,051.74	_____	_____	_____	•• Cash
02/28/2025 \$1,062.26	_____	_____	_____	•• Check
04/01/2025 \$1,072.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,137.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001970
Warrant Date: 12/31/2024
Sequence No: 001024
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glasgow Raymond C
139 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-14
Location: 139 Berry St
Lot Dimensions: 60.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,000.00
Assessed Value: \$16,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,240.00	24.39539	371.79
County Tax	39,012,163.00	4.2	15,240.00	27.75256	422.95
Community College	4,953,721.00	2.0	15,240.00	3.804786	57.98
Town Tax	745,429.00	0.9	16,800.00	4.347725	73.04
Chargeback	726.00	-73.5	16,800.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$925.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$925.86	\$925.86	\$925.86	\$925.86
Penalty:	\$0.00	\$9.26	\$18.52	\$75.46
Total Tax Amount Due:	\$925.86	\$935.12	\$944.38	\$1,001.32
Payable To:	Town	Town	Town	County



06580100197000092586
Glasgow Raymond C
139 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$925.86
Parcel ID No: 065801-113.17-1-14

Bill No: 001970
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 139 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$925.86
02/28/2025	\$935.12
04/01/2025	\$944.38
04/02/2025	\$1,001.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003199
Warrant Date: 12/31/2024
Sequence No: 001025
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glasier Steven
Glasier Lisa
221 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-30
Location: 221 Seymour St
Lot Dimensions: 170.00 x 290.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,000.00
Assessed Value: \$21,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,360.00	24.39539	521.09
County Tax	39,012,163.00	4.2	21,360.00	27.75256	592.79
Community College	4,953,721.00	2.0	21,360.00	3.804786	81.27
Town Tax	745,429.00	0.9	21,360.00	4.347725	92.87
Chargeback	726.00	-73.5	21,360.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,288.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,288.14	\$1,288.14	\$1,288.14	\$1,288.14
Penalty:	\$0.00	\$12.88	\$25.76	\$104.98
Total Tax Amount Due:	\$1,288.14	\$1,301.02	\$1,313.90	\$1,393.12
Payable To:	Town	Town	Town	County



06580100319900128814

Glasier Steven
Glasier Lisa
221 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,288.14
Parcel ID No: 065801-130.11-1-30

Bill No: 003199
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 221 Seymour St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,288.14	_____	•• Check
02/28/2025	\$1,301.02	_____	•• Check No: _____
04/01/2025	\$1,313.90	_____	•• Credit Card
04/02/2025	\$1,393.12	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002464
Warrant Date: 12/31/2024
Sequence No: 001026
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glavey Shannon R
3 George's PI
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-56
Location: 3 George's PI
Lot Dimensions: 69.30 x 200.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,333.00
Assessed Value: \$21,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,880.00	24.39539	533.77
County Tax	39,012,163.00	4.2	21,880.00	27.75256	607.23
Community College	4,953,721.00	2.0	21,880.00	3.804786	83.25
Town Tax	745,429.00	0.9	21,880.00	4.347725	95.13
Chargeback	726.00	-73.5	21,880.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,319.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,319.51	\$1,319.51	\$1,319.51	\$1,319.51
Penalty:	\$0.00	\$13.20	\$26.39	\$107.54
Total Tax Amount Due:	\$1,319.51	\$1,332.71	\$1,345.90	\$1,427.05
Payable To:	Town	Town	Town	County



06580100246400131951
Glavey Shannon R
3 George's PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,319.51
Parcel ID No: 065801-113.19-4-56

Bill No: 002464
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 George's PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,319.51	_____	_____	_____	•• Cash
02/28/2025 \$1,332.71	_____	_____	_____	•• Check
04/01/2025 \$1,345.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,427.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002429
Warrant Date: 12/31/2024
Sequence No: 001027
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glenzer Revocable Trust Kent
Toth Revocable Trust Catherine
941 Wain Wright St
Monterey, CA 93940

Parcel ID No: 065801-113.19-4-24
Location: 183 Water St
Lot Dimensions: 60.80 x 122.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,583.00
Assessed Value: \$20,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,470.00	24.39539	499.37
County Tax	39,012,163.00	4.2	20,470.00	27.75256	568.09
Community College	4,953,721.00	2.0	20,470.00	3.804786	77.88
Town Tax	745,429.00	0.9	20,470.00	4.347725	89.00
Chargeback	726.00	-73.5	20,470.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,234.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,234.46	\$1,234.46	\$1,234.46	\$1,234.46
Penalty:	\$0.00	\$12.34	\$24.69	\$100.61
Total Tax Amount Due:	\$1,234.46	\$1,246.80	\$1,259.15	\$1,335.07
Payable To:	Town	Town	Town	County



06580100242900123446
Glenzer Revocable Trust Kent
Toth Revocable Trust Catherine
941 Wain Wright St
Monterey, CA 93940

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,234.46
Parcel ID No: 065801-113.19-4-24

Bill No: 002429
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 183 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,234.46
02/28/2025	\$1,246.80
04/01/2025	\$1,259.15
04/02/2025	\$1,335.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001544
Warrant Date: 12/31/2024
Sequence No: 001028
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glinski Martin J
38-40 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-13
Location: 38-40 Lambert Ave
Lot Dimensions: 114.00 x 183.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$176,500.00
Assessed Value: \$21,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,620.00	24.39539	478.64
County Tax	39,012,163.00	4.2	19,620.00	27.75256	544.51
Community College	4,953,721.00	2.0	19,620.00	3.804786	74.65
Town Tax	745,429.00	0.9	21,180.00	4.347725	92.08
Chargeback	726.00	-73.5	21,180.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,190.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,190.00	\$1,190.00	\$1,190.00	\$1,190.00
Penalty:	\$0.00	\$11.90	\$23.80	\$96.99
Total Tax Amount Due:	\$1,190.00	\$1,201.90	\$1,213.80	\$1,286.99
Payable To:	Town	Town	Town	County



06580100154400119000
Glinski Martin J
38-40 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,190.00
Parcel ID No: 065801-113.15-1-13

Bill No: 001544
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 38-40 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,190.00	_____	_____	_____	•• Cash
02/28/2025 \$1,201.90	_____	_____	_____	•• Check
04/01/2025 \$1,213.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,286.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001560
Warrant Date: 12/31/2024
Sequence No: 001029
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glomac Property Management
56 E Doughty St
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-1-29
Location: 84 E Main St
Lot Dimensions: 30.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,500.00
Assessed Value: \$16,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,860.00	24.39539	411.31
County Tax	39,012,163.00	4.2	16,860.00	27.75256	467.91
Community College	4,953,721.00	2.0	16,860.00	3.804786	64.15
Town Tax	745,429.00	0.9	16,860.00	4.347725	73.30
Chargeback	726.00	-73.5	16,860.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,016.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,016.77	\$1,016.77	\$1,016.77	\$1,016.77
Penalty:	\$0.00	\$10.17	\$20.34	\$82.87
Total Tax Amount Due:	\$1,016.77	\$1,026.94	\$1,037.11	\$1,099.64
Payable To:	Town	Town	Town	County



06580100156000101677
Glomac Property Management
56 E Doughty St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,016.77
Parcel ID No: 065801-113.15-1-29

Bill No: 001560
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 84 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,016.77
02/28/2025	\$1,026.94
04/01/2025	\$1,037.11
04/02/2025	\$1,099.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002226
Warrant Date: 12/31/2024
Sequence No: 001030
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gloss Brian A
Gloss Roberta B
209 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-18
Location: 209 W Main St
Lot Dimensions: 84.40 x 173.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$109,083.00
Assessed Value: \$13,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,090.00	24.39539	319.34
County Tax	39,012,163.00	4.2	13,090.00	27.75256	363.28
Community College	4,953,721.00	2.0	13,090.00	3.804786	49.80
Town Tax	745,429.00	0.9	13,090.00	4.347725	56.91
Chargeback	726.00	-73.5	13,090.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$789.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$789.41	\$789.41	\$789.41	\$789.41
Penalty:	\$0.00	\$7.89	\$15.79	\$64.34
Total Tax Amount Due:	\$789.41	\$797.30	\$805.20	\$853.75
Payable To:	Town	Town	Town	County



06580100222600078941

Gloss Brian A
Gloss Roberta B
209 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$789.41
Parcel ID No: 065801-113.18-4-18

Bill No: 002226
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 209 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$789.41	_____	_____	_____	•• Cash
02/28/2025 \$797.30	_____	_____	_____	•• Check
04/01/2025 \$805.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$853.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003157
Warrant Date: 12/31/2024
Sequence No: 001031
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-1-4
Location: 4 Brendon Ct
Lot Dimensions: 86.70 x 171.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,500.00
Assessed Value: \$27,780.00
Uniform %: 12
Date Assessed: 07/01/2023

Gloss Howard S
Gloss Micael J
c/o Howard R Gloss
4 Brendon Ct
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,780.00	24.39539	677.70
County Tax	39,012,163.00	4.2	27,780.00	27.75256	770.97
Community College	4,953,721.00	2.0	27,780.00	3.804786	105.70
Town Tax	745,429.00	0.9	27,780.00	4.347725	120.78
Chargeback	726.00	-73.5	27,780.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,675.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,675.31	\$1,675.31	\$1,675.31	\$1,675.31
Penalty:	\$0.00	\$16.75	\$33.51	\$136.54
Total Tax Amount Due:	\$1,675.31	\$1,692.06	\$1,708.82	\$1,811.85
Payable To:	Town	Town	Town	County



06580100315700167531
Gloss Howard S
Gloss Micael J
c/o Howard R Gloss
4 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,675.31
Parcel ID No: 065801-130.11-1-4

Bill No: 003157
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Brendon Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,675.31
02/28/2025	\$1,692.06
04/01/2025	\$1,708.82
04/02/2025	\$1,811.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002786
Warrant Date: 12/31/2024
Sequence No: 001032
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gloss Roger
Potter John
2265 Weaver Rd
Forestville, NY 14062

Parcel ID No: 065801-130.02-1-42
Location: 391 Water St
Lot Dimensions: 183.20 x 228.40
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$29,417.00
Assessed Value: \$3,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,530.00	24.39539	86.12
County Tax	39,012,163.00	4.2	3,530.00	27.75256	97.97
Community College	4,953,721.00	2.0	3,530.00	3.804786	13.43
Town Tax	745,429.00	0.9	3,530.00	4.347725	15.35
Chargeback	726.00	-73.5	3,530.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$212.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$212.89	\$212.89	\$212.89	\$212.89
Penalty:	\$0.00	\$2.13	\$4.26	\$17.35
Total Tax Amount Due:	\$212.89	\$215.02	\$217.15	\$230.24
Payable To:	Town	Town	Town	County



06580100278600021289

Gloss Roger
Potter John
2265 Weaver Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$212.89
Parcel ID No: 065801-130.02-1-42

Bill No: 002786
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: 391 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$212.89	_____	_____	_____	•• Cash
02/28/2025 \$215.02	_____	_____	_____	•• Check
04/01/2025 \$217.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$230.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002874
Warrant Date: 12/31/2024
Sequence No: 001033
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Goetz Thomas
Goetz Joanne
6 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-42
Location: 6 Pine Dr
Lot Dimensions: 87.00 x 217.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$217,333.00
Assessed Value: \$26,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,520.00	24.39539	598.18
County Tax	39,012,163.00	4.2	24,520.00	27.75256	680.49
Community College	4,953,721.00	2.0	24,520.00	3.804786	93.29
Town Tax	745,429.00	0.9	26,080.00	4.347725	113.39
Chargeback	726.00	-73.5	26,080.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,485.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,485.50	\$1,485.50	\$1,485.50	\$1,485.50
Penalty:	\$0.00	\$14.86	\$29.71	\$121.07
Total Tax Amount Due:	\$1,485.50	\$1,500.36	\$1,515.21	\$1,606.57
Payable To:	Town	Town	Town	County



06580100287400148550

Goetz Thomas
Goetz Joanne
6 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,485.50
Parcel ID No: 065801-130.06-1-42

Bill No: 002874
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,485.50
02/28/2025	\$1,500.36
04/01/2025	\$1,515.21
04/02/2025	\$1,606.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000420
Warrant Date: 12/31/2024
Sequence No: 001034
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Golden Robert
198 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-31
Location: 198 Lambert Ave
Lot Dimensions: 53.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,167.00
Assessed Value: \$12,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

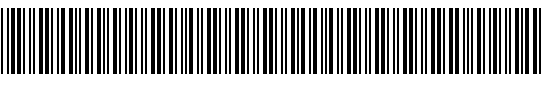
Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$6,370.00	COUNTY	\$53,083.00	AGED C/T	\$6,370.00	TOWN	\$53,083.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,370.00	24.39539	155.40
County Tax	39,012,163.00	4.2	6,370.00	27.75256	176.78
Community College	4,953,721.00	2.0	6,370.00	3.804786	24.24
Town Tax	745,429.00	0.9	6,370.00	4.347725	27.70
Chargeback	726.00	-73.5	6,370.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$384.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$384.16	\$384.16	\$384.16	\$384.16
Penalty:	\$0.00	\$3.84	\$7.68	\$31.31
Total Tax Amount Due:	\$384.16	\$388.00	\$391.84	\$415.47
Payable To:	Town	Town	Town	County



06580100042000038416
Golden Robert
198 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$384.16
Parcel ID No: 065801-113.07-3-31

Bill No: 000420
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 198 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$384.16	_____	_____	_____	•• Cash
02/28/2025 \$388.00	_____	_____	_____	•• Check
04/01/2025 \$391.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$415.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000521
Warrant Date: 12/31/2024
Sequence No: 001035
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Golden Robert L
Venn Donna M
198 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-17
Location: 69 Cottage St Ext
Lot Dimensions: 101.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,000.00
Assessed Value: \$29,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$2,630.00	COUNTY/TOWN	\$21,917.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,890.00	24.39539	655.99
County Tax	39,012,163.00	4.2	26,890.00	27.75256	746.27
Community College	4,953,721.00	2.0	26,890.00	3.804786	102.31
Town Tax	745,429.00	0.9	26,890.00	4.347725	116.91
Chargeback	726.00	-73.5	26,890.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,621.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,621.63	\$1,621.63	\$1,621.63	\$1,621.63
Penalty:	\$0.00	\$16.22	\$32.43	\$132.16
Total Tax Amount Due:	\$1,621.63	\$1,637.85	\$1,654.06	\$1,753.79
Payable To:	Town	Town	Town	County



06580100052100162163

Golden Robert L
Venn Donna M
198 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,621.63
Parcel ID No: 065801-113.07-5-17

Bill No: 000521
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 69 Cottage St Ext

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,621.63
02/28/2025	\$1,637.85
04/01/2025	\$1,654.06
04/02/2025	\$1,753.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000419
Warrant Date: 12/31/2024
Sequence No: 001036
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Golden Robert Lee
198 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-30
Location: Lambert Ave
Lot Dimensions: 30.00 x 174.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$11,667.00
Assessed Value: \$1,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,400.00	24.39539	34.15
County Tax	39,012,163.00	4.2	1,400.00	27.75256	38.85
Community College	4,953,721.00	2.0	1,400.00	3.804786	5.33
Town Tax	745,429.00	0.9	1,400.00	4.347725	6.09
Chargeback	726.00	-73.5	1,400.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$84.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$84.43	\$84.43	\$84.43	\$84.43
Penalty:	\$0.00	\$0.84	\$1.69	\$6.88
Total Tax Amount Due:	\$84.43	\$85.27	\$86.12	\$91.31
Payable To:	Town	Town	Town	County



06580100041900008443
Golden Robert Lee
198 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$84.43
Parcel ID No: 065801-113.07-3-30

Bill No: 000419
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$84.43	_____	_____	_____	•• Cash
02/28/2025 \$85.27	_____	_____	_____	•• Check
04/01/2025 \$86.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$91.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001972
Warrant Date: 12/31/2024
Sequence No: 001037
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gollnitz Karen
253 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-17
Location: 253 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,750.00
Assessed Value: \$15,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,450.00	24.39539	376.91
County Tax	39,012,163.00	4.2	15,450.00	27.75256	428.78
Community College	4,953,721.00	2.0	15,450.00	3.804786	58.78
Town Tax	745,429.00	0.9	15,450.00	4.347725	67.17
Chargeback	726.00	-73.5	15,450.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$931.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$931.73	\$931.73	\$931.73	\$931.73
Penalty:	\$0.00	\$9.32	\$18.63	\$75.94
Total Tax Amount Due:	\$931.73	\$941.05	\$950.36	\$1,007.67
Payable To:	Town	Town	Town	County



06580100197200093173
Gollnitz Karen
253 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$931.73
Parcel ID No: 065801-113.17-1-17

Bill No: 001972
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 253 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$931.73	_____	_____	_____	•• Cash
02/28/2025 \$941.05	_____	_____	_____	•• Check
04/01/2025 \$950.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,007.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000390
Warrant Date: 12/31/2024
Sequence No: 001038
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-2-58
Location: 48 Holmes Pl
Lot Dimensions: 90.00 x 132.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,167.00
Assessed Value: \$29,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Golubski Robert A
Golubski Ryan D
48 Holmes Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,540.00	24.39539	720.64
County Tax	39,012,163.00	4.2	29,540.00	27.75256	819.81
Community College	4,953,721.00	2.0	29,540.00	3.804786	112.39
Town Tax	745,429.00	0.9	29,540.00	4.347725	128.43
Chargeback	726.00	-73.5	29,540.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,781.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,781.44	\$1,781.44	\$1,781.44	\$1,781.44
Penalty:	\$0.00	\$17.81	\$35.63	\$145.19
Total Tax Amount Due:	\$1,781.44	\$1,799.25	\$1,817.07	\$1,926.63
Payable To:	Town	Town	Town	County



06580100039000178144

Golubski Robert A
Golubski Ryan D
48 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,781.44
Parcel ID No: 065801-113.07-2-58

Bill No: 000390
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Holmes Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,781.44	_____	•• Check
02/28/2025	\$1,799.25	_____	•• Check No: _____
04/01/2025	\$1,817.07	_____	•• Credit Card
04/02/2025	\$1,926.63	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001935
Warrant Date: 12/31/2024
Sequence No: 001039
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gomes Clive I
Gomes Madeline A
2 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-47
Location: 2 Clark St
Lot Dimensions: 47.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$87,083.00
Assessed Value: \$10,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,450.00	24.39539	132.95
County Tax	39,012,163.00	4.2	5,450.00	27.75256	151.25
Community College	4,953,721.00	2.0	5,450.00	3.804786	20.74
Town Tax	745,429.00	0.9	5,450.00	4.347725	23.70
Chargeback	726.00	-73.5	5,450.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$328.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$328.67	\$328.67	\$328.67	\$328.67
Penalty:	\$0.00	\$3.29	\$6.57	\$26.79
Total Tax Amount Due:	\$328.67	\$331.96	\$335.24	\$355.46
Payable To:	Town	Town	Town	County



06580100193500032867

Gomes Clive I
Gomes Madeline A
2 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$328.67
Parcel ID No: 065801-113.16-2-47

Bill No: 001935
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Clark St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$328.67
02/28/2025	\$331.96
04/01/2025	\$335.24
04/02/2025	\$355.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000730
Warrant Date: 12/31/2024
Sequence No: 001040
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gondek Patrick
Gondek Alison
223 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-5
Location: 223 Temple St
Lot Dimensions: 66.00 x 253.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,667.00
Assessed Value: \$20,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,720.00	24.39539	505.47
County Tax	39,012,163.00	4.2	20,720.00	27.75256	575.03
Community College	4,953,721.00	2.0	20,720.00	3.804786	78.84
Town Tax	745,429.00	0.9	20,720.00	4.347725	90.08
Chargeback	726.00	-73.5	20,720.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,249.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,249.54	\$1,249.54	\$1,249.54	\$1,249.54
Penalty:	\$0.00	\$12.50	\$24.99	\$101.84
Total Tax Amount Due:	\$1,249.54	\$1,262.04	\$1,274.53	\$1,351.38
Payable To:	Town	Town	Town	County



06580100073000124954

Gondek Patrick
Gondek Alison
223 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,249.54
Parcel ID No: 065801-113.10-2-5

Bill No: 000730
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 223 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,249.54	_____	_____	_____	** Cash
02/28/2025 \$1,262.04	_____	_____	_____	** Check
04/01/2025 \$1,274.53	_____	_____	_____	** Check No: _____
04/02/2025 \$1,351.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002002
Warrant Date: 12/31/2024
Sequence No: 001041
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gonyea Cheryl J
154 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-13
Location: 154 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,667.00
Assessed Value: \$19,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,400.00	24.39539	473.27
County Tax	39,012,163.00	4.2	19,400.00	27.75256	538.40
Community College	4,953,721.00	2.0	19,400.00	3.804786	73.81
Town Tax	745,429.00	0.9	19,400.00	4.347725	84.35
Chargeback	726.00	-73.5	19,400.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,169.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,169.94	\$1,169.94	\$1,169.94	\$1,169.94
Penalty:	\$0.00	\$11.70	\$23.40	\$95.35
Total Tax Amount Due:	\$1,169.94	\$1,181.64	\$1,193.34	\$1,265.29
Payable To:	Town	Town	Town	County



06580100200200116994
Gonyea Cheryl J
154 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,169.94
Parcel ID No: 065801-113.17-2-13

Bill No: 002002
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 154 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,169.94	_____	_____	_____	•• Cash
02/28/2025 \$1,181.64	_____	_____	_____	•• Check
04/01/2025 \$1,193.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,265.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000571
Warrant Date: 12/31/2024
Sequence No: 001042
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gonzales Iris
101 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-41.3
Location: 101 Clinton St
Lot Dimensions: 80.00 x 210.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,500.00
Assessed Value: \$11,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,340.00	24.39539	276.64
County Tax	39,012,163.00	4.2	11,340.00	27.75256	314.71
Community College	4,953,721.00	2.0	11,340.00	3.804786	43.15
Town Tax	745,429.00	0.9	11,340.00	4.347725	49.30
Chargeback	726.00	-73.5	11,340.00	0.005756	\$0.07
School Relevy					1,618.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,302.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,302.63	\$2,302.63	\$2,302.63	\$2,302.63
Penalty:	\$0.00	\$23.03	\$46.05	\$187.66
Total Tax Amount Due:	\$2,302.63	\$2,325.66	\$2,348.68	\$2,490.29
Payable To:	Town	Town	Town	County



06580100057100230263
Gonzales Iris
101 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,302.63
Parcel ID No: 065801-113.08-1-41.3

Bill No: 000571
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 101 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,302.63	_____	_____	_____	•• Cash
02/28/2025 \$2,325.66	_____	_____	_____	•• Check
04/01/2025 \$2,348.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,490.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000555
Warrant Date: 12/31/2024
Sequence No: 001043
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gonzalez Luis
Torres Vanessa
115 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-27.2
Location: 115 Clinton St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$253,250.00
Assessed Value: \$30,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,390.00	24.39539	741.38
County Tax	39,012,163.00	4.2	30,390.00	27.75256	843.40
Community College	4,953,721.00	2.0	30,390.00	3.804786	115.63
Town Tax	745,429.00	0.9	30,390.00	4.347725	132.13
Chargeback	726.00	-73.5	30,390.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,832.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,832.71	\$1,832.71	\$1,832.71	\$1,832.71
Penalty:	\$0.00	\$18.33	\$36.65	\$149.37
Total Tax Amount Due:	\$1,832.71	\$1,851.04	\$1,869.36	\$1,982.08
Payable To:	Town	Town	Town	County



06580100055500183271

Gonzalez Luis
Torres Vanessa
115 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,832.71
Parcel ID No: 065801-113.08-1-27.2

Bill No: 000555
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 115 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,832.71	_____	_____	_____	•• Cash
02/28/2025 \$1,851.04	_____	_____	_____	•• Check
04/01/2025 \$1,869.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,982.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000255
Warrant Date: 12/31/2024
Sequence No: 001044
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.05-2-34
Location: 120 Matteson St
Lot Dimensions: 103.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,667.00
Assessed Value: \$20,720.00
Uniform %: 12
Date Assessed: 07/01/2023

Goodrich Kenneth
Goodrich Regina
120 Matteson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	20,720.00	4.347725	90.08
Chargeback	726.00	-73.5	20,720.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,162.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,162.26	\$1,162.26	\$1,162.26	\$1,162.26
Penalty:	\$0.00	\$11.62	\$23.25	\$94.72
Total Tax Amount Due:	\$1,162.26	\$1,173.88	\$1,185.51	\$1,256.98
Payable To:	Town	Town	Town	County



06580100025500116226

Goodrich Kenneth
Goodrich Regina
120 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,162.26
Parcel ID No: 065801-113.05-2-34

Bill No: 000255
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,162.26
02/28/2025	\$1,173.88
04/01/2025	\$1,185.51
04/02/2025	\$1,256.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001497
Warrant Date: 12/31/2024
Sequence No: 001045
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Goodwin Matthew
Pucciarelli Goodwin Carla T
71 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-30
Location: 71 W Main St
Lot Dimensions: 30.00 x 58.90
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Market Value: \$95,083.00
Assessed Value: \$11,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,410.00	24.39539	278.35
County Tax	39,012,163.00	4.2	11,410.00	27.75256	316.66
Community College	4,953,721.00	2.0	11,410.00	3.804786	43.41
Town Tax	745,429.00	0.9	11,410.00	4.347725	49.61
Chargeback	726.00	-73.5	11,410.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$688.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$688.10	\$688.10	\$688.10	\$688.10
Penalty:	\$0.00	\$6.88	\$13.76	\$56.08
Total Tax Amount Due:	\$688.10	\$694.98	\$701.86	\$744.18
Payable To:	Town	Town	Town	County



06580100149700068810
Goodwin Matthew
Pucciarelli Goodwin Carla T
71 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$688.10
Parcel ID No: 065801-113.14-4-30

Bill No: 001497
Bank Code:
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Location: 71 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$688.10	_____	_____	_____	** Cash
02/28/2025 \$694.98	_____	_____	_____	** Check
04/01/2025 \$701.86	_____	_____	_____	** Check No: _____
04/02/2025 \$744.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000061
Warrant Date: 12/31/2024
Sequence No: 001046
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gopalan Raja
Gopalan Sandra
39 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-24
Location: 39 Birchwood Dr
Lot Dimensions: 96.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$320,000.00
Assessed Value: \$38,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,400.00	24.39539	936.78
County Tax	39,012,163.00	4.2	38,400.00	27.75256	1,065.70
Community College	4,953,721.00	2.0	38,400.00	3.804786	146.10
Town Tax	745,429.00	0.9	38,400.00	4.347725	166.95
Chargeback	726.00	-73.5	38,400.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,315.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,315.75	\$2,315.75	\$2,315.75	\$2,315.75
Penalty:	\$0.00	\$23.16	\$46.32	\$188.73
Total Tax Amount Due:	\$2,315.75	\$2,338.91	\$2,362.07	\$2,504.48
Payable To:	Town	Town	Town	County



06580100006100231575

Gopalan Raja
Gopalan Sandra
39 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,315.75
Parcel ID No: 065801-96.19-1-24

Bill No: 000061
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Birchwood Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,315.75	_____	•• Check
02/28/2025	\$2,338.91	_____	•• Check No: _____
04/01/2025	\$2,362.07	_____	•• Credit Card
04/02/2025	\$2,504.48	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002974
Warrant Date: 12/31/2024
Sequence No: 001047
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gopalan Raja S
Gopalan Sandra
39 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-18
Location: Howard St
Acres: 5.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$18,000.00
Assessed Value: \$2,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,160.00	24.39539	52.69
County Tax	39,012,163.00	4.2	2,160.00	27.75256	59.95
Community College	4,953,721.00	2.0	2,160.00	3.804786	8.22
Town Tax	745,429.00	0.9	2,160.00	4.347725	9.39
Chargeback	726.00	-73.5	2,160.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$130.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$130.26	\$130.26	\$130.26	\$130.26
Penalty:	\$0.00	\$1.30	\$2.61	\$10.62
Total Tax Amount Due:	\$130.26	\$131.56	\$132.87	\$140.88
Payable To:	Town	Town	Town	County



06580100297400013026

Gopalan Raja S
Gopalan Sandra
39 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$130.26
Parcel ID No: 065801-130.06-3-18

Bill No: 002974
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025	\$130.26			•• Cash
02/28/2025	\$131.56			•• Check
04/01/2025	\$132.87			•• Check No: _____
04/02/2025	\$140.88			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003141
Warrant Date: 12/31/2024
Sequence No: 001048
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gopalan Raja S
Gopalan Sandra M
39 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-3
Location: Seymour St
Acres: 11.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$37,667.00
Assessed Value: \$4,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,520.00	24.39539	110.27
County Tax	39,012,163.00	4.2	4,520.00	27.75256	125.44
Community College	4,953,721.00	2.0	4,520.00	3.804786	17.20
Town Tax	745,429.00	0.9	4,520.00	4.347725	19.65
Chargeback	726.00	-73.5	4,520.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$272.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$272.59	\$272.59	\$272.59	\$272.59
Penalty:	\$0.00	\$2.73	\$5.45	\$22.22
Total Tax Amount Due:	\$272.59	\$275.32	\$278.04	\$294.81
Payable To:	Town	Town	Town	County



06580100314100027259

Gopalan Raja S
Gopalan Sandra M
39 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$272.59
Parcel ID No: 065801-130.10-1-3

Bill No: 003141
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$272.59			•• Cash
02/28/2025	\$275.32			•• Check
04/01/2025	\$278.04			•• Check No: _____
04/02/2025	\$294.81			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000039
Warrant Date: 12/31/2024
Sequence No: 001049
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gordon L Pratt Irrev Trust
Rosemarie L Pratt Irrev Trust
274 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-27
Location: 274 Central Ave
Acres: 0.63
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$350,500.00
Assessed Value: \$42,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,060.00	24.39539	1,026.07
County Tax	39,012,163.00	4.2	42,060.00	27.75256	1,167.27
Community College	4,953,721.00	2.0	42,060.00	3.804786	160.03
Town Tax	745,429.00	0.9	42,060.00	4.347725	182.87
Chargeback	726.00	-73.5	42,060.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,536.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,536.48	\$2,536.48	\$2,536.48	\$2,536.48
Penalty:	\$0.00	\$25.36	\$50.73	\$206.72
Total Tax Amount Due:	\$2,536.48	\$2,561.84	\$2,587.21	\$2,743.20
Payable To:	Town	Town	Town	County



06580100003900253648
Gordon L Pratt Irrev Trust
Rosemarie L Pratt Irrev Trust
274 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,536.48
Parcel ID No: 065801-96.03-2-27

Bill No: 000039
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 274 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,536.48	_____	_____	_____	•• Cash
02/28/2025 \$2,561.84	_____	_____	_____	•• Check
04/01/2025 \$2,587.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,743.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002269
Warrant Date: 12/31/2024
Sequence No: 001050
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-1-15
Location: 97 Water St
Lot Dimensions: 45.50 x 320.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,167.00
Assessed Value: \$15,620.00
Uniform %: 12
Date Assessed: 07/01/2023

Gordon Thomas Ross
Rechlin Cynthia L
97 Water St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,620.00	24.39539	381.06
County Tax	39,012,163.00	4.2	15,620.00	27.75256	433.49
Community College	4,953,721.00	2.0	15,620.00	3.804786	59.43
Town Tax	745,429.00	0.9	15,620.00	4.347725	67.91
Chargeback	726.00	-73.5	15,620.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$941.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$941.98	\$941.98	\$941.98	\$941.98
Penalty:	\$0.00	\$9.42	\$18.84	\$76.77
Total Tax Amount Due:	\$941.98	\$951.40	\$960.82	\$1,018.75
Payable To:	Town	Town	Town	County



06580100226900094198

Gordon Thomas Ross
Rechlin Cynthia L
97 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$941.98
Parcel ID No: 065801-113.19-1-15

Bill No: 002269
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 97 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$941.98
02/28/2025	\$951.40
04/01/2025	\$960.82
04/02/2025	\$1,018.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002386
 Warrant Date: 12/31/2024
 Sequence No: 001051
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Gorka Matthew A
 159 Liberty St
 Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-30
 Location: 159 Liberty St
 Acres: 3.20
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$229,083.00
 Assessed Value: \$27,490.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,490.00	24.39539	670.63
County Tax	39,012,163.00	4.2	27,490.00	27.75256	762.92
Community College	4,953,721.00	2.0	27,490.00	3.804786	104.59
Town Tax	745,429.00	0.9	27,490.00	4.347725	119.52
Chargeback	726.00	-73.5	27,490.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,657.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,657.82	\$1,657.82	\$1,657.82	\$1,657.82
Penalty:	\$0.00	\$16.58	\$33.16	\$135.11
Total Tax Amount Due:	\$1,657.82	\$1,674.40	\$1,690.98	\$1,792.93
Payable To:	Town	Town	Town	County



06580100238600165782
 Gorka Matthew A
 159 Liberty St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,657.82
 Parcel ID No: 065801-113.19-3-30

Bill No: 002386
 Bank Code: 0658
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 159 Liberty St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,657.82	_____	** Check
02/28/2025	\$1,674.40	_____	** Check No: _____
04/01/2025	\$1,690.98	_____	** Credit Card
04/02/2025	\$1,792.93	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002259
Warrant Date: 12/31/2024
Sequence No: 001052
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gorka William M
Gorka Barbara
28 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-5
Location: 28 Hamlet St
Lot Dimensions: 92.00 x 248.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,167.00
Assessed Value: \$22,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,460.00	24.39539	547.92
County Tax	39,012,163.00	4.2	22,460.00	27.75256	623.32
Community College	4,953,721.00	2.0	22,460.00	3.804786	85.46
Town Tax	745,429.00	0.9	22,460.00	4.347725	97.65
Chargeback	726.00	-73.5	22,460.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,354.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,354.48	\$1,354.48	\$1,354.48	\$1,354.48
Penalty:	\$0.00	\$13.54	\$27.09	\$110.39
Total Tax Amount Due:	\$1,354.48	\$1,368.02	\$1,381.57	\$1,464.87
Payable To:	Town	Town	Town	County



06580100225900135448

Gorka William M
Gorka Barbara
28 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,354.48
Parcel ID No: 065801-113.19-1-5

Bill No: 002259
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,354.48
02/28/2025	\$1,368.02
04/01/2025	\$1,381.57
04/02/2025	\$1,464.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000508
Warrant Date: 12/31/2024
Sequence No: 001053
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gornikiewicz Jaclyn E
51 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-4
Location: 51 Holmes Pl
Lot Dimensions: 71.00 x 108.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,750.00
Assessed Value: \$18,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,810.00	24.39539	458.88
County Tax	39,012,163.00	4.2	18,810.00	27.75256	522.03
Community College	4,953,721.00	2.0	18,810.00	3.804786	71.57
Town Tax	745,429.00	0.9	18,810.00	4.347725	81.78
Chargeback	726.00	-73.5	18,810.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,134.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,134.37	\$1,134.37	\$1,134.37	\$1,134.37
Penalty:	\$0.00	\$11.34	\$22.69	\$92.45
Total Tax Amount Due:	\$1,134.37	\$1,145.71	\$1,157.06	\$1,226.82
Payable To:	Town	Town	Town	County



06580100050800113437
Gornikiewicz Jaclyn E
51 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,134.37
Parcel ID No: 065801-113.07-5-4

Bill No: 000508
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,134.37
02/28/2025	\$1,145.71
04/01/2025	\$1,157.06
04/02/2025	\$1,226.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000252
Warrant Date: 12/31/2024
Sequence No: 001054
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Goss James Alan
434 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-30
Location: 434 Chestnut St
Lot Dimensions: 120.00 x 183.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$225,500.00
Assessed Value: \$27,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,060.00	24.39539	660.14
County Tax	39,012,163.00	4.2	27,060.00	27.75256	750.98
Community College	4,953,721.00	2.0	27,060.00	3.804786	102.96
Town Tax	745,429.00	0.9	27,060.00	4.347725	117.65
Chargeback	726.00	-73.5	27,060.00	0.005756	\$0.16
Village Relevy					1,984.11
School Relevy					3,862.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$7,478.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,478.77	\$7,478.77	\$7,478.77	\$7,478.77
Penalty:	\$0.00	\$74.79	\$149.58	\$609.52
Total Tax Amount Due:	\$7,478.77	\$7,553.56	\$7,628.35	\$8,088.29
Payable To:	Town	Town	Town	County



06580100025200747877
Goss James Alan
434 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,478.77
Parcel ID No: 065801-113.05-2-30

Bill No: 000252
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 434 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,478.77
02/28/2025	\$7,553.56
04/01/2025	\$7,628.35
04/02/2025	\$8,088.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001264
Warrant Date: 12/31/2024
Sequence No: 001056
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gossett Jeffrey E
Gossett Betty C
8 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-68
Location: 8 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,417.00
Assessed Value: \$34,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,250.00	24.39539	835.54
County Tax	39,012,163.00	4.2	34,250.00	27.75256	950.53
Community College	4,953,721.00	2.0	34,250.00	3.804786	130.31
Town Tax	745,429.00	0.9	34,250.00	4.347725	148.91
Chargeback	726.00	-73.5	34,250.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,065.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,065.49	\$2,065.49	\$2,065.49	\$2,065.49
Penalty:	\$0.00	\$20.65	\$41.31	\$168.34
Total Tax Amount Due:	\$2,065.49	\$2,086.14	\$2,106.80	\$2,233.83
Payable To:	Town	Town	Town	County



06580100126400206549
Gossett Jeffrey E
Gossett Betty C
8 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,065.49
Parcel ID No: 065801-113.13-2-68

Bill No: 001264
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,065.49
02/28/2025	\$2,086.14
04/01/2025	\$2,106.80
04/02/2025	\$2,233.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002878
Warrant Date: 12/31/2024
Sequence No: 001057
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gotowka Family Living Trust
14 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-46
Location: 14 Pine Dr
Lot Dimensions: 87.00 x 223.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$268,167.00
Assessed Value: \$32,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,180.00	24.39539	785.04
County Tax	39,012,163.00	4.2	32,180.00	27.75256	893.08
Community College	4,953,721.00	2.0	32,180.00	3.804786	122.44
Town Tax	745,429.00	0.9	32,180.00	4.347725	139.91
Chargeback	726.00	-73.5	32,180.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,940.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,940.66	\$1,940.66	\$1,940.66	\$1,940.66
Penalty:	\$0.00	\$19.41	\$38.81	\$158.16
Total Tax Amount Due:	\$1,940.66	\$1,960.07	\$1,979.47	\$2,098.82
Payable To:	Town	Town	Town	County



06580100287800194066
Gotowka Family Living Trust
14 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,940.66
Parcel ID No: 065801-130.06-1-46

Bill No: 002878
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Pine Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,940.66	_____	_____	_____	•• Cash
02/28/2025 \$1,960.07	_____	_____	_____	•• Check
04/01/2025 \$1,979.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,098.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002879
Warrant Date: 12/31/2024
Sequence No: 001058
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gotowka Family Living Trust
14 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-47
Location: 16 Pine Dr
Lot Dimensions: 87.00 x 225.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$17,833.00
Assessed Value: \$2,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,140.00	24.39539	52.21
County Tax	39,012,163.00	4.2	2,140.00	27.75256	59.39
Community College	4,953,721.00	2.0	2,140.00	3.804786	8.14
Town Tax	745,429.00	0.9	2,140.00	4.347725	9.30
Chargeback	726.00	-73.5	2,140.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$129.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$129.05	\$129.05	\$129.05	\$129.05
Penalty:	\$0.00	\$1.29	\$2.58	\$10.52
Total Tax Amount Due:	\$129.05	\$130.34	\$131.63	\$139.57
Payable To:	Town	Town	Town	County



06580100287900012905
Gotowka Family Living Trust
14 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$129.05
Parcel ID No: 065801-130.06-1-47

Bill No: 002879
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 16 Pine Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$129.05	_____	_____	_____	•• Cash
02/28/2025 \$130.34	_____	_____	_____	•• Check
04/01/2025 \$131.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$139.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001515
Warrant Date: 12/31/2024
Sequence No: 001059
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-4-48
Location: 39 Forest Pl
Lot Dimensions: 79.60 x 83.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$174,417.00
Assessed Value: \$20,930.00
Uniform %: 12
Date Assessed: 07/01/2023

Gottinger Bernd
39 Forest Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,930.00	24.39539	510.60
County Tax	39,012,163.00	4.2	20,930.00	27.75256	580.86
Community College	4,953,721.00	2.0	20,930.00	3.804786	79.63
Town Tax	745,429.00	0.9	20,930.00	4.347725	91.00
Chargeback	726.00	-73.5	20,930.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,262.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,262.21	\$1,262.21	\$1,262.21	\$1,262.21
Penalty:	\$0.00	\$12.62	\$25.24	\$102.87
Total Tax Amount Due:	\$1,262.21	\$1,274.83	\$1,287.45	\$1,365.08
Payable To:	Town	Town	Town	County



06580100151500126221
Gottinger Bernd
39 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,262.21
Parcel ID No: 065801-113.14-4-48

Bill No: 001515
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 39 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,262.21	_____	_____	_____	•• Cash
02/28/2025 \$1,274.83	_____	_____	_____	•• Check
04/01/2025 \$1,287.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,365.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002516
Warrant Date: 12/31/2024
Sequence No: 001060
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gould David G
Gould Joanna N
17 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-54
Location: 17 Lakeview Ave
Lot Dimensions: 300.00 x 204.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,333.00
Assessed Value: \$25,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,000.00	24.39539	609.88
County Tax	39,012,163.00	4.2	25,000.00	27.75256	693.81
Community College	4,953,721.00	2.0	25,000.00	3.804786	95.12
Town Tax	745,429.00	0.9	25,000.00	4.347725	108.69
Chargeback	726.00	-73.5	25,000.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,507.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,507.64	\$1,507.64	\$1,507.64	\$1,507.64
Penalty:	\$0.00	\$15.08	\$30.15	\$122.87
Total Tax Amount Due:	\$1,507.64	\$1,522.72	\$1,537.79	\$1,630.51
Payable To:	Town	Town	Town	County



06580100251600150764

Gould David G
Gould Joanna N
17 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,507.64
Parcel ID No: 065801-113.20-1-54

Bill No: 002516
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,507.64	_____	_____	_____	•• Cash
02/28/2025 \$1,522.72	_____	_____	_____	•• Check
04/01/2025 \$1,537.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,630.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002760
Warrant Date: 12/31/2024
Sequence No: 001061
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gould Frederick E
455 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-27
Location: 455 Water St
Lot Dimensions: 98.90 x 334.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$184,583.00
Assessed Value: \$22,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,590.00	24.39539	502.30
County Tax	39,012,163.00	4.2	20,590.00	27.75256	571.43
Community College	4,953,721.00	2.0	20,590.00	3.804786	78.34
Town Tax	745,429.00	0.9	22,150.00	4.347725	96.30
Chargeback	726.00	-73.5	22,150.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,248.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,248.50	\$1,248.50	\$1,248.50	\$1,248.50
Penalty:	\$0.00	\$12.49	\$24.97	\$101.75
Total Tax Amount Due:	\$1,248.50	\$1,260.99	\$1,273.47	\$1,350.25
Payable To:	Town	Town	Town	County



06580100276000124850
Gould Frederick E
455 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,248.50
Parcel ID No: 065801-130.02-1-27

Bill No: 002760
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 455 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,248.50
02/28/2025	\$1,260.99
04/01/2025	\$1,273.47
04/02/2025	\$1,350.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001017
Warrant Date: 12/31/2024
Sequence No: 001062
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gould John D
Gould Doreen
138 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-52
Location: 138 E Main St
Lot Dimensions: 85.50 x 214.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$283,333.00
Assessed Value: \$34,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,000.00	24.39539	829.44
County Tax	39,012,163.00	4.2	34,000.00	27.75256	943.59
Community College	4,953,721.00	2.0	34,000.00	3.804786	129.36
Town Tax	745,429.00	0.9	34,000.00	4.347725	147.82
Chargeback	726.00	-73.5	34,000.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,050.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,050.41	\$2,050.41	\$2,050.41	\$2,050.41
Penalty:	\$0.00	\$20.50	\$41.01	\$167.11
Total Tax Amount Due:	\$2,050.41	\$2,070.91	\$2,091.42	\$2,217.52
Payable To:	Town	Town	Town	County



06580100101700205041

Gould John D
Gould Doreen
138 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,050.41
Parcel ID No: 065801-113.11-3-52

Bill No: 001017
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 138 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,050.41
02/28/2025	\$2,070.91
04/01/2025	\$2,091.42
04/02/2025	\$2,217.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001374
Warrant Date: 12/31/2024
Sequence No: 001063
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grabowski John R
817 Ashland Ave
Buffalo, NY 14222

Parcel ID No: 065801-113.14-2-26
Location: 58 Center St
Lot Dimensions: 66.00 x 182.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$171,333.00
Assessed Value: \$20,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,560.00	24.39539	501.57
County Tax	39,012,163.00	4.2	20,560.00	27.75256	570.59
Community College	4,953,721.00	2.0	20,560.00	3.804786	78.23
Town Tax	745,429.00	0.9	20,560.00	4.347725	89.39
Chargeback	726.00	-73.5	20,560.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,239.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,239.90	\$1,239.90	\$1,239.90	\$1,239.90
Penalty:	\$0.00	\$12.40	\$24.80	\$101.05
Total Tax Amount Due:	\$1,239.90	\$1,252.30	\$1,264.70	\$1,340.95
Payable To:	Town	Town	Town	County



06580100137400123990
Grabowski John R
817 Ashland Ave
Buffalo, NY 14222

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,239.90
Parcel ID No: 065801-113.14-2-26

Bill No: 001374
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 58 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,239.90	_____	_____	_____	** Cash
02/28/2025 \$1,252.30	_____	_____	_____	** Check
04/01/2025 \$1,264.70	_____	_____	_____	** Check No: _____
04/02/2025 \$1,340.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001227
Warrant Date: 12/31/2024
Sequence No: 001064
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grace Matthew
127 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-26
Location: 70 Gardner St
Lot Dimensions: 71.00 x 465.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,917.00
Assessed Value: \$17,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,270.00	24.39539	421.31
County Tax	39,012,163.00	4.2	17,270.00	27.75256	479.29
Community College	4,953,721.00	2.0	17,270.00	3.804786	65.71
Town Tax	745,429.00	0.9	17,270.00	4.347725	75.09
Chargeback	726.00	-73.5	17,270.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,041.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,041.50	\$1,041.50	\$1,041.50	\$1,041.50
Penalty:	\$0.00	\$10.42	\$20.83	\$84.88
Total Tax Amount Due:	\$1,041.50	\$1,051.92	\$1,062.33	\$1,126.38
Payable To:	Town	Town	Town	County



06580100122700104150
Grace Matthew
127 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,041.50
Parcel ID No: 065801-113.13-2-26

Bill No: 001227
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,041.50
02/28/2025	\$1,051.92
04/01/2025	\$1,062.33
04/02/2025	\$1,126.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001159
Warrant Date: 12/31/2024
Sequence No: 001065
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-17
Location: 71 Gardner St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,083.00
Assessed Value: \$10,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,930.00	24.39539	266.64
County Tax	39,012,163.00	4.2	10,930.00	27.75256	303.34
Community College	4,953,721.00	2.0	10,930.00	3.804786	41.59
Town Tax	745,429.00	0.9	10,930.00	4.347725	47.52
Chargeback	726.00	-73.5	10,930.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$659.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$659.15	\$659.15	\$659.15	\$659.15
Penalty:	\$0.00	\$6.59	\$13.18	\$53.72
Total Tax Amount Due:	\$659.15	\$665.74	\$672.33	\$712.87
Payable To:	Town	Town	Town	County



06580100115900065915
Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$659.15
Parcel ID No: 065801-113.13-1-17

Bill No: 001159
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$659.15	_____	_____	_____	•• Cash
02/28/2025 \$665.74	_____	_____	_____	•• Check
04/01/2025 \$672.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$712.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001236
Warrant Date: 12/31/2024
Sequence No: 001066
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-35
Location: 127 Pulaski St
Lot Dimensions: 60.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,167.00
Assessed Value: \$19,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,700.00	24.39539	480.59
County Tax	39,012,163.00	4.2	19,700.00	27.75256	546.73
Community College	4,953,721.00	2.0	19,700.00	3.804786	74.95
Town Tax	745,429.00	0.9	19,700.00	4.347725	85.65
Chargeback	726.00	-73.5	19,700.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,188.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,188.03	\$1,188.03	\$1,188.03	\$1,188.03
Penalty:	\$0.00	\$11.88	\$23.76	\$96.82
Total Tax Amount Due:	\$1,188.03	\$1,199.91	\$1,211.79	\$1,284.85
Payable To:	Town	Town	Town	County



06580100123600118803
Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,188.03
Parcel ID No: 065801-113.13-2-35

Bill No: 001236
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 127 Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,188.03
02/28/2025	\$1,199.91
04/01/2025	\$1,211.79
04/02/2025	\$1,284.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001237
Warrant Date: 12/31/2024
Sequence No: 001067
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-36
Location: Pulaski St
Lot Dimensions: 25.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



06580100123700001508
Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-113.13-2-36

Bill No: 001237
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Pulaski St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$15.08	_____	_____	_____	•• Cash
02/28/2025 \$15.23	_____	_____	_____	•• Check
04/01/2025 \$15.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$16.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001664
Warrant Date: 12/31/2024
Sequence No: 001068
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-20
Location: 73 Cleveland Ave
Lot Dimensions: 82.00 x 287.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$209,083.00
Assessed Value: \$25,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,090.00	24.39539	612.08
County Tax	39,012,163.00	4.2	25,090.00	27.75256	696.31
Community College	4,953,721.00	2.0	25,090.00	3.804786	95.46
Town Tax	745,429.00	0.9	25,090.00	4.347725	109.08
Chargeback	726.00	-73.5	25,090.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,513.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,513.07	\$1,513.07	\$1,513.07	\$1,513.07
Penalty:	\$0.00	\$15.13	\$30.26	\$123.32
Total Tax Amount Due:	\$1,513.07	\$1,528.20	\$1,543.33	\$1,636.39
Payable To:	Town	Town	Town	County



06580100166400151307
Grace Matthew R
127 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,513.07
Parcel ID No: 065801-113.15-3-20

Bill No: 001664
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 73 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,513.07
02/28/2025	\$1,528.20
04/01/2025	\$1,543.33
04/02/2025	\$1,636.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000847
Warrant Date: 12/31/2024
Sequence No: 001069
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grady Barbara
53 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-8
Location: 53 Newton St
Lot Dimensions: 77.00 x 162.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,667.00
Assessed Value: \$21,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,920.00	24.39539	534.75
County Tax	39,012,163.00	4.2	21,920.00	27.75256	608.34
Community College	4,953,721.00	2.0	21,920.00	3.804786	83.40
Town Tax	745,429.00	0.9	21,920.00	4.347725	95.30
Chargeback	726.00	-73.5	21,920.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,321.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,321.92	\$1,321.92	\$1,321.92	\$1,321.92
Penalty:	\$0.00	\$13.22	\$26.44	\$107.74
Total Tax Amount Due:	\$1,321.92	\$1,335.14	\$1,348.36	\$1,429.66
Payable To:	Town	Town	Town	County



06580100084700132192
Grady Barbara
53 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,321.92
Parcel ID No: 065801-113.11-1-8

Bill No: 000847
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,321.92	_____	_____	_____	•• Cash
02/28/2025 \$1,335.14	_____	_____	_____	•• Check
04/01/2025 \$1,348.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,429.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001800
Warrant Date: 12/31/2024
Sequence No: 001070
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graham Tara
15 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-26
Location: 15 Gillis St
Lot Dimensions: 47.00 x 89.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,833.00
Assessed Value: \$16,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,300.00	24.39539	397.64
County Tax	39,012,163.00	4.2	16,300.00	27.75256	452.37
Community College	4,953,721.00	2.0	16,300.00	3.804786	62.02
Town Tax	745,429.00	0.9	16,300.00	4.347725	70.87
Chargeback	726.00	-73.5	16,300.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$982.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$982.99	\$982.99	\$982.99	\$982.99
Penalty:	\$0.00	\$9.83	\$19.66	\$80.11
Total Tax Amount Due:	\$982.99	\$992.82	\$1,002.65	\$1,063.10
Payable To:	Town	Town	Town	County



06580100180000098299
Graham Tara
15 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$982.99
Parcel ID No: 065801-113.15-5-26

Bill No: 001800
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$982.99	_____	_____	_____	** Cash
02/28/2025 \$992.82	_____	_____	_____	** Check
04/01/2025 \$1,002.65	_____	_____	_____	** Check No: _____
04/02/2025 \$1,063.10	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001717
Warrant Date: 12/31/2024
Sequence No: 001071
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Granata Anthony D
Granata Catherine L
71 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-7
Location: 71 Cushing St
Lot Dimensions: 78.60 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,583.00
Assessed Value: \$12,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$3,729.00	COUNTY	\$31,075.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,101.00	24.39539	148.84
County Tax	39,012,163.00	4.2	6,101.00	27.75256	169.32
Community College	4,953,721.00	2.0	6,101.00	3.804786	23.21
Town Tax	745,429.00	0.9	12,430.00	4.347725	54.04
Chargeback	726.00	-73.5	12,430.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$395.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$395.48	\$395.48	\$395.48	\$395.48
Penalty:	\$0.00	\$3.95	\$7.91	\$32.23
Total Tax Amount Due:	\$395.48	\$399.43	\$403.39	\$427.71
Payable To:	Town	Town	Town	County



06580100171700039548
Granata Anthony D
Granata Catherine L
71 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$395.48
Parcel ID No: 065801-113.15-4-7

Bill No: 001717
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$395.48
02/28/2025	\$399.43
04/01/2025	\$403.39
04/02/2025	\$427.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002411
Warrant Date: 12/31/2024
Sequence No: 001072
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-4-6
Location: 107 Hamlet St
Lot Dimensions: 49.50 x 159.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,667.00
Assessed Value: \$15,320.00
Uniform %: 12
Date Assessed: 07/01/2023

Granata Joseph P
Granata Julie A
c/o J & S Granata
107 Hamlet St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,320.00	24.39539	373.74
County Tax	39,012,163.00	4.2	15,320.00	27.75256	425.17
Community College	4,953,721.00	2.0	15,320.00	3.804786	58.29
Town Tax	745,429.00	0.9	15,320.00	4.347725	66.61
Chargeback	726.00	-73.5	15,320.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$923.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$923.90	\$923.90	\$923.90	\$923.90
Penalty:	\$0.00	\$9.24	\$18.48	\$75.30
Total Tax Amount Due:	\$923.90	\$933.14	\$942.38	\$999.20
Payable To:	Town	Town	Town	County



06580100241100092390
Granata Joseph P
Granata Julie A
c/o J & S Granata
107 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$923.90
Parcel ID No: 065801-113.19-4-6

Bill No: 002411
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 107 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$923.90	_____	_____	_____	** Cash
02/28/2025 \$933.14	_____	_____	_____	** Check
04/01/2025 \$942.38	_____	_____	_____	** Check No: _____
04/02/2025 \$999.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002292
Warrant Date: 12/31/2024
Sequence No: 001073
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Granata Julie A
59 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-40
Location: 59 Hamlet St
Lot Dimensions: 54.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$104,667.00
Assessed Value: \$12,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,560.00	24.39539	306.41
County Tax	39,012,163.00	4.2	12,560.00	27.75256	348.57
Community College	4,953,721.00	2.0	12,560.00	3.804786	47.79
Town Tax	745,429.00	0.9	12,560.00	4.347725	54.61
Chargeback	726.00	-73.5	12,560.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$757.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$757.45	\$757.45	\$757.45	\$757.45
Penalty:	\$0.00	\$7.57	\$15.15	\$61.73
Total Tax Amount Due:	\$757.45	\$765.02	\$772.60	\$819.18
Payable To:	Town	Town	Town	County



06580100229200075745
Granata Julie A
59 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$757.45
Parcel ID No: 065801-113.19-1-40

Bill No: 002292
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$757.45
02/28/2025	\$765.02
04/01/2025	\$772.60
04/02/2025	\$819.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003203
Warrant Date: 12/31/2024
Sequence No: 001074
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grandusky Gary E
Grandusky Lenore J
208 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-34
Location: 208 Seymour St
Lot Dimensions: 100.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,417.00
Assessed Value: \$24,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,290.00	24.39539	592.56
County Tax	39,012,163.00	4.2	24,290.00	27.75256	674.11
Community College	4,953,721.00	2.0	24,290.00	3.804786	92.42
Town Tax	745,429.00	0.9	24,290.00	4.347725	105.61
Chargeback	726.00	-73.5	24,290.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,464.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,464.84	\$1,464.84	\$1,464.84	\$1,464.84
Penalty:	\$0.00	\$14.65	\$29.30	\$119.38
Total Tax Amount Due:	\$1,464.84	\$1,479.49	\$1,494.14	\$1,584.22
Payable To:	Town	Town	Town	County



06580100320300146484

Grandusky Gary E
Grandusky Lenore J
208 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,464.84
Parcel ID No: 065801-130.11-1-34

Bill No: 003203
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 208 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,464.84	_____	_____	_____	•• Cash
02/28/2025 \$1,479.49	_____	_____	_____	•• Check
04/01/2025 \$1,494.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,584.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000519
Warrant Date: 12/31/2024
Sequence No: 001075
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Sheldon
Grant Jacqueline
73 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-15
Location: 73 Cottage St Ext
Lot Dimensions: 80.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,250.00
Assessed Value: \$28,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,950.00	24.39539	706.25
County Tax	39,012,163.00	4.2	28,950.00	27.75256	803.44
Community College	4,953,721.00	2.0	28,950.00	3.804786	110.15
Town Tax	745,429.00	0.9	28,950.00	4.347725	125.87
Chargeback	726.00	-73.5	28,950.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,745.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,745.88	\$1,745.88	\$1,745.88	\$1,745.88
Penalty:	\$0.00	\$17.46	\$34.92	\$142.29
Total Tax Amount Due:	\$1,745.88	\$1,763.34	\$1,780.80	\$1,888.17
Payable To:	Town	Town	Town	County



06580100051900174588

Grant Sheldon
Grant Jacqueline
73 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,745.88
Parcel ID No: 065801-113.07-5-15

Bill No: 000519
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 73 Cottage St Ext

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,745.88
02/28/2025	\$1,763.34
04/01/2025	\$1,780.80
04/02/2025	\$1,888.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000058
Warrant Date: 12/31/2024
Sequence No: 001076
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grates Francis J
Grates Terri H
44 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-20
Location: 44 Middlesex Dr
Lot Dimensions: 106.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$313,917.00
Assessed Value: \$37,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,670.00	24.39539	918.97
County Tax	39,012,163.00	4.2	37,670.00	27.75256	1,045.44
Community College	4,953,721.00	2.0	37,670.00	3.804786	143.33
Town Tax	745,429.00	0.9	37,670.00	4.347725	163.78
Chargeback	726.00	-73.5	37,670.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,271.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,271.74	\$2,271.74	\$2,271.74	\$2,271.74
Penalty:	\$0.00	\$22.72	\$45.43	\$185.15
Total Tax Amount Due:	\$2,271.74	\$2,294.46	\$2,317.17	\$2,456.89
Payable To:	Town	Town	Town	County



06580100005800227174

Grates Francis J
Grates Terri H
44 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,271.74
Parcel ID No: 065801-96.19-1-20

Bill No: 000058
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,271.74	_____	_____	_____	•• Cash
02/28/2025 \$2,294.46	_____	_____	_____	•• Check
04/01/2025 \$2,317.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,456.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001039
Warrant Date: 12/31/2024
Sequence No: 001077
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gratteau-Zinnel Travis
Gratteau-Zinnel Evan
129 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-75
Location: 129 Lambert Ave
Lot Dimensions: 50.00 x 361.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,333.00
Assessed Value: \$26,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,440.00	24.39539	645.01
County Tax	39,012,163.00	4.2	26,440.00	27.75256	733.78
Community College	4,953,721.00	2.0	26,440.00	3.804786	100.60
Town Tax	745,429.00	0.9	26,440.00	4.347725	114.95
Chargeback	726.00	-73.5	26,440.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,594.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,594.49	\$1,594.49	\$1,594.49	\$1,594.49
Penalty:	\$0.00	\$15.94	\$31.89	\$129.95
Total Tax Amount Due:	\$1,594.49	\$1,610.43	\$1,626.38	\$1,724.44
Payable To:	Town	Town	Town	County



06580100103900159449
Gratteau-Zinnel Travis
Gratteau-Zinnel Evan
129 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,594.49
Parcel ID No: 065801-113.11-3-75

Bill No: 001039
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 129 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,594.49
02/28/2025	\$1,610.43
04/01/2025	\$1,626.38
04/02/2025	\$1,724.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001148
Warrant Date: 12/31/2024
Sequence No: 001078
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graves Gail E
276 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-5
Location: 276 Chestnut St
Acres: 20.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$352,750.00
Assessed Value: \$42,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,330.00	24.39539	1,032.66
County Tax	39,012,163.00	4.2	42,330.00	27.75256	1,174.77
Community College	4,953,721.00	2.0	42,330.00	3.804786	161.06
Town Tax	745,429.00	0.9	42,330.00	4.347725	184.04
Chargeback	726.00	-73.5	42,330.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2024

Total Tax Amount Due By 02/07/2025 : \$2,552.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,552.77	\$2,552.77	\$2,552.77	\$2,552.77
Penalty:	\$0.00	\$25.53	\$51.06	\$208.05
Total Tax Amount Due:	\$2,552.77	\$2,578.30	\$2,603.83	\$2,760.82
Payable To:	Town	Town	Town	County



06580100114800255277
Graves Gail E
276 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,552.77
Parcel ID No: 065801-113.13-1-5

Bill No: 001148
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 276 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,552.77	_____	_____	_____	•• Cash
02/28/2025 \$2,578.30	_____	_____	_____	•• Check
04/01/2025 \$2,603.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,760.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003240
Warrant Date: 12/31/2024
Sequence No: 001079
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graves Jason P
Graves Susan M
9 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-35
Location: 9 Susann Ct
Lot Dimensions: 40.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,167.00
Assessed Value: \$14,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,060.00	24.39539	343.00
County Tax	39,012,163.00	4.2	14,060.00	27.75256	390.20
Community College	4,953,721.00	2.0	14,060.00	3.804786	53.50
Town Tax	745,429.00	0.9	14,060.00	4.347725	61.13
Chargeback	726.00	-73.5	14,060.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$847.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$847.91	\$847.91	\$847.91	\$847.91
Penalty:	\$0.00	\$8.48	\$16.96	\$69.10
Total Tax Amount Due:	\$847.91	\$856.39	\$864.87	\$917.01
Payable To:	Town	Town	Town	County



06580100324000084791

Graves Jason P
Graves Susan M
9 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$847.91
Parcel ID No: 065801-130.11-2-35

Bill No: 003240
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$847.91
02/28/2025	\$856.39
04/01/2025	\$864.87
04/02/2025	\$917.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002927
Warrant Date: 12/31/2024
Sequence No: 001080
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graves Paul
Graves Mary
91 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-41
Location: 91 Seymour St
Lot Dimensions: 55.00 x 254.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,583.00
Assessed Value: \$12,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,670.00	24.39539	309.09
County Tax	39,012,163.00	4.2	12,670.00	27.75256	351.62
Community College	4,953,721.00	2.0	12,670.00	3.804786	48.21
Town Tax	745,429.00	0.9	12,670.00	4.347725	55.09
Chargeback	726.00	-73.5	12,670.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$764.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$764.08	\$764.08	\$764.08	\$764.08
Penalty:	\$0.00	\$7.64	\$15.28	\$62.27
Total Tax Amount Due:	\$764.08	\$771.72	\$779.36	\$826.35
Payable To:	Town	Town	Town	County



06580100292700076408

Graves Paul
Graves Mary
91 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$764.08
Parcel ID No: 065801-130.06-2-41

Bill No: 002927
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 91 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$764.08	_____	_____	_____	•• Cash
02/28/2025 \$771.72	_____	_____	_____	•• Check
04/01/2025 \$779.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$826.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000830
Warrant Date: 12/31/2024
Sequence No: 001081
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gray Landon T
Gray Margaret F
159 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-70
Location: 159 Temple St
Lot Dimensions: 61.00 x 338.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,417.00
Assessed Value: \$22,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,010.00	24.39539	536.94
County Tax	39,012,163.00	4.2	22,010.00	27.75256	610.83
Community College	4,953,721.00	2.0	22,010.00	3.804786	83.74
Town Tax	745,429.00	0.9	22,010.00	4.347725	95.69
Chargeback	726.00	-73.5	22,010.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,327.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,327.33	\$1,327.33	\$1,327.33	\$1,327.33
Penalty:	\$0.00	\$13.27	\$26.55	\$108.18
Total Tax Amount Due:	\$1,327.33	\$1,340.60	\$1,353.88	\$1,435.51
Payable To:	Town	Town	Town	County



06580100083000132733

Gray Landon T
Gray Margaret F
159 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,327.33
Parcel ID No: 065801-113.10-3-70

Bill No: 000830
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 159 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,327.33
02/28/2025	\$1,340.60
04/01/2025	\$1,353.88
04/02/2025	\$1,435.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002185
Warrant Date: 12/31/2024
Sequence No: 001082
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gray Rock Fredonia, LLC
204 E Second St
Dunkirk, NY 14048

Parcel ID No: 065801-113.18-3-51
Location: 260 W Main St
Lot Dimensions: 65.00 x 120.00
Town: Fredonia
Class Code: Auto body
School: Fredonia
Market Value: \$256,583.00
Assessed Value: \$30,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,790.00	24.39539	751.13
County Tax	39,012,163.00	4.2	30,790.00	27.75256	854.50
Community College	4,953,721.00	2.0	30,790.00	3.804786	117.15
Town Tax	745,429.00	0.9	30,790.00	4.347725	133.87
Chargeback	726.00	-73.5	30,790.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,856.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,856.83	\$1,856.83	\$1,856.83	\$1,856.83
Penalty:	\$0.00	\$18.57	\$37.14	\$151.33
Total Tax Amount Due:	\$1,856.83	\$1,875.40	\$1,893.97	\$2,008.16
Payable To:	Town	Town	Town	County



06580100218500185683
Gray Rock Fredonia, LLC
204 E Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,856.83
Parcel ID No: 065801-113.18-3-51

Bill No: 002185
Bank Code:
Town: Fredonia
Class Code: Auto body
School: Fredonia
Location: 260 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,856.83	_____	_____	_____	•• Cash
02/28/2025 \$1,875.40	_____	_____	_____	•• Check
04/01/2025 \$1,893.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,008.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000366
Warrant Date: 12/31/2024
Sequence No: 001083
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graziano Lisa M
7 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-34
Location: 7 Holmes Pl
Lot Dimensions: 135.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$293,667.00
Assessed Value: \$35,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,240.00	24.39539	859.69
County Tax	39,012,163.00	4.2	35,240.00	27.75256	978.00
Community College	4,953,721.00	2.0	35,240.00	3.804786	134.08
Town Tax	745,429.00	0.9	35,240.00	4.347725	153.21
Chargeback	726.00	-73.5	35,240.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,125.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,125.18	\$2,125.18	\$2,125.18	\$2,125.18
Penalty:	\$0.00	\$21.25	\$42.50	\$173.20
Total Tax Amount Due:	\$2,125.18	\$2,146.43	\$2,167.68	\$2,298.38
Payable To:	Town	Town	Town	County



06580100036600212518
Graziano Lisa M
7 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,125.18
Parcel ID No: 065801-113.07-2-34

Bill No: 000366
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,125.18
02/28/2025	\$2,146.43
04/01/2025	\$2,167.68
04/02/2025	\$2,298.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003213
Warrant Date: 12/31/2024
Sequence No: 001084
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graziano Mickey J
Graziano Susan D
2 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-9.1
Location: 2 Susann Ct
Lot Dimensions: 43.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,167.00
Assessed Value: \$19,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,940.00	24.39539	486.44
County Tax	39,012,163.00	4.2	19,940.00	27.75256	553.39
Community College	4,953,721.00	2.0	19,940.00	3.804786	75.87
Town Tax	745,429.00	0.9	19,940.00	4.347725	86.69
Chargeback	726.00	-73.5	19,940.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,202.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,202.50	\$1,202.50	\$1,202.50	\$1,202.50
Penalty:	\$0.00	\$12.03	\$24.05	\$98.00
Total Tax Amount Due:	\$1,202.50	\$1,214.53	\$1,226.55	\$1,300.50
Payable To:	Town	Town	Town	County



06580100321300120250

Graziano Mickey J
Graziano Susan D
2 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,202.50
Parcel ID No: 065801-130.11-2-9.1

Bill No: 003213
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,202.50	_____	_____	_____	•• Cash
02/28/2025 \$1,214.53	_____	_____	_____	•• Check
04/01/2025 \$1,226.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,300.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002853
Warrant Date: 12/31/2024
Sequence No: 001085
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graziotto Raymond
Graziotto Barbara
24 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-20
Location: 24 Hillcrest Dr
Lot Dimensions: 196.00 x 260.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,167.00
Assessed Value: \$24,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,980.00	24.39539	609.40
County Tax	39,012,163.00	4.2	24,980.00	27.75256	693.26
Community College	4,953,721.00	2.0	24,980.00	3.804786	95.04
Town Tax	745,429.00	0.9	24,980.00	4.347725	108.61
Chargeback	726.00	-73.5	24,980.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,506.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45
Penalty:	\$0.00	\$15.06	\$30.13	\$122.78
Total Tax Amount Due:	\$1,506.45	\$1,521.51	\$1,536.58	\$1,629.23
Payable To:	Town	Town	Town	County



06580100285300150645

Graziotto Raymond
Graziotto Barbara
24 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,506.45
Parcel ID No: 065801-130.06-1-20

Bill No: 002853
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,506.45	_____	•• Check
02/28/2025	\$1,521.51	_____	•• Check No: _____
04/01/2025	\$1,536.58	_____	•• Credit Card
04/02/2025	\$1,629.23	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002427
Warrant Date: 12/31/2024
Sequence No: 001086
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Green Joel H
163 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-22
Location: 163 Water St
Lot Dimensions: 50.00 x 120.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,250.00
Assessed Value: \$12,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,630.00	24.39539	308.11
County Tax	39,012,163.00	4.2	12,630.00	27.75256	350.51
Community College	4,953,721.00	2.0	12,630.00	3.804786	48.05
Town Tax	745,429.00	0.9	12,630.00	4.347725	54.91
Chargeback	726.00	-73.5	12,630.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.65	\$761.65	\$761.65	\$761.65
Penalty:	\$0.00	\$7.62	\$15.23	\$62.07
Total Tax Amount Due:	\$761.65	\$769.27	\$776.88	\$823.72
Payable To:	Town	Town	Town	County



06580100242700076165
Green Joel H
163 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.65
Parcel ID No: 065801-113.19-4-22

Bill No: 002427
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 163 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$761.65	_____	_____	_____	•• Cash
02/28/2025 \$769.27	_____	_____	_____	•• Check
04/01/2025 \$776.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$823.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003108
Warrant Date: 12/31/2024
Sequence No: 001087
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-3-38
Location: 18 Castile Dr
Lot Dimensions: 82.00 x 199.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$301,750.00
Assessed Value: \$36,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Green Michael Charles
Green Kristen Elizabeth
c/o J Green
18 Castile Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,210.00	24.39539	883.36
County Tax	39,012,163.00	4.2	36,210.00	27.75256	1,004.92
Community College	4,953,721.00	2.0	36,210.00	3.804786	137.77
Town Tax	745,429.00	0.9	36,210.00	4.347725	157.43
Chargeback	726.00	-73.5	36,210.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,183.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,183.69	\$2,183.69	\$2,183.69	\$2,183.69
Penalty:	\$0.00	\$21.84	\$43.67	\$177.97
Total Tax Amount Due:	\$2,183.69	\$2,205.53	\$2,227.36	\$2,361.66
Payable To:	Town	Town	Town	County



06580100310800218369
Green Michael Charles
Green Kristen Elizabeth
c/o J Green
18 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,183.69
Parcel ID No: 065801-130.07-3-38

Bill No: 003108
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,183.69
02/28/2025	\$2,205.53
04/01/2025	\$2,227.36
04/02/2025	\$2,361.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001391
Warrant Date: 12/31/2024
Sequence No: 001088
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-2-43
Location: 99 Forest PI
Lot Dimensions: 118.10 x 249.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$239,833.00
Assessed Value: \$28,780.00
Uniform %: 12
Date Assessed: 07/01/2023

Green Nicholas J
Green Laura
99 Forest PI
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,220.00	24.39539	664.04
County Tax	39,012,163.00	4.2	27,220.00	27.75256	755.42
Community College	4,953,721.00	2.0	27,220.00	3.804786	103.57
Town Tax	745,429.00	0.9	28,780.00	4.347725	125.13
Chargeback	726.00	-73.5	28,780.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,648.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,648.33	\$1,648.33	\$1,648.33	\$1,648.33
Penalty:	\$0.00	\$16.48	\$32.97	\$134.34
Total Tax Amount Due:	\$1,648.33	\$1,664.81	\$1,681.30	\$1,782.67
Payable To:	Town	Town	Town	County



06580100139100164833

Green Nicholas J
Green Laura
99 Forest PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,648.33
Parcel ID No: 065801-113.14-2-43

Bill No: 001391
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 99 Forest PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,648.33
02/28/2025	\$1,664.81
04/01/2025	\$1,681.30
04/02/2025	\$1,782.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000004
Warrant Date: 12/31/2024
Sequence No: 001089
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-1-7
Location: 555 Temple St
Acres: 10.60
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$4,550,667.00
Assessed Value: \$546,080.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenacres Preservation, LP
c/o Related Companies
Attn: Mark E Carbone
60 Columbus Cir
New York, NY 10023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	546,080.00	24.39539	13,321.84
County Tax	39,012,163.00	4.2	546,080.00	27.75256	15,155.12
Community College	4,953,721.00	2.0	546,080.00	3.804786	2,077.72
Town Tax	745,429.00	0.9	546,080.00	4.347725	2,374.21
Chargeback	726.00	-73.5	546,080.00	0.005756	\$3.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32,932.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32,932.03	\$32,932.03	\$32,932.03	\$32,932.03
Penalty:	\$0.00	\$329.32	\$658.64	\$2,683.96
Total Tax Amount Due:	\$32,932.03	\$33,261.35	\$33,590.67	\$35,615.99
Payable To:	Town	Town	Town	County



06580100000403293203
Greenacres Preservation, LP
c/o Related Companies
Attn: Mark E Carbone
60 Columbus Cir
New York, NY 10023

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32,932.03
Parcel ID No: 065801-96.03-1-7

Bill No: 000004
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 555 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$32,932.03	_____	_____	_____	•• Cash
02/28/2025 \$33,261.35	_____	_____	_____	•• Check
04/01/2025 \$33,590.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$35,615.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000005
Warrant Date: 12/31/2024
Sequence No: 001090
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-1-8
Location: Temple St
Acres: 2.40
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$250,000.00
Assessed Value: \$30,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenacres Preservation, LP
c/o Related Companies
Attn: Mark E Carbone
60 Columbus Cir
New York, NY 10023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,000.00	24.39539	731.86
County Tax	39,012,163.00	4.2	30,000.00	27.75256	832.58
Community College	4,953,721.00	2.0	30,000.00	3.804786	114.14
Town Tax	745,429.00	0.9	30,000.00	4.347725	130.43
Chargeback	726.00	-73.5	30,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,809.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,809.18	\$1,809.18	\$1,809.18	\$1,809.18
Penalty:	\$0.00	\$18.09	\$36.18	\$147.45
Total Tax Amount Due:	\$1,809.18	\$1,827.27	\$1,845.36	\$1,956.63
Payable To:	Town	Town	Town	County



0658010000500180918
Greenacres Preservation, LP
c/o Related Companies
Attn: Mark E Carbone
60 Columbus Cir
New York, NY 10023

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,809.18
Parcel ID No: 065801-96.03-1-8

Bill No: 000005
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,809.18
02/28/2025	\$1,827.27
04/01/2025	\$1,845.36
04/02/2025	\$1,956.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000006
Warrant Date: 12/31/2024
Sequence No: 001091
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-1-9
Location: Temple St
Acres: 2.50
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$260,417.00
Assessed Value: \$31,250.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenacres Preservation, LP
c/o Related Companies
Attn: Mark E Carbone
60 Columbus Cir
New York, NY 10023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,250.00	24.39539	762.36
County Tax	39,012,163.00	4.2	31,250.00	27.75256	867.27
Community College	4,953,721.00	2.0	31,250.00	3.804786	118.90
Town Tax	745,429.00	0.9	31,250.00	4.347725	135.87
Chargeback	726.00	-73.5	31,250.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,884.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,884.58	\$1,884.58	\$1,884.58	\$1,884.58
Penalty:	\$0.00	\$18.85	\$37.69	\$153.59
Total Tax Amount Due:	\$1,884.58	\$1,903.43	\$1,922.27	\$2,038.17
Payable To:	Town	Town	Town	County



0658010000600188458
Greenacres Preservation, LP
c/o Related Companies
Attn: Mark E Carbone
60 Columbus Cir
New York, NY 10023

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,884.58
Parcel ID No: 065801-96.03-1-9

Bill No: 000006
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,884.58	_____	_____	_____	** Cash
02/28/2025 \$1,903.43	_____	_____	_____	** Check
04/01/2025 \$1,922.27	_____	_____	_____	** Check No: _____
04/02/2025 \$2,038.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003298
Warrant Date: 12/31/2024
Sequence No: 001092
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-30-17
Location: Joy #1
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$4,950.00
Assessed Value: \$594.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	594.00	24.39539	14.49
County Tax	39,012,163.00	4.2	594.00	27.75256	16.49
Community College	4,953,721.00	2.0	594.00	3.804786	2.26
Town Tax	745,429.00	0.9	594.00	4.347725	2.58
Chargeback	726.00	-73.5	594.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$35.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$35.82	\$35.82	\$35.82	\$35.82
Penalty:	\$0.00	\$0.36	\$0.72	\$2.92
Total Tax Amount Due:	\$35.82	\$36.18	\$36.54	\$38.74
Payable To:	Town	Town	Town	County



06580100329800003582
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$35.82
Parcel ID No: 065801-900.00-30-17

Bill No: 003298
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Joy #1

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$35.82	_____	_____	_____	** Cash
02/28/2025 \$36.18	_____	_____	_____	** Check
04/01/2025 \$36.54	_____	_____	_____	Check No: _____
04/02/2025 \$38.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003299
Warrant Date: 12/31/2024
Sequence No: 001093
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-900.00-32-20
Location: Plank 1
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$1,967.00
Assessed Value: \$236.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	236.00	24.39539	5.76
County Tax	39,012,163.00	4.2	236.00	27.75256	6.55
Community College	4,953,721.00	2.0	236.00	3.804786	0.90
Town Tax	745,429.00	0.9	236.00	4.347725	1.03
Chargeback	726.00	-73.5	236.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$14.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.24	\$14.24	\$14.24	\$14.24
Penalty:	\$0.00	\$0.14	\$0.28	\$1.16
Total Tax Amount Due:	\$14.24	\$14.38	\$14.52	\$15.40
Payable To:	Town	Town	Town	County



06580100329900001424
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.24
Parcel ID No: 065801-900.00-32-20

Bill No: 003299
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Plank 1

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.24
02/28/2025	\$14.38
04/01/2025	\$14.52
04/02/2025	\$15.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003300
Warrant Date: 12/31/2024
Sequence No: 001094
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-32-21
Location: White Inn 1 Liener
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



0658010033000001446
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-900.00-32-21

Bill No: 003300
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: White Inn 1 Liener

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003301
Warrant Date: 12/31/2024
Sequence No: 001095
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-900.00-38-16
Location: Walker 116
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$92.00
Assessed Value: \$11.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11.00	24.39539	0.27
County Tax	39,012,163.00	4.2	11.00	27.75256	0.31
Community College	4,953,721.00	2.0	11.00	3.804786	0.04
Town Tax	745,429.00	0.9	11.00	4.347725	0.05
Chargeback	726.00	-73.5	11.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$0.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.67	\$0.67	\$0.67	\$0.67
Penalty:	\$0.00	\$0.01	\$0.01	\$0.05
Total Tax Amount Due:	\$0.67	\$0.68	\$0.68	\$0.72
Payable To:	Town	Town	Town	County



06580100330100000067
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.67
Parcel ID No: 065801-900.00-38-16

Bill No: 003301
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Walker 116

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$0.67
02/28/2025	\$0.68
04/01/2025	\$0.68
04/02/2025	\$0.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003303
Warrant Date: 12/31/2024
Sequence No: 001096
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-39-28
Location: Disabantonio 28
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$1,350.00
Assessed Value: \$162.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	162.00	24.39539	3.95
County Tax	39,012,163.00	4.2	162.00	27.75256	4.50
Community College	4,953,721.00	2.0	162.00	3.804786	0.62
Town Tax	745,429.00	0.9	162.00	4.347725	0.70
Chargeback	726.00	-73.5	162.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$9.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.77	\$9.77	\$9.77	\$9.77
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.77	\$9.87	\$9.97	\$10.57
Payable To:	Town	Town	Town	County



06580100330300000977
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.77
Parcel ID No: 065801-900.00-39-28

Bill No: 003303
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Disabantonio 28

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$9.77	_____	_____	_____	•• Cash
02/28/2025 \$9.87	_____	_____	_____	•• Check
04/01/2025 \$9.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$10.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003304
Warrant Date: 12/31/2024
Sequence No: 001097
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-39-29
Location: 14 McAllister
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$517.00
Assessed Value: \$62.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	62.00	24.39539	1.51
County Tax	39,012,163.00	4.2	62.00	27.75256	1.72
Community College	4,953,721.00	2.0	62.00	3.804786	0.24
Town Tax	745,429.00	0.9	62.00	4.347725	0.27
Chargeback	726.00	-73.5	62.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$3.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.74	\$3.74	\$3.74	\$3.74
Penalty:	\$0.00	\$0.04	\$0.07	\$0.30
Total Tax Amount Due:	\$3.74	\$3.78	\$3.81	\$4.04
Payable To:	Town	Town	Town	County



06580100330400000374
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.74
Parcel ID No: 065801-900.00-39-29

Bill No: 003304
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: 14 McAllister

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.74
02/28/2025	\$3.78
04/01/2025	\$3.81
04/02/2025	\$4.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003286
Warrant Date: 12/31/2024
Sequence No: 001098
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-2-1
Location: Stafford 1292
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100328600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-2-1
Bill No: 003286
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Stafford 1292

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003287
Warrant Date: 12/31/2024
Sequence No: 001099
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-2-2
Location: Nosek 1285
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100328700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-2-2

Bill No: 003287
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Nosek 1285

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003288
Warrant Date: 12/31/2024
Sequence No: 001100
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-2-3
Location: Bernett 1284
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100328800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-2-3

Bill No: 003288
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Bernett 1284

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003289
Warrant Date: 12/31/2024
Sequence No: 001101
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065801-900.00-2-4
Location: Gullo 1283 1
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06580100328900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-2-4

Bill No: 003289
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Gullo 1283 1

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003290
Warrant Date: 12/31/2024
Sequence No: 001102
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-2-5
Location: Marsh 1263
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100329000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-2-5
Bill No: 003290
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Marsh 1263

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
\$0.00	_____	_____	_____	•• Cash
\$0.00	_____	_____	_____	•• Check
\$0.00	_____	_____	_____	•• Check No: _____
04/02/2025	_____	_____	_____	•• Credit Card
\$0.00	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003291
Warrant Date: 12/31/2024
Sequence No: 001103
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065801-900.00-2-6
Location: Vinciaguerra 1206
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06580100329100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-2-6

Bill No: 003291
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Vinciaguerra 1206

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003293
Warrant Date: 12/31/2024
Sequence No: 001104
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-3-2
Location: Catania 1
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100329300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-3-2

Bill No: 003293
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Catania 1

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002330
Warrant Date: 12/31/2024
Sequence No: 001105
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-2-10
Location: 58 Liberty St
Lot Dimensions: 62.60 x 205.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,167.00
Assessed Value: \$13,580.00
Uniform %: 12
Date Assessed: 07/01/2023

Gregor Kathleen Marie
Ferrugia Denise Carol
c/o Carolyn Nicosia
58 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$850.00	TOWN	\$7,083.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,980.00	24.39539	267.86
County Tax	39,012,163.00	4.2	10,980.00	27.75256	304.72
Community College	4,953,721.00	2.0	10,980.00	3.804786	41.78
Town Tax	745,429.00	0.9	12,730.00	4.347725	55.35
Chargeback	726.00	-73.5	12,730.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$669.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$669.78	\$669.78	\$669.78	\$669.78
Penalty:	\$0.00	\$6.70	\$13.40	\$54.59
Total Tax Amount Due:	\$669.78	\$676.48	\$683.18	\$724.37
Payable To:	Town	Town	Town	County



06580100233000066978
Gregor Kathleen Marie
Ferrugia Denise Carol
c/o Carolyn Nicosia
58 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$669.78
Parcel ID No: 065801-113.19-2-10

Bill No: 002330
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 58 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$669.78
02/28/2025	\$676.48
04/01/2025	\$683.18
04/02/2025	\$724.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003053
Warrant Date: 12/31/2024
Sequence No: 001106
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Griffin Jeffrey
Griffin Lindsay
2 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-36
Location: Claudia Ct
Lot Dimensions: 85.00 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100305300000603

Griffin Jeffrey
Griffin Lindsay
2 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-130.07-2-36

Bill No: 003053
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003059
Warrant Date: 12/31/2024
Sequence No: 001107
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Griffin Jeffrey
Griffin Lindsay
2 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-42
Location: 2 Claudia Ct
Lot Dimensions: 85.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$328,333.00
Assessed Value: \$39,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,400.00	24.39539	961.18
County Tax	39,012,163.00	4.2	39,400.00	27.75256	1,093.45
Community College	4,953,721.00	2.0	39,400.00	3.804786	149.91
Town Tax	745,429.00	0.9	39,400.00	4.347725	171.30
Chargeback	726.00	-73.5	39,400.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,376.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,376.07	\$2,376.07	\$2,376.07	\$2,376.07
Penalty:	\$0.00	\$23.76	\$47.52	\$193.65
Total Tax Amount Due:	\$2,376.07	\$2,399.83	\$2,423.59	\$2,569.72
Payable To:	Town	Town	Town	County



06580100305900237607

Griffin Jeffrey
Griffin Lindsay
2 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,376.07
Parcel ID No: 065801-130.07-2-42

Bill No: 003059
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,376.07	_____	_____	_____	•• Cash
02/28/2025 \$2,399.83	_____	_____	_____	•• Check
04/01/2025 \$2,423.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,569.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000913
Warrant Date: 12/31/2024
Sequence No: 001108
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Griffith Joann
Griffith Derek J
46 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-76
Location: 46 Newton St
Lot Dimensions: 41.00 x 224.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,917.00
Assessed Value: \$14,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,030.00	24.39539	342.27
County Tax	39,012,163.00	4.2	14,030.00	27.75256	389.37
Community College	4,953,721.00	2.0	14,030.00	3.804786	53.38
Town Tax	745,429.00	0.9	14,030.00	4.347725	61.00
Chargeback	726.00	-73.5	14,030.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$846.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$846.10	\$846.10	\$846.10	\$846.10
Penalty:	\$0.00	\$8.46	\$16.92	\$68.96
Total Tax Amount Due:	\$846.10	\$854.56	\$863.02	\$915.06
Payable To:	Town	Town	Town	County



06580100091300084610

Griffith Joann
Griffith Derek J
46 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$846.10
Parcel ID No: 065801-113.11-1-76

Bill No: 000913
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$846.10	_____	_____	_____	•• Cash
02/28/2025 \$854.56	_____	_____	_____	•• Check
04/01/2025 \$863.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$915.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000999
Warrant Date: 12/31/2024
Sequence No: 001109
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl
8729 Fred-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-29
Location: 14 Prospect St
Lot Dimensions: 36.40 x 140.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$49,083.00
Assessed Value: \$5,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,890.00	24.39539	143.69
County Tax	39,012,163.00	4.2	5,890.00	27.75256	163.46
Community College	4,953,721.00	2.0	5,890.00	3.804786	22.41
Town Tax	745,429.00	0.9	5,890.00	4.347725	25.61
Chargeback	726.00	-73.5	5,890.00	0.005756	\$0.03
Village Relevy					277.98
School Relevy					840.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,473.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,473.98	\$1,473.98	\$1,473.98	\$1,473.98
Penalty:	\$0.00	\$14.74	\$29.48	\$120.13
Total Tax Amount Due:	\$1,473.98	\$1,488.72	\$1,503.46	\$1,594.11
Payable To:	Town	Town	Town	County



06580100099900147398
Grisanti Carl
8729 Fred-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,473.98
Parcel ID No: 065801-113.11-3-29

Bill No: 000999
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,473.98
02/28/2025	\$1,488.72
04/01/2025	\$1,503.46
04/02/2025	\$1,594.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001000
Warrant Date: 12/31/2024
Sequence No: 001110
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl
8729 Fred-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-30
Location: 15 Prospect St
Lot Dimensions: 27.30 x 140.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$59,083.00
Assessed Value: \$7,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,090.00	24.39539	172.96
County Tax	39,012,163.00	4.2	7,090.00	27.75256	196.77
Community College	4,953,721.00	2.0	7,090.00	3.804786	26.98
Town Tax	745,429.00	0.9	7,090.00	4.347725	30.83
Chargeback	726.00	-73.5	7,090.00	0.005756	\$0.04
Village Relevy					850.19
School Relevy					1,012.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,289.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,289.85	\$2,289.85	\$2,289.85	\$2,289.85
Penalty:	\$0.00	\$22.90	\$45.80	\$186.62
Total Tax Amount Due:	\$2,289.85	\$2,312.75	\$2,335.65	\$2,476.47
Payable To:	Town	Town	Town	County



06580100100000228985
Grisanti Carl
8729 Fred-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,289.85
Parcel ID No: 065801-113.11-3-30

Bill No: 001000
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,289.85	_____	_____	_____	•• Cash
02/28/2025 \$2,312.75	_____	_____	_____	•• Check
04/01/2025 \$2,335.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,476.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001001
Warrant Date: 12/31/2024
Sequence No: 001111
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl
8729 Fred-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-31
Location: 16 Prospect St
Lot Dimensions: 48.70 x 140.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$88,000.00
Assessed Value: \$10,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,560.00	24.39539	257.62
County Tax	39,012,163.00	4.2	10,560.00	27.75256	293.07
Community College	4,953,721.00	2.0	10,560.00	3.804786	40.18
Town Tax	745,429.00	0.9	10,560.00	4.347725	45.91
Chargeback	726.00	-73.5	10,560.00	0.005756	\$0.06
Village Relevy					498.37
School Relevy					1,507.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,642.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,642.63	\$2,642.63	\$2,642.63	\$2,642.63
Penalty:	\$0.00	\$26.43	\$52.85	\$215.37
Total Tax Amount Due:	\$2,642.63	\$2,669.06	\$2,695.48	\$2,858.00
Payable To:	Town	Town	Town	County



06580100100100264263
Grisanti Carl
8729 Fred-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,642.63
Parcel ID No: 065801-113.11-3-31

Bill No: 001001
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 16 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,642.63
02/28/2025	\$2,669.06
04/01/2025	\$2,695.48
04/02/2025	\$2,858.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002513
Warrant Date: 12/31/2024
Sequence No: 001112
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Griswold John P
10605 Linwood Dr
Dunkirk, NY 14048

Parcel ID No: 065801-113.20-1-47
Location: 316-320 Eagle St
Acres: 6.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,500.00
Assessed Value: \$26,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,700.00	24.39539	651.36
County Tax	39,012,163.00	4.2	26,700.00	27.75256	740.99
Community College	4,953,721.00	2.0	26,700.00	3.804786	101.59
Town Tax	745,429.00	0.9	26,700.00	4.347725	116.08
Chargeback	726.00	-73.5	26,700.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,610.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,610.17	\$1,610.17	\$1,610.17	\$1,610.17
Penalty:	\$0.00	\$16.10	\$32.20	\$131.23
Total Tax Amount Due:	\$1,610.17	\$1,626.27	\$1,642.37	\$1,741.40
Payable To:	Town	Town	Town	County



06580100251300161017
Griswold John P
10605 Linwood Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,610.17
Parcel ID No: 065801-113.20-1-47

Bill No: 002513
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 316-320 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,610.17	_____	_____	_____	** Cash
02/28/2025 \$1,626.27	_____	_____	_____	** Check
04/01/2025 \$1,642.37	_____	_____	_____	** Check No: _____
04/02/2025 \$1,741.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002051
Warrant Date: 12/31/2024
Sequence No: 001113
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-4
Location: 21 Westerly Dr
Lot Dimensions: 75.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$280,000.00
Assessed Value: \$33,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,600.00	24.39539	819.69
County Tax	39,012,163.00	4.2	33,600.00	27.75256	932.49
Community College	4,953,721.00	2.0	33,600.00	3.804786	127.84
Town Tax	745,429.00	0.9	33,600.00	4.347725	146.08
Chargeback	726.00	-73.5	33,600.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,026.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,026.29	\$2,026.29	\$2,026.29	\$2,026.29
Penalty:	\$0.00	\$20.26	\$40.53	\$165.14
Total Tax Amount Due:	\$2,026.29	\$2,046.55	\$2,066.82	\$2,191.43
Payable To:	Town	Town	Town	County



06580100205100202629

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,026.29
Parcel ID No: 065801-113.18-1-4

Bill No: 002051
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Westerly Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,026.29	_____	•• Check
02/28/2025	\$2,046.55	_____	Check No: _____
04/01/2025	\$2,066.82	_____	•• Credit Card
04/02/2025	\$2,191.43	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002052
Warrant Date: 12/31/2024
Sequence No: 001114
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-5
Location: Westerly Dr
Lot Dimensions: 35.00 x 119.13
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,750.00
Assessed Value: \$1,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,050.00	24.39539	25.62
County Tax	39,012,163.00	4.2	1,050.00	27.75256	29.14
Community College	4,953,721.00	2.0	1,050.00	3.804786	4.00
Town Tax	745,429.00	0.9	1,050.00	4.347725	4.57
Chargeback	726.00	-73.5	1,050.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$63.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$63.34	\$63.34	\$63.34	\$63.34
Penalty:	\$0.00	\$0.63	\$1.27	\$5.16
Total Tax Amount Due:	\$63.34	\$63.97	\$64.61	\$68.50
Payable To:	Town	Town	Town	County



06580100205200006334

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$63.34
Parcel ID No: 065801-113.18-1-5

Bill No: 002052
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$63.34	_____	_____	_____	** Cash
02/28/2025 \$63.97	_____	_____	_____	** Check
04/01/2025 \$64.61	_____	_____	_____	** Check No: _____
04/02/2025 \$68.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002066
Warrant Date: 12/31/2024
Sequence No: 001115
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-20
Location: Westerly Dr
Lot Dimensions: 26.00 x 110.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	4.347725	0.13
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.80	\$1.80	\$1.80	\$1.80
Penalty:	\$0.00	\$0.02	\$0.04	\$0.15
Total Tax Amount Due:	\$1.80	\$1.82	\$1.84	\$1.95
Payable To:	Town	Town	Town	County



06580100206600000180

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.80
Parcel ID No: 065801-113.18-1-20

Bill No: 002066
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1.80	_____	_____	_____	•• Cash
02/28/2025 \$1.82	_____	_____	_____	•• Check
04/01/2025 \$1.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$1.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002068
Warrant Date: 12/31/2024
Sequence No: 001116
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-22
Location: Westerly Dr
Lot Dimensions: 107.00 x 280.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,667.00
Assessed Value: \$800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	800.00	24.39539	19.52
County Tax	39,012,163.00	4.2	800.00	27.75256	22.20
Community College	4,953,721.00	2.0	800.00	3.804786	3.04
Town Tax	745,429.00	0.9	800.00	4.347725	3.48
Chargeback	726.00	-73.5	800.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.24	\$48.24	\$48.24	\$48.24
Penalty:	\$0.00	\$0.48	\$0.96	\$3.93
Total Tax Amount Due:	\$48.24	\$48.72	\$49.20	\$52.17
Payable To:	Town	Town	Town	County



06580100206800004824

Groat Robert H
Groat Carol H
21 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.24
Parcel ID No: 065801-113.18-1-22

Bill No: 002068
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.24
02/28/2025	\$48.72
04/01/2025	\$49.20
04/02/2025	\$52.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002230
Warrant Date: 12/31/2024
Sequence No: 001117
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gronquist Matthew R
Gronquist Kristen M
225 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-22
Location: 225 W Main St
Lot Dimensions: 63.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,250.00
Assessed Value: \$12,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,750.00	24.39539	311.04
County Tax	39,012,163.00	4.2	12,750.00	27.75256	353.85
Community College	4,953,721.00	2.0	12,750.00	3.804786	48.51
Town Tax	745,429.00	0.9	12,750.00	4.347725	55.43
Chargeback	726.00	-73.5	12,750.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$768.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$768.90	\$768.90	\$768.90	\$768.90
Penalty:	\$0.00	\$7.69	\$15.38	\$62.67
Total Tax Amount Due:	\$768.90	\$776.59	\$784.28	\$831.57
Payable To:	Town	Town	Town	County



06580100223000076890

Gronquist Matthew R
Gronquist Kristen M
225 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$768.90
Parcel ID No: 065801-113.18-4-22

Bill No: 002230
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 225 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$768.90	_____	_____	_____	** Cash
02/28/2025 \$776.59	_____	_____	_____	** Check
04/01/2025 \$784.28	_____	_____	_____	** Check No: _____
04/02/2025 \$831.57	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002162
Warrant Date: 12/31/2024
Sequence No: 001118
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grupa Louisa J
43 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-27
Location: 43 Seymour St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,333.00
Assessed Value: \$13,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,600.00	24.39539	331.78
County Tax	39,012,163.00	4.2	13,600.00	27.75256	377.43
Community College	4,953,721.00	2.0	13,600.00	3.804786	51.75
Town Tax	745,429.00	0.9	13,600.00	4.347725	59.13
Chargeback	726.00	-73.5	13,600.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$820.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$820.17	\$820.17	\$820.17	\$820.17
Penalty:	\$0.00	\$8.20	\$16.40	\$66.84
Total Tax Amount Due:	\$820.17	\$828.37	\$836.57	\$887.01
Payable To:	Town	Town	Town	County



06580100216200082017
Grupa Louisa J
43 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$820.17
Parcel ID No: 065801-113.18-3-27

Bill No: 002162
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$820.17	_____	_____	_____	** Cash
02/28/2025 \$828.37	_____	_____	_____	** Check
04/01/2025 \$836.57	_____	_____	_____	** Check No: _____
04/02/2025 \$887.01	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002166
Warrant Date: 12/31/2024
Sequence No: 001119
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grupa Louisa J
43 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-31
Location: Seymour St
Lot Dimensions: 65.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	4.347725	0.48
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.63	\$6.63	\$6.63	\$6.63
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54
Total Tax Amount Due:	\$6.63	\$6.70	\$6.76	\$7.17
Payable To:	Town	Town	Town	County



06580100216600000663
Grupa Louisa J
43 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.63
Parcel ID No: 065801-113.18-3-31

Bill No: 002166
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.63	_____	_____	_____	** Cash
02/28/2025 \$6.70	_____	_____	_____	** Check
04/01/2025 \$6.76	_____	_____	_____	** Check No: _____
04/02/2025 \$7.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000224
Warrant Date: 12/31/2024
Sequence No: 001120
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grupa Tory
Grupa Faith
358 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-1
Location: 358 Temple St
Lot Dimensions: 110.00 x 177.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,750.00
Assessed Value: \$23,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,610.00	24.39539	575.98
County Tax	39,012,163.00	4.2	23,610.00	27.75256	655.24
Community College	4,953,721.00	2.0	23,610.00	3.804786	89.83
Town Tax	745,429.00	0.9	23,610.00	4.347725	102.65
Chargeback	726.00	-73.5	23,610.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,423.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,423.84	\$1,423.84	\$1,423.84	\$1,423.84
Penalty:	\$0.00	\$14.24	\$28.48	\$116.04
Total Tax Amount Due:	\$1,423.84	\$1,438.08	\$1,452.32	\$1,539.88
Payable To:	Town	Town	Town	County



06580100022400142384

Grupa Tory
Grupa Faith
358 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,423.84
Parcel ID No: 065801-113.05-2-1

Bill No: 000224
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 358 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,423.84
02/28/2025	\$1,438.08
04/01/2025	\$1,452.32
04/02/2025	\$1,539.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001547
Warrant Date: 12/31/2024
Sequence No: 001121
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guayasamin David
60 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-16
Location: 60 Lambert Ave
Lot Dimensions: 133.00 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,583.00
Assessed Value: \$24,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,430.00	24.39539	595.98
County Tax	39,012,163.00	4.2	24,430.00	27.75256	677.99
Community College	4,953,721.00	2.0	24,430.00	3.804786	92.95
Town Tax	745,429.00	0.9	24,430.00	4.347725	106.21
Chargeback	726.00	-73.5	24,430.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,473.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,473.27	\$1,473.27	\$1,473.27	\$1,473.27
Penalty:	\$0.00	\$14.73	\$29.47	\$120.07
Total Tax Amount Due:	\$1,473.27	\$1,488.00	\$1,502.74	\$1,593.34
Payable To:	Town	Town	Town	County



06580100154700147327
Guayasamin David
60 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,473.27
Parcel ID No: 065801-113.15-1-16

Bill No: 001547
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,473.27
02/28/2025	\$1,488.00
04/01/2025	\$1,502.74
04/02/2025	\$1,593.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000505
Warrant Date: 12/31/2024
Sequence No: 001122
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guerra Fabian
Guerra Nicole M
1 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-1
Location: 1 Bryant Pl
Lot Dimensions: 100.00 x 85.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,167.00
Assessed Value: \$17,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,180.00	24.39539	419.11
County Tax	39,012,163.00	4.2	17,180.00	27.75256	476.79
Community College	4,953,721.00	2.0	17,180.00	3.804786	65.37
Town Tax	745,429.00	0.9	17,180.00	4.347725	74.69
Chargeback	726.00	-73.5	17,180.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,036.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,036.06	\$1,036.06	\$1,036.06	\$1,036.06
Penalty:	\$0.00	\$10.36	\$20.72	\$84.44
Total Tax Amount Due:	\$1,036.06	\$1,046.42	\$1,056.78	\$1,120.50
Payable To:	Town	Town	Town	County



06580100050500103606

Guerra Fabian
Guerra Nicole M
1 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,036.06
Parcel ID No: 065801-113.07-5-1

Bill No: 000505
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Bryant Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,036.06	_____	_____	_____	•• Cash
02/28/2025 \$1,046.42	_____	_____	_____	•• Check
04/01/2025 \$1,056.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,120.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002849
Warrant Date: 12/31/2024
Sequence No: 001123
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guest Thomas F
37 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-16
Location: 37 Chautauqua St
Lot Dimensions: 121.00 x 74.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$78,167.00
Assessed Value: \$9,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,380.00	24.39539	228.83
County Tax	39,012,163.00	4.2	9,380.00	27.75256	260.32
Community College	4,953,721.00	2.0	9,380.00	3.804786	35.69
Town Tax	745,429.00	0.9	9,380.00	4.347725	40.78
Chargeback	726.00	-73.5	9,380.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$565.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$565.67	\$565.67	\$565.67	\$565.67
Penalty:	\$0.00	\$5.66	\$11.31	\$46.10
Total Tax Amount Due:	\$565.67	\$571.33	\$576.98	\$611.77
Payable To:	Town	Town	Town	County



06580100284900056567
Guest Thomas F
37 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$565.67
Parcel ID No: 065801-130.06-1-16

Bill No: 002849
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$565.67	_____	_____	_____	•• Cash
02/28/2025 \$571.33	_____	_____	_____	•• Check
04/01/2025 \$576.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$611.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001849
Warrant Date: 12/31/2024
Sequence No: 001124
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino David T
160 Cushing St
PO Box 327
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-28
Location: Cushing St
Lot Dimensions: 35.00 x 76.80
Town: Fredonia
Class Code: Fuel Store&D
School: Fredonia
Market Value: \$19,250.00
Assessed Value: \$2,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,310.00	24.39539	56.35
County Tax	39,012,163.00	4.2	2,310.00	27.75256	64.11
Community College	4,953,721.00	2.0	2,310.00	3.804786	8.79
Town Tax	745,429.00	0.9	2,310.00	4.347725	10.04
Chargeback	726.00	-73.5	2,310.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.30	\$139.30	\$139.30	\$139.30
Penalty:	\$0.00	\$1.39	\$2.79	\$11.35
Total Tax Amount Due:	\$139.30	\$140.69	\$142.09	\$150.65
Payable To:	Town	Town	Town	County



06580100184900013930

Gugino David T
160 Cushing St
PO Box 327
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.30
Parcel ID No: 065801-113.16-1-28

Bill No: 001849
Bank Code:
Town: Fredonia
Class Code: Fuel Store&D
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$139.30	_____	_____	_____	•• Cash
02/28/2025 \$140.69	_____	_____	_____	•• Check
04/01/2025 \$142.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$150.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001850
Warrant Date: 12/31/2024
Sequence No: 001125
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino David T
160 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-29
Location: 160 Cushing St
Acres: 1.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$262,750.00
Assessed Value: \$31,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,530.00	24.39539	769.19
County Tax	39,012,163.00	4.2	31,530.00	27.75256	875.04
Community College	4,953,721.00	2.0	31,530.00	3.804786	119.96
Town Tax	745,429.00	0.9	31,530.00	4.347725	137.08
Chargeback	726.00	-73.5	31,530.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,901.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,901.45	\$1,901.45	\$1,901.45	\$1,901.45
Penalty:	\$0.00	\$19.01	\$38.03	\$154.97
Total Tax Amount Due:	\$1,901.45	\$1,920.46	\$1,939.48	\$2,056.42
Payable To:	Town	Town	Town	County



06580100185000190145
Gugino David T
160 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,901.45
Parcel ID No: 065801-113.16-1-29

Bill No: 001850
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 160 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,901.45	_____	_____	_____	•• Cash
02/28/2025 \$1,920.46	_____	_____	_____	•• Check
04/01/2025 \$1,939.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,056.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001853
Warrant Date: 12/31/2024
Sequence No: 001126
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino David T
Gugino Cathleen
110 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-32
Location: 138 Cushing St
Lot Dimensions: 90.00 x 242.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$196,333.00
Assessed Value: \$23,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,560.00	24.39539	574.76
County Tax	39,012,163.00	4.2	23,560.00	27.75256	653.85
Community College	4,953,721.00	2.0	23,560.00	3.804786	89.64
Town Tax	745,429.00	0.9	23,560.00	4.347725	102.43
Chargeback	726.00	-73.5	23,560.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,420.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,420.82	\$1,420.82	\$1,420.82	\$1,420.82
Penalty:	\$0.00	\$14.21	\$28.42	\$115.80
Total Tax Amount Due:	\$1,420.82	\$1,435.03	\$1,449.24	\$1,536.62
Payable To:	Town	Town	Town	County



06580100185300142082

Gugino David T
Gugino Cathleen
110 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,420.82
Parcel ID No: 065801-113.16-1-32

Bill No: 001853
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 138 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,420.82
02/28/2025	\$1,435.03
04/01/2025	\$1,449.24
04/02/2025	\$1,536.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001854
Warrant Date: 12/31/2024
Sequence No: 001127
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino David T
Gugino Cathleen
110 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-33
Location: Prospect St
Lot Dimensions: 144.50 x 333.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00
Village Relevy					11.32
School Relevy					34.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.04	\$60.04	\$60.04	\$60.04
Penalty:	\$0.00	\$0.60	\$1.20	\$4.89
Total Tax Amount Due:	\$60.04	\$60.64	\$61.24	\$64.93
Payable To:	Town	Town	Town	County



06580100185400006004

Gugino David T
Gugino Cathleen
110 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.04
Parcel ID No: 065801-113.16-1-33

Bill No: 001854
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$60.04	_____	_____	_____	•• Cash
02/28/2025 \$60.64	_____	_____	_____	•• Check
04/01/2025 \$61.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$64.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001899
Warrant Date: 12/31/2024
Sequence No: 001128
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.16-2-14.1
Location: Lakeview Ave
Acres: 3.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Gugino David T
Guguino Cathleen A
110 Lakeview Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	4.347725	13.04
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
Village Relevy					141.58
School Relevy					428.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$750.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$750.75	\$750.75	\$750.75	\$750.75
Penalty:	\$0.00	\$7.51	\$15.02	\$61.19
Total Tax Amount Due:	\$750.75	\$758.26	\$765.77	\$811.94
Payable To:	Town	Town	Town	County



06580100189900075075

Gugino David T
Guguino Cathleen A
110 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$750.75
Parcel ID No: 065801-113.16-2-14.1

Bill No: 001899
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$750.75	_____	_____	_____	•• Cash
02/28/2025 \$758.26	_____	_____	_____	•• Check
04/01/2025 \$765.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$811.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000314
Warrant Date: 12/31/2024
Sequence No: 001129
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Joseph L
5 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-44
Location: 5 Lowell Pl
Lot Dimensions: 100.00 x 215.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$352,083.00
Assessed Value: \$42,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00
Phyim C	\$8,000.00	COUNTY	\$66,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,490.00	24.39539	670.63
County Tax	39,012,163.00	4.2	27,490.00	27.75256	762.92
Community College	4,953,721.00	2.0	27,490.00	3.804786	104.59
Town Tax	745,429.00	0.9	42,250.00	4.347725	183.69
Chargeback	726.00	-73.5	42,250.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,722.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,722.07	\$1,722.07	\$1,722.07	\$1,722.07
Penalty:	\$0.00	\$17.22	\$34.44	\$140.35
Total Tax Amount Due:	\$1,722.07	\$1,739.29	\$1,756.51	\$1,862.42
Payable To:	Town	Town	Town	County



06580100031400172207
Gugino Joseph L
5 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,722.07
Parcel ID No: 065801-113.07-1-44

Bill No: 000314
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,722.07
02/28/2025	\$1,739.29
04/01/2025	\$1,756.51
04/02/2025	\$1,862.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000352
Warrant Date: 12/31/2024
Sequence No: 001130
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Mark
41 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-20
Location: 41 Holmes Pl
Lot Dimensions: 90.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,083.00
Assessed Value: \$20,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,290.00	24.39539	494.98
County Tax	39,012,163.00	4.2	20,290.00	27.75256	563.10
Community College	4,953,721.00	2.0	20,290.00	3.804786	77.20
Town Tax	745,429.00	0.9	20,290.00	4.347725	88.22
Chargeback	726.00	-73.5	20,290.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,223.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,223.62	\$1,223.62	\$1,223.62	\$1,223.62
Penalty:	\$0.00	\$12.24	\$24.47	\$99.73
Total Tax Amount Due:	\$1,223.62	\$1,235.86	\$1,248.09	\$1,323.35
Payable To:	Town	Town	Town	County



06580100035200122362
Gugino Mark
41 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,223.62
Parcel ID No: 065801-113.07-2-20

Bill No: 000352
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,223.62	_____	_____	_____	•• Cash
02/28/2025 \$1,235.86	_____	_____	_____	•• Check
04/01/2025 \$1,248.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,323.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000114
Warrant Date: 12/31/2024
Sequence No: 001131
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Mark A
Gugino Linda
12 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-8
Location: 12 Birchwood Dr
Lot Dimensions: 90.00 x 111.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$311,583.00
Assessed Value: \$37,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,390.00	24.39539	912.14
County Tax	39,012,163.00	4.2	37,390.00	27.75256	1,037.67
Community College	4,953,721.00	2.0	37,390.00	3.804786	142.26
Town Tax	745,429.00	0.9	37,390.00	4.347725	162.56
Chargeback	726.00	-73.5	37,390.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,254.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,254.85	\$2,254.85	\$2,254.85	\$2,254.85
Penalty:	\$0.00	\$22.55	\$45.10	\$183.77
Total Tax Amount Due:	\$2,254.85	\$2,277.40	\$2,299.95	\$2,438.62
Payable To:	Town	Town	Town	County



06580100011400225485

Gugino Mark A
Gugino Linda
12 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,254.85
Parcel ID No: 065801-96.19-2-8

Bill No: 000114
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,254.85	_____	_____	_____	•• Cash
02/28/2025 \$2,277.40	_____	_____	_____	•• Check
04/01/2025 \$2,299.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,438.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001254
Warrant Date: 12/31/2024
Sequence No: 001132
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Mark A
12 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-56
Location: 45 Steuben St
Lot Dimensions: 52.50 x 83.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,500.00
Assessed Value: \$420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	420.00	24.39539	10.25
County Tax	39,012,163.00	4.2	420.00	27.75256	11.66
Community College	4,953,721.00	2.0	420.00	3.804786	1.60
Town Tax	745,429.00	0.9	420.00	4.347725	1.83
Chargeback	726.00	-73.5	420.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$25.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$25.34	\$25.34	\$25.34	\$25.34
Penalty:	\$0.00	\$0.25	\$0.51	\$2.07
Total Tax Amount Due:	\$25.34	\$25.59	\$25.85	\$27.41
Payable To:	Town	Town	Town	County



06580100125400002534
Gugino Mark A
12 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$25.34
Parcel ID No: 065801-113.13-2-56

Bill No: 001254
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 45 Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$25.34
02/28/2025	\$25.59
04/01/2025	\$25.85
04/02/2025	\$27.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001606
Warrant Date: 12/31/2024
Sequence No: 001133
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Mark A
Gugino Linda M
12 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-82
Location: 29 Day St
Lot Dimensions: 87.10 x 268.20
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$377,500.00
Assessed Value: \$45,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,300.00	24.39539	1,105.11
County Tax	39,012,163.00	4.2	45,300.00	27.75256	1,257.19
Community College	4,953,721.00	2.0	45,300.00	3.804786	172.36
Town Tax	745,429.00	0.9	45,300.00	4.347725	196.95
Chargeback	726.00	-73.5	45,300.00	0.005756	\$0.26
School Relevy					6,466.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,198.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,198.36	\$9,198.36	\$9,198.36	\$9,198.36
Penalty:	\$0.00	\$91.98	\$183.97	\$749.67
Total Tax Amount Due:	\$9,198.36	\$9,290.34	\$9,382.33	\$9,948.03
Payable To:	Town	Town	Town	County



06580100160600919836

Gugino Mark A
Gugino Linda M
12 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,198.36
Parcel ID No: 065801-113.15-1-82

Bill No: 001606
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 29 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$9,198.36	_____	_____	_____	•• Cash
02/28/2025 \$9,290.34	_____	_____	_____	•• Check
04/01/2025 \$9,382.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$9,948.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001841
Warrant Date: 12/31/2024
Sequence No: 001134
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Plumbing & Heating Inc.
160 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-20
Location: 137 Prospect St
Lot Dimensions: 60.00 x 157.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$83,667.00
Assessed Value: \$10,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,040.00	24.39539	244.93
County Tax	39,012,163.00	4.2	10,040.00	27.75256	278.64
Community College	4,953,721.00	2.0	10,040.00	3.804786	38.20
Town Tax	745,429.00	0.9	10,040.00	4.347725	43.65
Chargeback	726.00	-73.5	10,040.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$605.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$605.48	\$605.48	\$605.48	\$605.48
Penalty:	\$0.00	\$6.05	\$12.11	\$49.35
Total Tax Amount Due:	\$605.48	\$611.53	\$617.59	\$654.83
Payable To:	Town	Town	Town	County



06580100184100060548
Gugino Plumbing & Heating Inc.
160 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$605.48
Parcel ID No: 065801-113.16-1-20

Bill No: 001841
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 137 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$605.48	_____	_____	_____	•• Cash
02/28/2025 \$611.53	_____	_____	_____	•• Check
04/01/2025 \$617.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$654.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001851
Warrant Date: 12/31/2024
Sequence No: 001135
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Plumbing & Heating Inc
160 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-30
Location: 144 Cushing St
Acres: 1.00
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$28,500.00
Assessed Value: \$3,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,420.00	24.39539	83.43
County Tax	39,012,163.00	4.2	3,420.00	27.75256	94.91
Community College	4,953,721.00	2.0	3,420.00	3.804786	13.01
Town Tax	745,429.00	0.9	3,420.00	4.347725	14.87
Chargeback	726.00	-73.5	3,420.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$206.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$206.24	\$206.24	\$206.24	\$206.24
Penalty:	\$0.00	\$2.06	\$4.12	\$16.81
Total Tax Amount Due:	\$206.24	\$208.30	\$210.36	\$223.05
Payable To:	Town	Town	Town	County



06580100185100020624
Gugino Plumbing & Heating Inc
160 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$206.24
Parcel ID No: 065801-113.16-1-30

Bill No: 001851
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 144 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$206.24	_____	_____	_____	•• Cash
02/28/2025 \$208.30	_____	_____	_____	•• Check
04/01/2025 \$210.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$223.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001852
Warrant Date: 12/31/2024
Sequence No: 001136
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Plumbing & Heating Inc
160 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-31
Location: 142 Cushing St
Lot Dimensions: 84.50 x 242.00
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$27,833.00
Assessed Value: \$3,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,340.00	24.39539	81.48
County Tax	39,012,163.00	4.2	3,340.00	27.75256	92.69
Community College	4,953,721.00	2.0	3,340.00	3.804786	12.71
Town Tax	745,429.00	0.9	3,340.00	4.347725	14.52
Chargeback	726.00	-73.5	3,340.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$201.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$201.42	\$201.42	\$201.42	\$201.42
Penalty:	\$0.00	\$2.01	\$4.03	\$16.42
Total Tax Amount Due:	\$201.42	\$203.43	\$205.45	\$217.84
Payable To:	Town	Town	Town	County



06580100185200020142
Gugino Plumbing & Heating Inc
160 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$201.42
Parcel ID No: 065801-113.16-1-31

Bill No: 001852
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 142 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$201.42	_____	_____	_____	•• Cash
02/28/2025 \$203.43	_____	_____	_____	•• Check
04/01/2025 \$205.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$217.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 001288
 Warrant Date: 12/31/2024
 Sequence No: 001137
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065801-113.14-1-9
 Location: Forest PI
 Lot Dimensions: 78.10 x 50.00
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Market Value: \$1,083.00
 Assessed Value: \$130.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Gugino Richard J
 135 Forest PI
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	4.347725	0.57
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.84	\$7.84	\$7.84	\$7.84
Penalty:	\$0.00	\$0.08	\$0.16	\$0.64
Total Tax Amount Due:	\$7.84	\$7.92	\$8.00	\$8.48
Payable To:	Town	Town	Town	County



0658010012880000784
 Gugino Richard J
 135 Forest PI
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.84
 Parcel ID No: 065801-113.14-1-9

Bill No: 001288
 Bank Code:
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Location: Forest PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025		\$7.84		•• Cash
02/28/2025		\$7.92		•• Check
04/01/2025		\$8.00		•• Check No: _____
04/02/2025		\$8.48		•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001400
Warrant Date: 12/31/2024
Sequence No: 001138
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-2-52
Location: 135 Forest Pl
Lot Dimensions: 78.10 x 152.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,167.00
Assessed Value: \$18,740.00
Uniform %: 12
Date Assessed: 07/01/2023

Gugino Richard J
135 Forest Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,140.00	24.39539	393.74
County Tax	39,012,163.00	4.2	16,140.00	27.75256	447.93
Community College	4,953,721.00	2.0	16,140.00	3.804786	61.41
Town Tax	745,429.00	0.9	18,740.00	4.347725	81.48
Chargeback	726.00	-73.5	18,740.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$984.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$984.67	\$984.67	\$984.67	\$984.67
Penalty:	\$0.00	\$9.85	\$19.69	\$80.25
Total Tax Amount Due:	\$984.67	\$994.52	\$1,004.36	\$1,064.92
Payable To:	Town	Town	Town	County



06580100140000098467
Gugino Richard J
135 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$984.67
Parcel ID No: 065801-113.14-2-52

Bill No: 001400
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$984.67
02/28/2025	\$994.52
04/01/2025	\$1,004.36
04/02/2025	\$1,064.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002899
Warrant Date: 12/31/2024
Sequence No: 001139
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Taylor L
84 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-13
Location: 84 Summer St
Lot Dimensions: 141.00 x 101.80
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$185,083.00
Assessed Value: \$22,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,210.00	24.39539	541.82
County Tax	39,012,163.00	4.2	22,210.00	27.75256	616.38
Community College	4,953,721.00	2.0	22,210.00	3.804786	84.50
Town Tax	745,429.00	0.9	22,210.00	4.347725	96.56
Chargeback	726.00	-73.5	22,210.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,339.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,339.39	\$1,339.39	\$1,339.39	\$1,339.39
Penalty:	\$0.00	\$13.39	\$26.79	\$109.16
Total Tax Amount Due:	\$1,339.39	\$1,352.78	\$1,366.18	\$1,448.55
Payable To:	Town	Town	Town	County



06580100289900133939
Gugino Taylor L
84 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,339.39
Parcel ID No: 065801-130.06-2-13

Bill No: 002899
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 84 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,339.39	_____	_____	_____	•• Cash
02/28/2025 \$1,352.78	_____	_____	_____	•• Check
04/01/2025 \$1,366.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,448.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002147
Warrant Date: 12/31/2024
Sequence No: 001140
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Todd RA
57 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-11
Location: 57 Summer St
Lot Dimensions: 79.50 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,667.00
Assessed Value: \$14,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,360.00	24.39539	350.32
County Tax	39,012,163.00	4.2	14,360.00	27.75256	398.53
Community College	4,953,721.00	2.0	14,360.00	3.804786	54.64
Town Tax	745,429.00	0.9	14,360.00	4.347725	62.43
Chargeback	726.00	-73.5	14,360.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$866.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$866.00	\$866.00	\$866.00	\$866.00
Penalty:	\$0.00	\$8.66	\$17.32	\$70.58
Total Tax Amount Due:	\$866.00	\$874.66	\$883.32	\$936.58
Payable To:	Town	Town	Town	County



06580100214700086600
Gugino Todd RA
57 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$866.00
Parcel ID No: 065801-113.18-3-11

Bill No: 002147
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$866.00
02/28/2025	\$874.66
04/01/2025	\$883.32
04/02/2025	\$936.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002970
Warrant Date: 12/31/2024
Sequence No: 001141
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gugino Vincent C II
181 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-14
Location: 181 Seymour St
Lot Dimensions: 75.00 x 416.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,917.00
Assessed Value: \$20,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,270.00	24.39539	494.49
County Tax	39,012,163.00	4.2	20,270.00	27.75256	562.54
Community College	4,953,721.00	2.0	20,270.00	3.804786	77.12
Town Tax	745,429.00	0.9	20,270.00	4.347725	88.13
Chargeback	726.00	-73.5	20,270.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,222.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,222.40	\$1,222.40	\$1,222.40	\$1,222.40
Penalty:	\$0.00	\$12.22	\$24.45	\$99.63
Total Tax Amount Due:	\$1,222.40	\$1,234.62	\$1,246.85	\$1,322.03
Payable To:	Town	Town	Town	County



06580100297000122240
Gugino Vincent C II
181 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,222.40
Parcel ID No: 065801-130.06-3-14

Bill No: 002970
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 181 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,222.40	_____	_____	_____	•• Cash
02/28/2025 \$1,234.62	_____	_____	_____	•• Check
04/01/2025 \$1,246.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,322.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003284
Warrant Date: 12/31/2024
Sequence No: 001142
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guiffreda Anthony R
Guiffreda Erin E
31 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-79
Location: Castile Dr
Lot Dimensions: 90.00 x 164.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,583.00
Assessed Value: \$2,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,590.00	24.39539	63.18
County Tax	39,012,163.00	4.2	2,590.00	27.75256	71.88
Community College	4,953,721.00	2.0	2,590.00	3.804786	9.85
Town Tax	745,429.00	0.9	2,590.00	4.347725	11.26
Chargeback	726.00	-73.5	2,590.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$156.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$156.18	\$156.18	\$156.18	\$156.18
Penalty:	\$0.00	\$1.56	\$3.12	\$12.73
Total Tax Amount Due:	\$156.18	\$157.74	\$159.30	\$168.91
Payable To:	Town	Town	Town	County



06580100328400015618
Guiffreda Anthony R
Guiffreda Erin E
31 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$156.18
Parcel ID No: 065801-130.11-2-79

Bill No: 003284
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$156.18	_____	_____	_____	•• Cash
02/28/2025 \$157.74	_____	_____	_____	•• Check
04/01/2025 \$159.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$168.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003285
Warrant Date: 12/31/2024
Sequence No: 001143
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guiffreda Anthony R
Guiffreda Erin E
31 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-80
Location: 31 Castile Dr
Lot Dimensions: 254.70 x 164.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,250.00
Assessed Value: \$31,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,950.00	24.39539	779.43
County Tax	39,012,163.00	4.2	31,950.00	27.75256	886.69
Community College	4,953,721.00	2.0	31,950.00	3.804786	121.56
Town Tax	745,429.00	0.9	31,950.00	4.347725	138.91
Chargeback	726.00	-73.5	31,950.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,926.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,926.77	\$1,926.77	\$1,926.77	\$1,926.77
Penalty:	\$0.00	\$19.27	\$38.54	\$157.03
Total Tax Amount Due:	\$1,926.77	\$1,946.04	\$1,965.31	\$2,083.80
Payable To:	Town	Town	Town	County



06580100328500192677
Guiffreda Anthony R
Guiffreda Erin E
31 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,926.77
Parcel ID No: 065801-130.11-2-80

Bill No: 003285
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,926.77
02/28/2025	\$1,946.04
04/01/2025	\$1,965.31
04/02/2025	\$2,083.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003179
Warrant Date: 12/31/2024
Sequence No: 001144
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guiffreda Cindy J
7 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.16
Location: 7 Casabella Dr
Lot Dimensions: 52.50 x 130.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$281,083.00
Assessed Value: \$33,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,730.00	24.39539	822.86
County Tax	39,012,163.00	4.2	33,730.00	27.75256	936.09
Community College	4,953,721.00	2.0	33,730.00	3.804786	128.34
Town Tax	745,429.00	0.9	33,730.00	4.347725	146.65
Chargeback	726.00	-73.5	33,730.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,034.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,034.13	\$2,034.13	\$2,034.13	\$2,034.13
Penalty:	\$0.00	\$20.34	\$40.68	\$165.78
Total Tax Amount Due:	\$2,034.13	\$2,054.47	\$2,074.81	\$2,199.91
Payable To:	Town	Town	Town	County



06580100317900203413
Guiffreda Cindy J
7 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,034.13
Parcel ID No: 065801-130.11-1-11.16

Bill No: 003179
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 7 Casabella Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,034.13
02/28/2025	\$2,054.47
04/01/2025	\$2,074.81
04/02/2025	\$2,199.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000305
Warrant Date: 12/31/2024
Sequence No: 001145
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gullo Joseph A
Gullo Barbara J
21 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-33
Location: Lowell Pl
Lot Dimensions: 100.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.14	\$65.14	\$65.14	\$65.14
Penalty:	\$0.00	\$0.65	\$1.30	\$5.31
Total Tax Amount Due:	\$65.14	\$65.79	\$66.44	\$70.45
Payable To:	Town	Town	Town	County



06580100030500006514

Gullo Joseph A
Gullo Barbara J
21 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.14
Parcel ID No: 065801-113.07-1-33

Bill No: 000305
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.14
02/28/2025	\$65.79
04/01/2025	\$66.44
04/02/2025	\$70.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000321
Warrant Date: 12/31/2024
Sequence No: 001146
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gullo Joseph A
Gullo Barbara J
21 Lowell PI
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-51
Location: 21 Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$323,083.00
Assessed Value: \$38,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,770.00	24.39539	945.81
County Tax	39,012,163.00	4.2	38,770.00	27.75256	1,075.97
Community College	4,953,721.00	2.0	38,770.00	3.804786	147.51
Town Tax	745,429.00	0.9	38,770.00	4.347725	168.56
Chargeback	726.00	-73.5	38,770.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,338.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,338.07	\$2,338.07	\$2,338.07	\$2,338.07
Penalty:	\$0.00	\$23.38	\$46.76	\$190.55
Total Tax Amount Due:	\$2,338.07	\$2,361.45	\$2,384.83	\$2,528.62
Payable To:	Town	Town	Town	County



06580100032100233807

Gullo Joseph A
Gullo Barbara J
21 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,338.07
Parcel ID No: 065801-113.07-1-51

Bill No: 000321
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Lowell PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,338.07
02/28/2025	\$2,361.45
04/01/2025	\$2,384.83
04/02/2025	\$2,528.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000635
Warrant Date: 12/31/2024
Sequence No: 001147
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gullo Joseph A II
Gullo Laurie E
31 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-7
Location: 31 University Park
Lot Dimensions: 100.00 x 131.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$329,833.00
Assessed Value: \$39,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,580.00	24.39539	965.57
County Tax	39,012,163.00	4.2	39,580.00	27.75256	1,098.45
Community College	4,953,721.00	2.0	39,580.00	3.804786	150.59
Town Tax	745,429.00	0.9	39,580.00	4.347725	172.08
Chargeback	726.00	-73.5	39,580.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,386.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,386.92	\$2,386.92	\$2,386.92	\$2,386.92
Penalty:	\$0.00	\$23.87	\$47.74	\$194.53
Total Tax Amount Due:	\$2,386.92	\$2,410.79	\$2,434.66	\$2,581.45
Payable To:	Town	Town	Town	County



06580100063500238692

Gullo Joseph A II
Gullo Laurie E
31 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,386.92
Parcel ID No: 065801-113.09-2-7

Bill No: 000635
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,386.92	_____	_____	_____	•• Cash
02/28/2025 \$2,410.79	_____	_____	_____	•• Check
04/01/2025 \$2,434.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,581.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002389
Warrant Date: 12/31/2024
Sequence No: 001148
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gullo Luke
Gullo Courtney
248 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-32.2
Location: 248 Water St
Lot Dimensions: 150.00 x 244.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,000.00
Assessed Value: \$23,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,640.00	24.39539	576.71
County Tax	39,012,163.00	4.2	23,640.00	27.75256	656.07
Community College	4,953,721.00	2.0	23,640.00	3.804786	89.95
Town Tax	745,429.00	0.9	23,640.00	4.347725	102.78
Chargeback	726.00	-73.5	23,640.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,425.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,425.65	\$1,425.65	\$1,425.65	\$1,425.65
Penalty:	\$0.00	\$14.26	\$28.51	\$116.19
Total Tax Amount Due:	\$1,425.65	\$1,439.91	\$1,454.16	\$1,541.84
Payable To:	Town	Town	Town	County



06580100238900142565

Gullo Luke
Gullo Courtney
248 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,425.65
Parcel ID No: 065801-113.19-3-32.2

Bill No: 002389
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 248 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,425.65	_____	_____	_____	•• Cash
02/28/2025 \$1,439.91	_____	_____	_____	•• Check
04/01/2025 \$1,454.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,541.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000435
Warrant Date: 12/31/2024
Sequence No: 001149
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gullo Michelle A
221 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-45.2
Location: 221 Central Ave
Lot Dimensions: 126.00 x 270.00
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$425,833.00
Assessed Value: \$51,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,100.00	24.39539	1,246.60
County Tax	39,012,163.00	4.2	51,100.00	27.75256	1,418.16
Community College	4,953,721.00	2.0	51,100.00	3.804786	194.42
Town Tax	745,429.00	0.9	51,100.00	4.347725	222.17
Chargeback	726.00	-73.5	51,100.00	0.005756	\$0.29
Village Relevy					3,406.34
School Relevy					7,294.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$13,782.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13,782.42	\$13,782.42	\$13,782.42	\$13,782.42
Penalty:	\$0.00	\$137.82	\$275.65	\$1,123.27
Total Tax Amount Due:	\$13,782.42	\$13,920.24	\$14,058.07	\$14,905.69
Payable To:	Town	Town	Town	County



06580100043501378242
Gullo Michelle A
221 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13,782.42
Parcel ID No: 065801-113.07-3-45.2

Bill No: 000435
Bank Code:
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Location: 221 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$13,782.42	_____	_____	_____	•• Cash
02/28/2025 \$13,920.24	_____	_____	_____	•• Check
04/01/2025 \$14,058.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$14,905.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002300
Warrant Date: 12/31/2024
Sequence No: 001151
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gullo Vincent C II
21 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-48
Location: 21 Spring St
Lot Dimensions: 84.50 x 189.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,833.00
Assessed Value: \$15,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,940.00	24.39539	388.86
County Tax	39,012,163.00	4.2	15,940.00	27.75256	442.38
Community College	4,953,721.00	2.0	15,940.00	3.804786	60.65
Town Tax	745,429.00	0.9	15,940.00	4.347725	69.30
Chargeback	726.00	-73.5	15,940.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$961.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$961.28	\$961.28	\$961.28	\$961.28
Penalty:	\$0.00	\$9.61	\$19.23	\$78.34
Total Tax Amount Due:	\$961.28	\$970.89	\$980.51	\$1,039.62
Payable To:	Town	Town	Town	County



0658010023000096128
Gullo Vincent C II
21 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$961.28
Parcel ID No: 065801-113.19-1-48

Bill No: 002300
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$961.28	_____	_____	_____	** Cash
02/28/2025 \$970.89	_____	_____	_____	** Check
04/01/2025 \$980.51	_____	_____	_____	** Check No: _____
04/02/2025 \$1,039.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002729
Warrant Date: 12/31/2024
Sequence No: 001152
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.01-1-21
Location: 549 W Main St
Lot Dimensions: 118.00 x 457.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,583.00
Assessed Value: \$17,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Gunther Michael H
Gunther Tammi L
549 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,230.00	24.39539	420.33
County Tax	39,012,163.00	4.2	17,230.00	27.75256	478.18
Community College	4,953,721.00	2.0	17,230.00	3.804786	65.56
Town Tax	745,429.00	0.9	17,230.00	4.347725	74.91
Chargeback	726.00	-73.5	17,230.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,039.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,039.08	\$1,039.08	\$1,039.08	\$1,039.08
Penalty:	\$0.00	\$10.39	\$20.78	\$84.69
Total Tax Amount Due:	\$1,039.08	\$1,049.47	\$1,059.86	\$1,123.77
Payable To:	Town	Town	Town	County



06580100272900103908

Gunther Michael H
Gunther Tammi L
549 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,039.08
Parcel ID No: 065801-130.01-1-21

Bill No: 002729
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 549 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,039.08
02/28/2025	\$1,049.47
04/01/2025	\$1,059.86
04/02/2025	\$1,123.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001855
Warrant Date: 12/31/2024
Sequence No: 001153
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gustafson Frank B
134 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-34
Location: 134 Cushing St
Lot Dimensions: 38.60 x 550.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,000.00
Assessed Value: \$13,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,920.00	24.39539	339.58
County Tax	39,012,163.00	4.2	13,920.00	27.75256	386.32
Community College	4,953,721.00	2.0	13,920.00	3.804786	52.96
Town Tax	745,429.00	0.9	13,920.00	4.347725	60.52
Chargeback	726.00	-73.5	13,920.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$839.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$839.46	\$839.46	\$839.46	\$839.46
Penalty:	\$0.00	\$8.39	\$16.79	\$68.42
Total Tax Amount Due:	\$839.46	\$847.85	\$856.25	\$907.88
Payable To:	Town	Town	Town	County



06580100185500083946
Gustafson Frank B
134 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$839.46
Parcel ID No: 065801-113.16-1-34

Bill No: 001855
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$839.46
02/28/2025	\$847.85
04/01/2025	\$856.25
04/02/2025	\$907.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001187
Warrant Date: 12/31/2024
Sequence No: 001154
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gustafson Jared D
177 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-47
Location: 177 Gardner St
Lot Dimensions: 80.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,500.00
Assessed Value: \$29,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,220.00	24.39539	712.83
County Tax	39,012,163.00	4.2	29,220.00	27.75256	810.93
Community College	4,953,721.00	2.0	29,220.00	3.804786	111.18
Town Tax	745,429.00	0.9	29,220.00	4.347725	127.04
Chargeback	726.00	-73.5	29,220.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,762.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,762.15	\$1,762.15	\$1,762.15	\$1,762.15
Penalty:	\$0.00	\$17.62	\$35.24	\$143.62
Total Tax Amount Due:	\$1,762.15	\$1,779.77	\$1,797.39	\$1,905.77
Payable To:	Town	Town	Town	County



06580100118700176215
Gustafson Jared D
177 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,762.15
Parcel ID No: 065801-113.13-1-47

Bill No: 001187
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 177 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,762.15
02/28/2025	\$1,779.77
04/01/2025	\$1,797.39
04/02/2025	\$1,905.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001948
Warrant Date: 12/31/2024
Sequence No: 001155
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gustafson Jody L
110 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-60
Location: 110 Prospect St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,417.00
Assessed Value: \$13,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,370.00	24.39539	326.17
County Tax	39,012,163.00	4.2	13,370.00	27.75256	371.05
Community College	4,953,721.00	2.0	13,370.00	3.804786	50.87
Town Tax	745,429.00	0.9	13,370.00	4.347725	58.13
Chargeback	726.00	-73.5	13,370.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$806.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$806.30	\$806.30	\$806.30	\$806.30
Penalty:	\$0.00	\$8.06	\$16.13	\$65.71
Total Tax Amount Due:	\$806.30	\$814.36	\$822.43	\$872.01
Payable To:	Town	Town	Town	County



06580100194800080630
Gustafson Jody L
110 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$806.30
Parcel ID No: 065801-113.16-2-60

Bill No: 001948
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 110 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$806.30	_____	_____	_____	•• Cash
02/28/2025 \$814.36	_____	_____	_____	•• Check
04/01/2025 \$822.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$872.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000464
Warrant Date: 12/31/2024
Sequence No: 001156
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guziec Christopher Peter
2 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-29
Location: 2 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,417.00
Assessed Value: \$23,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,330.00	24.39539	569.14
County Tax	39,012,163.00	4.2	23,330.00	27.75256	647.47
Community College	4,953,721.00	2.0	23,330.00	3.804786	88.77
Town Tax	745,429.00	0.9	23,330.00	4.347725	101.43
Chargeback	726.00	-73.5	23,330.00	0.005756	\$0.13
Village Relevy					1,101.05
School Relevy					3,330.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,838.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,838.30	\$5,838.30	\$5,838.30	\$5,838.30
Penalty:	\$0.00	\$58.38	\$116.77	\$475.82
Total Tax Amount Due:	\$5,838.30	\$5,896.68	\$5,955.07	\$6,314.12
Payable To:	Town	Town	Town	County



06580100046400583830
Guziec Christopher Peter
2 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,838.30
Parcel ID No: 065801-113.07-4-29

Bill No: 000464
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,838.30
02/28/2025	\$5,896.68
04/01/2025	\$5,955.07
04/02/2025	\$6,314.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001578
Warrant Date: 12/31/2024
Sequence No: 001157
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haas Kenneth M
Haas Angela D
9852 Livermore Rd
Forestville, NY 14062

Parcel ID No: 065801-113.15-1-45
Location: White St
Lot Dimensions: 66.00 x 62.40
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$17,250.00
Assessed Value: \$2,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,070.00	24.39539	50.50
County Tax	39,012,163.00	4.2	2,070.00	27.75256	57.45
Community College	4,953,721.00	2.0	2,070.00	3.804786	7.88
Town Tax	745,429.00	0.9	2,070.00	4.347725	9.00
Chargeback	726.00	-73.5	2,070.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$124.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$124.84	\$124.84	\$124.84	\$124.84
Penalty:	\$0.00	\$1.25	\$2.50	\$10.17
Total Tax Amount Due:	\$124.84	\$126.09	\$127.34	\$135.01
Payable To:	Town	Town	Town	County



06580100157800012484

Haas Kenneth M
Haas Angela D
9852 Livermore Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$124.84
Parcel ID No: 065801-113.15-1-45

Bill No: 001578
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$124.84	_____	_____	_____	•• Cash
02/28/2025 \$126.09	_____	_____	_____	•• Check
04/01/2025 \$127.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$135.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001582
Warrant Date: 12/31/2024
Sequence No: 001158
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haas Kenneth M
Haas Angela D
9852 Livermore Rd
Forestville, NY 14062

Parcel ID No: 065801-113.15-1-49
Location: 41 White St
Lot Dimensions: 39.00 x 156.40
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$96,417.00
Assessed Value: \$11,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,570.00	24.39539	282.25
County Tax	39,012,163.00	4.2	11,570.00	27.75256	321.10
Community College	4,953,721.00	2.0	11,570.00	3.804786	44.02
Town Tax	745,429.00	0.9	11,570.00	4.347725	50.30
Chargeback	726.00	-73.5	11,570.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$697.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$697.74	\$697.74	\$697.74	\$697.74
Penalty:	\$0.00	\$6.98	\$13.95	\$56.87
Total Tax Amount Due:	\$697.74	\$704.72	\$711.69	\$754.61
Payable To:	Town	Town	Town	County



06580100158200069774

Haas Kenneth M
Haas Angela D
9852 Livermore Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$697.74
Parcel ID No: 065801-113.15-1-49

Bill No: 001582
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 41 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$697.74
02/28/2025	\$704.72
04/01/2025	\$711.69
04/02/2025	\$754.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000108
Warrant Date: 12/31/2024
Sequence No: 001159
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haase Jonathan L
Haase Laura N
4 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-2
Location: Birchwood Dr
Lot Dimensions: 50.00 x 111.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,000.00
Assessed Value: \$2,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,520.00	24.39539	61.48
County Tax	39,012,163.00	4.2	2,520.00	27.75256	69.94
Community College	4,953,721.00	2.0	2,520.00	3.804786	9.59
Town Tax	745,429.00	0.9	2,520.00	4.347725	10.96
Chargeback	726.00	-73.5	2,520.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$151.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$151.98	\$151.98	\$151.98	\$151.98
Penalty:	\$0.00	\$1.52	\$3.04	\$12.39
Total Tax Amount Due:	\$151.98	\$153.50	\$155.02	\$164.37
Payable To:	Town	Town	Town	County



06580100010800015198

Haase Jonathan L
Haase Laura N
4 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$151.98
Parcel ID No: 065801-96.19-2-2

Bill No: 000108
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$151.98	_____	_____	_____	•• Cash
02/28/2025 \$153.50	_____	_____	_____	•• Check
04/01/2025 \$155.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$164.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000109
Warrant Date: 12/31/2024
Sequence No: 001160
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haase Jonathan L
Haase Laura N
4 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-3
Location: 4 Birchwood Dr
Lot Dimensions: 100.00 x 111.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$255,500.00
Assessed Value: \$30,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,660.00	24.39539	747.96
County Tax	39,012,163.00	4.2	30,660.00	27.75256	850.89
Community College	4,953,721.00	2.0	30,660.00	3.804786	116.65
Town Tax	745,429.00	0.9	30,660.00	4.347725	133.30
Chargeback	726.00	-73.5	30,660.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,848.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,848.98	\$1,848.98	\$1,848.98	\$1,848.98
Penalty:	\$0.00	\$18.49	\$36.98	\$150.69
Total Tax Amount Due:	\$1,848.98	\$1,867.47	\$1,885.96	\$1,999.67
Payable To:	Town	Town	Town	County



06580100010900184898

Haase Jonathan L
Haase Laura N
4 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,848.98
Parcel ID No: 065801-96.19-2-3

Bill No: 000109
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Birchwood Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,848.98	_____	•• Check
02/28/2025	\$1,867.47	_____	•• Check No: _____
04/01/2025	\$1,885.96	_____	•• Credit Card
04/02/2025	\$1,999.67	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000204
Warrant Date: 12/31/2024
Sequence No: 001161
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haase Michael J
Haase Patsy J
65 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-29
Location: 65 Matteson St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,333.00
Assessed Value: \$14,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,760.00	24.39539	311.29
County Tax	39,012,163.00	4.2	12,760.00	27.75256	354.12
Community College	4,953,721.00	2.0	12,760.00	3.804786	48.55
Town Tax	745,429.00	0.9	14,320.00	4.347725	62.26
Chargeback	726.00	-73.5	14,320.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$776.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$776.30	\$776.30	\$776.30	\$776.30
Penalty:	\$0.00	\$7.76	\$15.53	\$63.27
Total Tax Amount Due:	\$776.30	\$784.06	\$791.83	\$839.57
Payable To:	Town	Town	Town	County



06580100020400077630

Haase Michael J
Haase Patsy J
65 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$776.30
Parcel ID No: 065801-113.05-1-29

Bill No: 000204
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$776.30
02/28/2025	\$784.06
04/01/2025	\$791.83
04/02/2025	\$839.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000171
Warrant Date: 12/31/2024
Sequence No: 001162
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Habich Robert A Jr
Habich Carol A
39 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-69
Location: 39 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,750.00
Assessed Value: \$28,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,290.00	24.39539	690.15
County Tax	39,012,163.00	4.2	28,290.00	27.75256	785.12
Community College	4,953,721.00	2.0	28,290.00	3.804786	107.64
Town Tax	745,429.00	0.9	28,290.00	4.347725	123.00
Chargeback	726.00	-73.5	28,290.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,706.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,706.07	\$1,706.07	\$1,706.07	\$1,706.07
Penalty:	\$0.00	\$17.06	\$34.12	\$139.04
Total Tax Amount Due:	\$1,706.07	\$1,723.13	\$1,740.19	\$1,845.11
Payable To:	Town	Town	Town	County



06580100017100170607

Habich Robert A Jr
Habich Carol A
39 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,706.07
Parcel ID No: 065801-96.19-2-69

Bill No: 000171
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,706.07
02/28/2025	\$1,723.13
04/01/2025	\$1,740.19
04/02/2025	\$1,845.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002484
Warrant Date: 12/31/2024
Sequence No: 001163
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hadley Marci D
139 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-17.1
Location: 214 Eagle St
Lot Dimensions: 126.50 x 183.60
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$164,833.00
Assessed Value: \$19,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,780.00	24.39539	482.54
County Tax	39,012,163.00	4.2	19,780.00	27.75256	548.95
Community College	4,953,721.00	2.0	19,780.00	3.804786	75.26
Town Tax	745,429.00	0.9	19,780.00	4.347725	86.00
Chargeback	726.00	-73.5	19,780.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,192.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,192.86	\$1,192.86	\$1,192.86	\$1,192.86
Penalty:	\$0.00	\$11.93	\$23.86	\$97.22
Total Tax Amount Due:	\$1,192.86	\$1,204.79	\$1,216.72	\$1,290.08
Payable To:	Town	Town	Town	County



06580100248400119286
Hadley Marci D
139 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,192.86
Parcel ID No: 065801-113.20-1-17.1

Bill No: 002484
Bank Code: 0658
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 214 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,192.86	_____	_____	_____	•• Cash
02/28/2025 \$1,204.79	_____	_____	_____	•• Check
04/01/2025 \$1,216.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,290.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001351
Warrant Date: 12/31/2024
Sequence No: 001164
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hahn Annabell
Maze Steve
146 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-3
Location: 146 Center St
Lot Dimensions: 93.20 x 219.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,250.00
Assessed Value: \$17,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,790.00	24.39539	433.99
County Tax	39,012,163.00	4.2	17,790.00	27.75256	493.72
Community College	4,953,721.00	2.0	17,790.00	3.804786	67.69
Town Tax	745,429.00	0.9	17,790.00	4.347725	77.35
Chargeback	726.00	-73.5	17,790.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,072.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,072.85	\$1,072.85	\$1,072.85	\$1,072.85
Penalty:	\$0.00	\$10.73	\$21.46	\$87.44
Total Tax Amount Due:	\$1,072.85	\$1,083.58	\$1,094.31	\$1,160.29
Payable To:	Town	Town	Town	County



06580100135100107285

Hahn Annabell
Maze Steve
146 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,072.85
Parcel ID No: 065801-113.14-2-3

Bill No: 001351
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,072.85	_____	_____	_____	•• Cash
02/28/2025 \$1,083.58	_____	_____	_____	•• Check
04/01/2025 \$1,094.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,160.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000638
Warrant Date: 12/31/2024
Sequence No: 001165
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hahn Gary Todd
Hahn Sheila Therese Star
22 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-10
Location: 22 University Park
Lot Dimensions: 90.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$419,083.00
Assessed Value: \$50,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,290.00	24.39539	1,226.84
County Tax	39,012,163.00	4.2	50,290.00	27.75256	1,395.68
Community College	4,953,721.00	2.0	50,290.00	3.804786	191.34
Town Tax	745,429.00	0.9	50,290.00	4.347725	218.65
Chargeback	726.00	-73.5	50,290.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,032.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,032.80	\$3,032.80	\$3,032.80	\$3,032.80
Penalty:	\$0.00	\$30.33	\$60.66	\$247.17
Total Tax Amount Due:	\$3,032.80	\$3,063.13	\$3,093.46	\$3,279.97
Payable To:	Town	Town	Town	County



06580100063800303280

Hahn Gary Todd
Hahn Sheila Therese Star
22 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,032.80
Parcel ID No: 065801-113.09-2-10

Bill No: 000638
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,032.80
02/28/2025	\$3,063.13
04/01/2025	\$3,093.46
04/02/2025	\$3,279.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001359
Warrant Date: 12/31/2024
Sequence No: 001166
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hahn Kevin
114 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-11
Location: 114 Center St
Lot Dimensions: 40.00 x 181.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,917.00
Assessed Value: \$11,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,390.00	24.39539	277.86
County Tax	39,012,163.00	4.2	11,390.00	27.75256	316.10
Community College	4,953,721.00	2.0	11,390.00	3.804786	43.34
Town Tax	745,429.00	0.9	11,390.00	4.347725	49.52
Chargeback	726.00	-73.5	11,390.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$686.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$686.89	\$686.89	\$686.89	\$686.89
Penalty:	\$0.00	\$6.87	\$13.74	\$55.98
Total Tax Amount Due:	\$686.89	\$693.76	\$700.63	\$742.87
Payable To:	Town	Town	Town	County



06580100135900068689
Hahn Kevin
114 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$686.89
Parcel ID No: 065801-113.14-2-11

Bill No: 001359
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 114 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$686.89	_____	_____	_____	•• Cash
02/28/2025 \$693.76	_____	_____	_____	•• Check
04/01/2025 \$700.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$742.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003274
Warrant Date: 12/31/2024
Sequence No: 001167
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haider Syed Ali
Tauqir Fatima
7 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-69
Location: 7 Andrew Ct
Lot Dimensions: 44.70 x 137.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$315,417.00
Assessed Value: \$37,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,850.00	24.39539	923.37
County Tax	39,012,163.00	4.2	37,850.00	27.75256	1,050.43
Community College	4,953,721.00	2.0	37,850.00	3.804786	144.01
Town Tax	745,429.00	0.9	37,850.00	4.347725	164.56
Chargeback	726.00	-73.5	37,850.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,282.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,282.59	\$2,282.59	\$2,282.59	\$2,282.59
Penalty:	\$0.00	\$22.83	\$45.65	\$186.03
Total Tax Amount Due:	\$2,282.59	\$2,305.42	\$2,328.24	\$2,468.62
Payable To:	Town	Town	Town	County



06580100327400228259

Haider Syed Ali
Tauqir Fatima
7 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,282.59
Parcel ID No: 065801-130.11-2-69

Bill No: 003274
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,282.59
02/28/2025	\$2,305.42
04/01/2025	\$2,328.24
04/02/2025	\$2,468.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002023
Warrant Date: 12/31/2024
Sequence No: 001168
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haight David
Haight Mary
13 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-32
Location: 13 Reese Pkwy
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,583.00
Assessed Value: \$29,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,230.00	24.39539	713.08
County Tax	39,012,163.00	4.2	29,230.00	27.75256	811.21
Community College	4,953,721.00	2.0	29,230.00	3.804786	111.21
Town Tax	745,429.00	0.9	29,230.00	4.347725	127.08
Chargeback	726.00	-73.5	29,230.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,762.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,762.75	\$1,762.75	\$1,762.75	\$1,762.75
Penalty:	\$0.00	\$17.63	\$35.26	\$143.66
Total Tax Amount Due:	\$1,762.75	\$1,780.38	\$1,798.01	\$1,906.41
Payable To:	Town	Town	Town	County



06580100202300176275

Haight David
Haight Mary
13 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,762.75
Parcel ID No: 065801-113.17-2-32

Bill No: 002023
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Reese Pkwy

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,762.75	_____	_____	_____	•• Cash
02/28/2025 \$1,780.38	_____	_____	_____	•• Check
04/01/2025 \$1,798.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,906.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002033
Warrant Date: 12/31/2024
Sequence No: 001169
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haight David
Haight Mary
13 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-42
Location: Reese Pkwy
Lot Dimensions: 135.00 x 147.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,167.00
Assessed Value: \$860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	860.00	24.39539	20.98
County Tax	39,012,163.00	4.2	860.00	27.75256	23.87
Community College	4,953,721.00	2.0	860.00	3.804786	3.27
Town Tax	745,429.00	0.9	860.00	4.347725	3.74
Chargeback	726.00	-73.5	860.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$51.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$51.86	\$51.86	\$51.86	\$51.86
Penalty:	\$0.00	\$0.52	\$1.04	\$4.23
Total Tax Amount Due:	\$51.86	\$52.38	\$52.90	\$56.09
Payable To:	Town	Town	Town	County



06580100203300005186

Haight David
Haight Mary
13 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$51.86
Parcel ID No: 065801-113.17-2-42

Bill No: 002033
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$51.86
02/28/2025	\$52.38
04/01/2025	\$52.90
04/02/2025	\$56.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002991
Warrant Date: 12/31/2024
Sequence No: 001170
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haight Penny
87 Howard St
Fredonia, NY 14048

Parcel ID No: 065801-130.07-1-11
Location: 87 Howard St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,583.00
Assessed Value: \$21,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,790.00	24.39539	531.58
County Tax	39,012,163.00	4.2	21,790.00	27.75256	604.73
Community College	4,953,721.00	2.0	21,790.00	3.804786	82.91
Town Tax	745,429.00	0.9	21,790.00	4.347725	94.74
Chargeback	726.00	-73.5	21,790.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,314.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,314.09	\$1,314.09	\$1,314.09	\$1,314.09
Penalty:	\$0.00	\$13.14	\$26.28	\$107.10
Total Tax Amount Due:	\$1,314.09	\$1,327.23	\$1,340.37	\$1,421.19
Payable To:	Town	Town	Town	County



06580100299100131409
Haight Penny
87 Howard St
Fredonia, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,314.09
Parcel ID No: 065801-130.07-1-11

Bill No: 002991
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 87 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,314.09	_____	_____	_____	•• Cash
02/28/2025 \$1,327.23	_____	_____	_____	•• Check
04/01/2025 \$1,340.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,421.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001507
Warrant Date: 12/31/2024
Sequence No: 001171
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haines Joyce M
Haines Mark Lee
30 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-40
Location: 30 Forest Pl
Lot Dimensions: 56.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,750.00
Assessed Value: \$22,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,410.00	24.39539	546.70
County Tax	39,012,163.00	4.2	22,410.00	27.75256	621.93
Community College	4,953,721.00	2.0	22,410.00	3.804786	85.27
Town Tax	745,429.00	0.9	22,410.00	4.347725	97.43
Chargeback	726.00	-73.5	22,410.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,351.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,351.46	\$1,351.46	\$1,351.46	\$1,351.46
Penalty:	\$0.00	\$13.51	\$27.03	\$110.14
Total Tax Amount Due:	\$1,351.46	\$1,364.97	\$1,378.49	\$1,461.60
Payable To:	Town	Town	Town	County



06580100150700135146

Haines Joyce M
Haines Mark Lee
30 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,351.46
Parcel ID No: 065801-113.14-4-40

Bill No: 001507
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,351.46
02/28/2025	\$1,364.97
04/01/2025	\$1,378.49
04/02/2025	\$1,461.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001978
Warrant Date: 12/31/2024
Sequence No: 001172
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haintz Matthew S
283 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-24
Location: 283 Berry St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,833.00
Assessed Value: \$30,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,820.00	24.39539	751.87
County Tax	39,012,163.00	4.2	30,820.00	27.75256	855.33
Community College	4,953,721.00	2.0	30,820.00	3.804786	117.26
Town Tax	745,429.00	0.9	30,820.00	4.347725	134.00
Chargeback	726.00	-73.5	30,820.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,858.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,858.64	\$1,858.64	\$1,858.64	\$1,858.64
Penalty:	\$0.00	\$18.59	\$37.17	\$151.48
Total Tax Amount Due:	\$1,858.64	\$1,877.23	\$1,895.81	\$2,010.12
Payable To:	Town	Town	Town	County



06580100197800185864
Haintz Matthew S
283 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,858.64
Parcel ID No: 065801-113.17-1-24

Bill No: 001978
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 283 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,858.64
02/28/2025	\$1,877.23
04/01/2025	\$1,895.81
04/02/2025	\$2,010.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002972
Warrant Date: 12/31/2024
Sequence No: 001173
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Halas Chad
185 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-16
Location: 185 Seymour St
Acres: 3.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,167.00
Assessed Value: \$19,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,940.00	24.39539	486.44
County Tax	39,012,163.00	4.2	19,940.00	27.75256	553.39
Community College	4,953,721.00	2.0	19,940.00	3.804786	75.87
Town Tax	745,429.00	0.9	19,940.00	4.347725	86.69
Chargeback	726.00	-73.5	19,940.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,202.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,202.50	\$1,202.50	\$1,202.50	\$1,202.50
Penalty:	\$0.00	\$12.03	\$24.05	\$98.00
Total Tax Amount Due:	\$1,202.50	\$1,214.53	\$1,226.55	\$1,300.50
Payable To:	Town	Town	Town	County



06580100297200120250
Halas Chad
185 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,202.50
Parcel ID No: 065801-130.06-3-16

Bill No: 002972
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 185 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,202.50
02/28/2025	\$1,214.53
04/01/2025	\$1,226.55
04/02/2025	\$1,300.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001170
Warrant Date: 12/31/2024
Sequence No: 001174
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Halas Robert J
Gehling Mary S
131 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-30
Location: 131 Gardner St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,667.00
Assessed Value: \$18,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,680.00	24.39539	455.71
County Tax	39,012,163.00	4.2	18,680.00	27.75256	518.42
Community College	4,953,721.00	2.0	18,680.00	3.804786	71.07
Town Tax	745,429.00	0.9	18,680.00	4.347725	81.22
Chargeback	726.00	-73.5	18,680.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,126.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,126.53	\$1,126.53	\$1,126.53	\$1,126.53
Penalty:	\$0.00	\$11.27	\$22.53	\$91.81
Total Tax Amount Due:	\$1,126.53	\$1,137.80	\$1,149.06	\$1,218.34
Payable To:	Town	Town	Town	County



06580100117000112653

Halas Robert J
Gehling Mary S
131 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,126.53
Parcel ID No: 065801-113.13-1-30

Bill No: 001170
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,126.53
02/28/2025	\$1,137.80
04/01/2025	\$1,149.06
04/02/2025	\$1,218.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002660
Warrant Date: 12/31/2024
Sequence No: 001175
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hall Ashlie
41 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-22
Location: 41 Eagle St
Lot Dimensions: 75.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,667.00
Assessed Value: \$17,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,480.00	24.39539	426.43
County Tax	39,012,163.00	4.2	17,480.00	27.75256	485.11
Community College	4,953,721.00	2.0	17,480.00	3.804786	66.51
Town Tax	745,429.00	0.9	17,480.00	4.347725	76.00
Chargeback	726.00	-73.5	17,480.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,054.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,054.15	\$1,054.15	\$1,054.15	\$1,054.15
Penalty:	\$0.00	\$10.54	\$21.08	\$85.91
Total Tax Amount Due:	\$1,054.15	\$1,064.69	\$1,075.23	\$1,140.06
Payable To:	Town	Town	Town	County



06580100266000105415
Hall Ashlie
41 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,054.15
Parcel ID No: 065801-113.65-2-22

Bill No: 002660
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,054.15
02/28/2025	\$1,064.69
04/01/2025	\$1,075.23
04/02/2025	\$1,140.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002956
Warrant Date: 12/31/2024
Sequence No: 001176
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hall Danielle
85 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-71
Location: 36 Chautauqua St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,250.00
Assessed Value: \$26,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,910.00	24.39539	656.48
County Tax	39,012,163.00	4.2	26,910.00	27.75256	746.82
Community College	4,953,721.00	2.0	26,910.00	3.804786	102.39
Town Tax	745,429.00	0.9	26,910.00	4.347725	117.00
Chargeback	726.00	-73.5	26,910.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,622.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,622.84	\$1,622.84	\$1,622.84	\$1,622.84
Penalty:	\$0.00	\$16.23	\$32.46	\$132.26
Total Tax Amount Due:	\$1,622.84	\$1,639.07	\$1,655.30	\$1,755.10
Payable To:	Town	Town	Town	County



06580100295600162284
Hall Danielle
85 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,622.84
Parcel ID No: 065801-130.06-2-71

Bill No: 002956
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,622.84	_____	_____	_____	•• Cash
02/28/2025 \$1,639.07	_____	_____	_____	•• Check
04/01/2025 \$1,655.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,755.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002679
Warrant Date: 12/31/2024
Sequence No: 001177
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hall Linda
32 Norton Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-41
Location: 32 Norton Pl
Lot Dimensions: 38.00 x 128.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,000.00
Assessed Value: \$10,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,920.00	24.39539	266.40
County Tax	39,012,163.00	4.2	10,920.00	27.75256	303.06
Community College	4,953,721.00	2.0	10,920.00	3.804786	41.55
Town Tax	745,429.00	0.9	10,920.00	4.347725	47.48
Chargeback	726.00	-73.5	10,920.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$658.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$658.55	\$658.55	\$658.55	\$658.55
Penalty:	\$0.00	\$6.59	\$13.17	\$53.67
Total Tax Amount Due:	\$658.55	\$665.14	\$671.72	\$712.22
Payable To:	Town	Town	Town	County



06580100267900065855
Hall Linda
32 Norton Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$658.55
Parcel ID No: 065801-113.65-2-41

Bill No: 002679
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$658.55	_____	_____	_____	•• Cash
02/28/2025 \$665.14	_____	_____	_____	•• Check
04/01/2025 \$671.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$712.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002980
Warrant Date: 12/31/2024
Sequence No: 001178
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hall Wanda
Stein Jillian Marie
146 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-27
Location: 146 Chautauqua St
Lot Dimensions: 55.00 x 212.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,833.00
Assessed Value: \$22,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,660.00	24.39539	552.80
County Tax	39,012,163.00	4.2	22,660.00	27.75256	628.87
Community College	4,953,721.00	2.0	22,660.00	3.804786	86.22
Town Tax	745,429.00	0.9	22,660.00	4.347725	98.52
Chargeback	726.00	-73.5	22,660.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,366.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,366.54	\$1,366.54	\$1,366.54	\$1,366.54
Penalty:	\$0.00	\$13.67	\$27.33	\$111.37
Total Tax Amount Due:	\$1,366.54	\$1,380.21	\$1,393.87	\$1,477.91
Payable To:	Town	Town	Town	County



06580100298000136654

Hall Wanda
Stein Jillian Marie
146 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,366.54
Parcel ID No: 065801-130.06-3-27

Bill No: 002980
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,366.54	_____	_____	_____	•• Cash
02/28/2025 \$1,380.21	_____	_____	_____	•• Check
04/01/2025 \$1,393.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,477.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000573
Warrant Date: 12/31/2024
Sequence No: 001179
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hallquist Gerald D
Hallquist Beverly S
109 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-51
Location: 109 Clinton St
Lot Dimensions: 94.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,833.00
Assessed Value: \$15,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,460.00	24.39539	377.15
County Tax	39,012,163.00	4.2	15,460.00	27.75256	429.05
Community College	4,953,721.00	2.0	15,460.00	3.804786	58.82
Town Tax	745,429.00	0.9	15,460.00	4.347725	67.22
Chargeback	726.00	-73.5	15,460.00	0.005756	\$0.09
School Relevy					2,206.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,139.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,139.22	\$3,139.22	\$3,139.22	\$3,139.22
Penalty:	\$0.00	\$31.39	\$62.78	\$255.85
Total Tax Amount Due:	\$3,139.22	\$3,170.61	\$3,202.00	\$3,395.07
Payable To:	Town	Town	Town	County



06580100057300313922

Hallquist Gerald D
Hallquist Beverly S
109 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,139.22
Parcel ID No: 065801-113.08-1-51

Bill No: 000573
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 109 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,139.22
02/28/2025	\$3,170.61
04/01/2025	\$3,202.00
04/02/2025	\$3,395.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000766
Warrant Date: 12/31/2024
Sequence No: 001180
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hamilton Sarah J
64 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-5
Location: 64 Maple Ave
Lot Dimensions: 52.00 x 246.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,500.00
Assessed Value: \$21,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,780.00	24.39539	531.33
County Tax	39,012,163.00	4.2	21,780.00	27.75256	604.45
Community College	4,953,721.00	2.0	21,780.00	3.804786	82.87
Town Tax	745,429.00	0.9	21,780.00	4.347725	94.69
Chargeback	726.00	-73.5	21,780.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,313.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,313.47	\$1,313.47	\$1,313.47	\$1,313.47
Penalty:	\$0.00	\$13.13	\$26.27	\$107.05
Total Tax Amount Due:	\$1,313.47	\$1,326.60	\$1,339.74	\$1,420.52
Payable To:	Town	Town	Town	County



06580100076600131347
Hamilton Sarah J
64 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,313.47
Parcel ID No: 065801-113.10-3-5

Bill No: 000766
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 64 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,313.47
02/28/2025	\$1,326.60
04/01/2025	\$1,339.74
04/02/2025	\$1,420.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000513
Warrant Date: 12/31/2024
Sequence No: 001181
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hamm Audrianna M
Radwan Andrew D
659 Perry St
Farnham, NY 14061

Parcel ID No: 065801-113.07-5-9
Location: 72 Cottage St
Lot Dimensions: 80.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,417.00
Assessed Value: \$30,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,890.00	24.39539	753.57
County Tax	39,012,163.00	4.2	30,890.00	27.75256	857.28
Community College	4,953,721.00	2.0	30,890.00	3.804786	117.53
Town Tax	745,429.00	0.9	30,890.00	4.347725	134.30
Chargeback	726.00	-73.5	30,890.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,862.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,862.86	\$1,862.86	\$1,862.86	\$1,862.86
Penalty:	\$0.00	\$18.63	\$37.26	\$151.82
Total Tax Amount Due:	\$1,862.86	\$1,881.49	\$1,900.12	\$2,014.68
Payable To:	Town	Town	Town	County



06580100051300186286

Hamm Audrianna M
Radwan Andrew D
659 Perry St
Farnham, NY 14061

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,862.86
Parcel ID No: 065801-113.07-5-9

Bill No: 000513
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 72 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,862.86
02/28/2025	\$1,881.49
04/01/2025	\$1,900.12
04/02/2025	\$2,014.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002777
Warrant Date: 12/31/2024
Sequence No: 001182
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hanlon John
Hanlon Sylvia
3 Nance Ter
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.8
Location: 3 Nance Ter
Acres: 0.63
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$434,083.00
Assessed Value: \$52,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,090.00	24.39539	1,270.76
County Tax	39,012,163.00	4.2	52,090.00	27.75256	1,445.63
Community College	4,953,721.00	2.0	52,090.00	3.804786	198.19
Town Tax	745,429.00	0.9	52,090.00	4.347725	226.47
Chargeback	726.00	-73.5	52,090.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,141.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,141.35	\$3,141.35	\$3,141.35	\$3,141.35
Penalty:	\$0.00	\$31.41	\$62.83	\$256.02
Total Tax Amount Due:	\$3,141.35	\$3,172.76	\$3,204.18	\$3,397.37
Payable To:	Town	Town	Town	County



06580100277700314135

Hanlon John
Hanlon Sylvia
3 Nance Ter
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,141.35
Parcel ID No: 065801-130.02-1-38.8

Bill No: 002777
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Nance Ter

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,141.35
02/28/2025	\$3,172.76
04/01/2025	\$3,204.18
04/02/2025	\$3,397.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000943
Warrant Date: 12/31/2024
Sequence No: 001183
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hanlon Kieran J
98 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-28
Location: Newton St
Lot Dimensions: 25.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.02	\$3.02	\$3.02	\$3.02
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.02	\$3.05	\$3.08	\$3.27
Payable To:	Town	Town	Town	County



06580100094300000302
Hanlon Kieran J
98 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.02
Parcel ID No: 065801-113.11-2-28

Bill No: 000943
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.02	_____	_____	_____	•• Cash
02/28/2025 \$3.05	_____	_____	_____	•• Check
04/01/2025 \$3.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$3.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000944
Warrant Date: 12/31/2024
Sequence No: 001184
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hanlon Kieran J
98 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-29
Location: Newton St
Lot Dimensions: 50.00 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,250.00
Assessed Value: \$1,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,110.00	24.39539	27.08
County Tax	39,012,163.00	4.2	1,110.00	27.75256	30.81
Community College	4,953,721.00	2.0	1,110.00	3.804786	4.22
Town Tax	745,429.00	0.9	1,110.00	4.347725	4.83
Chargeback	726.00	-73.5	1,110.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$66.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.95	\$66.95	\$66.95	\$66.95
Penalty:	\$0.00	\$0.67	\$1.34	\$5.46
Total Tax Amount Due:	\$66.95	\$67.62	\$68.29	\$72.41
Payable To:	Town	Town	Town	County



06580100094400006695
Hanlon Kieran J
98 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.95
Parcel ID No: 065801-113.11-2-29

Bill No: 000944
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$66.95	_____	_____	_____	•• Cash
02/28/2025 \$67.62	_____	_____	_____	•• Check
04/01/2025 \$68.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$72.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000945
Warrant Date: 12/31/2024
Sequence No: 001185
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hanlon Kieran J
98 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-30
Location: 98 Newton St
Lot Dimensions: 50.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,583.00
Assessed Value: \$18,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,790.00	24.39539	458.39
County Tax	39,012,163.00	4.2	18,790.00	27.75256	521.47
Community College	4,953,721.00	2.0	18,790.00	3.804786	71.49
Town Tax	745,429.00	0.9	18,790.00	4.347725	81.69
Chargeback	726.00	-73.5	18,790.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,133.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,133.15	\$1,133.15	\$1,133.15	\$1,133.15
Penalty:	\$0.00	\$11.33	\$22.66	\$92.35
Total Tax Amount Due:	\$1,133.15	\$1,144.48	\$1,155.81	\$1,225.50
Payable To:	Town	Town	Town	County



06580100094500113315
Hanlon Kieran J
98 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,133.15
Parcel ID No: 065801-113.11-2-30

Bill No: 000945
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 98 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,133.15
02/28/2025	\$1,144.48
04/01/2025	\$1,155.81
04/02/2025	\$1,225.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000450
Warrant Date: 12/31/2024
Sequence No: 001186
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hanner Mark J
Ferguson-Hanner Dawn
67 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-15
Location: 67 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,750.00
Assessed Value: \$23,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,370.00	24.39539	570.12
County Tax	39,012,163.00	4.2	23,370.00	27.75256	648.58
Community College	4,953,721.00	2.0	23,370.00	3.804786	88.92
Town Tax	745,429.00	0.9	23,370.00	4.347725	101.61
Chargeback	726.00	-73.5	23,370.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,409.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,409.36	\$1,409.36	\$1,409.36	\$1,409.36
Penalty:	\$0.00	\$14.09	\$28.19	\$114.86
Total Tax Amount Due:	\$1,409.36	\$1,423.45	\$1,437.55	\$1,524.22
Payable To:	Town	Town	Town	County



06580100045000140936
Hanner Mark J
Ferguson-Hanner Dawn
67 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,409.36
Parcel ID No: 065801-113.07-4-15

Bill No: 000450
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 67 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,409.36	_____	_____	_____	•• Cash
02/28/2025 \$1,423.45	_____	_____	_____	•• Check
04/01/2025 \$1,437.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,524.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001322
Warrant Date: 12/31/2024
Sequence No: 001187
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hansel Cynthia L
34 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-45
Location: 34 Gardner St
Acres: 1.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$149,750.00
Assessed Value: \$17,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,970.00	24.39539	438.39
County Tax	39,012,163.00	4.2	17,970.00	27.75256	498.71
Community College	4,953,721.00	2.0	17,970.00	3.804786	68.37
Town Tax	745,429.00	0.9	17,970.00	4.347725	78.13
Chargeback	726.00	-73.5	17,970.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,083.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,083.70	\$1,083.70	\$1,083.70	\$1,083.70
Penalty:	\$0.00	\$10.84	\$21.67	\$88.32
Total Tax Amount Due:	\$1,083.70	\$1,094.54	\$1,105.37	\$1,172.02
Payable To:	Town	Town	Town	County



06580100132200108370
Hansel Cynthia L
34 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,083.70
Parcel ID No: 065801-113.14-1-45

Bill No: 001322
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 34 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,083.70	_____	_____	_____	•• Cash
02/28/2025 \$1,094.54	_____	_____	_____	•• Check
04/01/2025 \$1,105.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,172.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000743
Warrant Date: 12/31/2024
Sequence No: 001188
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hansen John A
Love Jane E
49 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-19
Location: 49 Maple Ave
Lot Dimensions: 75.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,250.00
Assessed Value: \$23,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,070.00	24.39539	562.80
County Tax	39,012,163.00	4.2	23,070.00	27.75256	640.25
Community College	4,953,721.00	2.0	23,070.00	3.804786	87.78
Town Tax	745,429.00	0.9	23,070.00	4.347725	100.30
Chargeback	726.00	-73.5	23,070.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,391.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,391.26	\$1,391.26	\$1,391.26	\$1,391.26
Penalty:	\$0.00	\$13.91	\$27.83	\$113.39
Total Tax Amount Due:	\$1,391.26	\$1,405.17	\$1,419.09	\$1,504.65
Payable To:	Town	Town	Town	County



06580100074300139126

Hansen John A
Love Jane E
49 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,391.26
Parcel ID No: 065801-113.10-2-19

Bill No: 000743
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,391.26
02/28/2025	\$1,405.17
04/01/2025	\$1,419.09
04/02/2025	\$1,504.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002477
Warrant Date: 12/31/2024
Sequence No: 001189
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hardy Kenneth L Jr
Hardy Wanda C
10276 Prospect St
Forestville, NY 14062

Parcel ID No: 065801-113.20-1-10
Location: 195 Prospect St
Lot Dimensions: 88.00 x 66.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$71,333.00
Assessed Value: \$8,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,560.00	24.39539	208.82
County Tax	39,012,163.00	4.2	8,560.00	27.75256	237.56
Community College	4,953,721.00	2.0	8,560.00	3.804786	32.57
Town Tax	745,429.00	0.9	8,560.00	4.347725	37.22
Chargeback	726.00	-73.5	8,560.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$516.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$516.22	\$516.22	\$516.22	\$516.22
Penalty:	\$0.00	\$5.16	\$10.32	\$42.07
Total Tax Amount Due:	\$516.22	\$521.38	\$526.54	\$558.29
Payable To:	Town	Town	Town	County



06580100247700051622

Hardy Kenneth L Jr
Hardy Wanda C
10276 Prospect St
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$516.22
Parcel ID No: 065801-113.20-1-10

Bill No: 002477
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 195 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$516.22	_____	_____	_____	•• Cash
02/28/2025 \$521.38	_____	_____	_____	•• Check
04/01/2025 \$526.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$558.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002295
Warrant Date: 12/31/2024
Sequence No: 001190
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harper Dennis L
Harper Joy
39 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-43
Location: 39 Hamlet St
Lot Dimensions: 50.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,500.00
Assessed Value: \$18,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,780.00	24.39539	458.15
County Tax	39,012,163.00	4.2	18,780.00	27.75256	521.19
Community College	4,953,721.00	2.0	18,780.00	3.804786	71.45
Town Tax	745,429.00	0.9	18,780.00	4.347725	81.65
Chargeback	726.00	-73.5	18,780.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,132.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,132.55	\$1,132.55	\$1,132.55	\$1,132.55
Penalty:	\$0.00	\$11.33	\$22.65	\$92.30
Total Tax Amount Due:	\$1,132.55	\$1,143.88	\$1,155.20	\$1,224.85
Payable To:	Town	Town	Town	County



06580100229500113255

Harper Dennis L
Harper Joy
39 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,132.55
Parcel ID No: 065801-113.19-1-43

Bill No: 002295
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,132.55
02/28/2025	\$1,143.88
04/01/2025	\$1,155.20
04/02/2025	\$1,224.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002296
Warrant Date: 12/31/2024
Sequence No: 001191
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harper Dennis L
Harper Joy
39 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-44
Location: Hamlet St
Lot Dimensions: 49.00 x 247.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,167.00
Assessed Value: \$1,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,580.00	24.39539	38.54
County Tax	39,012,163.00	4.2	1,580.00	27.75256	43.85
Community College	4,953,721.00	2.0	1,580.00	3.804786	6.01
Town Tax	745,429.00	0.9	1,580.00	4.347725	6.87
Chargeback	726.00	-73.5	1,580.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$95.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$95.28	\$95.28	\$95.28	\$95.28
Penalty:	\$0.00	\$0.95	\$1.91	\$7.77
Total Tax Amount Due:	\$95.28	\$96.23	\$97.19	\$103.05
Payable To:	Town	Town	Town	County



06580100229600009528

Harper Dennis L
Harper Joy
39 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$95.28
Parcel ID No: 065801-113.19-1-44

Bill No: 002296
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$95.28	_____	_____	_____	•• Cash
02/28/2025 \$96.23	_____	_____	_____	•• Check
04/01/2025 \$97.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$103.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000024
Warrant Date: 12/31/2024
Sequence No: 001192
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harper Jessica M
Harper Kyle David
340 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-11
Location: 340 Central Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,583.00
Assessed Value: \$27,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,550.00	24.39539	672.09
County Tax	39,012,163.00	4.2	27,550.00	27.75256	764.58
Community College	4,953,721.00	2.0	27,550.00	3.804786	104.82
Town Tax	745,429.00	0.9	27,550.00	4.347725	119.78
Chargeback	726.00	-73.5	27,550.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,661.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,661.43	\$1,661.43	\$1,661.43	\$1,661.43
Penalty:	\$0.00	\$16.61	\$33.23	\$135.41
Total Tax Amount Due:	\$1,661.43	\$1,678.04	\$1,694.66	\$1,796.84
Payable To:	Town	Town	Town	County



0658010002400166143

Harper Jessica M
Harper Kyle David
340 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,661.43
Parcel ID No: 065801-96.03-2-11

Bill No: 000024
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 340 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,661.43	_____	_____	_____	•• Cash
02/28/2025 \$1,678.04	_____	_____	_____	•• Check
04/01/2025 \$1,694.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,796.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000911
Warrant Date: 12/31/2024
Sequence No: 001193
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harper Joe D
Harper Anne Kissel
34 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-74
Location: 34 Newton St
Lot Dimensions: 88.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,833.00
Assessed Value: \$15,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,820.00	24.39539	385.94
County Tax	39,012,163.00	4.2	15,820.00	27.75256	439.05
Community College	4,953,721.00	2.0	15,820.00	3.804786	60.19
Town Tax	745,429.00	0.9	15,820.00	4.347725	68.78
Chargeback	726.00	-73.5	15,820.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$954.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$954.05	\$954.05	\$954.05	\$954.05
Penalty:	\$0.00	\$9.54	\$19.08	\$77.76
Total Tax Amount Due:	\$954.05	\$963.59	\$973.13	\$1,031.81
Payable To:	Town	Town	Town	County



06580100091100095405

Harper Joe D
Harper Anne Kissel
34 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$954.05
Parcel ID No: 065801-113.11-1-74

Bill No: 000911
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$954.05	_____	_____	_____	•• Cash
02/28/2025 \$963.59	_____	_____	_____	•• Check
04/01/2025 \$973.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,031.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000697
Warrant Date: 12/31/2024
Sequence No: 001194
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.10-1-35
Location: 45 Risley St
Lot Dimensions: 50.00 x 403.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,417.00
Assessed Value: \$24,530.00
Uniform %: 12
Date Assessed: 07/01/2023

Harrington Andrew J
McTigue Shannon M
45 Risley St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,530.00	24.39539	598.42
County Tax	39,012,163.00	4.2	24,530.00	27.75256	680.77
Community College	4,953,721.00	2.0	24,530.00	3.804786	93.33
Town Tax	745,429.00	0.9	24,530.00	4.347725	106.65
Chargeback	726.00	-73.5	24,530.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,479.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,479.31	\$1,479.31	\$1,479.31	\$1,479.31
Penalty:	\$0.00	\$14.79	\$29.59	\$120.56
Total Tax Amount Due:	\$1,479.31	\$1,494.10	\$1,508.90	\$1,599.87
Payable To:	Town	Town	Town	County



06580100069700147931

Harrington Andrew J
McTigue Shannon M
45 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,479.31
Parcel ID No: 065801-113.10-1-35

Bill No: 000697
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Risley St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,479.31	_____	** Check
02/28/2025	\$1,494.10	_____	Check No: _____
04/01/2025	\$1,508.90	_____	** Credit Card
04/02/2025	\$1,599.87	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002213
Warrant Date: 12/31/2024
Sequence No: 001195
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-4-5
Location: Berry St
Lot Dimensions: 89.70 x 309.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$17,583.00
Assessed Value: \$2,110.00
Uniform %: 12
Date Assessed: 07/01/2023

Harrington James V Jr
Harrington Samantha M
70 Berry St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,110.00	24.39539	51.47
County Tax	39,012,163.00	4.2	2,110.00	27.75256	58.56
Community College	4,953,721.00	2.0	2,110.00	3.804786	8.03
Town Tax	745,429.00	0.9	2,110.00	4.347725	9.17
Chargeback	726.00	-73.5	2,110.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$127.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$127.24	\$127.24	\$127.24	\$127.24
Penalty:	\$0.00	\$1.27	\$2.54	\$10.37
Total Tax Amount Due:	\$127.24	\$128.51	\$129.78	\$137.61
Payable To:	Town	Town	Town	County



06580100221300012724
Harrington James V Jr
Harrington Samantha M
70 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$127.24
Parcel ID No: 065801-113.18-4-5

Bill No: 002213
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$127.24	_____	_____	_____	** Cash
02/28/2025 \$128.51	_____	_____	_____	** Check
04/01/2025 \$129.78	_____	_____	_____	** Check No: _____
04/02/2025 \$137.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002248
Warrant Date: 12/31/2024
Sequence No: 001196
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harrington James V Jr
Harrington Samantha M
70 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-40.1
Location: Berry St
Lot Dimensions: 90.00 x 309.00
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



0658010022480006031
Harrington James V Jr
Harrington Samantha M
70 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-113.18-4-40.1

Bill No: 002248
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$60.31
02/28/2025	\$60.91
04/01/2025	\$61.52
04/02/2025	\$65.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002251
Warrant Date: 12/31/2024
Sequence No: 001197
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harrington James V Jr
Harrington Samantha M
70 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-40.4
Location: 70 Berry St
Lot Dimensions: 65.30 x 309.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$276,667.00
Assessed Value: \$33,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,200.00	24.39539	809.93
County Tax	39,012,163.00	4.2	33,200.00	27.75256	921.38
Community College	4,953,721.00	2.0	33,200.00	3.804786	126.32
Town Tax	745,429.00	0.9	33,200.00	4.347725	144.34
Chargeback	726.00	-73.5	33,200.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,002.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,002.16	\$2,002.16	\$2,002.16	\$2,002.16
Penalty:	\$0.00	\$20.02	\$40.04	\$163.18
Total Tax Amount Due:	\$2,002.16	\$2,022.18	\$2,042.20	\$2,165.34
Payable To:	Town	Town	Town	County



06580100225100200216
Harrington James V Jr
Harrington Samantha M
70 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,002.16
Parcel ID No: 065801-113.18-4-40.4

Bill No: 002251
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,002.16	_____	_____	_____	•• Cash
02/28/2025 \$2,022.18	_____	_____	_____	•• Check
04/01/2025 \$2,042.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,165.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003016
Warrant Date: 12/31/2024
Sequence No: 001198
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-1-38.2
Location: 311 Water St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$259,750.00
Assessed Value: \$31,170.00
Uniform %: 12
Date Assessed: 07/01/2023

Harrington James Vincent
Harrington Andrew J
c/o J & S Harrington
311 Water St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,170.00	24.39539	760.40
County Tax	39,012,163.00	4.2	31,170.00	27.75256	865.05
Community College	4,953,721.00	2.0	31,170.00	3.804786	118.60
Town Tax	745,429.00	0.9	31,170.00	4.347725	135.52
Chargeback	726.00	-73.5	31,170.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,879.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,879.75	\$1,879.75	\$1,879.75	\$1,879.75
Penalty:	\$0.00	\$18.80	\$37.60	\$153.20
Total Tax Amount Due:	\$1,879.75	\$1,898.55	\$1,917.35	\$2,032.95
Payable To:	Town	Town	Town	County



06580100301600187975
Harrington James Vincent
Harrington Andrew J
c/o J & S Harrington
311 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,879.75
Parcel ID No: 065801-130.07-1-38.2

Bill No: 003016
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 311 Water St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,879.75	_____	•• Check
02/28/2025	\$1,898.55	_____	•• Check No: _____
04/01/2025	\$1,917.35	_____	•• Credit Card
04/02/2025	\$2,032.95	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000031
Warrant Date: 12/31/2024
Sequence No: 001199
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harris Linda J
325 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-18
Location: 325 Central Ave
Lot Dimensions: 50.00 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,000.00
Assessed Value: \$19,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,200.00	24.39539	468.39
County Tax	39,012,163.00	4.2	19,200.00	27.75256	532.85
Community College	4,953,721.00	2.0	19,200.00	3.804786	73.05
Town Tax	745,429.00	0.9	19,200.00	4.347725	83.48
Chargeback	726.00	-73.5	19,200.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.88	\$1,157.88	\$1,157.88	\$1,157.88
Penalty:	\$0.00	\$11.58	\$23.16	\$94.37
Total Tax Amount Due:	\$1,157.88	\$1,169.46	\$1,181.04	\$1,252.25
Payable To:	Town	Town	Town	County



0658010003100115788
Harris Linda J
325 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.88
Parcel ID No: 065801-96.03-2-18

Bill No: 000031
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 325 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,157.88
02/28/2025	\$1,169.46
04/01/2025	\$1,181.04
04/02/2025	\$1,252.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003227
Warrant Date: 12/31/2024
Sequence No: 001200
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harris Moriah L
28 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-22
Location: 28 Susann Ct
Lot Dimensions: 20.00 x 142.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,167.00
Assessed Value: \$14,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,060.00	24.39539	343.00
County Tax	39,012,163.00	4.2	14,060.00	27.75256	390.20
Community College	4,953,721.00	2.0	14,060.00	3.804786	53.50
Town Tax	745,429.00	0.9	14,060.00	4.347725	61.13
Chargeback	726.00	-73.5	14,060.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$847.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$847.91	\$847.91	\$847.91	\$847.91
Penalty:	\$0.00	\$8.48	\$16.96	\$69.10
Total Tax Amount Due:	\$847.91	\$856.39	\$864.87	\$917.01
Payable To:	Town	Town	Town	County



06580100322700084791
Harris Moriah L
28 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$847.91
Parcel ID No: 065801-130.11-2-22

Bill No: 003227
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Cash	Check	Check No:	Credit Card	Email
02/07/2025 \$847.91	_____	_____	_____	_____
02/28/2025 \$856.39	_____	_____	_____	_____
04/01/2025 \$864.87	_____	_____	_____	_____
04/02/2025 \$917.01	_____	_____	_____	_____

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002449
Warrant Date: 12/31/2024
Sequence No: 001201
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harris Robert M
Harris Emily
138 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-41
Location: 14 Washington Ave
Lot Dimensions: 60.70 x 184.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,917.00
Assessed Value: \$14,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,030.00	24.39539	342.27
County Tax	39,012,163.00	4.2	14,030.00	27.75256	389.37
Community College	4,953,721.00	2.0	14,030.00	3.804786	53.38
Town Tax	745,429.00	0.9	14,030.00	4.347725	61.00
Chargeback	726.00	-73.5	14,030.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$846.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$846.10	\$846.10	\$846.10	\$846.10
Penalty:	\$0.00	\$8.46	\$16.92	\$68.96
Total Tax Amount Due:	\$846.10	\$854.56	\$863.02	\$915.06
Payable To:	Town	Town	Town	County



06580100244900084610

Harris Robert M
Harris Emily
138 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$846.10
Parcel ID No: 065801-113.19-4-41

Bill No: 002449
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$846.10	_____	_____	_____	•• Cash
02/28/2025 \$854.56	_____	_____	_____	•• Check
04/01/2025 \$863.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$915.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000649
Warrant Date: 12/31/2024
Sequence No: 001202
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harris Spencer Joseph
279 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-21
Location: 279 Chestnut St
Lot Dimensions: 60.00 x 248.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,833.00
Assessed Value: \$22,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,540.00	24.39539	549.87
County Tax	39,012,163.00	4.2	22,540.00	27.75256	625.54
Community College	4,953,721.00	2.0	22,540.00	3.804786	85.76
Town Tax	745,429.00	0.9	22,540.00	4.347725	98.00
Chargeback	726.00	-73.5	22,540.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,359.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,359.30	\$1,359.30	\$1,359.30	\$1,359.30
Penalty:	\$0.00	\$13.59	\$27.19	\$110.78
Total Tax Amount Due:	\$1,359.30	\$1,372.89	\$1,386.49	\$1,470.08
Payable To:	Town	Town	Town	County



06580100064900135930
Harris Spencer Joseph
279 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,359.30
Parcel ID No: 065801-113.09-2-21

Bill No: 000649
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 279 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,359.30	_____	_____	_____	•• Cash
02/28/2025 \$1,372.89	_____	_____	_____	•• Check
04/01/2025 \$1,386.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,470.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001551
Warrant Date: 12/31/2024
Sequence No: 001203
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hart Colin
Hart Theresa
96 East Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-20
Location: Main St (Rear)
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	4.347725	2.17
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00
Village Relevy					23.59
School Relevy					71.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$125.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$125.11	\$125.11	\$125.11	\$125.11
Penalty:	\$0.00	\$1.25	\$2.50	\$10.20
Total Tax Amount Due:	\$125.11	\$126.36	\$127.61	\$135.31
Payable To:	Town	Town	Town	County



06580100155100012511

Hart Colin
Hart Theresa
96 East Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$125.11
Parcel ID No: 065801-113.15-1-20

Bill No: 001551
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Main St (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$125.11	_____	_____	_____	•• Cash
02/28/2025 \$126.36	_____	_____	_____	•• Check
04/01/2025 \$127.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$135.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001556
Warrant Date: 12/31/2024
Sequence No: 001204
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hart Colin
Hart Theresa
96 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-25
Location: 96 E Main St
Lot Dimensions: 65.00 x 183.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,917.00
Assessed Value: \$26,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,750.00	24.39539	652.58
County Tax	39,012,163.00	4.2	26,750.00	27.75256	742.38
Community College	4,953,721.00	2.0	26,750.00	3.804786	101.78
Town Tax	745,429.00	0.9	26,750.00	4.347725	116.30
Chargeback	726.00	-73.5	26,750.00	0.005756	\$0.15
Village Relevy					1,262.45
School Relevy					3,818.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,694.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,694.16	\$6,694.16	\$6,694.16	\$6,694.16
Penalty:	\$0.00	\$66.94	\$133.88	\$545.57
Total Tax Amount Due:	\$6,694.16	\$6,761.10	\$6,828.04	\$7,239.73
Payable To:	Town	Town	Town	County



06580100155600669416

Hart Colin
Hart Theresa
96 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,694.16
Parcel ID No: 065801-113.15-1-25

Bill No: 001556
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 96 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,694.16
02/28/2025	\$6,761.10
04/01/2025	\$6,828.04
04/02/2025	\$7,239.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000483
Warrant Date: 12/31/2024
Sequence No: 001205
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hart Colin C
Hart Theresa A
96 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-48
Location: 17 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$276,500.00
Assessed Value: \$33,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,180.00	24.39539	809.44
County Tax	39,012,163.00	4.2	33,180.00	27.75256	920.83
Community College	4,953,721.00	2.0	33,180.00	3.804786	126.24
Town Tax	745,429.00	0.9	33,180.00	4.347725	144.26
Chargeback	726.00	-73.5	33,180.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,000.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,000.96	\$2,000.96	\$2,000.96	\$2,000.96
Penalty:	\$0.00	\$20.01	\$40.02	\$163.08
Total Tax Amount Due:	\$2,000.96	\$2,020.97	\$2,040.98	\$2,164.04
Payable To:	Town	Town	Town	County



06580100048300200096

Hart Colin C
Hart Theresa A
96 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,000.96
Parcel ID No: 065801-113.07-4-48

Bill No: 000483
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,000.96	_____	_____	_____	** Cash
02/28/2025 \$2,020.97	_____	_____	_____	** Check
04/01/2025 \$2,040.98	_____	_____	_____	** Check No: _____
04/02/2025 \$2,164.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001555
Warrant Date: 12/31/2024
Sequence No: 001206
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hart Colin C
96 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-24
Location: 98 E Main St
Lot Dimensions: 71.00 x 147.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$214,417.00
Assessed Value: \$25,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,730.00	24.39539	627.69
County Tax	39,012,163.00	4.2	25,730.00	27.75256	714.07
Community College	4,953,721.00	2.0	25,730.00	3.804786	97.90
Town Tax	745,429.00	0.9	25,730.00	4.347725	111.87
Chargeback	726.00	-73.5	25,730.00	0.005756	\$0.15
School Relevy					3,672.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,224.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,224.59	\$5,224.59	\$5,224.59	\$5,224.59
Penalty:	\$0.00	\$52.25	\$104.49	\$425.80
Total Tax Amount Due:	\$5,224.59	\$5,276.84	\$5,329.08	\$5,650.39
Payable To:	Town	Town	Town	County



06580100155500522459
Hart Colin C
96 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,224.59
Parcel ID No: 065801-113.15-1-24

Bill No: 001555
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 98 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,224.59
02/28/2025	\$5,276.84
04/01/2025	\$5,329.08
04/02/2025	\$5,650.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001654
Warrant Date: 12/31/2024
Sequence No: 001207
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hart William D
Quintana Julie A
27 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-9
Location: 27 Cleveland Ave
Lot Dimensions: 80.00 x 198.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,417.00
Assessed Value: \$23,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$3,200.00	COUNTY/TOWN	\$26,667.00	VET DIS C	\$995.00	COUNTY	\$8,292.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,895.00	24.39539	460.95
County Tax	39,012,163.00	4.2	18,895.00	27.75256	524.38
Community College	4,953,721.00	2.0	18,895.00	3.804786	71.89
Town Tax	745,429.00	0.9	19,890.00	4.347725	86.48
Chargeback	726.00	-73.5	19,890.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,143.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,143.81	\$1,143.81	\$1,143.81	\$1,143.81
Penalty:	\$0.00	\$11.44	\$22.88	\$93.22
Total Tax Amount Due:	\$1,143.81	\$1,155.25	\$1,166.69	\$1,237.03
Payable To:	Town	Town	Town	County



06580100165400114381

Hart William D
Quintana Julie A
27 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,143.81
Parcel ID No: 065801-113.15-3-9

Bill No: 001654
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,143.81
02/28/2025	\$1,155.25
04/01/2025	\$1,166.69
04/02/2025	\$1,237.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000378
Warrant Date: 12/31/2024
Sequence No: 001208
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hartson Danielle L
Kuzdale Steven
26 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-46
Location: 26 Holmes Pl
Lot Dimensions: 90.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,500.00
Assessed Value: \$24,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,180.00	24.39539	589.88
County Tax	39,012,163.00	4.2	24,180.00	27.75256	671.06
Community College	4,953,721.00	2.0	24,180.00	3.804786	92.00
Town Tax	745,429.00	0.9	24,180.00	4.347725	105.13
Chargeback	726.00	-73.5	24,180.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,458.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,458.21	\$1,458.21	\$1,458.21	\$1,458.21
Penalty:	\$0.00	\$14.58	\$29.16	\$118.84
Total Tax Amount Due:	\$1,458.21	\$1,472.79	\$1,487.37	\$1,577.05
Payable To:	Town	Town	Town	County



06580100037800145821

Hartson Danielle L
Kuzdale Steven
26 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,458.21
Parcel ID No: 065801-113.07-2-46

Bill No: 000378
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,458.21
02/28/2025	\$1,472.79
04/01/2025	\$1,487.37
04/02/2025	\$1,577.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000393
Warrant Date: 12/31/2024
Sequence No: 001209
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hassett James J
Hassett Grace J
231 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-2
Location: 231 Central Ave
Lot Dimensions: 120.00 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$275,917.00
Assessed Value: \$33,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$5,000.00	TOWN	\$41,667.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS C	\$3,311.00	COUNTY	\$27,592.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,199.00	24.39539	663.53
County Tax	39,012,163.00	4.2	27,199.00	27.75256	754.84
Community College	4,953,721.00	2.0	27,199.00	3.804786	103.49
Town Tax	745,429.00	0.9	28,110.00	4.347725	122.21
Chargeback	726.00	-73.5	28,110.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,644.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,644.23	\$1,644.23	\$1,644.23	\$1,644.23
Penalty:	\$0.00	\$16.44	\$32.88	\$134.00
Total Tax Amount Due:	\$1,644.23	\$1,660.67	\$1,677.11	\$1,778.23
Payable To:	Town	Town	Town	County



06580100039300164423

Hassett James J
Hassett Grace J
231 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,644.23
Parcel ID No: 065801-113.07-3-2

Bill No: 000393
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 231 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,644.23
02/28/2025	\$1,660.67
04/01/2025	\$1,677.11
04/02/2025	\$1,778.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001821
Warrant Date: 12/31/2024
Sequence No: 001210
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hatch Christopher R
Hatch Michelle A
491 Niagara St
Tonawanda, NY 14150

Parcel ID No: 065801-113.15-5-47
Location: 77 E Main St
Lot Dimensions: 70.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$226,583.00
Assessed Value: \$27,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,190.00	24.39539	663.31
County Tax	39,012,163.00	4.2	27,190.00	27.75256	754.59
Community College	4,953,721.00	2.0	27,190.00	3.804786	103.45
Town Tax	745,429.00	0.9	27,190.00	4.347725	118.21
Chargeback	726.00	-73.5	27,190.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,639.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,639.72	\$1,639.72	\$1,639.72	\$1,639.72
Penalty:	\$0.00	\$16.40	\$32.79	\$133.64
Total Tax Amount Due:	\$1,639.72	\$1,656.12	\$1,672.51	\$1,773.36
Payable To:	Town	Town	Town	County



06580100182100163972
Hatch Christopher R
Hatch Michelle A
491 Niagara St
Tonawanda, NY 14150

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,639.72
Parcel ID No: 065801-113.15-5-47

Bill No: 001821
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 77 E Main St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,639.72	_____	** Check
02/28/2025	\$1,656.12	_____	Check No: _____
04/01/2025	\$1,672.51	_____	** Credit Card
04/02/2025	\$1,773.36	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000672
Warrant Date: 12/31/2024
Sequence No: 001211
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Paul J
10071 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-7
Location: 252 Temple St
Lot Dimensions: 99.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$158,667.00
Assessed Value: \$19,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,040.00	24.39539	464.49
County Tax	39,012,163.00	4.2	19,040.00	27.75256	528.41
Community College	4,953,721.00	2.0	19,040.00	3.804786	72.44
Town Tax	745,429.00	0.9	19,040.00	4.347725	82.78
Chargeback	726.00	-73.5	19,040.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,148.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,148.23	\$1,148.23	\$1,148.23	\$1,148.23
Penalty:	\$0.00	\$11.48	\$22.96	\$93.58
Total Tax Amount Due:	\$1,148.23	\$1,159.71	\$1,171.19	\$1,241.81
Payable To:	Town	Town	Town	County



06580100067200114823
Hawk Paul J
10071 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,148.23
Parcel ID No: 065801-113.10-1-7

Bill No: 000672
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 252 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,148.23
02/28/2025	\$1,159.71
04/01/2025	\$1,171.19
04/02/2025	\$1,241.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001379
Warrant Date: 12/31/2024
Sequence No: 001212
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Paul J
Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-31
Location: 49 Barker St
Lot Dimensions: 67.40 x 82.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,167.00
Assessed Value: \$23,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,180.00	24.39539	565.49
County Tax	39,012,163.00	4.2	23,180.00	27.75256	643.30
Community College	4,953,721.00	2.0	23,180.00	3.804786	88.19
Town Tax	745,429.00	0.9	23,180.00	4.347725	100.78
Chargeback	726.00	-73.5	23,180.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,397.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,397.89	\$1,397.89	\$1,397.89	\$1,397.89
Penalty:	\$0.00	\$13.98	\$27.96	\$113.93
Total Tax Amount Due:	\$1,397.89	\$1,411.87	\$1,425.85	\$1,511.82
Payable To:	Town	Town	Town	County



06580100137900139789

Hawk Paul J
Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,397.89
Parcel ID No: 065801-113.14-2-31

Bill No: 001379
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,397.89	_____	_____	_____	•• Cash
02/28/2025 \$1,411.87	_____	_____	_____	•• Check
04/01/2025 \$1,425.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,511.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002264
Warrant Date: 12/31/2024
Sequence No: 001213
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Paul J
Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-10
Location: 83 Water St
Acres: 1.80
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$243,333.00
Assessed Value: \$29,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,200.00	24.39539	712.35
County Tax	39,012,163.00	4.2	29,200.00	27.75256	810.37
Community College	4,953,721.00	2.0	29,200.00	3.804786	111.10
Town Tax	745,429.00	0.9	29,200.00	4.347725	126.95
Chargeback	726.00	-73.5	29,200.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,760.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,760.94	\$1,760.94	\$1,760.94	\$1,760.94
Penalty:	\$0.00	\$17.61	\$35.22	\$143.52
Total Tax Amount Due:	\$1,760.94	\$1,778.55	\$1,796.16	\$1,904.46
Payable To:	Town	Town	Town	County



06580100226400176094

Hawk Paul J
Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,760.94
Parcel ID No: 065801-113.19-1-10

Bill No: 002264
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 83 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,760.94	_____	_____	_____	•• Cash
02/28/2025 \$1,778.55	_____	_____	_____	•• Check
04/01/2025 \$1,796.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,904.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001890
Warrant Date: 12/31/2024
Sequence No: 001214
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk R. Thomas
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-5.2
Location: Lakeview Ave
Acres: 1.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$46,667.00
Assessed Value: \$5,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,600.00	24.39539	136.61
County Tax	39,012,163.00	4.2	5,600.00	27.75256	155.41
Community College	4,953,721.00	2.0	5,600.00	3.804786	21.31
Town Tax	745,429.00	0.9	5,600.00	4.347725	24.35
Chargeback	726.00	-73.5	5,600.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$337.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$337.71	\$337.71	\$337.71	\$337.71
Penalty:	\$0.00	\$3.38	\$6.75	\$27.52
Total Tax Amount Due:	\$337.71	\$341.09	\$344.46	\$365.23
Payable To:	Town	Town	Town	County



06580100189000033771
Hawk R. Thomas
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$337.71
Parcel ID No: 065801-113.16-2-5.2

Bill No: 001890
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$337.71	_____	_____	_____	•• Cash
02/28/2025 \$341.09	_____	_____	_____	•• Check
04/01/2025 \$344.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$365.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000367
Warrant Date: 12/31/2024
Sequence No: 001215
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Raleigh T
Kuczka-Hawk Kathryn A
1 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-35
Location: 1 Holmes Pl
Lot Dimensions: 235.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,250.00
Assessed Value: \$27,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,750.00	24.39539	676.97
County Tax	39,012,163.00	4.2	27,750.00	27.75256	770.13
Community College	4,953,721.00	2.0	27,750.00	3.804786	105.58
Town Tax	745,429.00	0.9	27,750.00	4.347725	120.65
Chargeback	726.00	-73.5	27,750.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,673.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,673.49	\$1,673.49	\$1,673.49	\$1,673.49
Penalty:	\$0.00	\$16.73	\$33.47	\$136.39
Total Tax Amount Due:	\$1,673.49	\$1,690.22	\$1,706.96	\$1,809.88
Payable To:	Town	Town	Town	County



06580100036700167349
Hawk Raleigh T
Kuczka-Hawk Kathryn A
1 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,673.49
Parcel ID No: 065801-113.07-2-35

Bill No: 000367
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,673.49
02/28/2025	\$1,690.22
04/01/2025	\$1,706.96
04/02/2025	\$1,809.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001375
Warrant Date: 12/31/2024
Sequence No: 001216
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-27
Location: 35 Barker St
Lot Dimensions: 71.00 x 81.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$153,833.00
Assessed Value: \$18,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,460.00	24.39539	450.34
County Tax	39,012,163.00	4.2	18,460.00	27.75256	512.31
Community College	4,953,721.00	2.0	18,460.00	3.804786	70.24
Town Tax	745,429.00	0.9	18,460.00	4.347725	80.26
Chargeback	726.00	-73.5	18,460.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,113.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,113.26	\$1,113.26	\$1,113.26	\$1,113.26
Penalty:	\$0.00	\$11.13	\$22.27	\$90.73
Total Tax Amount Due:	\$1,113.26	\$1,124.39	\$1,135.53	\$1,203.99
Payable To:	Town	Town	Town	County



06580100137500111326
Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,113.26
Parcel ID No: 065801-113.14-2-27

Bill No: 001375
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 35 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,113.26			•• Cash
02/28/2025	\$1,124.39			•• Check
04/01/2025	\$1,135.53			•• Check No: _____
04/02/2025	\$1,203.99			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001382
Warrant Date: 12/31/2024
Sequence No: 001217
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-34
Location: Barker St
Lot Dimensions: 24.00 x 67.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100138200001809
Hawk Shannon M
10071 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-113.14-2-34

Bill No: 001382
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Barker St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18.09
02/28/2025	\$18.27
04/01/2025	\$18.45
04/02/2025	\$19.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002258
Warrant Date: 12/31/2024
Sequence No: 001218
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawkins Brittany D
20 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-4
Location: 20 Hamlet St
Lot Dimensions: 53.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,000.00
Assessed Value: \$13,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,080.00	24.39539	319.09
County Tax	39,012,163.00	4.2	13,080.00	27.75256	363.00
Community College	4,953,721.00	2.0	13,080.00	3.804786	49.77
Town Tax	745,429.00	0.9	13,080.00	4.347725	56.87
Chargeback	726.00	-73.5	13,080.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$788.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$788.81	\$788.81	\$788.81	\$788.81
Penalty:	\$0.00	\$7.89	\$15.78	\$64.29
Total Tax Amount Due:	\$788.81	\$796.70	\$804.59	\$853.10
Payable To:	Town	Town	Town	County



06580100225800078881
Hawkins Brittany D
20 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$788.81
Parcel ID No: 065801-113.19-1-4

Bill No: 002258
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$788.81	_____	_____	_____	•• Cash
02/28/2025 \$796.70	_____	_____	_____	•• Check
04/01/2025 \$804.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$853.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001596
Warrant Date: 12/31/2024
Sequence No: 001219
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawley Development Co
PO Box 987
Lockport, NY 14095

Parcel ID No: 065801-113.15-1-63
Location: 42-50 Main St
Lot Dimensions: 82.50 x 108.30
Town: Fredonia
Class Code: Gas station
School: Fredonia
Market Value: \$418,333.00
Assessed Value: \$50,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,200.00	24.39539	1,224.65
County Tax	39,012,163.00	4.2	50,200.00	27.75256	1,393.18
Community College	4,953,721.00	2.0	50,200.00	3.804786	191.00
Town Tax	745,429.00	0.9	50,200.00	4.347725	218.26
Chargeback	726.00	-73.5	50,200.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,027.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,027.38	\$3,027.38	\$3,027.38	\$3,027.38
Penalty:	\$0.00	\$30.27	\$60.55	\$246.73
Total Tax Amount Due:	\$3,027.38	\$3,057.65	\$3,087.93	\$3,274.11
Payable To:	Town	Town	Town	County



06580100159600302738
Hawley Development Co
PO Box 987
Lockport, NY 14095

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,027.38
Parcel ID No: 065801-113.15-1-63

Bill No: 001596
Bank Code:
Town: Fredonia
Class Code: Gas station
School: Fredonia
Location: 42-50 Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,027.38
02/28/2025	\$3,057.65
04/01/2025	\$3,087.93
04/02/2025	\$3,274.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001594
Warrant Date: 12/31/2024
Sequence No: 001220
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawley Development Corp
100 W Genesee St
Lockport, NY 14094

Parcel ID No: 065801-113.15-1-61
Location: 10 White St
Lot Dimensions: 29.80 x 108.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$9,417.00
Assessed Value: \$1,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,130.00	24.39539	27.57
County Tax	39,012,163.00	4.2	1,130.00	27.75256	31.36
Community College	4,953,721.00	2.0	1,130.00	3.804786	4.30
Town Tax	745,429.00	0.9	1,130.00	4.347725	4.91
Chargeback	726.00	-73.5	1,130.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$68.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$68.15	\$68.15	\$68.15	\$68.15
Penalty:	\$0.00	\$0.68	\$1.36	\$5.55
Total Tax Amount Due:	\$68.15	\$68.83	\$69.51	\$73.70
Payable To:	Town	Town	Town	County



06580100159400006815
Hawley Development Corp
100 W Genesee St
Lockport, NY 14094

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$68.15
Parcel ID No: 065801-113.15-1-61

Bill No: 001594
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$68.15	_____	_____	_____	•• Cash
02/28/2025 \$68.83	_____	_____	_____	•• Check
04/01/2025 \$69.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$73.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001595
Warrant Date: 12/31/2024
Sequence No: 001221
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawley Development Corp
100 W Genesee St
Lockport, NY 14094

Parcel ID No: 065801-113.15-1-62
Location: 8 White St
Lot Dimensions: 50.00 x 108.30
Town: Fredonia
Class Code: Religious
School: Fredonia
Market Value: \$39,583.00
Assessed Value: \$4,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,750.00	24.39539	115.88
County Tax	39,012,163.00	4.2	4,750.00	27.75256	131.82
Community College	4,953,721.00	2.0	4,750.00	3.804786	18.07
Town Tax	745,429.00	0.9	4,750.00	4.347725	20.65
Chargeback	726.00	-73.5	4,750.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$286.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$286.45	\$286.45	\$286.45	\$286.45
Penalty:	\$0.00	\$2.86	\$5.73	\$23.35
Total Tax Amount Due:	\$286.45	\$289.31	\$292.18	\$309.80
Payable To:	Town	Town	Town	County



06580100159500028645
Hawley Development Corp
100 W Genesee St
Lockport, NY 14094

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$286.45
Parcel ID No: 065801-113.15-1-62

Bill No: 001595
Bank Code:
Town: Fredonia
Class Code: Religious
School: Fredonia
Location: 8 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$286.45	_____	_____	_____	•• Cash
02/28/2025 \$289.31	_____	_____	_____	•• Check
04/01/2025 \$292.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$309.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000523
Warrant Date: 12/31/2024
Sequence No: 001222
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hayden Rev Living Trust Pamela
9 Pleasant Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-19
Location: 9 Pleasant Ave
Lot Dimensions: 61.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,750.00
Assessed Value: \$30,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,090.00	24.39539	734.06
County Tax	39,012,163.00	4.2	30,090.00	27.75256	835.07
Community College	4,953,721.00	2.0	30,090.00	3.804786	114.49
Town Tax	745,429.00	0.9	30,090.00	4.347725	130.82
Chargeback	726.00	-73.5	30,090.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,814.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,814.61	\$1,814.61	\$1,814.61	\$1,814.61
Penalty:	\$0.00	\$18.15	\$36.29	\$147.89
Total Tax Amount Due:	\$1,814.61	\$1,832.76	\$1,850.90	\$1,962.50
Payable To:	Town	Town	Town	County



06580100052300181461
Hayden Rev Living Trust Pamela
9 Pleasant Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,814.61
Parcel ID No: 065801-113.07-5-19

Bill No: 000523
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Pleasant Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,814.61
02/28/2025	\$1,832.76
04/01/2025	\$1,850.90
04/02/2025	\$1,962.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001559
Warrant Date: 12/31/2024
Sequence No: 001223
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hayes Linda K
86 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-28
Location: 86 E Main St
Lot Dimensions: 30.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,417.00
Assessed Value: \$15,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,770.00	24.39539	384.72
County Tax	39,012,163.00	4.2	15,770.00	27.75256	437.66
Community College	4,953,721.00	2.0	15,770.00	3.804786	60.00
Town Tax	745,429.00	0.9	15,770.00	4.347725	68.56
Chargeback	726.00	-73.5	15,770.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$951.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$951.03	\$951.03	\$951.03	\$951.03
Penalty:	\$0.00	\$9.51	\$19.02	\$77.51
Total Tax Amount Due:	\$951.03	\$960.54	\$970.05	\$1,028.54
Payable To:	Town	Town	Town	County



06580100155900095103
Hayes Linda K
86 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$951.03
Parcel ID No: 065801-113.15-1-28

Bill No: 001559
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$951.03	_____	_____	_____	•• Cash
02/28/2025 \$960.54	_____	_____	_____	•• Check
04/01/2025 \$970.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,028.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003014
Warrant Date: 12/31/2024
Sequence No: 001224
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haynes Thomas
Haynes Judith E
316 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-36
Location: 316 Water St
Lot Dimensions: 125.00 x 212.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,000.00
Assessed Value: \$16,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,760.00	24.39539	360.08
County Tax	39,012,163.00	4.2	14,760.00	27.75256	409.63
Community College	4,953,721.00	2.0	14,760.00	3.804786	56.16
Town Tax	745,429.00	0.9	16,320.00	4.347725	70.95
Chargeback	726.00	-73.5	16,320.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$896.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$896.91	\$896.91	\$896.91	\$896.91
Penalty:	\$0.00	\$8.97	\$17.94	\$73.10
Total Tax Amount Due:	\$896.91	\$905.88	\$914.85	\$970.01
Payable To:	Town	Town	Town	County



06580100301400089691
Haynes Thomas
Haynes Judith E
316 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$896.91
Parcel ID No: 065801-130.07-1-36

Bill No: 003014
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 316 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$896.91
02/28/2025	\$905.88
04/01/2025	\$914.85
04/02/2025	\$970.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002772
Warrant Date: 12/31/2024
Sequence No: 001225
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hazelton Brianne C
22 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.3
Location: 22 Ryan Pl
Lot Dimensions: 174.50 x 214.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$416,667.00
Assessed Value: \$50,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,000.00	24.39539	1,219.77
County Tax	39,012,163.00	4.2	50,000.00	27.75256	1,387.63
Community College	4,953,721.00	2.0	50,000.00	3.804786	190.24
Town Tax	745,429.00	0.9	50,000.00	4.347725	217.39
Chargeback	726.00	-73.5	50,000.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,015.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,015.32	\$3,015.32	\$3,015.32	\$3,015.32
Penalty:	\$0.00	\$30.15	\$60.31	\$245.75
Total Tax Amount Due:	\$3,015.32	\$3,045.47	\$3,075.63	\$3,261.07
Payable To:	Town	Town	Town	County



06580100277200301532
Hazelton Brianne C
22 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,015.32
Parcel ID No: 065801-130.02-1-38.3

Bill No: 002772
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Ryan Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,015.32
02/28/2025	\$3,045.47
04/01/2025	\$3,075.63
04/02/2025	\$3,261.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002060
Warrant Date: 12/31/2024
Sequence No: 001226
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hazelton Scott A
Mayer Nancy L
1 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-13
Location: 1 Westerly Dr
Lot Dimensions: 126.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$313,417.00
Assessed Value: \$37,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,610.00	24.39539	917.51
County Tax	39,012,163.00	4.2	37,610.00	27.75256	1,043.77
Community College	4,953,721.00	2.0	37,610.00	3.804786	143.10
Town Tax	745,429.00	0.9	37,610.00	4.347725	163.52
Chargeback	726.00	-73.5	37,610.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,268.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,268.12	\$2,268.12	\$2,268.12	\$2,268.12
Penalty:	\$0.00	\$22.68	\$45.36	\$184.85
Total Tax Amount Due:	\$2,268.12	\$2,290.80	\$2,313.48	\$2,452.97
Payable To:	Town	Town	Town	County



06580100206000226812

Hazelton Scott A
Mayer Nancy L
1 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,268.12
Parcel ID No: 065801-113.18-1-13

Bill No: 002060
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,268.12	_____	_____	_____	•• Cash
02/28/2025 \$2,290.80	_____	_____	_____	•• Check
04/01/2025 \$2,313.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,452.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002198
Warrant Date: 12/31/2024
Sequence No: 001227
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heald Michael H
Heald Jennasha Ramo
843 Bataan Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.18-3-64.1
Location: 226 W Main St
Lot Dimensions: 50.00 x 92.90
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$105,417.00
Assessed Value: \$12,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,650.00	24.39539	308.60
County Tax	39,012,163.00	4.2	12,650.00	27.75256	351.07
Community College	4,953,721.00	2.0	12,650.00	3.804786	48.13
Town Tax	745,429.00	0.9	12,650.00	4.347725	55.00
Chargeback	726.00	-73.5	12,650.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$762.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$762.87	\$762.87	\$762.87	\$762.87
Penalty:	\$0.00	\$7.63	\$15.26	\$62.17
Total Tax Amount Due:	\$762.87	\$770.50	\$778.13	\$825.04
Payable To:	Town	Town	Town	County



06580100219800076287

Heald Michael H
Heald Jennasha Ramo
843 Bataan Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$762.87
Parcel ID No: 065801-113.18-3-64.1

Bill No: 002198
Bank Code:
Town: Fredonia
Class Code: Res w/Comuse
School: Fredonia
Location: 226 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$762.87	_____	_____	_____	•• Cash
02/28/2025 \$770.50	_____	_____	_____	•• Check
04/01/2025 \$778.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$825.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002058
Warrant Date: 12/31/2024
Sequence No: 001228
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Healy Kimberly E
Healy John C
5 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-11
Location: 5 Westerly Dr
Lot Dimensions: 75.00 x 119.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,500.00
Assessed Value: \$30,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,900.00	24.39539	753.82
County Tax	39,012,163.00	4.2	30,900.00	27.75256	857.55
Community College	4,953,721.00	2.0	30,900.00	3.804786	117.57
Town Tax	745,429.00	0.9	30,900.00	4.347725	134.34
Chargeback	726.00	-73.5	30,900.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,863.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,863.46	\$1,863.46	\$1,863.46	\$1,863.46
Penalty:	\$0.00	\$18.63	\$37.27	\$151.87
Total Tax Amount Due:	\$1,863.46	\$1,882.09	\$1,900.73	\$2,015.33
Payable To:	Town	Town	Town	County



06580100205800186346

Healy Kimberly E
Healy John C
5 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,863.46
Parcel ID No: 065801-113.18-1-11

Bill No: 002058
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,863.46	_____	_____	_____	•• Cash
02/28/2025 \$1,882.09	_____	_____	_____	•• Check
04/01/2025 \$1,900.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,015.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002062
Warrant Date: 12/31/2024
Sequence No: 001229
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Healy Kimberly E
Healy John C
5 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-15
Location: Westerly Dr
Lot Dimensions: 55.00 x 56.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,750.00
Assessed Value: \$810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	810.00	24.39539	19.76
County Tax	39,012,163.00	4.2	810.00	27.75256	22.48
Community College	4,953,721.00	2.0	810.00	3.804786	3.08
Town Tax	745,429.00	0.9	810.00	4.347725	3.52
Chargeback	726.00	-73.5	810.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.84	\$48.84	\$48.84	\$48.84
Penalty:	\$0.00	\$0.49	\$0.98	\$3.98
Total Tax Amount Due:	\$48.84	\$49.33	\$49.82	\$52.82
Payable To:	Town	Town	Town	County



06580100206200004884

Healy Kimberly E
Healy John C
5 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.84
Parcel ID No: 065801-113.18-1-15

Bill No: 002062
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.84
02/28/2025	\$49.33
04/01/2025	\$49.82
04/02/2025	\$52.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002397
Warrant Date: 12/31/2024
Sequence No: 001230
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heenan Connor J
180 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-40
Location: 180 Water St
Lot Dimensions: 100.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,917.00
Assessed Value: \$16,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,430.00	24.39539	400.82
County Tax	39,012,163.00	4.2	16,430.00	27.75256	455.97
Community College	4,953,721.00	2.0	16,430.00	3.804786	62.51
Town Tax	745,429.00	0.9	16,430.00	4.347725	71.43
Chargeback	726.00	-73.5	16,430.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$990.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$990.82	\$990.82	\$990.82	\$990.82
Penalty:	\$0.00	\$9.91	\$19.82	\$80.75
Total Tax Amount Due:	\$990.82	\$1,000.73	\$1,010.64	\$1,071.57
Payable To:	Town	Town	Town	County



06580100239700099082
Heenan Connor J
180 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$990.82
Parcel ID No: 065801-113.19-3-40

Bill No: 002397
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 180 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$990.82	_____	_____	_____	•• Cash
02/28/2025 \$1,000.73	_____	_____	_____	•• Check
04/01/2025 \$1,010.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,071.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001814
Warrant Date: 12/31/2024
Sequence No: 001231
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heenan Shaun
89 Seel Acres
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-5-40
Location: 43 E Main St
Lot Dimensions: 26.40 x 37.00
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$24,167.00
Assessed Value: \$2,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,900.00	24.39539	70.75
County Tax	39,012,163.00	4.2	2,900.00	27.75256	80.48
Community College	4,953,721.00	2.0	2,900.00	3.804786	11.03
Town Tax	745,429.00	0.9	2,900.00	4.347725	12.61
Chargeback	726.00	-73.5	2,900.00	0.005756	\$0.02
Village Relevy					136.86
School Relevy					413.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$725.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$725.72	\$725.72	\$725.72	\$725.72
Penalty:	\$0.00	\$7.26	\$14.51	\$59.15
Total Tax Amount Due:	\$725.72	\$732.98	\$740.23	\$784.87
Payable To:	Town	Town	Town	County



06580100181400072572
Heenan Shaun
89 Seel Acres
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$725.72
Parcel ID No: 065801-113.15-5-40

Bill No: 001814
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: 43 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$725.72
02/28/2025	\$732.98
04/01/2025	\$740.23
04/02/2025	\$784.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001562
Warrant Date: 12/31/2024
Sequence No: 001232
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hegna Thomas A
Hegna Megan M
78 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-31
Location: 78 E Main St
Lot Dimensions: 44.00 x 216.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,000.00
Assessed Value: \$21,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,960.00	24.39539	535.72
County Tax	39,012,163.00	4.2	21,960.00	27.75256	609.45
Community College	4,953,721.00	2.0	21,960.00	3.804786	83.55
Town Tax	745,429.00	0.9	21,960.00	4.347725	95.48
Chargeback	726.00	-73.5	21,960.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,324.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,324.33	\$1,324.33	\$1,324.33	\$1,324.33
Penalty:	\$0.00	\$13.24	\$26.49	\$107.93
Total Tax Amount Due:	\$1,324.33	\$1,337.57	\$1,350.82	\$1,432.26
Payable To:	Town	Town	Town	County



06580100156200132433

Hegna Thomas A
Hegna Megan M
78 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,324.33
Parcel ID No: 065801-113.15-1-31

Bill No: 001562
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 78 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,324.33	_____	_____	_____	•• Cash
02/28/2025 \$1,337.57	_____	_____	_____	•• Check
04/01/2025 \$1,350.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,432.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001112
Warrant Date: 12/31/2024
Sequence No: 001233
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hegner Brenda
203 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-23
Location: 203 E Main St
Lot Dimensions: 50.00 x 275.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,250.00
Assessed Value: \$14,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,790.00	24.39539	360.81
County Tax	39,012,163.00	4.2	14,790.00	27.75256	410.46
Community College	4,953,721.00	2.0	14,790.00	3.804786	56.27
Town Tax	745,429.00	0.9	14,790.00	4.347725	64.30
Chargeback	726.00	-73.5	14,790.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$891.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$891.93	\$891.93	\$891.93	\$891.93
Penalty:	\$0.00	\$8.92	\$17.84	\$72.69
Total Tax Amount Due:	\$891.93	\$900.85	\$909.77	\$964.62
Payable To:	Town	Town	Town	County



06580100111200089193
Hegner Brenda
203 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$891.93
Parcel ID No: 065801-113.12-2-23

Bill No: 001112
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 203 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$891.93
02/28/2025	\$900.85
04/01/2025	\$909.77
04/02/2025	\$964.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002337
Warrant Date: 12/31/2024
Sequence No: 001234
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heising Jacob
171 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-18
Location: 171 Eagle St
Acres: 2.20
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$165,000.00
Assessed Value: \$19,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,800.00	24.39539	483.03
County Tax	39,012,163.00	4.2	19,800.00	27.75256	549.50
Community College	4,953,721.00	2.0	19,800.00	3.804786	75.33
Town Tax	745,429.00	0.9	19,800.00	4.347725	86.08
Chargeback	726.00	-73.5	19,800.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,194.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,194.05	\$1,194.05	\$1,194.05	\$1,194.05
Penalty:	\$0.00	\$11.94	\$23.88	\$97.32
Total Tax Amount Due:	\$1,194.05	\$1,205.99	\$1,217.93	\$1,291.37
Payable To:	Town	Town	Town	County



06580100233700119405
Heising Jacob
171 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,194.05
Parcel ID No: 065801-113.19-2-18

Bill No: 002337
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 171 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,194.05	_____	_____	_____	•• Cash
02/28/2025 \$1,205.99	_____	_____	_____	•• Check
04/01/2025 \$1,217.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,291.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001393
Warrant Date: 12/31/2024
Sequence No: 001235
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Helen D Burt Rev Living Trust
109 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-45
Location: 109 Forest Pl
Lot Dimensions: 53.20 x 248.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,750.00
Assessed Value: \$15,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,690.00	24.39539	382.76
County Tax	39,012,163.00	4.2	15,690.00	27.75256	435.44
Community College	4,953,721.00	2.0	15,690.00	3.804786	59.70
Town Tax	745,429.00	0.9	15,690.00	4.347725	68.22
Chargeback	726.00	-73.5	15,690.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$946.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$946.21	\$946.21	\$946.21	\$946.21
Penalty:	\$0.00	\$9.46	\$18.92	\$77.12
Total Tax Amount Due:	\$946.21	\$955.67	\$965.13	\$1,023.33
Payable To:	Town	Town	Town	County



06580100139300094621
Helen D Burt Rev Living Trust
109 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$946.21
Parcel ID No: 065801-113.14-2-45

Bill No: 001393
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 109 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$946.21
02/28/2025	\$955.67
04/01/2025	\$965.13
04/02/2025	\$1,023.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001303
Warrant Date: 12/31/2024
Sequence No: 001236
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Helen E.Thauer Trust
Thauer Helen E Trustee
115 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-26
Location: 115 Chestnut St
Lot Dimensions: 97.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,750.00
Assessed Value: \$25,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,530.00	24.39539	622.81
County Tax	39,012,163.00	4.2	25,530.00	27.75256	708.52
Community College	4,953,721.00	2.0	25,530.00	3.804786	97.14
Town Tax	745,429.00	0.9	25,530.00	4.347725	111.00
Chargeback	726.00	-73.5	25,530.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,539.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,539.62	\$1,539.62	\$1,539.62	\$1,539.62
Penalty:	\$0.00	\$15.40	\$30.79	\$125.48
Total Tax Amount Due:	\$1,539.62	\$1,555.02	\$1,570.41	\$1,665.10
Payable To:	Town	Town	Town	County



06580100130300153962
Helen E.Thauer Trust
Thauer Helen E Trustee
115 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,539.62
Parcel ID No: 065801-113.14-1-26

Bill No: 001303
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 115 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,539.62
02/28/2025	\$1,555.02
04/01/2025	\$1,570.41
04/02/2025	\$1,665.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003154
Warrant Date: 12/31/2024
Sequence No: 001237
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hellwig Andrew R
Hellwig Erin M
1 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-1
Location: Andrew Ct
Lot Dimensions: 75.00 x 68.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.14	\$27.14	\$27.14	\$27.14
Penalty:	\$0.00	\$0.27	\$0.54	\$2.21
Total Tax Amount Due:	\$27.14	\$27.41	\$27.68	\$29.35
Payable To:	Town	Town	Town	County



06580100315400002714

Hellwig Andrew R
Hellwig Erin M
1 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.14
Parcel ID No: 065801-130.11-1-1

Bill No: 003154
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$27.14
02/28/2025	\$27.41
04/01/2025	\$27.68
04/02/2025	\$29.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003277
Warrant Date: 12/31/2024
Sequence No: 001238
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hellwig Andrew R
Hellwig Erin M
1 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-72
Location: 1 Andrew Ct
Lot Dimensions: 86.60 x 157.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$322,917.00
Assessed Value: \$38,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,750.00	24.39539	945.32
County Tax	39,012,163.00	4.2	38,750.00	27.75256	1,075.41
Community College	4,953,721.00	2.0	38,750.00	3.804786	147.44
Town Tax	745,429.00	0.9	38,750.00	4.347725	168.47
Chargeback	726.00	-73.5	38,750.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,336.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,336.86	\$2,336.86	\$2,336.86	\$2,336.86
Penalty:	\$0.00	\$23.37	\$46.74	\$190.45
Total Tax Amount Due:	\$2,336.86	\$2,360.23	\$2,383.60	\$2,527.31
Payable To:	Town	Town	Town	County



06580100327700233686

Hellwig Andrew R
Hellwig Erin M
1 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,336.86
Parcel ID No: 065801-130.11-2-72

Bill No: 003277
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,336.86
02/28/2025	\$2,360.23
04/01/2025	\$2,383.60
04/02/2025	\$2,527.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003235
Warrant Date: 12/31/2024
Sequence No: 001239
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Helman Alesha A
19 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-30
Location: 19 Susann Ct
Lot Dimensions: 19.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,583.00
Assessed Value: \$15,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,190.00	24.39539	370.57
County Tax	39,012,163.00	4.2	15,190.00	27.75256	421.56
Community College	4,953,721.00	2.0	15,190.00	3.804786	57.79
Town Tax	745,429.00	0.9	15,190.00	4.347725	66.04
Chargeback	726.00	-73.5	15,190.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$916.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$916.05	\$916.05	\$916.05	\$916.05
Penalty:	\$0.00	\$9.16	\$18.32	\$74.66
Total Tax Amount Due:	\$916.05	\$925.21	\$934.37	\$990.71
Payable To:	Town	Town	Town	County



06580100323500091605
Helman Alesha A
19 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$916.05
Parcel ID No: 065801-130.11-2-30

Bill No: 003235
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$916.05	_____	_____	_____	•• Cash
02/28/2025 \$925.21	_____	_____	_____	•• Check
04/01/2025 \$934.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$990.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003229
Warrant Date: 12/31/2024
Sequence No: 001240
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Helmer Sean E
Helmer Alton
32 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-24
Location: 32 Susann Ct
Lot Dimensions: 28.00 x 142.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,917.00
Assessed Value: \$16,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,430.00	24.39539	400.82
County Tax	39,012,163.00	4.2	16,430.00	27.75256	455.97
Community College	4,953,721.00	2.0	16,430.00	3.804786	62.51
Town Tax	745,429.00	0.9	16,430.00	4.347725	71.43
Chargeback	726.00	-73.5	16,430.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$990.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$990.82	\$990.82	\$990.82	\$990.82
Penalty:	\$0.00	\$9.91	\$19.82	\$80.75
Total Tax Amount Due:	\$990.82	\$1,000.73	\$1,010.64	\$1,071.57
Payable To:	Town	Town	Town	County



06580100322900099082

Helmer Sean E
Helmer Alton
32 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$990.82
Parcel ID No: 065801-130.11-2-24

Bill No: 003229
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$990.82	_____	_____	_____	•• Cash
02/28/2025 \$1,000.73	_____	_____	_____	•• Check
04/01/2025 \$1,010.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,071.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001789
Warrant Date: 12/31/2024
Sequence No: 001241
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hennessey Charles A
18 Green St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-15
Location: 18 Green St
Lot Dimensions: 65.30 x 166.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$174,083.00
Assessed Value: \$20,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,890.00	24.39539	509.62
County Tax	39,012,163.00	4.2	20,890.00	27.75256	579.75
Community College	4,953,721.00	2.0	20,890.00	3.804786	79.48
Town Tax	745,429.00	0.9	20,890.00	4.347725	90.82
Chargeback	726.00	-73.5	20,890.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,259.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,259.79	\$1,259.79	\$1,259.79	\$1,259.79
Penalty:	\$0.00	\$12.60	\$25.20	\$102.67
Total Tax Amount Due:	\$1,259.79	\$1,272.39	\$1,284.99	\$1,362.46
Payable To:	Town	Town	Town	County



06580100178900125979
Hennessey Charles A
18 Green St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,259.79
Parcel ID No: 065801-113.15-5-15

Bill No: 001789
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 18 Green St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,259.79	_____	_____	_____	•• Cash
02/28/2025 \$1,272.39	_____	_____	_____	•• Check
04/01/2025 \$1,284.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,362.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001417
Warrant Date: 12/31/2024
Sequence No: 001242
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hennessey David J
Hennessey Brittany L
127 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-9
Location: 127 Center St
Lot Dimensions: 83.00 x 365.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$266,667.00
Assessed Value: \$32,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,000.00	24.39539	780.65
County Tax	39,012,163.00	4.2	32,000.00	27.75256	888.08
Community College	4,953,721.00	2.0	32,000.00	3.804786	121.75
Town Tax	745,429.00	0.9	32,000.00	4.347725	139.13
Chargeback	726.00	-73.5	32,000.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,929.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,929.79	\$1,929.79	\$1,929.79	\$1,929.79
Penalty:	\$0.00	\$19.30	\$38.60	\$157.28
Total Tax Amount Due:	\$1,929.79	\$1,949.09	\$1,968.39	\$2,087.07
Payable To:	Town	Town	Town	County



06580100141700192979
Hennessey David J
Hennessey Brittany L
127 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,929.79
Parcel ID No: 065801-113.14-3-9

Bill No: 001417
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 127 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,929.79
02/28/2025	\$1,949.09
04/01/2025	\$1,968.39
04/02/2025	\$2,087.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001793
Warrant Date: 12/31/2024
Sequence No: 001243
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hennessey Rochelle M
Hennessey Shawn
62 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-19
Location: 62 Eagle St
Lot Dimensions: 50.00 x 235.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,250.00
Assessed Value: \$17,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$5,000.00	TOWN	\$41,667.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS C	\$5,200.00	COUNTY	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,990.00	24.39539	243.71
County Tax	39,012,163.00	4.2	9,990.00	27.75256	277.25
Community College	4,953,721.00	2.0	9,990.00	3.804786	38.01
Town Tax	745,429.00	0.9	12,790.00	4.347725	55.61
Chargeback	726.00	-73.5	12,790.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$614.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$614.65	\$614.65	\$614.65	\$614.65
Penalty:	\$0.00	\$6.15	\$12.29	\$50.09
Total Tax Amount Due:	\$614.65	\$620.80	\$626.94	\$664.74
Payable To:	Town	Town	Town	County



06580100179300061465
Hennessey Rochelle M
Hennessey Shawn
62 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$614.65
Parcel ID No: 065801-113.15-5-19

Bill No: 001793
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 62 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$614.65
02/28/2025	\$620.80
04/01/2025	\$626.94
04/02/2025	\$664.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002405
Warrant Date: 12/31/2024
Sequence No: 001244
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hennessey Shawn M
148 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-48
Location: 148 Water St
Lot Dimensions: 49.50 x 290.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,917.00
Assessed Value: \$11,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,630.00	24.39539	283.72
County Tax	39,012,163.00	4.2	11,630.00	27.75256	322.76
Community College	4,953,721.00	2.0	11,630.00	3.804786	44.25
Town Tax	745,429.00	0.9	11,630.00	4.347725	50.56
Chargeback	726.00	-73.5	11,630.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$701.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$701.36	\$701.36	\$701.36	\$701.36
Penalty:	\$0.00	\$7.01	\$14.03	\$57.16
Total Tax Amount Due:	\$701.36	\$708.37	\$715.39	\$758.52
Payable To:	Town	Town	Town	County



06580100240500070136
Hennessey Shawn M
148 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$701.36
Parcel ID No: 065801-113.19-3-48

Bill No: 002405
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 148 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$701.36	_____	_____	_____	•• Cash
02/28/2025 \$708.37	_____	_____	_____	•• Check
04/01/2025 \$715.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$758.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001123
Warrant Date: 12/31/2024
Sequence No: 001245
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Henry Benjamin C Jr
Henry Laura A
283 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-34.2
Location: 283 E Main St
Lot Dimensions: 80.00 x 220.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,583.00
Assessed Value: \$21,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,790.00	24.39539	531.58
County Tax	39,012,163.00	4.2	21,790.00	27.75256	604.73
Community College	4,953,721.00	2.0	21,790.00	3.804786	82.91
Town Tax	745,429.00	0.9	21,790.00	4.347725	94.74
Chargeback	726.00	-73.5	21,790.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,314.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,314.09	\$1,314.09	\$1,314.09	\$1,314.09
Penalty:	\$0.00	\$13.14	\$26.28	\$107.10
Total Tax Amount Due:	\$1,314.09	\$1,327.23	\$1,340.37	\$1,421.19
Payable To:	Town	Town	Town	County



06580100112300131409
Henry Benjamin C Jr
Henry Laura A
283 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,314.09
Parcel ID No: 065801-113.12-2-34.2

Bill No: 001123
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 283 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,314.09	_____	_____	_____	•• Cash
02/28/2025 \$1,327.23	_____	_____	_____	•• Check
04/01/2025 \$1,340.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,421.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000113
Warrant Date: 12/31/2024
Sequence No: 001246
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-7
Location: 10 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$264,000.00
Assessed Value: \$31,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Herdzik Melissa
Herdzik Scott M
c/o Roger Herdzik
10 Birchwood Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,680.00	24.39539	772.85
County Tax	39,012,163.00	4.2	31,680.00	27.75256	879.20
Community College	4,953,721.00	2.0	31,680.00	3.804786	120.54
Town Tax	745,429.00	0.9	31,680.00	4.347725	137.74
Chargeback	726.00	-73.5	31,680.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,910.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,910.51	\$1,910.51	\$1,910.51	\$1,910.51
Penalty:	\$0.00	\$19.11	\$38.21	\$155.71
Total Tax Amount Due:	\$1,910.51	\$1,929.62	\$1,948.72	\$2,066.22
Payable To:	Town	Town	Town	County



06580100011300191051
Herdzik Melissa
Herdzik Scott M
c/o Roger Herdzik
10 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,910.51
Parcel ID No: 065801-96.19-2-7

Bill No: 000113
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,910.51	_____	_____	_____	** Cash
02/28/2025 \$1,929.62	_____	_____	_____	** Check
04/01/2025 \$1,948.72	_____	_____	_____	** Check No: _____
04/02/2025 \$2,066.22	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001714
Warrant Date: 12/31/2024
Sequence No: 001247
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Herdzik Scott M
61 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-4
Location: 61 Cushing St
Lot Dimensions: 45.00 x 179.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$130,083.00
Assessed Value: \$15,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,610.00	24.39539	380.81
County Tax	39,012,163.00	4.2	15,610.00	27.75256	433.22
Community College	4,953,721.00	2.0	15,610.00	3.804786	59.39
Town Tax	745,429.00	0.9	15,610.00	4.347725	67.87
Chargeback	726.00	-73.5	15,610.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$941.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$941.38	\$941.38	\$941.38	\$941.38
Penalty:	\$0.00	\$9.41	\$18.83	\$76.72
Total Tax Amount Due:	\$941.38	\$950.79	\$960.21	\$1,018.10
Payable To:	Town	Town	Town	County



06580100171400094138
Herdzik Scott M
61 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$941.38
Parcel ID No: 065801-113.15-4-4

Bill No: 001714
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 61 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$941.38	_____	_____	_____	•• Cash
02/28/2025 \$950.79	_____	_____	_____	•• Check
04/01/2025 \$960.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,018.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002057
Warrant Date: 12/31/2024
Sequence No: 001248
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Herdzik Scott M
Woleben Dawn M
9 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-10
Location: 9 Westerly Dr
Lot Dimensions: 150.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$234,750.00
Assessed Value: \$28,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,170.00	24.39539	687.22
County Tax	39,012,163.00	4.2	28,170.00	27.75256	781.79
Community College	4,953,721.00	2.0	28,170.00	3.804786	107.18
Town Tax	745,429.00	0.9	28,170.00	4.347725	122.48
Chargeback	726.00	-73.5	28,170.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,698.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,698.83	\$1,698.83	\$1,698.83	\$1,698.83
Penalty:	\$0.00	\$16.99	\$33.98	\$138.45
Total Tax Amount Due:	\$1,698.83	\$1,715.82	\$1,732.81	\$1,837.28
Payable To:	Town	Town	Town	County



06580100205700169883

Herdzik Scott M
Woleben Dawn M
9 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,698.83
Parcel ID No: 065801-113.18-1-10

Bill No: 002057
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,698.83	_____	_____	_____	•• Cash
02/28/2025 \$1,715.82	_____	_____	_____	•• Check
04/01/2025 \$1,732.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,837.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002824
Warrant Date: 12/31/2024
Sequence No: 001249
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hernandez Julie
151 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-29
Location: 151 Porter St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$249,250.00
Assessed Value: \$29,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,110.00	24.39539	539.38
County Tax	39,012,163.00	4.2	22,110.00	27.75256	613.61
Community College	4,953,721.00	2.0	22,110.00	3.804786	84.12
Town Tax	745,429.00	0.9	29,910.00	4.347725	130.04
Chargeback	726.00	-73.5	29,910.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,367.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,367.32	\$1,367.32	\$1,367.32	\$1,367.32
Penalty:	\$0.00	\$13.67	\$27.35	\$111.44
Total Tax Amount Due:	\$1,367.32	\$1,380.99	\$1,394.67	\$1,478.76
Payable To:	Town	Town	Town	County



06580100282400136732
Hernandez Julie
151 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,367.32
Parcel ID No: 065801-130.02-2-29

Bill No: 002824
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 151 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,367.32
02/28/2025	\$1,380.99
04/01/2025	\$1,394.67
04/02/2025	\$1,478.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002242
Warrant Date: 12/31/2024
Sequence No: 001250
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hernandez Lucia
Santiago Juan
295 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-34
Location: 295 W Main St
Lot Dimensions: 100.00 x 335.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,833.00
Assessed Value: \$17,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,740.00	24.39539	432.77
County Tax	39,012,163.00	4.2	17,740.00	27.75256	492.33
Community College	4,953,721.00	2.0	17,740.00	3.804786	67.50
Town Tax	745,429.00	0.9	17,740.00	4.347725	77.13
Chargeback	726.00	-73.5	17,740.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,069.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,069.83	\$1,069.83	\$1,069.83	\$1,069.83
Penalty:	\$0.00	\$10.70	\$21.40	\$87.19
Total Tax Amount Due:	\$1,069.83	\$1,080.53	\$1,091.23	\$1,157.02
Payable To:	Town	Town	Town	County



06580100224200106983

Hernandez Lucia
Santiago Juan
295 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,069.83
Parcel ID No: 065801-113.18-4-34

Bill No: 002242
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 295 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,069.83	_____	_____	_____	•• Cash
02/28/2025 \$1,080.53	_____	_____	_____	•• Check
04/01/2025 \$1,091.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,157.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002634
Warrant Date: 12/31/2024
Sequence No: 001251
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heroic Ventures
290 Sharpe Pl
Encinitas, CA 92024

Parcel ID No: 065801-113.65-1-60
Location: 42 W Main St
Lot Dimensions: 18.00 x 121.50
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$112,000.00
Assessed Value: \$13,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,440.00	24.39539	327.87
County Tax	39,012,163.00	4.2	13,440.00	27.75256	372.99
Community College	4,953,721.00	2.0	13,440.00	3.804786	51.14
Town Tax	745,429.00	0.9	13,440.00	4.347725	58.43
Chargeback	726.00	-73.5	13,440.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$810.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$810.51	\$810.51	\$810.51	\$810.51
Penalty:	\$0.00	\$8.11	\$16.21	\$66.06
Total Tax Amount Due:	\$810.51	\$818.62	\$826.72	\$876.57
Payable To:	Town	Town	Town	County



06580100263400081051
Heroic Ventures
290 Sharpe Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$810.51
Parcel ID No: 065801-113.65-1-60

Bill No: 002634
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 42 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$810.51	_____	_____	_____	•• Cash
02/28/2025 \$818.62	_____	_____	_____	•• Check
04/01/2025 \$826.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$876.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002636
Warrant Date: 12/31/2024
Sequence No: 001252
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heroic Ventures
290 Sharpe Pl
Encinitas, CA 92024

Parcel ID No: 065801-113.65-1-62.1
Location: 40 W Main St
Lot Dimensions: 19.00 x 86.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$16,250.00
Assessed Value: \$1,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,950.00	24.39539	47.57
County Tax	39,012,163.00	4.2	1,950.00	27.75256	54.12
Community College	4,953,721.00	2.0	1,950.00	3.804786	7.42
Town Tax	745,429.00	0.9	1,950.00	4.347725	8.48
Chargeback	726.00	-73.5	1,950.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$117.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$117.60	\$117.60	\$117.60	\$117.60
Penalty:	\$0.00	\$1.18	\$2.35	\$9.58
Total Tax Amount Due:	\$117.60	\$118.78	\$119.95	\$127.18
Payable To:	Town	Town	Town	County



06580100263600011760
Heroic Ventures
290 Sharpe Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$117.60
Parcel ID No: 065801-113.65-1-62.1

Bill No: 002636
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 40 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$117.60	_____	_____	_____	•• Cash
02/28/2025 \$118.78	_____	_____	_____	•• Check
04/01/2025 \$119.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$127.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000927
Warrant Date: 12/31/2024
Sequence No: 001253
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hertlein John W
Hertlein Susan M
20 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-11
Location: 20 Ahrens Pl
Lot Dimensions: 13.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,000.00
Assessed Value: \$25,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,560.00	24.39539	623.55
County Tax	39,012,163.00	4.2	25,560.00	27.75256	709.36
Community College	4,953,721.00	2.0	25,560.00	3.804786	97.25
Town Tax	745,429.00	0.9	25,560.00	4.347725	111.13
Chargeback	726.00	-73.5	25,560.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,541.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,541.44	\$1,541.44	\$1,541.44	\$1,541.44
Penalty:	\$0.00	\$15.41	\$30.83	\$125.63
Total Tax Amount Due:	\$1,541.44	\$1,556.85	\$1,572.27	\$1,667.07
Payable To:	Town	Town	Town	County



06580100092700154144

Hertlein John W
Hertlein Susan M
20 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,541.44
Parcel ID No: 065801-113.11-2-11

Bill No: 000927
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Ahrens Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,541.44
02/28/2025	\$1,556.85
04/01/2025	\$1,572.27
04/02/2025	\$1,667.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002216
Warrant Date: 12/31/2024
Sequence No: 001254
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hesslink Regina
40 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-8
Location: 40 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$295,917.00
Assessed Value: \$35,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$3,850.00	COUNTY/TOWN	\$32,083.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,660.00	24.39539	772.36
County Tax	39,012,163.00	4.2	31,660.00	27.75256	878.65
Community College	4,953,721.00	2.0	31,660.00	3.804786	120.46
Town Tax	745,429.00	0.9	31,660.00	4.347725	137.65
Chargeback	726.00	-73.5	31,660.00	0.005756	\$0.18
Village Relevy					1,494.19
School Relevy					3,510.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,913.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,913.67	\$6,913.67	\$6,913.67	\$6,913.67
Penalty:	\$0.00	\$69.14	\$138.27	\$563.46
Total Tax Amount Due:	\$6,913.67	\$6,982.81	\$7,051.94	\$7,477.13
Payable To:	Town	Town	Town	County



06580100221600691367
Hesslink Regina
40 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,913.67
Parcel ID No: 065801-113.18-4-8

Bill No: 002216
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,913.67
02/28/2025	\$6,982.81
04/01/2025	\$7,051.94
04/02/2025	\$7,477.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002109
Warrant Date: 12/31/2024
Sequence No: 001255
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hewitt Holly E
40 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-20
Location: 40 Summer St
Lot Dimensions: 132.00 x 188.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,250.00
Assessed Value: \$14,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,790.00	24.39539	360.81
County Tax	39,012,163.00	4.2	14,790.00	27.75256	410.46
Community College	4,953,721.00	2.0	14,790.00	3.804786	56.27
Town Tax	745,429.00	0.9	14,790.00	4.347725	64.30
Chargeback	726.00	-73.5	14,790.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$891.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$891.93	\$891.93	\$891.93	\$891.93
Penalty:	\$0.00	\$8.92	\$17.84	\$72.69
Total Tax Amount Due:	\$891.93	\$900.85	\$909.77	\$964.62
Payable To:	Town	Town	Town	County



06580100210900089193
Hewitt Holly E
40 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$891.93
Parcel ID No: 065801-113.18-2-20

Bill No: 002109
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$891.93	_____	_____	_____	•• Cash
02/28/2025 \$900.85	_____	_____	_____	•• Check
04/01/2025 \$909.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$964.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001058
Warrant Date: 12/31/2024
Sequence No: 001256
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heyliger Valentin Lourdes M
15 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-13
Location: 15 Clinton St
Acres: 0.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,917.00
Assessed Value: \$13,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,670.00	24.39539	333.49
County Tax	39,012,163.00	4.2	13,670.00	27.75256	379.38
Community College	4,953,721.00	2.0	13,670.00	3.804786	52.01
Town Tax	745,429.00	0.9	13,670.00	4.347725	59.43
Chargeback	726.00	-73.5	13,670.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$824.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$824.39	\$824.39	\$824.39	\$824.39
Penalty:	\$0.00	\$8.24	\$16.49	\$67.19
Total Tax Amount Due:	\$824.39	\$832.63	\$840.88	\$891.58
Payable To:	Town	Town	Town	County



06580100105800082439
Heyliger Valentin Lourdes M
15 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$824.39
Parcel ID No: 065801-113.12-1-13

Bill No: 001058
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$824.39	_____	_____	_____	•• Cash
02/28/2025 \$832.63	_____	_____	_____	•• Check
04/01/2025 \$840.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$891.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003147
Warrant Date: 12/31/2024
Sequence No: 001257
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hill Robbin
Hill Theresa
180 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-7
Location: 180 Chautauqua St
Acres: 2.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$321,417.00
Assessed Value: \$38,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,570.00	24.39539	940.93
County Tax	39,012,163.00	4.2	38,570.00	27.75256	1,070.42
Community College	4,953,721.00	2.0	38,570.00	3.804786	146.75
Town Tax	745,429.00	0.9	38,570.00	4.347725	167.69
Chargeback	726.00	-73.5	38,570.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,326.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,326.01	\$2,326.01	\$2,326.01	\$2,326.01
Penalty:	\$0.00	\$23.26	\$46.52	\$189.57
Total Tax Amount Due:	\$2,326.01	\$2,349.27	\$2,372.53	\$2,515.58
Payable To:	Town	Town	Town	County



06580100314700232601

Hill Robbin
Hill Theresa
180 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,326.01
Parcel ID No: 065801-130.10-1-7

Bill No: 003147
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 180 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,326.01
02/28/2025	\$2,349.27
04/01/2025	\$2,372.53
04/02/2025	\$2,515.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003148
Warrant Date: 12/31/2024
Sequence No: 001258
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hill Robin
Hill Theresa
180 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-8
Location: Chautauqua St
Acres: 0.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



0658010031480000603

Hill Robin
Hill Theresa
180 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-130.10-1-8

Bill No: 003148
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	** Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001683
Warrant Date: 12/31/2024
Sequence No: 001259
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hilton Matthew
Hilton Susan
3666 South Hill Rd
Hamburg, NY 14075

Parcel ID No: 065801-113.15-3-49
Location: 14 Moore Ave
Lot Dimensions: 50.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,750.00
Assessed Value: \$17,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,130.00	24.39539	417.89
County Tax	39,012,163.00	4.2	17,130.00	27.75256	475.40
Community College	4,953,721.00	2.0	17,130.00	3.804786	65.18
Town Tax	745,429.00	0.9	17,130.00	4.347725	74.48
Chargeback	726.00	-73.5	17,130.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,033.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,033.05	\$1,033.05	\$1,033.05	\$1,033.05
Penalty:	\$0.00	\$10.33	\$20.66	\$84.19
Total Tax Amount Due:	\$1,033.05	\$1,043.38	\$1,053.71	\$1,117.24
Payable To:	Town	Town	Town	County



06580100168300103305
Hilton Matthew
Hilton Susan
3666 South Hill Rd
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,033.05
Parcel ID No: 065801-113.15-3-49

Bill No: 001683
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Moore Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,033.05
02/28/2025	\$1,043.38
04/01/2025	\$1,053.71
04/02/2025	\$1,117.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001628
Warrant Date: 12/31/2024
Sequence No: 001260
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hilton Matthew S
Hilton Susan M
3666 South Hill Rd
Hamburg, NY 14075

Parcel ID No: 065801-113.15-2-20.1
Location: 80 Cleveland Ave
Lot Dimensions: 92.40 x 134.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$112,667.00
Assessed Value: \$13,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,520.00	24.39539	329.83
County Tax	39,012,163.00	4.2	13,520.00	27.75256	375.21
Community College	4,953,721.00	2.0	13,520.00	3.804786	51.44
Town Tax	745,429.00	0.9	13,520.00	4.347725	58.78
Chargeback	726.00	-73.5	13,520.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$815.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$815.34	\$815.34	\$815.34	\$815.34
Penalty:	\$0.00	\$8.15	\$16.31	\$66.45
Total Tax Amount Due:	\$815.34	\$823.49	\$831.65	\$881.79
Payable To:	Town	Town	Town	County



06580100162800081534

Hilton Matthew S
Hilton Susan M
3666 South Hill Rd
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$815.34
Parcel ID No: 065801-113.15-2-20.1

Bill No: 001628
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 80 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$815.34	_____	_____	_____	•• Cash
02/28/2025 \$823.49	_____	_____	_____	•• Check
04/01/2025 \$831.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$881.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001693
Warrant Date: 12/31/2024
Sequence No: 001261
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Himes Michael
Himes Mary Kay
31 Moore Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-59
Location: 31 Moore Ave
Lot Dimensions: 47.00 x 123.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$101,500.00
Assessed Value: \$12,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,180.00	24.39539	297.14
County Tax	39,012,163.00	4.2	12,180.00	27.75256	338.03
Community College	4,953,721.00	2.0	12,180.00	3.804786	46.34
Town Tax	745,429.00	0.9	12,180.00	4.347725	52.96
Chargeback	726.00	-73.5	12,180.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$734.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$734.54	\$734.54	\$734.54	\$734.54
Penalty:	\$0.00	\$7.35	\$14.69	\$59.87
Total Tax Amount Due:	\$734.54	\$741.89	\$749.23	\$794.41
Payable To:	Town	Town	Town	County



06580100169300073454

Himes Michael
Himes Mary Kay
31 Moore Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$734.54
Parcel ID No: 065801-113.15-3-59

Bill No: 001693
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Moore Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$734.54	_____	_____	_____	•• Cash
02/28/2025 \$741.89	_____	_____	_____	•• Check
04/01/2025 \$749.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$794.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001143
Warrant Date: 12/31/2024
Sequence No: 001262
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.12-2-53
Location: 403 E Main St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$411,250.00
Assessed Value: \$49,350.00
Uniform %: 12
Date Assessed: 07/01/2023

Hine M D
Hine Arlene J
3 Apple Valley Dr
Tijeras, NM 87059

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,350.00	24.39539	1,203.91
County Tax	39,012,163.00	4.2	49,350.00	27.75256	1,369.59
Community College	4,953,721.00	2.0	49,350.00	3.804786	187.77
Town Tax	745,429.00	0.9	49,350.00	4.347725	214.56
Chargeback	726.00	-73.5	49,350.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,976.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,976.11	\$2,976.11	\$2,976.11	\$2,976.11
Penalty:	\$0.00	\$29.76	\$59.52	\$242.55
Total Tax Amount Due:	\$2,976.11	\$3,005.87	\$3,035.63	\$3,218.66
Payable To:	Town	Town	Town	County



06580100114300297611

Hine M D
Hine Arlene J
3 Apple Valley Dr
Tijeras, NM 87059

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,976.11
Parcel ID No: 065801-113.12-2-53

Bill No: 001143
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 403 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,976.11	_____	_____	_____	•• Cash
02/28/2025 \$3,005.87	_____	_____	_____	•• Check
04/01/2025 \$3,035.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,218.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001142
Warrant Date: 12/31/2024
Sequence No: 001263
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hine Marvin D
Hine Arlene J
3 Apple Valley Dr
Tijeras, NM 87059

Parcel ID No: 065801-113.12-2-52
Location: 395 E Main St
Acres: 1.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$65,583.00
Assessed Value: \$7,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,870.00	24.39539	191.99
County Tax	39,012,163.00	4.2	7,870.00	27.75256	218.41
Community College	4,953,721.00	2.0	7,870.00	3.804786	29.94
Town Tax	745,429.00	0.9	7,870.00	4.347725	34.22
Chargeback	726.00	-73.5	7,870.00	0.005756	\$0.05
Village Relevy					371.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$846.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$846.04	\$846.04	\$846.04	\$846.04
Penalty:	\$0.00	\$8.46	\$16.92	\$68.95
Total Tax Amount Due:	\$846.04	\$854.50	\$862.96	\$914.99
Payable To:	Town	Town	Town	County



06580100114200084604

Hine Marvin D
Hine Arlene J
3 Apple Valley Dr
Tijeras, NM 87059

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$846.04
Parcel ID No: 065801-113.12-2-52

Bill No: 001142
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 395 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$846.04	_____	_____	_____	•• Cash
02/28/2025 \$854.50	_____	_____	_____	•• Check
04/01/2025 \$862.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$914.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000826
Warrant Date: 12/31/2024
Sequence No: 001264
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hirschbeck Michael
Hirschbeck Mary
145 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-66
Location: 145 Temple St
Lot Dimensions: 45.50 x 260.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,917.00
Assessed Value: \$25,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,070.00	24.39539	611.59
County Tax	39,012,163.00	4.2	25,070.00	27.75256	695.76
Community College	4,953,721.00	2.0	25,070.00	3.804786	95.39
Town Tax	745,429.00	0.9	25,070.00	4.347725	109.00
Chargeback	726.00	-73.5	25,070.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,511.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,511.88	\$1,511.88	\$1,511.88	\$1,511.88
Penalty:	\$0.00	\$15.12	\$30.24	\$123.22
Total Tax Amount Due:	\$1,511.88	\$1,527.00	\$1,542.12	\$1,635.10
Payable To:	Town	Town	Town	County



06580100082600151188

Hirschbeck Michael
Hirschbeck Mary
145 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,511.88
Parcel ID No: 065801-113.10-3-66

Bill No: 000826
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 145 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,511.88
02/28/2025	\$1,527.00
04/01/2025	\$1,542.12
04/02/2025	\$1,635.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002046
Warrant Date: 12/31/2024
Sequence No: 001265
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hite Gregory D
Hite Ivanna S
7 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-52
Location: Martha's Vineyard
Lot Dimensions: 100.00 x 277.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,667.00
Assessed Value: \$680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	680.00	24.39539	16.59
County Tax	39,012,163.00	4.2	680.00	27.75256	18.87
Community College	4,953,721.00	2.0	680.00	3.804786	2.59
Town Tax	745,429.00	0.9	680.00	4.347725	2.96
Chargeback	726.00	-73.5	680.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.01	\$41.01	\$41.01	\$41.01
Penalty:	\$0.00	\$0.41	\$0.82	\$3.34
Total Tax Amount Due:	\$41.01	\$41.42	\$41.83	\$44.35
Payable To:	Town	Town	Town	County



06580100204600004101

Hite Gregory D
Hite Ivanna S
7 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.01
Parcel ID No: 065801-113.17-2-52

Bill No: 002046
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Martha's Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$41.01
02/28/2025	\$41.42
04/01/2025	\$41.83
04/02/2025	\$44.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002400
Warrant Date: 12/31/2024
Sequence No: 001266
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hite Gwyn
23 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-43
Location: 176 Water St
Lot Dimensions: 80.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,583.00
Assessed Value: \$12,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,430.00	24.39539	303.23
County Tax	39,012,163.00	4.2	12,430.00	27.75256	344.96
Community College	4,953,721.00	2.0	12,430.00	3.804786	47.29
Town Tax	745,429.00	0.9	12,430.00	4.347725	54.04
Chargeback	726.00	-73.5	12,430.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$749.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$749.59	\$749.59	\$749.59	\$749.59
Penalty:	\$0.00	\$7.50	\$14.99	\$61.09
Total Tax Amount Due:	\$749.59	\$757.09	\$764.58	\$810.68
Payable To:	Town	Town	Town	County



06580100240000074959
Hite Gwyn
23 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$749.59
Parcel ID No: 065801-113.19-3-43

Bill No: 002400
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 176 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$749.59	_____	_____	_____	•• Cash
02/28/2025 \$757.09	_____	_____	_____	•• Check
04/01/2025 \$764.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$810.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001724
Warrant Date: 12/31/2024
Sequence No: 001267
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hite Gwyn M
23 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-14
Location: 23 Orchard St
Lot Dimensions: 129.60 x 92.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$128,750.00
Assessed Value: \$15,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,450.00	24.39539	376.91
County Tax	39,012,163.00	4.2	15,450.00	27.75256	428.78
Community College	4,953,721.00	2.0	15,450.00	3.804786	58.78
Town Tax	745,429.00	0.9	15,450.00	4.347725	67.17
Chargeback	726.00	-73.5	15,450.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$931.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$931.73	\$931.73	\$931.73	\$931.73
Penalty:	\$0.00	\$9.32	\$18.63	\$75.94
Total Tax Amount Due:	\$931.73	\$941.05	\$950.36	\$1,007.67
Payable To:	Town	Town	Town	County



06580100172400093173
Hite Gwyn M
23 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$931.73
Parcel ID No: 065801-113.15-4-14

Bill No: 001724
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 23 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$931.73	_____	_____	_____	•• Cash
02/28/2025 \$941.05	_____	_____	_____	•• Check
04/01/2025 \$950.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,007.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000892
Warrant Date: 12/31/2024
Sequence No: 001268
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hite Michael
3401 Driftwood Rd
Bemus Point, NY 14712

Parcel ID No: 065801-113.11-1-54
Location: 95 Central Ave
Lot Dimensions: 66.00 x 330.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$441,917.00
Assessed Value: \$53,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,030.00	24.39539	1,293.69
County Tax	39,012,163.00	4.2	53,030.00	27.75256	1,471.72
Community College	4,953,721.00	2.0	53,030.00	3.804786	201.77
Town Tax	745,429.00	0.9	53,030.00	4.347725	230.56
Chargeback	726.00	-73.5	53,030.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,198.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,198.05	\$3,198.05	\$3,198.05	\$3,198.05
Penalty:	\$0.00	\$31.98	\$63.96	\$260.64
Total Tax Amount Due:	\$3,198.05	\$3,230.03	\$3,262.01	\$3,458.69
Payable To:	Town	Town	Town	County



06580100089200319805
Hite Michael
3401 Driftwood Rd
Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,198.05
Parcel ID No: 065801-113.11-1-54

Bill No: 000892
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 95 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,198.05
02/28/2025	\$3,230.03
04/01/2025	\$3,262.01
04/02/2025	\$3,458.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002410
Warrant Date: 12/31/2024
Sequence No: 001269
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hochstine Florence J
Hochstine Thomas R
105 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-5
Location: 105 Hamlet St
Lot Dimensions: 69.00 x 126.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,750.00
Assessed Value: \$16,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,290.00	24.39539	275.42
County Tax	39,012,163.00	4.2	11,290.00	27.75256	313.33
Community College	4,953,721.00	2.0	11,290.00	3.804786	42.96
Town Tax	745,429.00	0.9	11,290.00	4.347725	49.09
Chargeback	726.00	-73.5	11,290.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$680.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$680.86	\$680.86	\$680.86	\$680.86
Penalty:	\$0.00	\$6.81	\$13.62	\$55.49
Total Tax Amount Due:	\$680.86	\$687.67	\$694.48	\$736.35
Payable To:	Town	Town	Town	County



06580100241000068086

Hochstine Florence J
Hochstine Thomas R
105 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$680.86
Parcel ID No: 065801-113.19-4-5

Bill No: 002410
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 105 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$680.86
02/28/2025	\$687.67
04/01/2025	\$694.48
04/02/2025	\$736.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002182
Warrant Date: 12/31/2024
Sequence No: 001270
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties Inc
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-48
Location: 276 W Main St
Lot Dimensions: 102.30 x 185.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$207,083.00
Assessed Value: \$24,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,850.00	24.39539	606.23
County Tax	39,012,163.00	4.2	24,850.00	27.75256	689.65
Community College	4,953,721.00	2.0	24,850.00	3.804786	94.55
Town Tax	745,429.00	0.9	24,850.00	4.347725	108.04
Chargeback	726.00	-73.5	24,850.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,498.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,498.61	\$1,498.61	\$1,498.61	\$1,498.61
Penalty:	\$0.00	\$14.99	\$29.97	\$122.14
Total Tax Amount Due:	\$1,498.61	\$1,513.60	\$1,528.58	\$1,620.75
Payable To:	Town	Town	Town	County



06580100218200149861
Hodkin Properties Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,498.61
Parcel ID No: 065801-113.18-3-48

Bill No: 002182
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 276 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,498.61
02/28/2025	\$1,513.60
04/01/2025	\$1,528.58
04/02/2025	\$1,620.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001492
Warrant Date: 12/31/2024
Sequence No: 001271
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties INC.
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-25
Location: 12 Forest Pl
Lot Dimensions: 42.30 x 177.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,250.00
Assessed Value: \$15,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,870.00	24.39539	387.15
County Tax	39,012,163.00	4.2	15,870.00	27.75256	440.43
Community College	4,953,721.00	2.0	15,870.00	3.804786	60.38
Town Tax	745,429.00	0.9	15,870.00	4.347725	69.00
Chargeback	726.00	-73.5	15,870.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$957.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$957.05	\$957.05	\$957.05	\$957.05
Penalty:	\$0.00	\$9.57	\$19.14	\$78.00
Total Tax Amount Due:	\$957.05	\$966.62	\$976.19	\$1,035.05
Payable To:	Town	Town	Town	County



06580100149200095705
Hodkin Properties INC.
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$957.05
Parcel ID No: 065801-113.14-4-25

Bill No: 001492
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$957.05	_____	_____	_____	•• Cash
02/28/2025 \$966.62	_____	_____	_____	•• Check
04/01/2025 \$976.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,035.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001735
Warrant Date: 12/31/2024
Sequence No: 001272
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties INC.
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-26
Location: 145 Eagle St
Lot Dimensions: 87.50 x 129.40
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$146,167.00
Assessed Value: \$17,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,540.00	24.39539	427.90
County Tax	39,012,163.00	4.2	17,540.00	27.75256	486.78
Community College	4,953,721.00	2.0	17,540.00	3.804786	66.74
Town Tax	745,429.00	0.9	17,540.00	4.347725	76.26
Chargeback	726.00	-73.5	17,540.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,057.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,057.78	\$1,057.78	\$1,057.78	\$1,057.78
Penalty:	\$0.00	\$10.58	\$21.16	\$86.21
Total Tax Amount Due:	\$1,057.78	\$1,068.36	\$1,078.94	\$1,143.99
Payable To:	Town	Town	Town	County



06580100173500105778
Hodkin Properties INC.
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,057.78
Parcel ID No: 065801-113.15-4-26

Bill No: 001735
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 145 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,057.78	_____	_____	_____	•• Cash
02/28/2025 \$1,068.36	_____	_____	_____	•• Check
04/01/2025 \$1,078.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,143.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002336
Warrant Date: 12/31/2024
Sequence No: 001273
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties INC.
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-16
Location: Eagle St
Acres: 5.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$36,333.00
Assessed Value: \$4,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,360.00	24.39539	106.36
County Tax	39,012,163.00	4.2	4,360.00	27.75256	121.00
Community College	4,953,721.00	2.0	4,360.00	3.804786	16.59
Town Tax	745,429.00	0.9	4,360.00	4.347725	18.96
Chargeback	726.00	-73.5	4,360.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$262.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$262.94	\$262.94	\$262.94	\$262.94
Penalty:	\$0.00	\$2.63	\$5.26	\$21.43
Total Tax Amount Due:	\$262.94	\$265.57	\$268.20	\$284.37
Payable To:	Town	Town	Town	County



06580100233600026294
Hodkin Properties INC.
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$262.94
Parcel ID No: 065801-113.19-2-16

Bill No: 002336
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$262.94	_____	_____	_____	•• Cash
02/28/2025 \$265.57	_____	_____	_____	•• Check
04/01/2025 \$268.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$284.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000811
Warrant Date: 12/31/2024
Sequence No: 001274
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-49
Location: 108 Temple St
Lot Dimensions: 129.00 x 199.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$230,250.00
Assessed Value: \$27,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,630.00	24.39539	674.04
County Tax	39,012,163.00	4.2	27,630.00	27.75256	766.80
Community College	4,953,721.00	2.0	27,630.00	3.804786	105.13
Town Tax	745,429.00	0.9	27,630.00	4.347725	120.13
Chargeback	726.00	-73.5	27,630.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,666.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,666.26	\$1,666.26	\$1,666.26	\$1,666.26
Penalty:	\$0.00	\$16.66	\$33.33	\$135.80
Total Tax Amount Due:	\$1,666.26	\$1,682.92	\$1,699.59	\$1,802.06
Payable To:	Town	Town	Town	County



06580100081100166626
Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,666.26
Parcel ID No: 065801-113.10-3-49

Bill No: 000811
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 108 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,666.26
02/28/2025	\$1,682.92
04/01/2025	\$1,699.59
04/02/2025	\$1,802.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001493
Warrant Date: 12/31/2024
Sequence No: 001275
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-26
Location: 6 Forest Pl
Lot Dimensions: 80.00 x 155.00
Town; Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$133,333.00
Assessed Value: \$16,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,000.00	24.39539	390.33
County Tax	39,012,163.00	4.2	16,000.00	27.75256	444.04
Community College	4,953,721.00	2.0	16,000.00	3.804786	60.88
Town Tax	745,429.00	0.9	16,000.00	4.347725	69.56
Chargeback	726.00	-73.5	16,000.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$964.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$964.90	\$964.90	\$964.90	\$964.90
Penalty:	\$0.00	\$9.65	\$19.30	\$78.64
Total Tax Amount Due:	\$964.90	\$974.55	\$984.20	\$1,043.54
Payable To:	Town	Town	Town	County



06580100149300096490
Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$964.90
Parcel ID No: 065801-113.14-4-26

Bill No: 001493
Bank Code: 0658
Town; Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 6 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$964.90	_____	_____	_____	** Cash
02/28/2025 \$974.55	_____	_____	_____	** Check
04/01/2025 \$984.20	_____	_____	_____	** Check No: _____
04/02/2025 \$1,043.54	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001511
Warrant Date: 12/31/2024
Sequence No: 001276
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-44
Location: 23 Forest Pl
Lot Dimensions: 65.60 x 161.90
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$223,667.00
Assessed Value: \$26,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,840.00	24.39539	654.77
County Tax	39,012,163.00	4.2	26,840.00	27.75256	744.88
Community College	4,953,721.00	2.0	26,840.00	3.804786	102.12
Town Tax	745,429.00	0.9	26,840.00	4.347725	116.69
Chargeback	726.00	-73.5	26,840.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,618.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,618.61	\$1,618.61	\$1,618.61	\$1,618.61
Penalty:	\$0.00	\$16.19	\$32.37	\$131.92
Total Tax Amount Due:	\$1,618.61	\$1,634.80	\$1,650.98	\$1,750.53
Payable To:	Town	Town	Town	County



06580100151100161861
Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,618.61
Parcel ID No: 065801-113.14-4-44

Bill No: 001511
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 23 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,618.61	_____	_____	_____	** Cash
02/28/2025 \$1,634.80	_____	_____	_____	** Check
04/01/2025 \$1,650.98	_____	_____	_____	** Check No: _____
04/02/2025 \$1,750.53	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001512
Warrant Date: 12/31/2024
Sequence No: 001277
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-45
Location: 29 Forest Pl
Lot Dimensions: 82.50 x 161.90
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$144,417.00
Assessed Value: \$17,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,330.00	24.39539	422.77
County Tax	39,012,163.00	4.2	17,330.00	27.75256	480.95
Community College	4,953,721.00	2.0	17,330.00	3.804786	65.94
Town Tax	745,429.00	0.9	17,330.00	4.347725	75.35
Chargeback	726.00	-73.5	17,330.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,045.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,045.11	\$1,045.11	\$1,045.11	\$1,045.11
Penalty:	\$0.00	\$10.45	\$20.90	\$85.18
Total Tax Amount Due:	\$1,045.11	\$1,055.56	\$1,066.01	\$1,130.29
Payable To:	Town	Town	Town	County



06580100151200104511
Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,045.11
Parcel ID No: 065801-113.14-4-45

Bill No: 001512
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 29 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,045.11	_____	_____	_____	•• Cash
02/28/2025 \$1,055.56	_____	_____	_____	•• Check
04/01/2025 \$1,066.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,130.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001579
Warrant Date: 12/31/2024
Sequence No: 001278
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-46
Location: 33 White St
Lot Dimensions: 40.00 x 173.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,500.00
Assessed Value: \$12,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,300.00	24.39539	300.06
County Tax	39,012,163.00	4.2	12,300.00	27.75256	341.36
Community College	4,953,721.00	2.0	12,300.00	3.804786	46.80
Town Tax	745,429.00	0.9	12,300.00	4.347725	53.48
Chargeback	726.00	-73.5	12,300.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$741.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$741.77	\$741.77	\$741.77	\$741.77
Penalty:	\$0.00	\$7.42	\$14.84	\$60.45
Total Tax Amount Due:	\$741.77	\$749.19	\$756.61	\$802.22
Payable To:	Town	Town	Town	County



06580100157900074177
Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$741.77
Parcel ID No: 065801-113.15-1-46

Bill No: 001579
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$741.77	_____	_____	_____	•• Cash
02/28/2025 \$749.19	_____	_____	_____	•• Check
04/01/2025 \$756.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$802.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001627
Warrant Date: 12/31/2024
Sequence No: 001279
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-19
Location: 82 Cleveland Ave
Lot Dimensions: 35.50 x 61.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,167.00
Assessed Value: \$980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	980.00	24.39539	23.91
County Tax	39,012,163.00	4.2	980.00	27.75256	27.20
Community College	4,953,721.00	2.0	980.00	3.804786	3.73
Town Tax	745,429.00	0.9	980.00	4.347725	4.26
Chargeback	726.00	-73.5	980.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$59.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$59.11	\$59.11	\$59.11	\$59.11
Penalty:	\$0.00	\$0.59	\$1.18	\$4.82
Total Tax Amount Due:	\$59.11	\$59.70	\$60.29	\$63.93
Payable To:	Town	Town	Town	County



06580100162700005911
Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$59.11
Parcel ID No: 065801-113.15-2-19

Bill No: 001627
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 82 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$59.11	_____	_____	_____	•• Cash
02/28/2025 \$59.70	_____	_____	_____	•• Check
04/01/2025 \$60.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$63.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001668
Warrant Date: 12/31/2024
Sequence No: 001280
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-25
Location: 83 Cleveland Ave
Lot Dimensions: 50.00 x 84.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$112,917.00
Assessed Value: \$13,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,550.00	24.39539	330.56
County Tax	39,012,163.00	4.2	13,550.00	27.75256	376.05
Community College	4,953,721.00	2.0	13,550.00	3.804786	51.55
Town Tax	745,429.00	0.9	13,550.00	4.347725	58.91
Chargeback	726.00	-73.5	13,550.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$817.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$817.15	\$817.15	\$817.15	\$817.15
Penalty:	\$0.00	\$8.17	\$16.34	\$66.60
Total Tax Amount Due:	\$817.15	\$825.32	\$833.49	\$883.75
Payable To:	Town	Town	Town	County



06580100166800081715
Hodkin Properties, Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$817.15
Parcel ID No: 065801-113.15-3-25

Bill No: 001668
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 83 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$817.15	_____	_____	_____	•• Cash
02/28/2025 \$825.32	_____	_____	_____	•• Check
04/01/2025 \$833.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$883.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001623
Warrant Date: 12/31/2024
Sequence No: 001281
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-2-15
Location: 41 Prospect St
Lot Dimensions: 48.00 x 125.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$91,917.00
Assessed Value: \$11,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Hodkin Properties. Inc
3258 Straight Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,030.00	24.39539	269.08
County Tax	39,012,163.00	4.2	11,030.00	27.75256	306.11
Community College	4,953,721.00	2.0	11,030.00	3.804786	41.97
Town Tax	745,429.00	0.9	11,030.00	4.347725	47.96
Chargeback	726.00	-73.5	11,030.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$665.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$665.18	\$665.18	\$665.18	\$665.18
Penalty:	\$0.00	\$6.65	\$13.30	\$54.21
Total Tax Amount Due:	\$665.18	\$671.83	\$678.48	\$719.39
Payable To:	Town	Town	Town	County



06580100162300066518
Hodkin Properties. Inc
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$665.18
Parcel ID No: 065801-113.15-2-15

Bill No: 001623
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 41 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$665.18	_____	_____	_____	•• Cash
02/28/2025 \$671.83	_____	_____	_____	•• Check
04/01/2025 \$678.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$719.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000368
Warrant Date: 12/31/2024
Sequence No: 001282
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoffmann Katharine M
4 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-36
Location: Central Ave
Lot Dimensions: 73.00 x 120.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,083.00
Assessed Value: \$2,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,530.00	24.39539	61.72
County Tax	39,012,163.00	4.2	2,530.00	27.75256	70.21
Community College	4,953,721.00	2.0	2,530.00	3.804786	9.63
Town Tax	745,429.00	0.9	2,530.00	4.347725	11.00
Chargeback	726.00	-73.5	2,530.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$152.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$152.57	\$152.57	\$152.57	\$152.57
Penalty:	\$0.00	\$1.53	\$3.05	\$12.43
Total Tax Amount Due:	\$152.57	\$154.10	\$155.62	\$165.00
Payable To:	Town	Town	Town	County



06580100036800015257
Hoffmann Katharine M
4 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$152.57
Parcel ID No: 065801-113.07-2-36

Bill No: 000368
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$152.57	_____	_____	_____	•• Cash
02/28/2025 \$154.10	_____	_____	_____	•• Check
04/01/2025 \$155.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$165.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000370
Warrant Date: 12/31/2024
Sequence No: 001283
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoffmann Katharine M
4 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-38
Location: 4 Holmes Pl
Lot Dimensions: 120.00 x 73.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,367.00
Assessed Value: \$27,284.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,284.00	24.39539	665.60
County Tax	39,012,163.00	4.2	27,284.00	27.75256	757.20
Community College	4,953,721.00	2.0	27,284.00	3.804786	103.81
Town Tax	745,429.00	0.9	27,284.00	4.347725	118.62
Chargeback	726.00	-73.5	27,284.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,645.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,645.39	\$1,645.39	\$1,645.39	\$1,645.39
Penalty:	\$0.00	\$16.45	\$32.91	\$134.10
Total Tax Amount Due:	\$1,645.39	\$1,661.84	\$1,678.30	\$1,779.49
Payable To:	Town	Town	Town	County



06580100037000164539
Hoffmann Katharine M
4 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,645.39
Parcel ID No: 065801-113.07-2-38

Bill No: 000370
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,645.39	_____	_____	_____	•• Cash
02/28/2025 \$1,661.84	_____	_____	_____	•• Check
04/01/2025 \$1,678.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,779.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000937
Warrant Date: 12/31/2024
Sequence No: 001284
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoggard James R
Maraficote Tracy
136 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-21
Location: 136 Newton St
Lot Dimensions: 56.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,917.00
Assessed Value: \$15,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,590.00	24.39539	380.32
County Tax	39,012,163.00	4.2	15,590.00	27.75256	432.66
Community College	4,953,721.00	2.0	15,590.00	3.804786	59.32
Town Tax	745,429.00	0.9	15,590.00	4.347725	67.78
Chargeback	726.00	-73.5	15,590.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$940.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$940.17	\$940.17	\$940.17	\$940.17
Penalty:	\$0.00	\$9.40	\$18.80	\$76.62
Total Tax Amount Due:	\$940.17	\$949.57	\$958.97	\$1,016.79
Payable To:	Town	Town	Town	County



06580100093700094017

Hoggard James R
Maraficote Tracy
136 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$940.17
Parcel ID No: 065801-113.11-2-21

Bill No: 000937
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$940.17	_____	_____	_____	** Cash
02/28/2025 \$949.57	_____	_____	_____	** Check
04/01/2025 \$958.97	_____	_____	_____	** Check No: _____
04/02/2025 \$1,016.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001840
Warrant Date: 12/31/2024
Sequence No: 001285
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hohenstein Eric R
Hohenstein Nicole A
135 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-19
Location: 135 Prospect St
Lot Dimensions: 82.00 x 157.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,083.00
Assessed Value: \$13,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,810.00	24.39539	336.90
County Tax	39,012,163.00	4.2	13,810.00	27.75256	383.26
Community College	4,953,721.00	2.0	13,810.00	3.804786	52.54
Town Tax	745,429.00	0.9	13,810.00	4.347725	60.04
Chargeback	726.00	-73.5	13,810.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$832.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$832.82	\$832.82	\$832.82	\$832.82
Penalty:	\$0.00	\$8.33	\$16.66	\$67.87
Total Tax Amount Due:	\$832.82	\$841.15	\$849.48	\$900.69
Payable To:	Town	Town	Town	County



06580100184000083282

Hohenstein Eric R
Hohenstein Nicole A
135 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$832.82
Parcel ID No: 065801-113.16-1-19

Bill No: 001840
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$832.82	_____	_____	_____	•• Cash
02/28/2025 \$841.15	_____	_____	_____	•• Check
04/01/2025 \$849.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$900.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001003
Warrant Date: 12/31/2024
Sequence No: 001286
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoisington Henrey Leon
2359 Mezzio Rd
Forestville, NY 14062

Parcel ID No: 065801-113.11-3-33
Location: 29 Prospect St
Lot Dimensions: 51.80 x 115.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$77,583.00
Assessed Value: \$9,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,310.00	24.39539	227.12
County Tax	39,012,163.00	4.2	9,310.00	27.75256	258.38
Community College	4,953,721.00	2.0	9,310.00	3.804786	35.42
Town Tax	745,429.00	0.9	9,310.00	4.347725	40.48
Chargeback	726.00	-73.5	9,310.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$561.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$561.45	\$561.45	\$561.45	\$561.45
Penalty:	\$0.00	\$5.61	\$11.23	\$45.76
Total Tax Amount Due:	\$561.45	\$567.06	\$572.68	\$607.21
Payable To:	Town	Town	Town	County



06580100100300056145
Hoisington Henrey Leon
2359 Mezzio Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$561.45
Parcel ID No: 065801-113.11-3-33

Bill No: 001003
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$561.45
02/28/2025	\$567.06
04/01/2025	\$572.68
04/02/2025	\$607.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000477
Warrant Date: 12/31/2024
Sequence No: 001287
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holland Joseph
Holland Kathleen Marie
110 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-42
Location: 28 Leon Pl
Lot Dimensions: 71.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,683.00
Assessed Value: \$19,402.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,402.00	24.39539	473.32
County Tax	39,012,163.00	4.2	19,402.00	27.75256	538.46
Community College	4,953,721.00	2.0	19,402.00	3.804786	73.82
Town Tax	745,429.00	0.9	19,402.00	4.347725	84.35
Chargeback	726.00	-73.5	19,402.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,170.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,170.06	\$1,170.06	\$1,170.06	\$1,170.06
Penalty:	\$0.00	\$11.70	\$23.40	\$95.36
Total Tax Amount Due:	\$1,170.06	\$1,181.76	\$1,193.46	\$1,265.42
Payable To:	Town	Town	Town	County



06580100047700117006

Holland Joseph
Holland Kathleen Marie
110 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,170.06
Parcel ID No: 065801-113.07-4-42

Bill No: 000477
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,170.06			•• Cash
02/28/2025	\$1,181.76			•• Check
04/01/2025	\$1,193.46			•• Check No: _____
04/02/2025	\$1,265.42			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003138
Warrant Date: 12/31/2024
Sequence No: 001288
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holly Brittney A
Kaiser Marc A
132 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-69
Location: 132 Seymour St
Lot Dimensions: 60.00 x 150.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,667.00
Assessed Value: \$16,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,640.00	24.39539	405.94
County Tax	39,012,163.00	4.2	16,640.00	27.75256	461.80
Community College	4,953,721.00	2.0	16,640.00	3.804786	63.31
Town Tax	745,429.00	0.9	16,640.00	4.347725	72.35
Chargeback	726.00	-73.5	16,640.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,003.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,003.50	\$1,003.50	\$1,003.50	\$1,003.50
Penalty:	\$0.00	\$10.04	\$20.07	\$81.79
Total Tax Amount Due:	\$1,003.50	\$1,013.54	\$1,023.57	\$1,085.29
Payable To:	Town	Town	Town	County



06580100313800100350

Holly Brittney A
Kaiser Marc A
132 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,003.50
Parcel ID No: 065801-130.07-3-69

Bill No: 003138
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 132 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,003.50
02/28/2025	\$1,013.54
04/01/2025	\$1,023.57
04/02/2025	\$1,085.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001999
Warrant Date: 12/31/2024
Sequence No: 001289
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holly Rick C
Holly Kathleen M
172 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-10
Location: 172 Berry St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,417.00
Assessed Value: \$24,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,770.00	24.39539	604.27
County Tax	39,012,163.00	4.2	24,770.00	27.75256	687.43
Community College	4,953,721.00	2.0	24,770.00	3.804786	94.24
Town Tax	745,429.00	0.9	24,770.00	4.347725	107.69
Chargeback	726.00	-73.5	24,770.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,493.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,493.77	\$1,493.77	\$1,493.77	\$1,493.77
Penalty:	\$0.00	\$14.94	\$29.88	\$121.74
Total Tax Amount Due:	\$1,493.77	\$1,508.71	\$1,523.65	\$1,615.51
Payable To:	Town	Town	Town	County



06580100199900149377

Holly Rick C
Holly Kathleen M
172 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,493.77
Parcel ID No: 065801-113.17-2-10

Bill No: 001999
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 172 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,493.77
02/28/2025	\$1,508.71
04/01/2025	\$1,523.65
04/02/2025	\$1,615.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002836
Warrant Date: 12/31/2024
Sequence No: 001290
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holser David A
Holser Kathy K
3 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-3
Location: 3 Pine Dr
Lot Dimensions: 87.00 x 129.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$190,833.00
Assessed Value: \$22,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,900.00	24.39539	558.65
County Tax	39,012,163.00	4.2	22,900.00	27.75256	635.53
Community College	4,953,721.00	2.0	22,900.00	3.804786	87.13
Town Tax	745,429.00	0.9	22,900.00	4.347725	99.56
Chargeback	726.00	-73.5	22,900.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,381.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,381.00	\$1,381.00	\$1,381.00	\$1,381.00
Penalty:	\$0.00	\$13.81	\$27.62	\$112.55
Total Tax Amount Due:	\$1,381.00	\$1,394.81	\$1,408.62	\$1,493.55
Payable To:	Town	Town	Town	County



06580100283600138100

Holser David A
Holser Kathy K
3 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,381.00
Parcel ID No: 065801-130.06-1-3

Bill No: 002836
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Pine Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,381.00	_____	_____	_____	** Cash
02/28/2025 \$1,394.81	_____	_____	_____	** Check
04/01/2025 \$1,408.62	_____	_____	_____	** Check No: _____
04/02/2025 \$1,493.55	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000486
Warrant Date: 12/31/2024
Sequence No: 001292
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holtz Kenneth
21 Hanover St
Silver Creek, NY 14136

Parcel ID No: 065801-113.07-4-51
Location: 11 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,417.00
Assessed Value: \$24,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,890.00	24.39539	607.20
County Tax	39,012,163.00	4.2	24,890.00	27.75256	690.76
Community College	4,953,721.00	2.0	24,890.00	3.804786	94.70
Town Tax	745,429.00	0.9	24,890.00	4.347725	108.21
Chargeback	726.00	-73.5	24,890.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,501.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,501.01	\$1,501.01	\$1,501.01	\$1,501.01
Penalty:	\$0.00	\$15.01	\$30.02	\$122.33
Total Tax Amount Due:	\$1,501.01	\$1,516.02	\$1,531.03	\$1,623.34
Payable To:	Town	Town	Town	County



06580100048600150101
Holtz Kenneth
21 Hanover St
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,501.01
Parcel ID No: 065801-113.07-4-51

Bill No: 000486
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,501.01	_____	_____	_____	•• Cash
02/28/2025 \$1,516.02	_____	_____	_____	•• Check
04/01/2025 \$1,531.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,623.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002776
Warrant Date: 12/31/2024
Sequence No: 001293
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Homza Jeffrey A
Homza Leanne N
6 Nance Ter
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.7
Location: 6 Nance Ter
Acres: 0.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$338,667.00
Assessed Value: \$40,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,840.00	24.39539	801.14
County Tax	39,012,163.00	4.2	32,840.00	27.75256	911.39
Community College	4,953,721.00	2.0	32,840.00	3.804786	124.95
Town Tax	745,429.00	0.9	40,640.00	4.347725	176.69
Chargeback	726.00	-73.5	40,640.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,014.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,014.40	\$2,014.40	\$2,014.40	\$2,014.40
Penalty:	\$0.00	\$20.14	\$40.29	\$164.17
Total Tax Amount Due:	\$2,014.40	\$2,034.54	\$2,054.69	\$2,178.57
Payable To:	Town	Town	Town	County



06580100277600201440

Homza Jeffrey A
Homza Leanne N
6 Nance Ter
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,014.40
Parcel ID No: 065801-130.02-1-38.7

Bill No: 002776
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Nance Ter

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,014.40
02/28/2025	\$2,034.54
04/01/2025	\$2,054.69
04/02/2025	\$2,178.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000760
Warrant Date: 12/31/2024
Sequence No: 001294
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Honeychurch Andrew
Breznak Susan
150 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-36
Location: 150 Central Ave
Lot Dimensions: 100.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$343,667.00
Assessed Value: \$41,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,240.00	24.39539	1,006.07
County Tax	39,012,163.00	4.2	41,240.00	27.75256	1,144.52
Community College	4,953,721.00	2.0	41,240.00	3.804786	156.91
Town Tax	745,429.00	0.9	41,240.00	4.347725	179.30
Chargeback	726.00	-73.5	41,240.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,487.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,487.04	\$2,487.04	\$2,487.04	\$2,487.04
Penalty:	\$0.00	\$24.87	\$49.74	\$202.69
Total Tax Amount Due:	\$2,487.04	\$2,511.91	\$2,536.78	\$2,689.73
Payable To:	Town	Town	Town	County



06580100076000248704

Honeychurch Andrew
Breznak Susan
150 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,487.04
Parcel ID No: 065801-113.10-2-36

Bill No: 000760
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 150 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,487.04	_____	_____	_____	•• Cash
02/28/2025 \$2,511.91	_____	_____	_____	•• Check
04/01/2025 \$2,536.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,689.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000896
Warrant Date: 12/31/2024
Sequence No: 001295
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hontz Daniel R
Hontz Amy P
109 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-59
Location: 109 Central Ave
Lot Dimensions: 66.00 x 255.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$263,917.00
Assessed Value: \$31,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$4,751.00	COUNTY	\$39,592.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,319.00	24.39539	593.27
County Tax	39,012,163.00	4.2	24,319.00	27.75256	674.91
Community College	4,953,721.00	2.0	24,319.00	3.804786	92.53
Town Tax	745,429.00	0.9	31,670.00	4.347725	137.69
Chargeback	726.00	-73.5	31,670.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,498.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,498.58	\$1,498.58	\$1,498.58	\$1,498.58
Penalty:	\$0.00	\$14.99	\$29.97	\$122.13
Total Tax Amount Due:	\$1,498.58	\$1,513.57	\$1,528.55	\$1,620.71
Payable To:	Town	Town	Town	County



06580100089600149858

Hontz Daniel R
Hontz Amy P
109 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,498.58
Parcel ID No: 065801-113.11-1-59

Bill No: 000896
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 109 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,498.58
02/28/2025	\$1,513.57
04/01/2025	\$1,528.55
04/02/2025	\$1,620.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001357
Warrant Date: 12/31/2024
Sequence No: 001296
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Horch William
Horch Sheila
122 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-9
Location: 122 Center St
Lot Dimensions: 44.00 x 191.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,667.00
Assessed Value: \$19,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,760.00	24.39539	482.05
County Tax	39,012,163.00	4.2	19,760.00	27.75256	548.39
Community College	4,953,721.00	2.0	19,760.00	3.804786	75.18
Town Tax	745,429.00	0.9	19,760.00	4.347725	85.91
Chargeback	726.00	-73.5	19,760.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,191.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,191.64	\$1,191.64	\$1,191.64	\$1,191.64
Penalty:	\$0.00	\$11.92	\$23.83	\$97.12
Total Tax Amount Due:	\$1,191.64	\$1,203.56	\$1,215.47	\$1,288.76
Payable To:	Town	Town	Town	County



06580100135700119164

Horch William
Horch Sheila
122 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,191.64
Parcel ID No: 065801-113.14-2-9

Bill No: 001357
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,191.64	_____	_____	_____	•• Cash
02/28/2025 \$1,203.56	_____	_____	_____	•• Check
04/01/2025 \$1,215.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,288.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002347
Warrant Date: 12/31/2024
Sequence No: 001297
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Horn Laura
106 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-28
Location: 106 Liberty St
Lot Dimensions: 35.00 x 208.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,750.00
Assessed Value: \$15,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,330.00	24.39539	373.98
County Tax	39,012,163.00	4.2	15,330.00	27.75256	425.45
Community College	4,953,721.00	2.0	15,330.00	3.804786	58.33
Town Tax	745,429.00	0.9	15,330.00	4.347725	66.65
Chargeback	726.00	-73.5	15,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$924.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$924.50	\$924.50	\$924.50	\$924.50
Penalty:	\$0.00	\$9.25	\$18.49	\$75.35
Total Tax Amount Due:	\$924.50	\$933.75	\$942.99	\$999.85
Payable To:	Town	Town	Town	County



06580100234700092450
Horn Laura
106 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$924.50
Parcel ID No: 065801-113.19-2-28

Bill No: 002347
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 106 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$924.50	_____	_____	_____	•• Cash
02/28/2025 \$933.75	_____	_____	_____	•• Check
04/01/2025 \$942.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$999.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000785
Warrant Date: 12/31/2024
Sequence No: 001298
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Horowitz Alan T
Horowitz Judith M
86 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-24
Location: Central Ave
Lot Dimensions: 85.90 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,333.00
Assessed Value: \$1,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,600.00	24.39539	39.03
County Tax	39,012,163.00	4.2	1,600.00	27.75256	44.40
Community College	4,953,721.00	2.0	1,600.00	3.804786	6.09
Town Tax	745,429.00	0.9	1,600.00	4.347725	6.96
Chargeback	726.00	-73.5	1,600.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$96.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$96.49	\$96.49	\$96.49	\$96.49
Penalty:	\$0.00	\$0.96	\$1.93	\$7.86
Total Tax Amount Due:	\$96.49	\$97.45	\$98.42	\$104.35
Payable To:	Town	Town	Town	County



06580100078500009649

Horowitz Alan T
Horowitz Judith M
86 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$96.49
Parcel ID No: 065801-113.10-3-24

Bill No: 000785
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$96.49
02/28/2025	\$97.45
04/01/2025	\$98.42
04/02/2025	\$104.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000786
Warrant Date: 12/31/2024
Sequence No: 001299
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Horowitz Alan T
Horowitz Judith M
86 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-25
Location: 86 Central Ave
Lot Dimensions: 85.00 x 230.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$317,000.00
Assessed Value: \$38,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,040.00	24.39539	928.00
County Tax	39,012,163.00	4.2	38,040.00	27.75256	1,055.71
Community College	4,953,721.00	2.0	38,040.00	3.804786	144.73
Town Tax	745,429.00	0.9	38,040.00	4.347725	165.39
Chargeback	726.00	-73.5	38,040.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,294.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,294.05	\$2,294.05	\$2,294.05	\$2,294.05
Penalty:	\$0.00	\$22.94	\$45.88	\$186.97
Total Tax Amount Due:	\$2,294.05	\$2,316.99	\$2,339.93	\$2,481.02
Payable To:	Town	Town	Town	County



06580100078600229405

Horowitz Alan T
Horowitz Judith M
86 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,294.05
Parcel ID No: 065801-113.10-3-25

Bill No: 000786
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,294.05
02/28/2025	\$2,316.99
04/01/2025	\$2,339.93
04/02/2025	\$2,481.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003254
Warrant Date: 12/31/2024
Sequence No: 001300
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Houck Rodney E
Houck Joan M
66 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-49
Location: 66 Castile Dr
Lot Dimensions: 40.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,167.00
Assessed Value: \$21,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,500.00	24.39539	524.50
County Tax	39,012,163.00	4.2	21,500.00	27.75256	596.68
Community College	4,953,721.00	2.0	21,500.00	3.804786	81.80
Town Tax	745,429.00	0.9	21,500.00	4.347725	93.48
Chargeback	726.00	-73.5	21,500.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,296.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,296.58	\$1,296.58	\$1,296.58	\$1,296.58
Penalty:	\$0.00	\$12.97	\$25.93	\$105.67
Total Tax Amount Due:	\$1,296.58	\$1,309.55	\$1,322.51	\$1,402.25
Payable To:	Town	Town	Town	County



06580100325400129658
Houck Rodney E
Houck Joan M
66 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,296.58
Parcel ID No: 065801-130.11-2-49

Bill No: 003254
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 66 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,296.58	_____	_____	_____	** Cash
02/28/2025 \$1,309.55	_____	_____	_____	** Check
04/01/2025 \$1,322.51	_____	_____	_____	** Check No: _____
04/02/2025 \$1,402.25	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000266
Warrant Date: 12/31/2024
Sequence No: 001301
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hover Brian
Hover Donaldly
22 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-47
Location: 22 Matteson St
Lot Dimensions: 60.00 x 215.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,250.00
Assessed Value: \$23,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,670.00	24.39539	577.44
County Tax	39,012,163.00	4.2	23,670.00	27.75256	656.90
Community College	4,953,721.00	2.0	23,670.00	3.804786	90.06
Town Tax	745,429.00	0.9	23,670.00	4.347725	102.91
Chargeback	726.00	-73.5	23,670.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,427.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,427.45	\$1,427.45	\$1,427.45	\$1,427.45
Penalty:	\$0.00	\$14.27	\$28.55	\$116.34
Total Tax Amount Due:	\$1,427.45	\$1,441.72	\$1,456.00	\$1,543.79
Payable To:	Town	Town	Town	County



06580100026600142745

Hover Brian
Hover Donaldly
22 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,427.45
Parcel ID No: 065801-113.05-2-47

Bill No: 000266
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,427.45	_____	_____	_____	** Cash
02/28/2025 \$1,441.72	_____	_____	_____	** Check
04/01/2025 \$1,456.00	_____	_____	_____	** Check No: _____
04/02/2025 \$1,543.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000270
Warrant Date: 12/31/2024
Sequence No: 001302
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hover Brian
Hover Donaldly
22 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-51
Location: Matteson St
Acres: 1.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100027000001809

Hover Brian
Hover Donaldly
22 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-113.05-2-51

Bill No: 000270
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$18.09	_____	_____	_____	** Cash
02/28/2025 \$18.27	_____	_____	_____	** Check
04/01/2025 \$18.45	_____	_____	_____	Check No: _____
04/02/2025 \$19.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002344
Warrant Date: 12/31/2024
Sequence No: 001303
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoyer Timothy J
120 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-25
Location: 120 Liberty St
Lot Dimensions: 90.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,250.00
Assessed Value: \$17,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,190.00	24.39539	419.36
County Tax	39,012,163.00	4.2	17,190.00	27.75256	477.07
Community College	4,953,721.00	2.0	17,190.00	3.804786	65.40
Town Tax	745,429.00	0.9	17,190.00	4.347725	74.74
Chargeback	726.00	-73.5	17,190.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,036.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,036.67	\$1,036.67	\$1,036.67	\$1,036.67
Penalty:	\$0.00	\$10.37	\$20.73	\$84.49
Total Tax Amount Due:	\$1,036.67	\$1,047.04	\$1,057.40	\$1,121.16
Payable To:	Town	Town	Town	County



06580100234400103667
Hoyer Timothy J
120 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,036.67
Parcel ID No: 065801-113.19-2-25

Bill No: 002344
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,036.67
02/28/2025	\$1,047.04
04/01/2025	\$1,057.40
04/02/2025	\$1,121.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000682
Warrant Date: 12/31/2024
Sequence No: 001304
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Huber Todd H
Huber Susan L
186 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-20
Location: 186 Temple St
Acres: 1.45
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,417.00
Assessed Value: \$24,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,050.00	24.39539	586.71
County Tax	39,012,163.00	4.2	24,050.00	27.75256	667.45
Community College	4,953,721.00	2.0	24,050.00	3.804786	91.51
Town Tax	745,429.00	0.9	24,050.00	4.347725	104.56
Chargeback	726.00	-73.5	24,050.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,450.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,450.37	\$1,450.37	\$1,450.37	\$1,450.37
Penalty:	\$0.00	\$14.50	\$29.01	\$118.21
Total Tax Amount Due:	\$1,450.37	\$1,464.87	\$1,479.38	\$1,568.58
Payable To:	Town	Town	Town	County



06580100068200145037

Huber Todd H
Huber Susan L
186 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,450.37
Parcel ID No: 065801-113.10-1-20

Bill No: 000682
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 186 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,450.37
02/28/2025	\$1,464.87
04/01/2025	\$1,479.38
04/02/2025	\$1,568.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000727
Warrant Date: 12/31/2024
Sequence No: 001305
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Huber Todd H
Huber Casey S
241 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-2
Location: 241 Temple St
Lot Dimensions: 60.00 x 230.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,833.00
Assessed Value: \$18,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,940.00	24.39539	462.05
County Tax	39,012,163.00	4.2	18,940.00	27.75256	525.63
Community College	4,953,721.00	2.0	18,940.00	3.804786	72.06
Town Tax	745,429.00	0.9	18,940.00	4.347725	82.35
Chargeback	726.00	-73.5	18,940.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,142.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,142.20	\$1,142.20	\$1,142.20	\$1,142.20
Penalty:	\$0.00	\$11.42	\$22.84	\$93.09
Total Tax Amount Due:	\$1,142.20	\$1,153.62	\$1,165.04	\$1,235.29
Payable To:	Town	Town	Town	County



06580100072700114220

Huber Todd H
Huber Casey S
241 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,142.20
Parcel ID No: 065801-113.10-2-2

Bill No: 000727
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 241 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,142.20
02/28/2025	\$1,153.62
04/01/2025	\$1,165.04
04/02/2025	\$1,235.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001702
Warrant Date: 12/31/2024
Sequence No: 001306
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hucko Housing LLC
113 Torrey Pine Dr
Rochester, NY 14612

Parcel ID No: 065801-113.15-3-68
Location: 42 Cushing St
Lot Dimensions: 66.00 x 155.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$153,917.00
Assessed Value: \$18,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,470.00	24.39539	450.58
County Tax	39,012,163.00	4.2	18,470.00	27.75256	512.59
Community College	4,953,721.00	2.0	18,470.00	3.804786	70.27
Town Tax	745,429.00	0.9	18,470.00	4.347725	80.30
Chargeback	726.00	-73.5	18,470.00	0.005756	\$0.11
School Relevy					2,636.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,750.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,750.42	\$3,750.42	\$3,750.42	\$3,750.42
Penalty:	\$0.00	\$37.50	\$75.01	\$305.66
Total Tax Amount Due:	\$3,750.42	\$3,787.92	\$3,825.43	\$4,056.08
Payable To:	Town	Town	Town	County



06580100170200375042
Hucko Housing LLC
113 Torrey Pine Dr
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,750.42
Parcel ID No: 065801-113.15-3-68

Bill No: 001702
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 42 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,750.42
02/28/2025	\$3,787.92
04/01/2025	\$3,825.43
04/02/2025	\$4,056.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001509
Warrant Date: 12/31/2024
Sequence No: 001307
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hucko Housing, LLC
113 Torrey Pine Dr
Rochester, NY 14612

Parcel ID No: 065801-113.14-4-42
Location: 13-15 Forest Pl
Lot Dimensions: 39.10 x 103.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$176,250.00
Assessed Value: \$21,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,150.00	24.39539	515.96
County Tax	39,012,163.00	4.2	21,150.00	27.75256	586.97
Community College	4,953,721.00	2.0	21,150.00	3.804786	80.47
Town Tax	745,429.00	0.9	21,150.00	4.347725	91.95
Chargeback	726.00	-73.5	21,150.00	0.005756	\$0.12
School Relevy					3,019.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,294.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,294.59	\$4,294.59	\$4,294.59	\$4,294.59
Penalty:	\$0.00	\$42.95	\$85.89	\$350.01
Total Tax Amount Due:	\$4,294.59	\$4,337.54	\$4,380.48	\$4,644.60
Payable To:	Town	Town	Town	County



06580100150900429459
Hucko Housing, LLC
113 Torrey Pine Dr
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,294.59
Parcel ID No: 065801-113.14-4-42

Bill No: 001509
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 13-15 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,294.59
02/28/2025	\$4,337.54
04/01/2025	\$4,380.48
04/02/2025	\$4,644.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001744
Warrant Date: 12/31/2024
Sequence No: 001308
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hucko Housing, LLC
113 Torrey Pine Dr
Rochester, NY 14612

Parcel ID No: 065801-113.15-4-35
Location: 130 Eagle St
Lot Dimensions: 62.10 x 121.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$135,250.00
Assessed Value: \$16,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,230.00	24.39539	395.94
County Tax	39,012,163.00	4.2	16,230.00	27.75256	450.42
Community College	4,953,721.00	2.0	16,230.00	3.804786	61.75
Town Tax	745,429.00	0.9	16,230.00	4.347725	70.56
Chargeback	726.00	-73.5	16,230.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$978.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$978.76	\$978.76	\$978.76	\$978.76
Penalty:	\$0.00	\$9.79	\$19.58	\$79.77
Total Tax Amount Due:	\$978.76	\$988.55	\$998.34	\$1,058.53
Payable To:	Town	Town	Town	County



06580100174400097876
Hucko Housing, LLC
113 Torrey Pine Dr
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$978.76
Parcel ID No: 065801-113.15-4-35

Bill No: 001744
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 130 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$978.76	_____	_____	_____	•• Cash
02/28/2025 \$988.55	_____	_____	_____	•• Check
04/01/2025 \$998.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,058.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002160
Warrant Date: 12/31/2024
Sequence No: 001309
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Huestis Shawn
Heustis Kyle
33 Seymour St
Fredonia, NY 10463

Parcel ID No: 065801-113.18-3-25
Location: 33 Seymour St
Lot Dimensions: 117.00 x 210.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	4.347725	91.30
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,266.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,266.42	\$1,266.42	\$1,266.42	\$1,266.42
Penalty:	\$0.00	\$12.66	\$25.33	\$103.21
Total Tax Amount Due:	\$1,266.42	\$1,279.08	\$1,291.75	\$1,369.63
Payable To:	Town	Town	Town	County



06580100216000126642

Huestis Shawn
Heustis Kyle
33 Seymour St
Fredonia, NY 10463

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,266.42
Parcel ID No: 065801-113.18-3-25

Bill No: 002160
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,266.42	_____	_____	_____	•• Cash
02/28/2025 \$1,279.08	_____	_____	_____	•• Check
04/01/2025 \$1,291.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,369.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001306
Warrant Date: 12/31/2024
Sequence No: 001310
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Huff Katherine T
Huff Vernon E
146 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-29
Location: 146 Chestnut St
Lot Dimensions: 80.00 x 615.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,667.00
Assessed Value: \$23,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,600.00	24.39539	575.73
County Tax	39,012,163.00	4.2	23,600.00	27.75256	654.96
Community College	4,953,721.00	2.0	23,600.00	3.804786	89.79
Town Tax	745,429.00	0.9	23,600.00	4.347725	102.61
Chargeback	726.00	-73.5	23,600.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,423.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,423.23	\$1,423.23	\$1,423.23	\$1,423.23
Penalty:	\$0.00	\$14.23	\$28.46	\$115.99
Total Tax Amount Due:	\$1,423.23	\$1,437.46	\$1,451.69	\$1,539.22
Payable To:	Town	Town	Town	County



06580100130600142323
Huff Katherine T
Huff Vernon E
146 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,423.23
Parcel ID No: 065801-113.14-1-29

Bill No: 001306
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,423.23	_____	_____	_____	•• Cash
02/28/2025 \$1,437.46	_____	_____	_____	•• Check
04/01/2025 \$1,451.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,539.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000624
Warrant Date: 12/31/2024
Sequence No: 001311
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-1-47.2
Location: 416 Chestnut St
Lot Dimensions: 162.00 x 161.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$467,250.00
Assessed Value: \$56,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Hughes Jesse
Hughes Vanessa B
416 Chestnut St
PO Box 695
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,070.00	24.39539	1,367.85
County Tax	39,012,163.00	4.2	56,070.00	27.75256	1,556.09
Community College	4,953,721.00	2.0	56,070.00	3.804786	213.33
Town Tax	745,429.00	0.9	56,070.00	4.347725	243.78
Chargeback	726.00	-73.5	56,070.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,381.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,381.37	\$3,381.37	\$3,381.37	\$3,381.37
Penalty:	\$0.00	\$33.81	\$67.63	\$275.58
Total Tax Amount Due:	\$3,381.37	\$3,415.18	\$3,449.00	\$3,656.95
Payable To:	Town	Town	Town	County



06580100062400338137

Hughes Jesse
Hughes Vanessa B
416 Chestnut St
PO Box 695
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,381.37
Parcel ID No: 065801-113.09-1-47.2

Bill No: 000624
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 416 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,381.37
02/28/2025	\$3,415.18
04/01/2025	\$3,449.00
04/02/2025	\$3,656.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001540
Warrant Date: 12/31/2024
Sequence No: 001312
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hughes Virgil W
3300 Brunchberry Ln
Plano, TX 75023

Parcel ID No: 065801-113.15-1-9
Location: 24 Lambert Ave
Lot Dimensions: 61.00 x 112.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$152,250.00
Assessed Value: \$18,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,270.00	24.39539	445.70
County Tax	39,012,163.00	4.2	18,270.00	27.75256	507.04
Community College	4,953,721.00	2.0	18,270.00	3.804786	69.51
Town Tax	745,429.00	0.9	18,270.00	4.347725	79.43
Chargeback	726.00	-73.5	18,270.00	0.005756	\$0.11
School Relevy					2,608.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,709.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,709.80	\$3,709.80	\$3,709.80	\$3,709.80
Penalty:	\$0.00	\$37.10	\$74.20	\$302.35
Total Tax Amount Due:	\$3,709.80	\$3,746.90	\$3,784.00	\$4,012.15
Payable To:	Town	Town	Town	County



06580100154000370980
Hughes Virgil W
3300 Brunchberry Ln
Plano, TX 75023

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,709.80
Parcel ID No: 065801-113.15-1-9

Bill No: 001540
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 24 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,709.80
02/28/2025	\$3,746.90
04/01/2025	\$3,784.00
04/02/2025	\$4,012.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

•• **Cash**
•• **Check**
Check No: _____
•• **Credit Card**
•• **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000360
Warrant Date: 12/31/2024
Sequence No: 001313
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hughson John J
Hughson Paula M
25 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-28
Location: 25 Holmes Pl
Lot Dimensions: 140.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$272,583.00
Assessed Value: \$32,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,710.00	24.39539	797.97
County Tax	39,012,163.00	4.2	32,710.00	27.75256	907.79
Community College	4,953,721.00	2.0	32,710.00	3.804786	124.45
Town Tax	745,429.00	0.9	32,710.00	4.347725	142.21
Chargeback	726.00	-73.5	32,710.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,972.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,972.61	\$1,972.61	\$1,972.61	\$1,972.61
Penalty:	\$0.00	\$19.73	\$39.45	\$160.77
Total Tax Amount Due:	\$1,972.61	\$1,992.34	\$2,012.06	\$2,133.38
Payable To:	Town	Town	Town	County



06580100036000197261

Hughson John J
Hughson Paula M
25 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,972.61
Parcel ID No: 065801-113.07-2-28

Bill No: 000360
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Holmes Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,972.61	_____	•• Check
02/28/2025	\$1,992.34	_____	Check No: _____
04/01/2025	\$2,012.06	_____	•• Credit Card
04/02/2025	\$2,133.38	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000509
Warrant Date: 12/31/2024
Sequence No: 001314
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hulbirt Kara M
53 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-5
Location: 53 Holmes Pl
Lot Dimensions: 71.00 x 108.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,333.00
Assessed Value: \$17,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,440.00	24.39539	425.46
County Tax	39,012,163.00	4.2	17,440.00	27.75256	484.00
Community College	4,953,721.00	2.0	17,440.00	3.804786	66.36
Town Tax	745,429.00	0.9	17,440.00	4.347725	75.82
Chargeback	726.00	-73.5	17,440.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,051.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,051.74	\$1,051.74	\$1,051.74	\$1,051.74
Penalty:	\$0.00	\$10.52	\$21.03	\$85.72
Total Tax Amount Due:	\$1,051.74	\$1,062.26	\$1,072.77	\$1,137.46
Payable To:	Town	Town	Town	County



06580100050900105174
Hulbirt Kara M
53 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,051.74
Parcel ID No: 065801-113.07-5-5

Bill No: 000509
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,051.74	_____	_____	_____	** Cash
02/28/2025 \$1,062.26	_____	_____	_____	** Check
04/01/2025 \$1,072.77	_____	_____	_____	** Check No: _____
04/02/2025 \$1,137.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000461
Warrant Date: 12/31/2024
Sequence No: 001315
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Breanne
45 Cottage St
Fredonia, NY 14048

Parcel ID No: 065801-113.07-4-26
Location: 45 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,583.00
Assessed Value: \$24,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,670.00	24.39539	601.83
County Tax	39,012,163.00	4.2	24,670.00	27.75256	684.66
Community College	4,953,721.00	2.0	24,670.00	3.804786	93.86
Town Tax	745,429.00	0.9	24,670.00	4.347725	107.26
Chargeback	726.00	-73.5	24,670.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,487.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,487.75	\$1,487.75	\$1,487.75	\$1,487.75
Penalty:	\$0.00	\$14.88	\$29.76	\$121.25
Total Tax Amount Due:	\$1,487.75	\$1,502.63	\$1,517.51	\$1,609.00
Payable To:	Town	Town	Town	County



06580100046100148775
Hunt Breanne
45 Cottage St
Fredonia, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,487.75
Parcel ID No: 065801-113.07-4-26

Bill No: 000461
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,487.75	_____	_____	_____	•• Cash
02/28/2025 \$1,502.63	_____	_____	_____	•• Check
04/01/2025 \$1,517.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,609.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000763
Warrant Date: 12/31/2024
Sequence No: 001316
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hurley James
Hurley Lucy
80 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-2
Location: Maple Ave
Lot Dimensions: 40.00 x 196.50
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$9,333.00
Assessed Value: \$1,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,120.00	24.39539	27.32
County Tax	39,012,163.00	4.2	1,120.00	27.75256	31.08
Community College	4,953,721.00	2.0	1,120.00	3.804786	4.26
Town Tax	745,429.00	0.9	1,120.00	4.347725	4.87
Chargeback	726.00	-73.5	1,120.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.54	\$67.54	\$67.54	\$67.54
Penalty:	\$0.00	\$0.68	\$1.35	\$5.50
Total Tax Amount Due:	\$67.54	\$68.22	\$68.89	\$73.04
Payable To:	Town	Town	Town	County



06580100076300006754

Hurley James
Hurley Lucy
80 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.54
Parcel ID No: 065801-113.10-3-2

Bill No: 000763
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$67.54	_____	_____	_____	•• Cash
02/28/2025 \$68.22	_____	_____	_____	•• Check
04/01/2025 \$68.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$73.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000764
Warrant Date: 12/31/2024
Sequence No: 001317
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hurley James
Hurley Lucy
80 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-3
Location: Maple Ave
Lot Dimensions: 53.20 x 223.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,917.00
Assessed Value: \$1,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,310.00	24.39539	31.96
County Tax	39,012,163.00	4.2	1,310.00	27.75256	36.36
Community College	4,953,721.00	2.0	1,310.00	3.804786	4.98
Town Tax	745,429.00	0.9	1,310.00	4.347725	5.70
Chargeback	726.00	-73.5	1,310.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79.01	\$79.01	\$79.01	\$79.01
Penalty:	\$0.00	\$0.79	\$1.58	\$6.44
Total Tax Amount Due:	\$79.01	\$79.80	\$80.59	\$85.45
Payable To:	Town	Town	Town	County



06580100076400007901

Hurley James
Hurley Lucy
80 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79.01
Parcel ID No: 065801-113.10-3-3

Bill No: 000764
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$79.01	_____	_____	_____	•• Cash
02/28/2025 \$79.80	_____	_____	_____	•• Check
04/01/2025 \$80.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$85.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000762
Warrant Date: 12/31/2024
Sequence No: 001318
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.10-3-1
Location: 80 Maple Ave
Lot Dimensions: 178.00 x 129.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,083.00
Assessed Value: \$27,850.00
Uniform %: 12
Date Assessed: 07/01/2023

Hurley James P Jr
Hurley Lucy G
80 Maple Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,850.00	24.39539	557.43
County Tax	39,012,163.00	4.2	22,850.00	27.75256	634.15
Community College	4,953,721.00	2.0	22,850.00	3.804786	86.94
Town Tax	745,429.00	0.9	22,850.00	4.347725	99.35
Chargeback	726.00	-73.5	22,850.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,378.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,378.00	\$1,378.00	\$1,378.00	\$1,378.00
Penalty:	\$0.00	\$13.78	\$27.56	\$112.31
Total Tax Amount Due:	\$1,378.00	\$1,391.78	\$1,405.56	\$1,490.31
Payable To:	Town	Town	Town	County



06580100076200137800

Hurley James P Jr
Hurley Lucy G
80 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,378.00
Parcel ID No: 065801-113.10-3-1

Bill No: 000762
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Maple Ave

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$1,378.00
02/28/2025	\$1,391.78
04/01/2025	\$1,405.56
04/02/2025	\$1,490.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- Cash
- Check
Check No: _____
- Credit Card
- Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000660
Warrant Date: 12/31/2024
Sequence No: 001319
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hurtgen James R
Hurtgen Prudence L
307 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-32
Location: 307 Chestnut St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$311,167.00
Assessed Value: \$37,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,340.00	24.39539	910.92
County Tax	39,012,163.00	4.2	37,340.00	27.75256	1,036.28
Community College	4,953,721.00	2.0	37,340.00	3.804786	142.07
Town Tax	745,429.00	0.9	37,340.00	4.347725	162.34
Chargeback	726.00	-73.5	37,340.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,251.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,251.82	\$2,251.82	\$2,251.82	\$2,251.82
Penalty:	\$0.00	\$22.52	\$45.04	\$183.52
Total Tax Amount Due:	\$2,251.82	\$2,274.34	\$2,296.86	\$2,435.34
Payable To:	Town	Town	Town	County



06580100066000225182

Hurtgen James R
Hurtgen Prudence L
307 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,251.82
Parcel ID No: 065801-113.09-2-32

Bill No: 000660
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 307 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,251.82
02/28/2025	\$2,274.34
04/01/2025	\$2,296.86
04/02/2025	\$2,435.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001090
Warrant Date: 12/31/2024
Sequence No: 001320
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ibarra Anthony
48 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-50
Location: 48 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,500.00
Assessed Value: \$17,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,340.00	24.39539	423.02
County Tax	39,012,163.00	4.2	17,340.00	27.75256	481.23
Community College	4,953,721.00	2.0	17,340.00	3.804786	65.97
Town Tax	745,429.00	0.9	17,340.00	4.347725	75.39
Chargeback	726.00	-73.5	17,340.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,045.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,045.71	\$1,045.71	\$1,045.71	\$1,045.71
Penalty:	\$0.00	\$10.46	\$20.91	\$85.23
Total Tax Amount Due:	\$1,045.71	\$1,056.17	\$1,066.62	\$1,130.94
Payable To:	Town	Town	Town	County



06580100109000104571
Ibarra Anthony
48 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,045.71
Parcel ID No: 065801-113.12-1-50

Bill No: 001090
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,045.71
02/28/2025	\$1,056.17
04/01/2025	\$1,066.62
04/02/2025	\$1,130.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002773
Warrant Date: 12/31/2024
Sequence No: 001321
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ihasz Daniel
Ihasz Helen M
20 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.4
Location: 20 Ryan Pl
Lot Dimensions: 151.20 x 247.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$391,417.00
Assessed Value: \$46,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,970.00	24.39539	1,145.85
County Tax	39,012,163.00	4.2	46,970.00	27.75256	1,303.54
Community College	4,953,721.00	2.0	46,970.00	3.804786	178.71
Town Tax	745,429.00	0.9	46,970.00	4.347725	204.21
Chargeback	726.00	-73.5	46,970.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,832.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,832.58	\$2,832.58	\$2,832.58	\$2,832.58
Penalty:	\$0.00	\$28.33	\$56.65	\$230.86
Total Tax Amount Due:	\$2,832.58	\$2,860.91	\$2,889.23	\$3,063.44
Payable To:	Town	Town	Town	County



06580100277300283258

Ihasz Daniel
Ihasz Helen M
20 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,832.58
Parcel ID No: 065801-130.02-1-38.4

Bill No: 002773
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,832.58	_____	_____	_____	•• Cash
02/28/2025 \$2,860.91	_____	_____	_____	•• Check
04/01/2025 \$2,889.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,063.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001998
Warrant Date: 12/31/2024
Sequence No: 001322
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ihrig Blake
Dippold Mary E
200 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-9
Location: 200 Berry St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,083.00
Assessed Value: \$26,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,170.00	24.39539	638.43
County Tax	39,012,163.00	4.2	26,170.00	27.75256	726.28
Community College	4,953,721.00	2.0	26,170.00	3.804786	99.57
Town Tax	745,429.00	0.9	26,170.00	4.347725	113.78
Chargeback	726.00	-73.5	26,170.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,578.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,578.21	\$1,578.21	\$1,578.21	\$1,578.21
Penalty:	\$0.00	\$15.78	\$31.56	\$128.62
Total Tax Amount Due:	\$1,578.21	\$1,593.99	\$1,609.77	\$1,706.83
Payable To:	Town	Town	Town	County



06580100199800157821

Ihrig Blake
Dippold Mary E
200 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,578.21
Parcel ID No: 065801-113.17-2-9

Bill No: 001998
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 200 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,578.21
02/28/2025	\$1,593.99
04/01/2025	\$1,609.77
04/02/2025	\$1,706.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001104
Warrant Date: 12/31/2024
Sequence No: 001323
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ihrig Steven
Ihrig Carolyn
5076 W Shorewood Dr
Dunkirk, NY 14048

Parcel ID No: 065801-113.12-2-14
Location: 225 E Main St
Acres: 2.63
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$423,417.00
Assessed Value: \$50,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,810.00	24.39539	1,239.53
County Tax	39,012,163.00	4.2	50,810.00	27.75256	1,410.11
Community College	4,953,721.00	2.0	50,810.00	3.804786	193.32
Town Tax	745,429.00	0.9	50,810.00	4.347725	220.91
Chargeback	726.00	-73.5	50,810.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,064.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,064.16	\$3,064.16	\$3,064.16	\$3,064.16
Penalty:	\$0.00	\$30.64	\$61.28	\$249.73
Total Tax Amount Due:	\$3,064.16	\$3,094.80	\$3,125.44	\$3,313.89
Payable To:	Town	Town	Town	County



06580100110400306416

Ihrig Steven
Ihrig Carolyn
5076 W Shorewood Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,064.16
Parcel ID No: 065801-113.12-2-14

Bill No: 001104
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 225 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,064.16	_____	_____	_____	•• Cash
02/28/2025 \$3,094.80	_____	_____	_____	•• Check
04/01/2025 \$3,125.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,313.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000901
Warrant Date: 12/31/2024
Sequence No: 001324
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ilardi Andrew Frederick
Johnson Mariea A
129 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-64
Location: 129 Central Ave
Lot Dimensions: 69.00 x 187.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$242,667.00
Assessed Value: \$29,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,120.00	24.39539	710.39
County Tax	39,012,163.00	4.2	29,120.00	27.75256	808.15
Community College	4,953,721.00	2.0	29,120.00	3.804786	110.80
Town Tax	745,429.00	0.9	29,120.00	4.347725	126.61
Chargeback	726.00	-73.5	29,120.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,756.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,756.12	\$1,756.12	\$1,756.12	\$1,756.12
Penalty:	\$0.00	\$17.56	\$35.12	\$143.12
Total Tax Amount Due:	\$1,756.12	\$1,773.68	\$1,791.24	\$1,899.24
Payable To:	Town	Town	Town	County



06580100090100175612
Ilardi Andrew Frederick
Johnson Mariea A
129 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,756.12
Parcel ID No: 065801-113.11-1-64

Bill No: 000901
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 129 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,756.12	_____	_____	_____	•• Cash
02/28/2025 \$1,773.68	_____	_____	_____	•• Check
04/01/2025 \$1,791.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,899.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002001
Warrant Date: 12/31/2024
Sequence No: 001325
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Incitto Brooke
160 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-12
Location: 160 Berry St
Lot Dimensions: 85.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$296,417.00
Assessed Value: \$35,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,570.00	24.39539	867.74
County Tax	39,012,163.00	4.2	35,570.00	27.75256	987.16
Community College	4,953,721.00	2.0	35,570.00	3.804786	135.34
Town Tax	745,429.00	0.9	35,570.00	4.347725	154.65
Chargeback	726.00	-73.5	35,570.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,145.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,145.09	\$2,145.09	\$2,145.09	\$2,145.09
Penalty:	\$0.00	\$21.45	\$42.90	\$174.82
Total Tax Amount Due:	\$2,145.09	\$2,166.54	\$2,187.99	\$2,319.91
Payable To:	Town	Town	Town	County



06580100200100214509
Incitto Brooke
160 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,145.09
Parcel ID No: 065801-113.17-2-12

Bill No: 002001
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 160 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,145.09	_____	_____	_____	•• Cash
02/28/2025 \$2,166.54	_____	_____	_____	•• Check
04/01/2025 \$2,187.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,319.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000310
Warrant Date: 12/31/2024
Sequence No: 001326
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Incitto Vincent J Jr
Incitto Sally
11 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-38
Location: Lowell PI
Lot Dimensions: 140.00 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,583.00
Assessed Value: \$1,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,510.00	24.39539	36.84
County Tax	39,012,163.00	4.2	1,510.00	27.75256	41.91
Community College	4,953,721.00	2.0	1,510.00	3.804786	5.75
Town Tax	745,429.00	0.9	1,510.00	4.347725	6.57
Chargeback	726.00	-73.5	1,510.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.08	\$91.08	\$91.08	\$91.08
Penalty:	\$0.00	\$0.91	\$1.82	\$7.42
Total Tax Amount Due:	\$91.08	\$91.99	\$92.90	\$98.50
Payable To:	Town	Town	Town	County



06580100031000009108

Incitto Vincent J Jr
Incitto Sally
11 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.08
Parcel ID No: 065801-113.07-1-38

Bill No: 000310
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$91.08	_____	_____	_____	•• Cash
02/28/2025 \$91.99	_____	_____	_____	•• Check
04/01/2025 \$92.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$98.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000316
Warrant Date: 12/31/2024
Sequence No: 001327
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Incitto Vincent J Jr
Incitto Sally
11 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-46
Location: 11 Lowell Pl
Lot Dimensions: 140.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,000.00
Assessed Value: \$28,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,800.00	24.39539	702.59
County Tax	39,012,163.00	4.2	28,800.00	27.75256	799.27
Community College	4,953,721.00	2.0	28,800.00	3.804786	109.58
Town Tax	745,429.00	0.9	28,800.00	4.347725	125.21
Chargeback	726.00	-73.5	28,800.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,736.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,736.82	\$1,736.82	\$1,736.82	\$1,736.82
Penalty:	\$0.00	\$17.37	\$34.74	\$141.55
Total Tax Amount Due:	\$1,736.82	\$1,754.19	\$1,771.56	\$1,878.37
Payable To:	Town	Town	Town	County



06580100031600173682

Incitto Vincent J Jr
Incitto Sally
11 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,736.82
Parcel ID No: 065801-113.07-1-46

Bill No: 000316
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,736.82	_____	_____	_____	•• Cash
02/28/2025 \$1,754.19	_____	_____	_____	•• Check
04/01/2025 \$1,771.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,878.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002194
Warrant Date: 12/31/2024
Sequence No: 001328
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-3-60
Location: 39 Houghton St
Lot Dimensions: 50.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$82,833.00
Assessed Value: \$9,940.00
Uniform %: 12
Date Assessed: 07/01/2023

Inwood et al Lawrence
Attn: Lucile Inwood
39 Houghton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,940.00	24.39539	242.49
County Tax	39,012,163.00	4.2	9,940.00	27.75256	275.86
Community College	4,953,721.00	2.0	9,940.00	3.804786	37.82
Town Tax	745,429.00	0.9	9,940.00	4.347725	43.22
Chargeback	726.00	-73.5	9,940.00	0.005756	\$0.06
Village Relevy					469.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,068.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,068.57	\$1,068.57	\$1,068.57	\$1,068.57
Penalty:	\$0.00	\$10.69	\$21.37	\$87.09
Total Tax Amount Due:	\$1,068.57	\$1,079.26	\$1,089.94	\$1,155.66
Payable To:	Town	Town	Town	County



06580100219400106857
Inwood et al Lawrence
Attn: Lucile Inwood
39 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,068.57
Parcel ID No: 065801-113.18-3-60

Bill No: 002194
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,068.57
02/28/2025	\$1,079.26
04/01/2025	\$1,089.94
04/02/2025	\$1,155.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002168
Warrant Date: 12/31/2024
Sequence No: 001329
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Inwood Mark
10 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-33
Location: 10 Houghton St
Lot Dimensions: 90.80 x 161.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,250.00
Assessed Value: \$12,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,030.00	24.39539	293.48
County Tax	39,012,163.00	4.2	12,030.00	27.75256	333.86
Community College	4,953,721.00	2.0	12,030.00	3.804786	45.77
Town Tax	745,429.00	0.9	12,030.00	4.347725	52.30
Chargeback	726.00	-73.5	12,030.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$725.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$725.48	\$725.48	\$725.48	\$725.48
Penalty:	\$0.00	\$7.25	\$14.51	\$59.13
Total Tax Amount Due:	\$725.48	\$732.73	\$739.99	\$784.61
Payable To:	Town	Town	Town	County



06580100216800072548
Inwood Mark
10 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$725.48
Parcel ID No: 065801-113.18-3-33

Bill No: 002168
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$725.48	_____	_____	_____	•• Cash
02/28/2025 \$732.73	_____	_____	_____	•• Check
04/01/2025 \$739.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$784.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002086
Warrant Date: 12/31/2024
Sequence No: 001330
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ippolito Andrew J
Ippolito Cynthia
59 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-44
Location: 59 Berry St
Lot Dimensions: 135.40 x 254.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,000.00
Assessed Value: \$24,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,120.00	24.39539	588.42
County Tax	39,012,163.00	4.2	24,120.00	27.75256	669.39
Community College	4,953,721.00	2.0	24,120.00	3.804786	91.77
Town Tax	745,429.00	0.9	24,120.00	4.347725	104.87
Chargeback	726.00	-73.5	24,120.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,454.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,454.59	\$1,454.59	\$1,454.59	\$1,454.59
Penalty:	\$0.00	\$14.55	\$29.09	\$118.55
Total Tax Amount Due:	\$1,454.59	\$1,469.14	\$1,483.68	\$1,573.14
Payable To:	Town	Town	Town	County



06580100208600145459

Ippolito Andrew J
Ippolito Cynthia
59 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,454.59
Parcel ID No: 065801-113.18-1-44

Bill No: 002086
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,454.59
02/28/2025	\$1,469.14
04/01/2025	\$1,483.68
04/02/2025	\$1,573.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002239
Warrant Date: 12/31/2024
Sequence No: 001331
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ippolito Frank C
Ippolito Susan
275 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-31
Location: 275 W Main St
Lot Dimensions: 50.00 x 228.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,667.00
Assessed Value: \$16,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,880.00	24.39539	411.79
County Tax	39,012,163.00	4.2	16,880.00	27.75256	468.46
Community College	4,953,721.00	2.0	16,880.00	3.804786	64.22
Town Tax	745,429.00	0.9	16,880.00	4.347725	73.39
Chargeback	726.00	-73.5	16,880.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,017.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,017.96	\$1,017.96	\$1,017.96	\$1,017.96
Penalty:	\$0.00	\$10.18	\$20.36	\$82.96
Total Tax Amount Due:	\$1,017.96	\$1,028.14	\$1,038.32	\$1,100.92
Payable To:	Town	Town	Town	County



06580100223900101796

Ippolito Frank C
Ippolito Susan
275 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,017.96
Parcel ID No: 065801-113.18-4-31

Bill No: 002239
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 275 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,017.96
02/28/2025	\$1,028.14
04/01/2025	\$1,038.32
04/02/2025	\$1,100.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002989
Warrant Date: 12/31/2024
Sequence No: 001332
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ippolito Jack
Ippolito Sharon
93 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-9
Location: 93 Howard St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,417.00
Assessed Value: \$13,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,490.00	24.39539	329.09
County Tax	39,012,163.00	4.2	13,490.00	27.75256	374.38
Community College	4,953,721.00	2.0	13,490.00	3.804786	51.33
Town Tax	745,429.00	0.9	13,490.00	4.347725	58.65
Chargeback	726.00	-73.5	13,490.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$813.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$813.53	\$813.53	\$813.53	\$813.53
Penalty:	\$0.00	\$8.14	\$16.27	\$66.30
Total Tax Amount Due:	\$813.53	\$821.67	\$829.80	\$879.83
Payable To:	Town	Town	Town	County



06580100298900081353

Ippolito Jack
Ippolito Sharon
93 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$813.53
Parcel ID No: 065801-130.07-1-9

Bill No: 002989
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 93 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$813.53	_____	_____	_____	•• Cash
02/28/2025 \$821.67	_____	_____	_____	•• Check
04/01/2025 \$829.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$879.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003185
Warrant Date: 12/31/2024
Sequence No: 001333
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ippolito Michael
Salvatore & Linda Ippolito Irr
3 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-15
Location: Brendon Ct
Lot Dimensions: 20.00 x 137.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,333.00
Assessed Value: \$640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	640.00	24.39539	15.61
County Tax	39,012,163.00	4.2	640.00	27.75256	17.76
Community College	4,953,721.00	2.0	640.00	3.804786	2.44
Town Tax	745,429.00	0.9	640.00	4.347725	2.78
Chargeback	726.00	-73.5	640.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$38.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$38.59	\$38.59	\$38.59	\$38.59
Penalty:	\$0.00	\$0.39	\$0.77	\$3.15
Total Tax Amount Due:	\$38.59	\$38.98	\$39.36	\$41.74
Payable To:	Town	Town	Town	County



06580100318500003859
Ippolito Michael
Salvatore & Linda Ippolito Irr
3 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$38.59
Parcel ID No: 065801-130.11-1-15

Bill No: 003185
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Brendon Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$38.59	_____	_____	_____	•• Cash
02/28/2025 \$38.98	_____	_____	_____	•• Check
04/01/2025 \$39.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$41.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003186
Warrant Date: 12/31/2024
Sequence No: 001334
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ippolito Michael
Salvatore & Linda Ippolito Irr
3 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-16
Location: 3 Brendon Ct
Lot Dimensions: 86.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$279,333.00
Assessed Value: \$33,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,520.00	24.39539	695.76
County Tax	39,012,163.00	4.2	28,520.00	27.75256	791.50
Community College	4,953,721.00	2.0	28,520.00	3.804786	108.51
Town Tax	745,429.00	0.9	28,520.00	4.347725	124.00
Chargeback	726.00	-73.5	28,520.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,719.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,719.93	\$1,719.93	\$1,719.93	\$1,719.93
Penalty:	\$0.00	\$17.20	\$34.40	\$140.17
Total Tax Amount Due:	\$1,719.93	\$1,737.13	\$1,754.33	\$1,860.10
Payable To:	Town	Town	Town	County



06580100318600171993
Ippolito Michael
Salvatore & Linda Ippolito Irr
3 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,719.93
Parcel ID No: 065801-130.11-1-16

Bill No: 003186
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Brendon Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,719.93
02/28/2025	\$1,737.13
04/01/2025	\$1,754.33
04/02/2025	\$1,860.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003048
Warrant Date: 12/31/2024
Sequence No: 001335
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ippolito Michael V
35 Sahle Pl Apt 2
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-30
Location: 21 Rosalyn Ct
Lot Dimensions: 93.90 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,667.00
Assessed Value: \$29,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,240.00	24.39539	713.32
County Tax	39,012,163.00	4.2	29,240.00	27.75256	811.48
Community College	4,953,721.00	2.0	29,240.00	3.804786	111.25
Town Tax	745,429.00	0.9	29,240.00	4.347725	127.13
Chargeback	726.00	-73.5	29,240.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,763.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,763.35	\$1,763.35	\$1,763.35	\$1,763.35
Penalty:	\$0.00	\$17.63	\$35.27	\$143.71
Total Tax Amount Due:	\$1,763.35	\$1,780.98	\$1,798.62	\$1,907.06
Payable To:	Town	Town	Town	County



06580100304800176335
Ippolito Michael V
35 Sahle Pl Apt 2
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,763.35
Parcel ID No: 065801-130.07-2-30

Bill No: 003048
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,763.35
02/28/2025	\$1,780.98
04/01/2025	\$1,798.62
04/02/2025	\$1,907.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000481
Warrant Date: 12/31/2024
Sequence No: 001336
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Irish John S
21 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-46
Location: 21 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$245,250.00
Assessed Value: \$29,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,430.00	24.39539	717.96
County Tax	39,012,163.00	4.2	29,430.00	27.75256	816.76
Community College	4,953,721.00	2.0	29,430.00	3.804786	111.97
Town Tax	745,429.00	0.9	29,430.00	4.347725	127.95
Chargeback	726.00	-73.5	29,430.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,774.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,774.81	\$1,774.81	\$1,774.81	\$1,774.81
Penalty:	\$0.00	\$17.75	\$35.50	\$144.65
Total Tax Amount Due:	\$1,774.81	\$1,792.56	\$1,810.31	\$1,919.46
Payable To:	Town	Town	Town	County



06580100048100177481
Irish John S
21 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,774.81
Parcel ID No: 065801-113.07-4-46

Bill No: 000481
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,774.81	_____	_____	_____	•• Cash
02/28/2025 \$1,792.56	_____	_____	_____	•• Check
04/01/2025 \$1,810.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,919.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000993
Warrant Date: 12/31/2024
Sequence No: 001337
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

IRR Supply Centers Inc
908 Niagara Falls Blvd
North Tonawanda, NY 14120

Parcel ID No: 065801-113.11-3-22
Location: E Main St
Lot Dimensions: 151.00 x 215.00
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Market Value: \$63,000.00
Assessed Value: \$7,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,560.00	24.39539	184.43
County Tax	39,012,163.00	4.2	7,560.00	27.75256	209.81
Community College	4,953,721.00	2.0	7,560.00	3.804786	28.76
Town Tax	745,429.00	0.9	7,560.00	4.347725	32.87
Chargeback	726.00	-73.5	7,560.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$455.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$455.91	\$455.91	\$455.91	\$455.91
Penalty:	\$0.00	\$4.56	\$9.12	\$37.16
Total Tax Amount Due:	\$455.91	\$460.47	\$465.03	\$493.07
Payable To:	Town	Town	Town	County



06580100099300045591
IRR Supply Centers Inc
908 Niagara Falls Blvd
North Tonawanda, NY 14120

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$455.91
Parcel ID No: 065801-113.11-3-22

Bill No: 000993
Bank Code:
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$455.91	_____	_____	_____	•• Cash
02/28/2025 \$460.47	_____	_____	_____	•• Check
04/01/2025 \$465.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$493.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000994
Warrant Date: 12/31/2024
Sequence No: 001338
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

IRR Supply Centers Inc
908 Niagara Falls Blvd
North Tonawanda, NY 14120

Parcel ID No: 065801-113.11-3-23
Location: 182-186 E Main St
Lot Dimensions: 150.00 x 225.00
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$660,333.00
Assessed Value: \$79,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	79,240.00	24.39539	1,933.09
County Tax	39,012,163.00	4.2	79,240.00	27.75256	2,199.11
Community College	4,953,721.00	2.0	79,240.00	3.804786	301.49
Town Tax	745,429.00	0.9	79,240.00	4.347725	344.51
Chargeback	726.00	-73.5	79,240.00	0.005756	\$0.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,778.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,778.66	\$4,778.66	\$4,778.66	\$4,778.66
Penalty:	\$0.00	\$47.79	\$95.57	\$389.46
Total Tax Amount Due:	\$4,778.66	\$4,826.45	\$4,874.23	\$5,168.12
Payable To:	Town	Town	Town	County



06580100099400477866
IRR Supply Centers Inc
908 Niagara Falls Blvd
North Tonawanda, NY 14120

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,778.66
Parcel ID No: 065801-113.11-3-23

Bill No: 000994
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 182-186 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,778.66
02/28/2025	\$4,826.45
04/01/2025	\$4,874.23
04/02/2025	\$5,168.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000835
Warrant Date: 12/31/2024
Sequence No: 001339
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Islam Shaila S
Islam Shainee
143 Everit Ave
Hewlett, NY 11577

Parcel ID No: 065801-113.10-3-75
Location: 185 Temple St
Lot Dimensions: 66.00 x 213.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$200,083.00
Assessed Value: \$24,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,010.00	24.39539	585.73
County Tax	39,012,163.00	4.2	24,010.00	27.75256	666.34
Community College	4,953,721.00	2.0	24,010.00	3.804786	91.35
Town Tax	745,429.00	0.9	24,010.00	4.347725	104.39
Chargeback	726.00	-73.5	24,010.00	0.005756	\$0.14
Village Relevy					1,133.14
School Relevy					3,427.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,008.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,008.48	\$6,008.48	\$6,008.48	\$6,008.48
Penalty:	\$0.00	\$60.08	\$120.17	\$489.69
Total Tax Amount Due:	\$6,008.48	\$6,068.56	\$6,128.65	\$6,498.17
Payable To:	Town	Town	Town	County



06580100083500600848

Islam Shaila S
Islam Shainee
143 Everit Ave
Hewlett, NY 11577

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,008.48
Parcel ID No: 065801-113.10-3-75

Bill No: 000835
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 185 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$6,008.48	_____	_____	_____	•• Cash
02/28/2025 \$6,068.56	_____	_____	_____	•• Check
04/01/2025 \$6,128.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$6,498.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001608
Warrant Date: 12/31/2024
Sequence No: 001340
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Islam Shaila S
Islam Shainee M
143 Everit Ave
Hewlett, NY 11557

Parcel ID No: 065801-113.15-1-84
Location: 19-21 Lambert Ave
Lot Dimensions: 104.00 x 93.80
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$181,083.00
Assessed Value: \$21,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,730.00	24.39539	530.11
County Tax	39,012,163.00	4.2	21,730.00	27.75256	603.06
Community College	4,953,721.00	2.0	21,730.00	3.804786	82.68
Town Tax	745,429.00	0.9	21,730.00	4.347725	94.48
Chargeback	726.00	-73.5	21,730.00	0.005756	\$0.13
Village Relevy					1,226.66
School Relevy					3,101.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,639.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,639.05	\$5,639.05	\$5,639.05	\$5,639.05
Penalty:	\$0.00	\$56.39	\$112.78	\$459.58
Total Tax Amount Due:	\$5,639.05	\$5,695.44	\$5,751.83	\$6,098.63
Payable To:	Town	Town	Town	County



06580100160800563905

Islam Shaila S
Islam Shainee M
143 Everit Ave
Hewlett, NY 11557

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,639.05
Parcel ID No: 065801-113.15-1-84

Bill No: 001608
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 19-21 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,639.05
02/28/2025	\$5,695.44
04/01/2025	\$5,751.83
04/02/2025	\$6,098.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002271
Warrant Date: 12/31/2024
Sequence No: 001341
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-1-17
Location: 105 Water St
Lot Dimensions: 74.00 x 309.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$178,333.00
Assessed Value: \$21,400.00
Uniform %: 12
Date Assessed: 07/01/2023

Islam Shaila S
Islam Shainee Mahnaz
143 Everit Ave
Hewlett, NY 11557

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,400.00	24.39539	522.06
County Tax	39,012,163.00	4.2	21,400.00	27.75256	593.90
Community College	4,953,721.00	2.0	21,400.00	3.804786	81.42
Town Tax	745,429.00	0.9	21,400.00	4.347725	93.04
Chargeback	726.00	-73.5	21,400.00	0.005756	\$0.12
Village Relevy					1,009.97
School Relevy					3,054.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,355.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,355.32	\$5,355.32	\$5,355.32	\$5,355.32
Penalty:	\$0.00	\$53.55	\$107.11	\$436.46
Total Tax Amount Due:	\$5,355.32	\$5,408.87	\$5,462.43	\$5,791.78
Payable To:	Town	Town	Town	County



06580100227100535532

Islam Shaila S
Islam Shainee Mahnaz
143 Everit Ave
Hewlett, NY 11557

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,355.32
Parcel ID No: 065801-113.19-1-17

Bill No: 002271
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 105 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,355.32
02/28/2025	\$5,408.87
04/01/2025	\$5,462.43
04/02/2025	\$5,791.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000550
Warrant Date: 12/31/2024
Sequence No: 001342
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ivory Joseph T
Ivory Mary C
127 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-21.1
Location: 127 Clinton St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,250.00
Assessed Value: \$36,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,750.00	24.39539	896.53
County Tax	39,012,163.00	4.2	36,750.00	27.75256	1,019.91
Community College	4,953,721.00	2.0	36,750.00	3.804786	139.83
Town Tax	745,429.00	0.9	36,750.00	4.347725	159.78
Chargeback	726.00	-73.5	36,750.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,216.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,216.26	\$2,216.26	\$2,216.26	\$2,216.26
Penalty:	\$0.00	\$22.16	\$44.33	\$180.63
Total Tax Amount Due:	\$2,216.26	\$2,238.42	\$2,260.59	\$2,396.89
Payable To:	Town	Town	Town	County



06580100055000221626

Ivory Joseph T
Ivory Mary C
127 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,216.26
Parcel ID No: 065801-113.08-1-21.1

Bill No: 000550
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 127 Clinton St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,216.26	_____	** Check
02/28/2025	\$2,238.42	_____	** Check No: _____
04/01/2025	\$2,260.59	_____	** Credit Card
04/02/2025	\$2,396.89	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000554
Warrant Date: 12/31/2024
Sequence No: 001343
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ivory Joseph T
127 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-27.1
Location: Clinton St
Acres: 5.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$46,500.00
Assessed Value: \$5,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,580.00	24.39539	136.13
County Tax	39,012,163.00	4.2	5,580.00	27.75256	154.86
Community College	4,953,721.00	2.0	5,580.00	3.804786	21.23
Town Tax	745,429.00	0.9	5,580.00	4.347725	24.26
Chargeback	726.00	-73.5	5,580.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$336.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$336.51	\$336.51	\$336.51	\$336.51
Penalty:	\$0.00	\$3.37	\$6.73	\$27.43
Total Tax Amount Due:	\$336.51	\$339.88	\$343.24	\$363.94
Payable To:	Town	Town	Town	County



06580100055400033651
Ivory Joseph T
127 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$336.51
Parcel ID No: 065801-113.08-1-27.1

Bill No: 000554
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$336.51	_____	_____	_____	•• Cash
02/28/2025 \$339.88	_____	_____	_____	•• Check
04/01/2025 \$343.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$363.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000652
Warrant Date: 12/31/2024
Sequence No: 001344
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jabot Michael E
Jabot Joyce M
291 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-24
Location: 291 Chestnut St
Lot Dimensions: 75.00 x 252.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,917.00
Assessed Value: \$25,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,070.00	24.39539	611.59
County Tax	39,012,163.00	4.2	25,070.00	27.75256	695.76
Community College	4,953,721.00	2.0	25,070.00	3.804786	95.39
Town Tax	745,429.00	0.9	25,070.00	4.347725	109.00
Chargeback	726.00	-73.5	25,070.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,511.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,511.88	\$1,511.88	\$1,511.88	\$1,511.88
Penalty:	\$0.00	\$15.12	\$30.24	\$123.22
Total Tax Amount Due:	\$1,511.88	\$1,527.00	\$1,542.12	\$1,635.10
Payable To:	Town	Town	Town	County



06580100065200151188

Jabot Michael E
Jabot Joyce M
291 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,511.88
Parcel ID No: 065801-113.09-2-24

Bill No: 000652
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 291 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,511.88
02/28/2025	\$1,527.00
04/01/2025	\$1,542.12
04/02/2025	\$1,635.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000653
Warrant Date: 12/31/2024
Sequence No: 001345
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jabot Michael E
Jabot Joyce M
291 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-25
Location: Chestnut St
Lot Dimensions: 9.00 x 263.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,417.00
Assessed Value: \$170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	170.00	24.39539	4.15
County Tax	39,012,163.00	4.2	170.00	27.75256	4.72
Community College	4,953,721.00	2.0	170.00	3.804786	0.65
Town Tax	745,429.00	0.9	170.00	4.347725	0.74
Chargeback	726.00	-73.5	170.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.26	\$10.26	\$10.26	\$10.26
Penalty:	\$0.00	\$0.10	\$0.21	\$0.84
Total Tax Amount Due:	\$10.26	\$10.36	\$10.47	\$11.10
Payable To:	Town	Town	Town	County



06580100065300001026

Jabot Michael E
Jabot Joyce M
291 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.26
Parcel ID No: 065801-113.09-2-25

Bill No: 000653
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.26
02/28/2025	\$10.36
04/01/2025	\$10.47
04/02/2025	\$11.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000471
Warrant Date: 12/31/2024
Sequence No: 001346
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jackino Michael
Jackino Amy
16 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-36
Location: 16 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,167.00
Assessed Value: \$25,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,580.00	24.39539	624.03
County Tax	39,012,163.00	4.2	25,580.00	27.75256	709.91
Community College	4,953,721.00	2.0	25,580.00	3.804786	97.33
Town Tax	745,429.00	0.9	25,580.00	4.347725	111.21
Chargeback	726.00	-73.5	25,580.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,542.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,542.63	\$1,542.63	\$1,542.63	\$1,542.63
Penalty:	\$0.00	\$15.43	\$30.85	\$125.72
Total Tax Amount Due:	\$1,542.63	\$1,558.06	\$1,573.48	\$1,668.35
Payable To:	Town	Town	Town	County



06580100047100154263

Jackino Michael
Jackino Amy
16 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,542.63
Parcel ID No: 065801-113.07-4-36

Bill No: 000471
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,542.63	_____	_____	_____	•• Cash
02/28/2025 \$1,558.06	_____	_____	_____	•• Check
04/01/2025 \$1,573.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,668.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000203
Warrant Date: 12/31/2024
Sequence No: 001347
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jackino Paul M
31 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-26
Location: 31 Matteson St
Lot Dimensions: 64.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,500.00
Assessed Value: \$16,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,140.00	24.39539	393.74
County Tax	39,012,163.00	4.2	16,140.00	27.75256	447.93
Community College	4,953,721.00	2.0	16,140.00	3.804786	61.41
Town Tax	745,429.00	0.9	16,140.00	4.347725	70.17
Chargeback	726.00	-73.5	16,140.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$973.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$973.34	\$973.34	\$973.34	\$973.34
Penalty:	\$0.00	\$9.73	\$19.47	\$79.33
Total Tax Amount Due:	\$973.34	\$983.07	\$992.81	\$1,052.67
Payable To:	Town	Town	Town	County



06580100020300097334
Jackino Paul M
31 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$973.34
Parcel ID No: 065801-113.05-1-26

Bill No: 000203
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$973.34
02/28/2025	\$983.07
04/01/2025	\$992.81
04/02/2025	\$1,052.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001164
Warrant Date: 12/31/2024
Sequence No: 001348
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jacobson Harry P
54 Chestnut Ln
Hendersonville, NC 28792

Parcel ID No: 065801-113.13-1-24
Location: 103 Gardner St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,250.00
Assessed Value: \$15,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,630.00	24.39539	381.30
County Tax	39,012,163.00	4.2	15,630.00	27.75256	433.77
Community College	4,953,721.00	2.0	15,630.00	3.804786	59.47
Town Tax	745,429.00	0.9	15,630.00	4.347725	67.95
Chargeback	726.00	-73.5	15,630.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$942.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$942.58	\$942.58	\$942.58	\$942.58
Penalty:	\$0.00	\$9.43	\$18.85	\$76.82
Total Tax Amount Due:	\$942.58	\$952.01	\$961.43	\$1,019.40
Payable To:	Town	Town	Town	County



06580100116400094258
Jacobson Harry P
54 Chestnut Ln
Hendersonville, NC 28792

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$942.58
Parcel ID No: 065801-113.13-1-24

Bill No: 001164
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 103 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$942.58	_____	_____	_____	•• Cash
02/28/2025 \$952.01	_____	_____	_____	•• Check
04/01/2025 \$961.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,019.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001266
Warrant Date: 12/31/2024
Sequence No: 001349
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jagoda Anthony S
Jagoda Nancy
4 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-70
Location: 4 Sunset Dr
Lot Dimensions: 90.00 x 164.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,167.00
Assessed Value: \$23,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,300.00	24.39539	519.62
County Tax	39,012,163.00	4.2	21,300.00	27.75256	591.13
Community College	4,953,721.00	2.0	21,300.00	3.804786	81.04
Town Tax	745,429.00	0.9	23,900.00	4.347725	103.91
Chargeback	726.00	-73.5	23,900.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,295.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,295.84	\$1,295.84	\$1,295.84	\$1,295.84
Penalty:	\$0.00	\$12.96	\$25.92	\$105.61
Total Tax Amount Due:	\$1,295.84	\$1,308.80	\$1,321.76	\$1,401.45
Payable To:	Town	Town	Town	County



06580100126600129584

Jagoda Anthony S
Jagoda Nancy
4 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,295.84
Parcel ID No: 065801-113.13-2-70

Bill No: 001266
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,295.84
02/28/2025	\$1,308.80
04/01/2025	\$1,321.76
04/02/2025	\$1,401.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001268
Warrant Date: 12/31/2024
Sequence No: 001350
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jagoda Anthony S
Jagoda Nancy B
4 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-72
Location: Sunset Dr (Rear)
Lot Dimensions: 90.00 x 36.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



06580100126800000965

Jagoda Anthony S
Jagoda Nancy B
4 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.13-2-72

Bill No: 001268
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Sunset Dr (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.65	_____	_____	_____	** Cash
02/28/2025 \$9.75	_____	_____	_____	** Check
04/01/2025 \$9.84	_____	_____	_____	** Check No: _____
04/02/2025 \$10.44	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002555
Warrant Date: 12/31/2024
Sequence No: 001351
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-2-43
Location: 219 Liberty St
Acres: 2.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,500.00
Assessed Value: \$19,860.00
Uniform %: 12
Date Assessed: 07/01/2023

Jakiela Lenore C
Adamczak Jeanette M
c/o Victoria Jakiela
219 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,860.00	24.39539	484.49
County Tax	39,012,163.00	4.2	19,860.00	27.75256	551.17
Community College	4,953,721.00	2.0	19,860.00	3.804786	75.56
Town Tax	745,429.00	0.9	19,860.00	4.347725	86.35
Chargeback	726.00	-73.5	19,860.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,197.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,197.68	\$1,197.68	\$1,197.68	\$1,197.68
Penalty:	\$0.00	\$11.98	\$23.95	\$97.61
Total Tax Amount Due:	\$1,197.68	\$1,209.66	\$1,221.63	\$1,295.29
Payable To:	Town	Town	Town	County



06580100255500119768
Jakiela Lenore C
Adamczak Jeanette M
c/o Victoria Jakiela
219 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,197.68
Parcel ID No: 065801-113.20-2-43

Bill No: 002555
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 219 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,197.68	_____	_____	_____	•• Cash
02/28/2025 \$1,209.66	_____	_____	_____	•• Check
04/01/2025 \$1,221.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,295.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002095
Warrant Date: 12/31/2024
Sequence No: 001352
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jakubowicz Richard A
Jakubowicz Shelley A
107 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-54
Location: 107 Berry St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,000.00
Assessed Value: \$29,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$4,350.00	COUNTY/TOWN	\$36,250.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,290.00	24.39539	616.96
County Tax	39,012,163.00	4.2	25,290.00	27.75256	701.86
Community College	4,953,721.00	2.0	25,290.00	3.804786	96.22
Town Tax	745,429.00	0.9	25,290.00	4.347725	109.95
Chargeback	726.00	-73.5	25,290.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,525.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,525.14	\$1,525.14	\$1,525.14	\$1,525.14
Penalty:	\$0.00	\$15.25	\$30.50	\$124.30
Total Tax Amount Due:	\$1,525.14	\$1,540.39	\$1,555.64	\$1,649.44
Payable To:	Town	Town	Town	County



06580100209500152514

Jakubowicz Richard A
Jakubowicz Shelley A
107 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,525.14
Parcel ID No: 065801-113.18-1-54

Bill No: 002095
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 107 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,525.14
02/28/2025	\$1,540.39
04/01/2025	\$1,555.64
04/02/2025	\$1,649.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002154
Warrant Date: 12/31/2024
Sequence No: 001353
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jamiyansuren Tsogt-Erdene
32 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-18
Location: 32 Seymour St
Lot Dimensions: 70.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,000.00
Assessed Value: \$10,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,920.00	24.39539	266.40
County Tax	39,012,163.00	4.2	10,920.00	27.75256	303.06
Community College	4,953,721.00	2.0	10,920.00	3.804786	41.55
Town Tax	745,429.00	0.9	10,920.00	4.347725	47.48
Chargeback	726.00	-73.5	10,920.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$658.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$658.55	\$658.55	\$658.55	\$658.55
Penalty:	\$0.00	\$6.59	\$13.17	\$53.67
Total Tax Amount Due:	\$658.55	\$665.14	\$671.72	\$712.22
Payable To:	Town	Town	Town	County



06580100215400065855
Jamiyansuren Tsogt-Erdene
32 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$658.55
Parcel ID No: 065801-113.18-3-18

Bill No: 002154
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$658.55	_____	_____	_____	•• Cash
02/28/2025 \$665.14	_____	_____	_____	•• Check
04/01/2025 \$671.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$712.22	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002358
Warrant Date: 12/31/2024
Sequence No: 001354
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Janca Abigail E
Comerford Michaelene E
c/o M Comerford
96 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-1
Location: 96 Water St
Lot Dimensions: 130.00 x 87.90
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$121,500.00
Assessed Value: \$14,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,580.00	24.39539	355.68
County Tax	39,012,163.00	4.2	14,580.00	27.75256	404.63
Community College	4,953,721.00	2.0	14,580.00	3.804786	55.47
Town Tax	745,429.00	0.9	14,580.00	4.347725	63.39
Chargeback	726.00	-73.5	14,580.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$879.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$879.25	\$879.25	\$879.25	\$879.25
Penalty:	\$0.00	\$8.79	\$17.59	\$71.66
Total Tax Amount Due:	\$879.25	\$888.04	\$896.84	\$950.91
Payable To:	Town	Town	Town	County



06580100235800087925
Janca Abigail E
Comerford Michaelene E
c/o M Comerford
96 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$879.25
Parcel ID No: 065801-113.19-3-1

Bill No: 002358
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 96 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$879.25	_____	_____	_____	** Cash
02/28/2025 \$888.04	_____	_____	_____	** Check
04/01/2025 \$896.84	_____	_____	_____	** Check No: _____
04/02/2025 \$950.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002321
Warrant Date: 12/31/2024
Sequence No: 001355
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jarvis Richard James
8658 Darby Switch Rd
Cassadaga, NY 14718

Parcel ID No: 065801-113.19-2-1
Location: 18 Liberty St
Lot Dimensions: 154.00 x 123.80
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$182,333.00
Assessed Value: \$21,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,880.00	24.39539	533.77
County Tax	39,012,163.00	4.2	21,880.00	27.75256	607.23
Community College	4,953,721.00	2.0	21,880.00	3.804786	83.25
Town Tax	745,429.00	0.9	21,880.00	4.347725	95.13
Chargeback	726.00	-73.5	21,880.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,319.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,319.51	\$1,319.51	\$1,319.51	\$1,319.51
Penalty:	\$0.00	\$13.20	\$26.39	\$107.54
Total Tax Amount Due:	\$1,319.51	\$1,332.71	\$1,345.90	\$1,427.05
Payable To:	Town	Town	Town	County



06580100232100131951
Jarvis Richard James
8658 Darby Switch Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,319.51
Parcel ID No: 065801-113.19-2-1

Bill No: 002321
Bank Code: 0658
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 18 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,319.51	_____	_____	_____	** Cash
02/28/2025 \$1,332.71	_____	_____	_____	** Check
04/01/2025 \$1,345.90	_____	_____	_____	** Check No: _____
04/02/2025 \$1,427.05	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000247
Warrant Date: 12/31/2024
Sequence No: 001356
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jarvis Ruth Ann
Cash Kimberly P
426 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-25
Location: 426 Chestnut St
Lot Dimensions: 80.00 x 219.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,667.00
Assessed Value: \$23,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,720.00	24.39539	578.66
County Tax	39,012,163.00	4.2	23,720.00	27.75256	658.29
Community College	4,953,721.00	2.0	23,720.00	3.804786	90.25
Town Tax	745,429.00	0.9	23,720.00	4.347725	103.13
Chargeback	726.00	-73.5	23,720.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,430.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,430.47	\$1,430.47	\$1,430.47	\$1,430.47
Penalty:	\$0.00	\$14.30	\$28.61	\$116.58
Total Tax Amount Due:	\$1,430.47	\$1,444.77	\$1,459.08	\$1,547.05
Payable To:	Town	Town	Town	County



06580100024700143047

Jarvis Ruth Ann
Cash Kimberly P
426 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,430.47
Parcel ID No: 065801-113.05-2-25

Bill No: 000247
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 426 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,430.47	_____	_____	_____	•• Cash
02/28/2025 \$1,444.77	_____	_____	_____	•• Check
04/01/2025 \$1,459.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,547.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000355
Warrant Date: 12/31/2024
Sequence No: 001357
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-2-23
Location: 35 Holmes Pl
Lot Dimensions: 90.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,333.00
Assessed Value: \$25,600.00
Uniform %: 12
Date Assessed: 07/01/2023

JE Mohny Jr Family Trust I
Mohny Ruth W
35 Holmes Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,600.00	24.39539	624.52
County Tax	39,012,163.00	4.2	25,600.00	27.75256	710.47
Community College	4,953,721.00	2.0	25,600.00	3.804786	97.40
Town Tax	745,429.00	0.9	25,600.00	4.347725	111.30
Chargeback	726.00	-73.5	25,600.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,543.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,543.84	\$1,543.84	\$1,543.84	\$1,543.84
Penalty:	\$0.00	\$15.44	\$30.88	\$125.82
Total Tax Amount Due:	\$1,543.84	\$1,559.28	\$1,574.72	\$1,669.66
Payable To:	Town	Town	Town	County



06580100035500154384
JE Mohny Jr Family Trust I
Mohny Ruth W
35 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,543.84
Parcel ID No: 065801-113.07-2-23

Bill No: 000355
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,543.84	_____	_____	_____	•• Cash
02/28/2025 \$1,559.28	_____	_____	_____	•• Check
04/01/2025 \$1,574.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,669.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 003232
 Warrant Date: 12/31/2024
 Sequence No: 001359
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-130.11-2-27
 Location: 27 Susann Ct
 Lot Dimensions: 22.00 x 200.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$141,833.00
 Assessed Value: \$17,020.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,020.00	24.39539	415.21
County Tax	39,012,163.00	4.2	17,020.00	27.75256	472.35
Community College	4,953,721.00	2.0	17,020.00	3.804786	64.76
Town Tax	745,429.00	0.9	17,020.00	4.347725	74.00
Chargeback	726.00	-73.5	17,020.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,026.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.42	\$1,026.42	\$1,026.42	\$1,026.42
Penalty:	\$0.00	\$10.26	\$20.53	\$83.65
Total Tax Amount Due:	\$1,026.42	\$1,036.68	\$1,046.95	\$1,110.07
Payable To:	Town	Town	Town	County



06580100323200102642

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.42
 Parcel ID No: 065801-130.11-2-27

Bill No: 003232
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 27 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,026.42	_____	_____	_____	•• Cash
02/28/2025 \$1,036.68	_____	_____	_____	•• Check
04/01/2025 \$1,046.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,110.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002318
Warrant Date: 12/31/2024
Sequence No: 001360
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jemison Susan J
26 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-66
Location: 26 Spring St
Lot Dimensions: 66.00 x 297.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$160,667.00
Assessed Value: \$19,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,280.00	24.39539	470.34
County Tax	39,012,163.00	4.2	19,280.00	27.75256	535.07
Community College	4,953,721.00	2.0	19,280.00	3.804786	73.36
Town Tax	745,429.00	0.9	19,280.00	4.347725	83.82
Chargeback	726.00	-73.5	19,280.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,162.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,162.70	\$1,162.70	\$1,162.70	\$1,162.70
Penalty:	\$0.00	\$11.63	\$23.25	\$94.76
Total Tax Amount Due:	\$1,162.70	\$1,174.33	\$1,185.95	\$1,257.46
Payable To:	Town	Town	Town	County



06580100231800116270
Jemison Susan J
26 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,162.70
Parcel ID No: 065801-113.19-1-66

Bill No: 002318
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 26 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,162.70
02/28/2025	\$1,174.33
04/01/2025	\$1,185.95
04/02/2025	\$1,257.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001767
Warrant Date: 12/31/2024
Sequence No: 001361
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jensen Terry J
Jensen Susan R
94 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-59
Location: 94 Eagle St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,500.00
Assessed Value: \$14,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,460.00	24.39539	352.76
County Tax	39,012,163.00	4.2	14,460.00	27.75256	401.30
Community College	4,953,721.00	2.0	14,460.00	3.804786	55.02
Town Tax	745,429.00	0.9	14,460.00	4.347725	62.87
Chargeback	726.00	-73.5	14,460.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$872.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$872.03	\$872.03	\$872.03	\$872.03
Penalty:	\$0.00	\$8.72	\$17.44	\$71.07
Total Tax Amount Due:	\$872.03	\$880.75	\$889.47	\$943.10
Payable To:	Town	Town	Town	County



06580100176700087203

Jensen Terry J
Jensen Susan R
94 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$872.03
Parcel ID No: 065801-113.15-4-59

Bill No: 001767
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 94 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$872.03
02/28/2025	\$880.75
04/01/2025	\$889.47
04/02/2025	\$943.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002141
Warrant Date: 12/31/2024
Sequence No: 001362
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jesionowski Stanley
Jesionowski Hattie
Jeff Jesionowski
5376 Webster Rd
Brocton, NY 14716

Parcel ID No: 065801-113.18-3-5
Location: 31 Summer St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,833.00
Assessed Value: \$14,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,620.00	24.39539	356.66
County Tax	39,012,163.00	4.2	14,620.00	27.75256	405.74
Community College	4,953,721.00	2.0	14,620.00	3.804786	55.63
Town Tax	745,429.00	0.9	14,620.00	4.347725	63.56
Chargeback	726.00	-73.5	14,620.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$881.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$881.67	\$881.67	\$881.67	\$881.67
Penalty:	\$0.00	\$8.82	\$17.63	\$71.86
Total Tax Amount Due:	\$881.67	\$890.49	\$899.30	\$953.53
Payable To:	Town	Town	Town	County



06580100214100088167
Jesionowski Stanley
Jesionowski Hattie
Jeff Jesionowski
5376 Webster Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$881.67
Parcel ID No: 065801-113.18-3-5

Bill No: 002141
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$881.67
02/28/2025	\$890.49
04/01/2025	\$899.30
04/02/2025	\$953.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001124
Warrant Date: 12/31/2024
Sequence No: 001363
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jewell Christopher
291 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-35.2
Location: 291 E Main St
Lot Dimensions: 60.00 x 220.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,250.00
Assessed Value: \$12,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,030.00	24.39539	293.48
County Tax	39,012,163.00	4.2	12,030.00	27.75256	333.86
Community College	4,953,721.00	2.0	12,030.00	3.804786	45.77
Town Tax	745,429.00	0.9	12,030.00	4.347725	52.30
Chargeback	726.00	-73.5	12,030.00	0.005756	\$0.07
Village Relevy					1,457.46
School Relevy					1,717.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,900.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,900.20	\$3,900.20	\$3,900.20	\$3,900.20
Penalty:	\$0.00	\$39.00	\$78.00	\$317.87
Total Tax Amount Due:	\$3,900.20	\$3,939.20	\$3,978.20	\$4,218.07
Payable To:	Town	Town	Town	County



06580100112400390020
Jewell Christopher
291 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,900.20
Parcel ID No: 065801-113.12-2-35.2

Bill No: 001124
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 291 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,900.20
02/28/2025	\$3,939.20
04/01/2025	\$3,978.20
04/02/2025	\$4,218.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001976
Warrant Date: 12/31/2024
Sequence No: 001364
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jewell Kimberly Sue
Sprague Perry James
c/o P & S Sprague
279 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-22
Location: Berry St
Lot Dimensions: 31.70 x 178.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$11,333.00
Assessed Value: \$1,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,360.00	24.39539	33.18
County Tax	39,012,163.00	4.2	1,360.00	27.75256	37.74
Community College	4,953,721.00	2.0	1,360.00	3.804786	5.17
Town Tax	745,429.00	0.9	1,360.00	4.347725	5.91
Chargeback	726.00	-73.5	1,360.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$82.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$82.01	\$82.01	\$82.01	\$82.01
Penalty:	\$0.00	\$0.82	\$1.64	\$6.68
Total Tax Amount Due:	\$82.01	\$82.83	\$83.65	\$88.69
Payable To:	Town	Town	Town	County



06580100197600008201
Jewell Kimberly Sue
Sprague Perry James
c/o P & S Sprague
279 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$82.01
Parcel ID No: 065801-113.17-1-22

Bill No: 001976
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$82.01	_____	_____	_____	•• Cash
02/28/2025 \$82.83	_____	_____	_____	•• Check
04/01/2025 \$83.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$88.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001977
Warrant Date: 12/31/2024
Sequence No: 001365
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jewell Kimberly Sue
Sprague Perry James
c/o P & S Sprague
279 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-23
Location: 279 Berry St
Lot Dimensions: 100.00 x 416.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,750.00
Assessed Value: \$29,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,610.00	24.39539	722.35
County Tax	39,012,163.00	4.2	29,610.00	27.75256	821.75
Community College	4,953,721.00	2.0	29,610.00	3.804786	112.66
Town Tax	745,429.00	0.9	29,610.00	4.347725	128.74
Chargeback	726.00	-73.5	29,610.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,785.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,785.67	\$1,785.67	\$1,785.67	\$1,785.67
Penalty:	\$0.00	\$17.86	\$35.71	\$145.53
Total Tax Amount Due:	\$1,785.67	\$1,803.53	\$1,821.38	\$1,931.20
Payable To:	Town	Town	Town	County



06580100197700178567
Jewell Kimberly Sue
Sprague Perry James
c/o P & S Sprague
279 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,785.67
Parcel ID No: 065801-113.17-1-23

Bill No: 001977
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 279 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,785.67	_____	_____	_____	•• Cash
02/28/2025 \$1,803.53	_____	_____	_____	•• Check
04/01/2025 \$1,821.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,931.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002112
Warrant Date: 12/31/2024
Sequence No: 001366
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jewell Leland A Jr
Jewell Kay
22 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-23
Location: 22 Summer St
Lot Dimensions: 57.80 x 144.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,333.00
Assessed Value: \$13,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$6,500.00	COUNTY	\$54,167.00	AGED C/T	\$6,500.00	TOWN	\$54,167.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,500.00	24.39539	158.57
County Tax	39,012,163.00	4.2	6,500.00	27.75256	180.39
Community College	4,953,721.00	2.0	6,500.00	3.804786	24.73
Town Tax	745,429.00	0.9	6,500.00	4.347725	28.26
Chargeback	726.00	-73.5	6,500.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$391.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$391.99	\$391.99	\$391.99	\$391.99
Penalty:	\$0.00	\$3.92	\$7.84	\$31.95
Total Tax Amount Due:	\$391.99	\$395.91	\$399.83	\$423.94
Payable To:	Town	Town	Town	County



06580100211200039199

Jewell Leland A Jr
Jewell Kay
22 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$391.99
Parcel ID No: 065801-113.18-2-23

Bill No: 002112
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$391.99
02/28/2025	\$395.91
04/01/2025	\$399.83
04/02/2025	\$423.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002662
Warrant Date: 12/31/2024
Sequence No: 001367
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.65-2-24
Location: 53 Eagle St
Lot Dimensions: 85.80 x 199.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$117,833.00
Assessed Value: \$14,140.00
Uniform %: 12
Date Assessed: 07/01/2023

JH2 Properties LLC
11594 Beachcliff Dr
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,140.00	24.39539	344.95
County Tax	39,012,163.00	4.2	14,140.00	27.75256	392.42
Community College	4,953,721.00	2.0	14,140.00	3.804786	53.80
Town Tax	745,429.00	0.9	14,140.00	4.347725	61.48
Chargeback	726.00	-73.5	14,140.00	0.005756	\$0.08
School Relevy					2,018.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,871.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,871.19	\$2,871.19	\$2,871.19	\$2,871.19
Penalty:	\$0.00	\$28.71	\$57.42	\$234.00
Total Tax Amount Due:	\$2,871.19	\$2,899.90	\$2,928.61	\$3,105.19
Payable To:	Town	Town	Town	County



06580100266200287119
JH2 Properties LLC
11594 Beachcliff Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,871.19
Parcel ID No: 065801-113.65-2-24

Bill No: 002662
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 53 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,871.19
02/28/2025	\$2,899.90
04/01/2025	\$2,928.61
04/02/2025	\$3,105.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001898
Warrant Date: 12/31/2024
Sequence No: 001368
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jiang Yanyun
Ni Kong Quan
104 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-13
Location: 104 Lakeview Ave
Lot Dimensions: 80.00 x 174.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,167.00
Assessed Value: \$26,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,900.00	24.39539	656.24
County Tax	39,012,163.00	4.2	26,900.00	27.75256	746.54
Community College	4,953,721.00	2.0	26,900.00	3.804786	102.35
Town Tax	745,429.00	0.9	26,900.00	4.347725	116.95
Chargeback	726.00	-73.5	26,900.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,622.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,622.23	\$1,622.23	\$1,622.23	\$1,622.23
Penalty:	\$0.00	\$16.22	\$32.44	\$132.21
Total Tax Amount Due:	\$1,622.23	\$1,638.45	\$1,654.67	\$1,754.44
Payable To:	Town	Town	Town	County



06580100189800162223

Jiang Yanyun
Ni Kong Quan
104 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,622.23
Parcel ID No: 065801-113.16-2-13

Bill No: 001898
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,622.23	_____	_____	_____	•• Cash
02/28/2025 \$1,638.45	_____	_____	_____	•• Check
04/01/2025 \$1,654.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,754.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001776
Warrant Date: 12/31/2024
Sequence No: 001369
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JK Meech Homes LLC
Jason Koch
850 Parkside Ave
Buffalo, NY 14216

Parcel ID No: 065801-113.15-5-2
Location: 7 Cushing St
Lot Dimensions: 26.60 x 66.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$79,667.00
Assessed Value: \$9,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,560.00	24.39539	233.22
County Tax	39,012,163.00	4.2	9,560.00	27.75256	265.31
Community College	4,953,721.00	2.0	9,560.00	3.804786	36.37
Town Tax	745,429.00	0.9	9,560.00	4.347725	41.56
Chargeback	726.00	-73.5	9,560.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$576.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$576.52	\$576.52	\$576.52	\$576.52
Penalty:	\$0.00	\$5.77	\$11.53	\$46.99
Total Tax Amount Due:	\$576.52	\$582.29	\$588.05	\$623.51
Payable To:	Town	Town	Town	County



06580100177600057652
JK Meech Homes LLC
Jason Koch
850 Parkside Ave
Buffalo, NY 14216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$576.52
Parcel ID No: 065801-113.15-5-2

Bill No: 001776
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$576.52
02/28/2025	\$582.29
04/01/2025	\$588.05
04/02/2025	\$623.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000726
Warrant Date: 12/31/2024
Sequence No: 001370
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JoeJamie, Inc
PO Box 131
Camillus, NY 13031

Parcel ID No: 065801-113.10-2-1
Location: 243 Temple St
Lot Dimensions: 62.00 x 272.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,250.00
Assessed Value: \$16,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,350.00	24.39539	398.86
County Tax	39,012,163.00	4.2	16,350.00	27.75256	453.75
Community College	4,953,721.00	2.0	16,350.00	3.804786	62.21
Town Tax	745,429.00	0.9	16,350.00	4.347725	71.09
Chargeback	726.00	-73.5	16,350.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$986.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$986.00	\$986.00	\$986.00	\$986.00
Penalty:	\$0.00	\$9.86	\$19.72	\$80.36
Total Tax Amount Due:	\$986.00	\$995.86	\$1,005.72	\$1,066.36
Payable To:	Town	Town	Town	County



06580100072600098600
JoeJamie, Inc
PO Box 131
Camillus, NY 13031

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$986.00
Parcel ID No: 065801-113.10-2-1

Bill No: 000726
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 243 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$986.00
02/28/2025	\$995.86
04/01/2025	\$1,005.72
04/02/2025	\$1,066.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003178
Warrant Date: 12/31/2024
Sequence No: 001371
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johanson Kristina
5 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.15
Location: 5 Casabella Dr
Lot Dimensions: 38.00 x 130.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$282,333.00
Assessed Value: \$33,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,880.00	24.39539	826.52
County Tax	39,012,163.00	4.2	33,880.00	27.75256	940.26
Community College	4,953,721.00	2.0	33,880.00	3.804786	128.91
Town Tax	745,429.00	0.9	33,880.00	4.347725	147.30
Chargeback	726.00	-73.5	33,880.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,043.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,043.19	\$2,043.19	\$2,043.19	\$2,043.19
Penalty:	\$0.00	\$20.43	\$40.86	\$166.52
Total Tax Amount Due:	\$2,043.19	\$2,063.62	\$2,084.05	\$2,209.71
Payable To:	Town	Town	Town	County



06580100317800204319
Johanson Kristina
5 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,043.19
Parcel ID No: 065801-130.11-1-11.15

Bill No: 003178
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 5 Casabella Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,043.19	_____	_____	_____	** Cash
02/28/2025 \$2,063.62	_____	_____	_____	** Check
04/01/2025 \$2,084.05	_____	_____	_____	** Check No: _____
04/02/2025 \$2,209.71	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002771
Warrant Date: 12/31/2024
Sequence No: 001372
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Carol
7 Nance Ter
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.2
Location: 7 Nance Ter
Lot Dimensions: 58.70 x 197.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$307,417.00
Assessed Value: \$36,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,890.00	24.39539	899.95
County Tax	39,012,163.00	4.2	36,890.00	27.75256	1,023.79
Community College	4,953,721.00	2.0	36,890.00	3.804786	140.36
Town Tax	745,429.00	0.9	36,890.00	4.347725	160.39
Chargeback	726.00	-73.5	36,890.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,224.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,224.70	\$2,224.70	\$2,224.70	\$2,224.70
Penalty:	\$0.00	\$22.25	\$44.49	\$181.31
Total Tax Amount Due:	\$2,224.70	\$2,246.95	\$2,269.19	\$2,406.01
Payable To:	Town	Town	Town	County



06580100277100222470
Johnson Carol
7 Nance Ter
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,224.70
Parcel ID No: 065801-130.02-1-38.2

Bill No: 002771
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Nance Ter

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,224.70	_____	_____	_____	•• Cash
02/28/2025 \$2,246.95	_____	_____	_____	•• Check
04/01/2025 \$2,269.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,406.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002862
Warrant Date: 12/31/2024
Sequence No: 001373
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Daniel L
Johnson Cynthia A
161 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-30
Location: 161 Chautauqua St
Acres: 3.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,750.00
Assessed Value: \$36,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,450.00	24.39539	889.21
County Tax	39,012,163.00	4.2	36,450.00	27.75256	1,011.58
Community College	4,953,721.00	2.0	36,450.00	3.804786	138.68
Town Tax	745,429.00	0.9	36,450.00	4.347725	158.47
Chargeback	726.00	-73.5	36,450.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,198.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,198.15	\$2,198.15	\$2,198.15	\$2,198.15
Penalty:	\$0.00	\$21.98	\$43.96	\$179.15
Total Tax Amount Due:	\$2,198.15	\$2,220.13	\$2,242.11	\$2,377.30
Payable To:	Town	Town	Town	County



06580100286200219815

Johnson Daniel L
Johnson Cynthia A
161 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,198.15
Parcel ID No: 065801-130.06-1-30

Bill No: 002862
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 161 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,198.15	_____	_____	_____	•• Cash
02/28/2025 \$2,220.13	_____	_____	_____	•• Check
04/01/2025 \$2,242.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,377.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000123
Warrant Date: 12/31/2024
Sequence No: 001374
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Kenneth A
34 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-18
Location: 34 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,333.00
Assessed Value: \$34,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,360.00	24.39539	838.23
County Tax	39,012,163.00	4.2	34,360.00	27.75256	953.58
Community College	4,953,721.00	2.0	34,360.00	3.804786	130.73
Town Tax	745,429.00	0.9	34,360.00	4.347725	149.39
Chargeback	726.00	-73.5	34,360.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,072.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,072.13	\$2,072.13	\$2,072.13	\$2,072.13
Penalty:	\$0.00	\$20.72	\$41.44	\$168.88
Total Tax Amount Due:	\$2,072.13	\$2,092.85	\$2,113.57	\$2,241.01
Payable To:	Town	Town	Town	County



06580100012300207213
Johnson Kenneth A
34 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,072.13
Parcel ID No: 065801-96.19-2-18

Bill No: 000123
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,072.13	_____	_____	_____	•• Cash
02/28/2025 \$2,092.85	_____	_____	_____	•• Check
04/01/2025 \$2,113.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,241.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003149
Warrant Date: 12/31/2024
Sequence No: 001375
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Lance C
Johnson Rachel L
9690 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-9
Location: 200 Chautauqua St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$323,667.00
Assessed Value: \$38,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,840.00	24.39539	947.52
County Tax	39,012,163.00	4.2	38,840.00	27.75256	1,077.91
Community College	4,953,721.00	2.0	38,840.00	3.804786	147.78
Town Tax	745,429.00	0.9	38,840.00	4.347725	168.87
Chargeback	726.00	-73.5	38,840.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,342.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,342.30	\$2,342.30	\$2,342.30	\$2,342.30
Penalty:	\$0.00	\$23.42	\$46.85	\$190.90
Total Tax Amount Due:	\$2,342.30	\$2,365.72	\$2,389.15	\$2,533.20
Payable To:	Town	Town	Town	County



06580100314900234230

Johnson Lance C
Johnson Rachel L
9690 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,342.30
Parcel ID No: 065801-130.10-1-9

Bill No: 003149
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 200 Chautauqua St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,342.30	_____	** Check
02/28/2025	\$2,365.72	_____	** Check No: _____
04/01/2025	\$2,389.15	_____	** Credit Card
04/02/2025	\$2,533.20	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002801
Warrant Date: 12/31/2024
Sequence No: 001376
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Leland C
266 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-9
Location: 260 Porter St
Acres: 1.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,167.00
Assessed Value: \$2,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,540.00	24.39539	61.96
County Tax	39,012,163.00	4.2	2,540.00	27.75256	70.49
Community College	4,953,721.00	2.0	2,540.00	3.804786	9.66
Town Tax	745,429.00	0.9	2,540.00	4.347725	11.04
Chargeback	726.00	-73.5	2,540.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$153.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$153.16	\$153.16	\$153.16	\$153.16
Penalty:	\$0.00	\$1.53	\$3.06	\$12.48
Total Tax Amount Due:	\$153.16	\$154.69	\$156.22	\$165.64
Payable To:	Town	Town	Town	County



06580100280100015316
Johnson Leland C
266 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$153.16
Parcel ID No: 065801-130.02-2-9

Bill No: 002801
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 260 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$153.16	_____	_____	_____	•• Cash
02/28/2025 \$154.69	_____	_____	_____	•• Check
04/01/2025 \$156.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$165.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002802
Warrant Date: 12/31/2024
Sequence No: 001377
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Leland C
266 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-10
Location: Porter St
Lot Dimensions: 77.00 x 211.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,333.00
Assessed Value: \$400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400.00	24.39539	9.76
County Tax	39,012,163.00	4.2	400.00	27.75256	11.10
Community College	4,953,721.00	2.0	400.00	3.804786	1.52
Town Tax	745,429.00	0.9	400.00	4.347725	1.74
Chargeback	726.00	-73.5	400.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.12	\$24.12	\$24.12	\$24.12
Penalty:	\$0.00	\$0.24	\$0.48	\$1.97
Total Tax Amount Due:	\$24.12	\$24.36	\$24.60	\$26.09
Payable To:	Town	Town	Town	County



06580100280200002412
Johnson Leland C
266 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.12
Parcel ID No: 065801-130.02-2-10

Bill No: 002802
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$24.12	_____	_____	_____	•• Cash
02/28/2025 \$24.36	_____	_____	_____	•• Check
04/01/2025 \$24.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$26.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002803
Warrant Date: 12/31/2024
Sequence No: 001378
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Leland C
266 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-11
Location: 266 Porter Ave
Lot Dimensions: 57.50 x 107.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$85,750.00
Assessed Value: \$10,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,290.00	24.39539	251.03
County Tax	39,012,163.00	4.2	10,290.00	27.75256	285.57
Community College	4,953,721.00	2.0	10,290.00	3.804786	39.15
Town Tax	745,429.00	0.9	10,290.00	4.347725	44.74
Chargeback	726.00	-73.5	10,290.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$620.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$620.55	\$620.55	\$620.55	\$620.55
Penalty:	\$0.00	\$6.21	\$12.41	\$50.57
Total Tax Amount Due:	\$620.55	\$626.76	\$632.96	\$671.12
Payable To:	Town	Town	Town	County



06580100280300062055
Johnson Leland C
266 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$620.55
Parcel ID No: 065801-130.02-2-11

Bill No: 002803
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 266 Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$620.55	_____	_____	_____	•• Cash
02/28/2025 \$626.76	_____	_____	_____	•• Check
04/01/2025 \$632.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$671.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000272
Warrant Date: 12/31/2024
Sequence No: 001379
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Richard S
Johnson Michele P
244 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.06-1-6
Location: 244 Central Ave
Lot Dimensions: 95.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$469,167.00
Assessed Value: \$56,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,300.00	24.39539	1,373.46
County Tax	39,012,163.00	4.2	56,300.00	27.75256	1,562.47
Community College	4,953,721.00	2.0	56,300.00	3.804786	214.21
Town Tax	745,429.00	0.9	56,300.00	4.347725	244.78
Chargeback	726.00	-73.5	56,300.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,395.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,395.24	\$3,395.24	\$3,395.24	\$3,395.24
Penalty:	\$0.00	\$33.95	\$67.90	\$276.71
Total Tax Amount Due:	\$3,395.24	\$3,429.19	\$3,463.14	\$3,671.95
Payable To:	Town	Town	Town	County



06580100027200339524

Johnson Richard S
Johnson Michele P
244 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,395.24
Parcel ID No: 065801-113.06-1-6

Bill No: 000272
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 244 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,395.24	_____	_____	_____	•• Cash
02/28/2025 \$3,429.19	_____	_____	_____	•• Check
04/01/2025 \$3,463.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,671.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000710
Warrant Date: 12/31/2024
Sequence No: 001380
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Ronald R
Cobb-Johnson Brenda P
81 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-47.3
Location: 81 Risley St
Acres: 9.00
Town: Fredonia
Class Code: Nursery
School: Fredonia
Market Value: \$379,167.00
Assessed Value: \$45,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,700.00	24.39539	919.71
County Tax	39,012,163.00	4.2	37,700.00	27.75256	1,046.27
Community College	4,953,721.00	2.0	37,700.00	3.804786	143.44
Town Tax	745,429.00	0.9	45,500.00	4.347725	197.82
Chargeback	726.00	-73.5	45,500.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,307.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,307.50	\$2,307.50	\$2,307.50	\$2,307.50
Penalty:	\$0.00	\$23.08	\$46.15	\$188.06
Total Tax Amount Due:	\$2,307.50	\$2,330.58	\$2,353.65	\$2,495.56
Payable To:	Town	Town	Town	County



06580100071000230750
Johnson Ronald R
Cobb-Johnson Brenda P
81 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,307.50
Parcel ID No: 065801-113.10-1-47.3

Bill No: 000710
Bank Code:
Town: Fredonia
Class Code: Nursery
School: Fredonia
Location: 81 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,307.50
02/28/2025	\$2,330.58
04/01/2025	\$2,353.65
04/02/2025	\$2,495.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000136
Warrant Date: 12/31/2024
Sequence No: 001381
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Susan D
34 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-33
Location: 34 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,167.00
Assessed Value: \$15,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,980.00	24.39539	389.84
County Tax	39,012,163.00	4.2	15,980.00	27.75256	443.49
Community College	4,953,721.00	2.0	15,980.00	3.804786	60.80
Town Tax	745,429.00	0.9	15,980.00	4.347725	69.48
Chargeback	726.00	-73.5	15,980.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$963.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$963.70	\$963.70	\$963.70	\$963.70
Penalty:	\$0.00	\$9.64	\$19.27	\$78.54
Total Tax Amount Due:	\$963.70	\$973.34	\$982.97	\$1,042.24
Payable To:	Town	Town	Town	County



06580100013600096370
Johnson Susan D
34 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$963.70
Parcel ID No: 065801-96.19-2-33

Bill No: 000136
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$963.70	_____	_____	_____	•• Cash
02/28/2025 \$973.34	_____	_____	_____	•• Check
04/01/2025 \$982.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,042.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001438
Warrant Date: 12/31/2024
Sequence No: 001382
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Housing, LLC
67 Meadow Greene St
Rochester, NY 14612

Parcel ID No: 065801-113.14-3-30
Location: 7 Central Ave
Lot Dimensions: 95.00 x 121.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$204,083.00
Assessed Value: \$24,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,490.00	24.39539	597.44
County Tax	39,012,163.00	4.2	24,490.00	27.75256	679.66
Community College	4,953,721.00	2.0	24,490.00	3.804786	93.18
Town Tax	745,429.00	0.9	24,490.00	4.347725	106.48
Chargeback	726.00	-73.5	24,490.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,476.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,476.90	\$1,476.90	\$1,476.90	\$1,476.90
Penalty:	\$0.00	\$14.77	\$29.54	\$120.37
Total Tax Amount Due:	\$1,476.90	\$1,491.67	\$1,506.44	\$1,597.27
Payable To:	Town	Town	Town	County



06580100143800147690
Johnston Housing, LLC
67 Meadow Greene St
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,476.90
Parcel ID No: 065801-113.14-3-30

Bill No: 001438
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 7 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,476.90	_____	_____	_____	•• Cash
02/28/2025 \$1,491.67	_____	_____	_____	•• Check
04/01/2025 \$1,506.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,597.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002489
Warrant Date: 12/31/2024
Sequence No: 001383
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Lawrence
67 Meadow Greene
Rochester, NY 14612

Parcel ID No: 065801-113.20-1-22
Location: Eagle St
Lot Dimensions: 36.00 x 75.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	4.347725	1.65
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.92	\$22.92	\$22.92	\$22.92
Penalty:	\$0.00	\$0.23	\$0.46	\$1.87
Total Tax Amount Due:	\$22.92	\$23.15	\$23.38	\$24.79
Payable To:	Town	Town	Town	County



06580100248900002292
Johnston Lawrence
67 Meadow Greene
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.92
Parcel ID No: 065801-113.20-1-22

Bill No: 002489
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$22.92
02/28/2025	\$23.15
04/01/2025	\$23.38
04/02/2025	\$24.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001341
Warrant Date: 12/31/2024
Sequence No: 001384
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Marcus C
Johnston Andrea E
189 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-64
Location: 189 Chestnut St
Lot Dimensions: 144.30 x 258.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$352,667.00
Assessed Value: \$42,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,320.00	24.39539	1,032.41
County Tax	39,012,163.00	4.2	42,320.00	27.75256	1,174.49
Community College	4,953,721.00	2.0	42,320.00	3.804786	161.02
Town Tax	745,429.00	0.9	42,320.00	4.347725	184.00
Chargeback	726.00	-73.5	42,320.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,552.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,552.16	\$2,552.16	\$2,552.16	\$2,552.16
Penalty:	\$0.00	\$25.52	\$51.04	\$208.00
Total Tax Amount Due:	\$2,552.16	\$2,577.68	\$2,603.20	\$2,760.16
Payable To:	Town	Town	Town	County



06580100134100255216

Johnston Marcus C
Johnston Andrea E
189 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,552.16
Parcel ID No: 065801-113.14-1-64

Bill No: 001341
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 189 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,552.16
02/28/2025	\$2,577.68
04/01/2025	\$2,603.20
04/02/2025	\$2,760.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002359
Warrant Date: 12/31/2024
Sequence No: 001385
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Marcus C
Johnston Andrea E
189 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-2
Location: 104 Water St
Lot Dimensions: 79.00 x 96.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,667.00
Assessed Value: \$11,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,120.00	24.39539	271.28
County Tax	39,012,163.00	4.2	11,120.00	27.75256	308.61
Community College	4,953,721.00	2.0	11,120.00	3.804786	42.31
Town Tax	745,429.00	0.9	11,120.00	4.347725	48.35
Chargeback	726.00	-73.5	11,120.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$670.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$670.61	\$670.61	\$670.61	\$670.61
Penalty:	\$0.00	\$6.71	\$13.41	\$54.65
Total Tax Amount Due:	\$670.61	\$677.32	\$684.02	\$725.26
Payable To:	Town	Town	Town	County



06580100235900067061
Johnston Marcus C
Johnston Andrea E
189 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$670.61
Parcel ID No: 065801-113.19-3-2

Bill No: 002359
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$670.61	_____	_____	_____	•• Cash
02/28/2025 \$677.32	_____	_____	_____	•• Check
04/01/2025 \$684.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$725.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003011
Warrant Date: 12/31/2024
Sequence No: 001386
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Marcus C
Johnston Andrea E
292 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-33
Location: 292 Water St
Lot Dimensions: 60.00 x 280.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,917.00
Assessed Value: \$19,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,310.00	24.39539	471.08
County Tax	39,012,163.00	4.2	19,310.00	27.75256	535.90
Community College	4,953,721.00	2.0	19,310.00	3.804786	73.47
Town Tax	745,429.00	0.9	19,310.00	4.347725	83.95
Chargeback	726.00	-73.5	19,310.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,164.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,164.51	\$1,164.51	\$1,164.51	\$1,164.51
Penalty:	\$0.00	\$11.65	\$23.29	\$94.91
Total Tax Amount Due:	\$1,164.51	\$1,176.16	\$1,187.80	\$1,259.42
Payable To:	Town	Town	Town	County



06580100301100116451

Johnston Marcus C
Johnston Andrea E
292 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,164.51
Parcel ID No: 065801-130.07-1-33

Bill No: 003011
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 292 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,164.51	_____	_____	_____	•• Cash
02/28/2025 \$1,176.16	_____	_____	_____	•• Check
04/01/2025 \$1,187.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,259.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001734
Warrant Date: 12/31/2024
Sequence No: 001387
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Michael H
Johnston Jody A
8621 Route 380
Brocton, NY 14716

Parcel ID No: 065801-113.15-4-25
Location: 149 Eagle St
Lot Dimensions: 50.00 x 155.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$92,833.00
Assessed Value: \$11,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,140.00	24.39539	271.76
County Tax	39,012,163.00	4.2	11,140.00	27.75256	309.16
Community College	4,953,721.00	2.0	11,140.00	3.804786	42.39
Town Tax	745,429.00	0.9	11,140.00	4.347725	48.43
Chargeback	726.00	-73.5	11,140.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$671.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$671.80	\$671.80	\$671.80	\$671.80
Penalty:	\$0.00	\$6.72	\$13.44	\$54.75
Total Tax Amount Due:	\$671.80	\$678.52	\$685.24	\$726.55
Payable To:	Town	Town	Town	County



06580100173400067180

Johnston Michael H
Johnston Jody A
8621 Route 380
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$671.80
Parcel ID No: 065801-113.15-4-25

Bill No: 001734
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 149 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$671.80	_____	_____	_____	•• Cash
02/28/2025 \$678.52	_____	_____	_____	•• Check
04/01/2025 \$685.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$726.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000998
Warrant Date: 12/31/2024
Sequence No: 001388
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Property Mngmt, LLC
67 Meadow Greene
Rochester, NY 14612

Parcel ID No: 065801-113.11-3-28
Location: 9 Prospect St
Lot Dimensions: 121.80 x 140.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,917.00
Assessed Value: \$21,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,470.00	24.39539	523.77
County Tax	39,012,163.00	4.2	21,470.00	27.75256	595.85
Community College	4,953,721.00	2.0	21,470.00	3.804786	81.69
Town Tax	745,429.00	0.9	21,470.00	4.347725	93.35
Chargeback	726.00	-73.5	21,470.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,294.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,294.78	\$1,294.78	\$1,294.78	\$1,294.78
Penalty:	\$0.00	\$12.95	\$25.90	\$105.52
Total Tax Amount Due:	\$1,294.78	\$1,307.73	\$1,320.68	\$1,400.30
Payable To:	Town	Town	Town	County



06580100099800129478
Johnston Property Mngmt, LLC
67 Meadow Greene
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,294.78
Parcel ID No: 065801-113.11-3-28

Bill No: 000998
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,294.78	_____	_____	_____	•• Cash
02/28/2025 \$1,307.73	_____	_____	_____	•• Check
04/01/2025 \$1,320.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,400.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001541
Warrant Date: 12/31/2024
Sequence No: 001389
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Rentals LLC
67 Meadow Greene St
Rochester, NY 14612

Parcel ID No: 065801-113.15-1-10
Location: 28 Lambert Ave
Lot Dimensions: 57.40 x 228.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$172,583.00
Assessed Value: \$20,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,710.00	24.39539	505.23
County Tax	39,012,163.00	4.2	20,710.00	27.75256	574.76
Community College	4,953,721.00	2.0	20,710.00	3.804786	78.80
Town Tax	745,429.00	0.9	20,710.00	4.347725	90.04
Chargeback	726.00	-73.5	20,710.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,248.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,248.95	\$1,248.95	\$1,248.95	\$1,248.95
Penalty:	\$0.00	\$12.49	\$24.98	\$101.79
Total Tax Amount Due:	\$1,248.95	\$1,261.44	\$1,273.93	\$1,350.74
Payable To:	Town	Town	Town	County



06580100154100124895
Johnston Rentals LLC
67 Meadow Greene St
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,248.95
Parcel ID No: 065801-113.15-1-10

Bill No: 001541
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 28 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,248.95	_____	_____	_____	** Cash
02/28/2025 \$1,261.44	_____	_____	_____	** Check
04/01/2025 \$1,273.93	_____	_____	_____	Check No: _____
04/02/2025 \$1,350.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001792
Warrant Date: 12/31/2024
Sequence No: 001390
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Rentals LLC
67 Meadow Greene St
Rochester, NY 14612

Parcel ID No: 065801-113.15-5-18
Location: 66 Eagle St
Lot Dimensions: 49.00 x 132.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$112,500.00
Assessed Value: \$13,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,500.00	24.39539	329.34
County Tax	39,012,163.00	4.2	13,500.00	27.75256	374.66
Community College	4,953,721.00	2.0	13,500.00	3.804786	51.36
Town Tax	745,429.00	0.9	13,500.00	4.347725	58.69
Chargeback	726.00	-73.5	13,500.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$814.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$814.13	\$814.13	\$814.13	\$814.13
Penalty:	\$0.00	\$8.14	\$16.28	\$66.35
Total Tax Amount Due:	\$814.13	\$822.27	\$830.41	\$880.48
Payable To:	Town	Town	Town	County



06580100179200081413
Johnston Rentals LLC
67 Meadow Greene St
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$814.13
Parcel ID No: 065801-113.15-5-18

Bill No: 001792
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 66 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$814.13	_____	_____	_____	•• Cash
02/28/2025 \$822.27	_____	_____	_____	•• Check
04/01/2025 \$830.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$880.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002487
Warrant Date: 12/31/2024
Sequence No: 001391
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Rentals LLC
67 Meadow Greene St
Rochester, NY 14612

Parcel ID No: 065801-113.20-1-19
Location: 226 Eagle St
Lot Dimensions: 36.00 x 75.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$119,333.00
Assessed Value: \$14,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,320.00	24.39539	349.34
County Tax	39,012,163.00	4.2	14,320.00	27.75256	397.42
Community College	4,953,721.00	2.0	14,320.00	3.804786	54.48
Town Tax	745,429.00	0.9	14,320.00	4.347725	62.26
Chargeback	726.00	-73.5	14,320.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$863.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$863.58	\$863.58	\$863.58	\$863.58
Penalty:	\$0.00	\$8.64	\$17.27	\$70.38
Total Tax Amount Due:	\$863.58	\$872.22	\$880.85	\$933.96
Payable To:	Town	Town	Town	County



06580100248700086358
Johnston Rentals LLC
67 Meadow Greene St
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$863.58
Parcel ID No: 065801-113.20-1-19

Bill No: 002487
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 226 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$863.58	_____	_____	_____	•• Cash
02/28/2025 \$872.22	_____	_____	_____	•• Check
04/01/2025 \$880.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$933.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002669
Warrant Date: 12/31/2024
Sequence No: 001392
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Rentals, LLC
67 Meadow Greene St
Rochester, NY 14612

Parcel ID No: 065801-113.65-2-31
Location: 8 Liberty St
Lot Dimensions: 103.10 x 148.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,750.00
Assessed Value: \$13,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,170.00	24.39539	321.29
County Tax	39,012,163.00	4.2	13,170.00	27.75256	365.50
Community College	4,953,721.00	2.0	13,170.00	3.804786	50.11
Town Tax	745,429.00	0.9	13,170.00	4.347725	57.26
Chargeback	726.00	-73.5	13,170.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$794.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$794.24	\$794.24	\$794.24	\$794.24
Penalty:	\$0.00	\$7.94	\$15.88	\$64.73
Total Tax Amount Due:	\$794.24	\$802.18	\$810.12	\$858.97
Payable To:	Town	Town	Town	County



06580100266900079424
Johnston Rentals, LLC
67 Meadow Greene St
Rochester, NY 14612

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$794.24
Parcel ID No: 065801-113.65-2-31

Bill No: 002669
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$794.24
02/28/2025	\$802.18
04/01/2025	\$810.12
04/02/2025	\$858.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000146
Warrant Date: 12/31/2024
Sequence No: 001393
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-44
Location: 12 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,000.00
Assessed Value: \$29,280.00
Uniform %: 12
Date Assessed: 07/01/2023

Johnston Scott D
Johnston Anne Marie
12 Carol Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,280.00	24.39539	714.30
County Tax	39,012,163.00	4.2	29,280.00	27.75256	812.59
Community College	4,953,721.00	2.0	29,280.00	3.804786	111.40
Town Tax	745,429.00	0.9	29,280.00	4.347725	127.30
Chargeback	726.00	-73.5	29,280.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,765.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,765.76	\$1,765.76	\$1,765.76	\$1,765.76
Penalty:	\$0.00	\$17.66	\$35.32	\$143.91
Total Tax Amount Due:	\$1,765.76	\$1,783.42	\$1,801.08	\$1,909.67
Payable To:	Town	Town	Town	County



06580100014600176576

Johnston Scott D
Johnston Anne Marie
12 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,765.76
Parcel ID No: 065801-96.19-2-44

Bill No: 000146
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,765.76
02/28/2025	\$1,783.42
04/01/2025	\$1,801.08
04/02/2025	\$1,909.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000876
Warrant Date: 12/31/2024
Sequence No: 001394
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Steven E
46 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-38
Location: 46 Curtis Pl
Lot Dimensions: 97.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,500.00
Assessed Value: \$33,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,300.00	24.39539	812.37
County Tax	39,012,163.00	4.2	33,300.00	27.75256	924.16
Community College	4,953,721.00	2.0	33,300.00	3.804786	126.70
Town Tax	745,429.00	0.9	33,300.00	4.347725	144.78
Chargeback	726.00	-73.5	33,300.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,008.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,008.20	\$2,008.20	\$2,008.20	\$2,008.20
Penalty:	\$0.00	\$20.08	\$40.16	\$163.67
Total Tax Amount Due:	\$2,008.20	\$2,028.28	\$2,048.36	\$2,171.87
Payable To:	Town	Town	Town	County



06580100087600200820
Johnston Steven E
46 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,008.20
Parcel ID No: 065801-113.11-1-38

Bill No: 000876
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,008.20	_____	_____	_____	•• Cash
02/28/2025 \$2,028.28	_____	_____	_____	•• Check
04/01/2025 \$2,048.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,171.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001139
Warrant Date: 12/31/2024
Sequence No: 001395
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joint Mimi E
Joint Steven T
10203 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-49
Location: 377 E Main St
Acres: 8.80
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$439,000.00
Assessed Value: \$52,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,680.00	24.39539	1,285.15
County Tax	39,012,163.00	4.2	52,680.00	27.75256	1,462.00
Community College	4,953,721.00	2.0	52,680.00	3.804786	200.44
Town Tax	745,429.00	0.9	52,680.00	4.347725	229.04
Chargeback	726.00	-73.5	52,680.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,176.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,176.93	\$3,176.93	\$3,176.93	\$3,176.93
Penalty:	\$0.00	\$31.77	\$63.54	\$258.92
Total Tax Amount Due:	\$3,176.93	\$3,208.70	\$3,240.47	\$3,435.85
Payable To:	Town	Town	Town	County



06580100113900317693

Joint Mimi E
Joint Steven T
10203 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,176.93
Parcel ID No: 065801-113.12-2-49

Bill No: 001139
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 377 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,176.93	_____	_____	_____	•• Cash
02/28/2025 \$3,208.70	_____	_____	_____	•• Check
04/01/2025 \$3,240.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,435.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001062
Warrant Date: 12/31/2024
Sequence No: 001396
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Allen Wendell
284 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-18
Location: 284 E Main St
Lot Dimensions: 130.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,833.00
Assessed Value: \$16,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,060.00	24.39539	391.79
County Tax	39,012,163.00	4.2	16,060.00	27.75256	445.71
Community College	4,953,721.00	2.0	16,060.00	3.804786	61.10
Town Tax	745,429.00	0.9	16,060.00	4.347725	69.82
Chargeback	726.00	-73.5	16,060.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$968.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$968.51	\$968.51	\$968.51	\$968.51
Penalty:	\$0.00	\$9.69	\$19.37	\$78.93
Total Tax Amount Due:	\$968.51	\$978.20	\$987.88	\$1,047.44
Payable To:	Town	Town	Town	County



06580100106200096851
Jones Allen Wendell
284 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$968.51
Parcel ID No: 065801-113.12-1-18

Bill No: 001062
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 284 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$968.51
02/28/2025	\$978.20
04/01/2025	\$987.88
04/02/2025	\$1,047.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001929
Warrant Date: 12/31/2024
Sequence No: 001397
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Devon P
Pchelka Brandi
12 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-41
Location: 12 Elm St
Lot Dimensions: 58.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$88,750.00
Assessed Value: \$10,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,650.00	24.39539	259.81
County Tax	39,012,163.00	4.2	10,650.00	27.75256	295.56
Community College	4,953,721.00	2.0	10,650.00	3.804786	40.52
Town Tax	745,429.00	0.9	10,650.00	4.347725	46.30
Chargeback	726.00	-73.5	10,650.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$642.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$642.25	\$642.25	\$642.25	\$642.25
Penalty:	\$0.00	\$6.42	\$12.85	\$52.34
Total Tax Amount Due:	\$642.25	\$648.67	\$655.10	\$694.59
Payable To:	Town	Town	Town	County



06580100192900064225

Jones Devon P
Pchelka Brandi
12 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$642.25
Parcel ID No: 065801-113.16-2-41

Bill No: 001929
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$642.25	_____	_____	_____	•• Cash
02/28/2025 \$648.67	_____	_____	_____	•• Check
04/01/2025 \$655.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$694.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001290
Warrant Date: 12/31/2024
Sequence No: 001398
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jordan Candace M
129 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-11
Location: Forest Ave
Lot Dimensions: 48.50 x 60.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$667.00
Assessed Value: \$80.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	80.00	24.39539	1.95
County Tax	39,012,163.00	4.2	80.00	27.75256	2.22
Community College	4,953,721.00	2.0	80.00	3.804786	0.30
Town Tax	745,429.00	0.9	80.00	4.347725	0.35
Chargeback	726.00	-73.5	80.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.82	\$4.82	\$4.82	\$4.82
Penalty:	\$0.00	\$0.05	\$0.10	\$0.39
Total Tax Amount Due:	\$4.82	\$4.87	\$4.92	\$5.21
Payable To:	Town	Town	Town	County



0658010012900000482
Jordan Candace M
129 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.82
Parcel ID No: 065801-113.14-1-11

Bill No: 001290
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forest Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4.82	_____	_____	_____	•• Cash
02/28/2025 \$4.87	_____	_____	_____	•• Check
04/01/2025 \$4.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$5.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001398
Warrant Date: 12/31/2024
Sequence No: 001399
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jordan Candace M
129 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-50
Location: 129 Forest Pl
Lot Dimensions: 48.50 x 201.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$172,583.00
Assessed Value: \$20,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,710.00	24.39539	505.23
County Tax	39,012,163.00	4.2	20,710.00	27.75256	574.76
Community College	4,953,721.00	2.0	20,710.00	3.804786	78.80
Town Tax	745,429.00	0.9	20,710.00	4.347725	90.04
Chargeback	726.00	-73.5	20,710.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,248.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,248.95	\$1,248.95	\$1,248.95	\$1,248.95
Penalty:	\$0.00	\$12.49	\$24.98	\$101.79
Total Tax Amount Due:	\$1,248.95	\$1,261.44	\$1,273.93	\$1,350.74
Payable To:	Town	Town	Town	County



06580100139800124895
Jordan Candace M
129 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,248.95
Parcel ID No: 065801-113.14-2-50

Bill No: 001398
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 129 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,248.95	_____	_____	_____	•• Cash
02/28/2025 \$1,261.44	_____	_____	_____	•• Check
04/01/2025 \$1,273.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,350.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000868
Warrant Date: 12/31/2024
Sequence No: 001400
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-1-30
Location: 128 Lambert Ave
Lot Dimensions: 54.00 x 273.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,750.00
Assessed Value: \$27,930.00
Uniform %: 12
Date Assessed: 07/01/2023

Joseph Charles
 Joseph Ursula
 128 Lambert Ave
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,930.00	24.39539	681.36
County Tax	39,012,163.00	4.2	27,930.00	27.75256	775.13
Community College	4,953,721.00	2.0	27,930.00	3.804786	106.27
Town Tax	745,429.00	0.9	27,930.00	4.347725	121.43
Chargeback	726.00	-73.5	27,930.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,684.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,684.35	\$1,684.35	\$1,684.35	\$1,684.35
Penalty:	\$0.00	\$16.84	\$33.69	\$137.27
Total Tax Amount Due:	\$1,684.35	\$1,701.19	\$1,718.04	\$1,821.62
Payable To:	Town	Town	Town	County



06580100086800168435

Joseph Charles
 Joseph Ursula
 128 Lambert Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,684.35
Parcel ID No: 065801-113.11-1-30

Bill No: 000868
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 128 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,684.35	_____	_____	_____	•• Cash
02/28/2025 \$1,701.19	_____	_____	_____	•• Check
04/01/2025 \$1,718.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,821.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003166
Warrant Date: 12/31/2024
Sequence No: 001401
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.11-1-11.3
Location: 23 Ryan Pl
Lot Dimensions: 202.40 x 196.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$557,333.00
Assessed Value: \$66,880.00
Uniform %: 12
Date Assessed: 07/01/2023

Jou John P
Bui Thy A
23 Ryan Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	66,880.00	24.39539	1,631.56
County Tax	39,012,163.00	4.2	66,880.00	27.75256	1,856.09
Community College	4,953,721.00	2.0	66,880.00	3.804786	254.46
Town Tax	745,429.00	0.9	66,880.00	4.347725	290.78
Chargeback	726.00	-73.5	66,880.00	0.005756	\$0.38
School Relevy					9,547.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13,580.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13,580.28	\$13,580.28	\$13,580.28	\$13,580.28
Penalty:	\$0.00	\$135.80	\$271.61	\$1,106.79
Total Tax Amount Due:	\$13,580.28	\$13,716.08	\$13,851.89	\$14,687.07
Payable To:	Town	Town	Town	County



06580100316601358028

Jou John P
Bui Thy A
23 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13,580.28
Parcel ID No: 065801-130.11-1-11.3

Bill No: 003166
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Ryan Pl

Additional Penalty Amount Due - If Paid By:
02/07/2025 \$13,580.28
02/28/2025 \$13,716.08
04/01/2025 \$13,851.89
04/02/2025 \$14,687.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002558
Warrant Date: 12/31/2024
Sequence No: 001402
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.20-2-46
Location: 187 Liberty St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$284,583.00
Assessed Value: \$34,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Joy Denise
187 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,150.00	24.39539	833.10
County Tax	39,012,163.00	4.2	34,150.00	27.75256	947.75
Community College	4,953,721.00	2.0	34,150.00	3.804786	129.93
Town Tax	745,429.00	0.9	34,150.00	4.347725	148.47
Chargeback	726.00	-73.5	34,150.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,059.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,059.45	\$2,059.45	\$2,059.45	\$2,059.45
Penalty:	\$0.00	\$20.59	\$41.19	\$167.85
Total Tax Amount Due:	\$2,059.45	\$2,080.04	\$2,100.64	\$2,227.30
Payable To:	Town	Town	Town	County



06580100255800205945
Joy Denise
187 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,059.45
Parcel ID No: 065801-113.20-2-46

Bill No: 002558
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 187 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,059.45	_____	_____	_____	** Cash
02/28/2025 \$2,080.04	_____	_____	_____	** Check
04/01/2025 \$2,100.64	_____	_____	_____	** Check No: _____
04/02/2025 \$2,227.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002766
Warrant Date: 12/31/2024
Sequence No: 001403
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.02-1-36.1
Location: v/l Water St
Lot Dimensions: 30.90 x 230.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Joy Jacqueline
PO Box 332
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



06580100276600006031
Joy Jacqueline
PO Box 332
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-130.02-1-36.1

Bill No: 002766
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: v/l Water St

Additional Penalty Amount Due - If Paid By:
02/07/2025 \$60.31
02/28/2025 \$60.91
04/01/2025 \$61.52
04/02/2025 \$65.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002769
Warrant Date: 12/31/2024
Sequence No: 001404
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Jacqueline A
 PO Box 332
 Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-37
Location: 339 Water St
Lot Dimensions: 101.30 x 230.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,667.00
Assessed Value: \$16,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,160.00	24.39539	394.23
County Tax	39,012,163.00	4.2	16,160.00	27.75256	448.48
Community College	4,953,721.00	2.0	16,160.00	3.804786	61.49
Town Tax	745,429.00	0.9	16,160.00	4.347725	70.26
Chargeback	726.00	-73.5	16,160.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
 TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$974.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$974.55	\$974.55	\$974.55	\$974.55
Penalty:	\$0.00	\$9.75	\$19.49	\$79.43
Total Tax Amount Due:	\$974.55	\$984.30	\$994.04	\$1,053.98
Payable To:	Town	Town	Town	County



06580100276900097455
 Joy Jacqueline A
 PO Box 332
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$974.55
Parcel ID No: 065801-130.02-1-37

Bill No: 002769
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 339 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$974.55
02/28/2025	\$984.30
04/01/2025	\$994.04
04/02/2025	\$1,053.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002865
Warrant Date: 12/31/2024
Sequence No: 001405
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Richard F
 19 Pine Dr
 Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-33
Location: 19 Pine Dr
Lot Dimensions: 71.70 x 238.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$217,167.00
Assessed Value: \$26,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,060.00	24.39539	635.74
County Tax	39,012,163.00	4.2	26,060.00	27.75256	723.23
Community College	4,953,721.00	2.0	26,060.00	3.804786	99.15
Town Tax	745,429.00	0.9	26,060.00	4.347725	113.30
Chargeback	726.00	-73.5	26,060.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,571.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,571.57	\$1,571.57	\$1,571.57	\$1,571.57
Penalty:	\$0.00	\$15.72	\$31.43	\$128.08
Total Tax Amount Due:	\$1,571.57	\$1,587.29	\$1,603.00	\$1,699.65
Payable To:	Town	Town	Town	County



06580100286500157157
 Joy Richard F
 19 Pine Dr
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,571.57
Parcel ID No: 065801-130.06-1-33

Bill No: 002865
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Pine Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,571.57	_____	_____	_____	** Cash
02/28/2025 \$1,587.29	_____	_____	_____	** Check
04/01/2025 \$1,603.00	_____	_____	_____	** Check No: _____
04/02/2025 \$1,699.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000019
Warrant Date: 12/31/2024
Sequence No: 001406
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Russell
Joy Barbara
556 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-23
Location: Temple St
Acres: 4.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$38,500.00
Assessed Value: \$4,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,620.00	24.39539	112.71
County Tax	39,012,163.00	4.2	4,620.00	27.75256	128.22
Community College	4,953,721.00	2.0	4,620.00	3.804786	17.58
Town Tax	745,429.00	0.9	4,620.00	4.347725	20.09
Chargeback	726.00	-73.5	4,620.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$278.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$278.63	\$278.63	\$278.63	\$278.63
Penalty:	\$0.00	\$2.79	\$5.57	\$22.71
Total Tax Amount Due:	\$278.63	\$281.42	\$284.20	\$301.34
Payable To:	Town	Town	Town	County



06580100001900027863

Joy Russell
Joy Barbara
556 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$278.63
Parcel ID No: 065801-96.03-1-23

Bill No: 000019
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$278.63	_____	_____	_____	** Cash
02/28/2025 \$281.42	_____	_____	_____	** Check
04/01/2025 \$284.20	_____	_____	_____	** Check No: _____
04/02/2025 \$301.34	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000012
Warrant Date: 12/31/2024
Sequence No: 001407
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Russell C Jr
Joy Barbara B
556 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-17
Location: Temple St (Rear)
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$89.00	CO/TOWN/SCH	\$742.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11.00	24.39539	0.27
County Tax	39,012,163.00	4.2	11.00	27.75256	0.31
Community College	4,953,721.00	2.0	11.00	3.804786	0.04
Town Tax	745,429.00	0.9	11.00	4.347725	0.05
Chargeback	726.00	-73.5	11.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$0.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.67	\$0.67	\$0.67	\$0.67
Penalty:	\$0.00	\$0.01	\$0.01	\$0.05
Total Tax Amount Due:	\$0.67	\$0.68	\$0.68	\$0.72
Payable To:	Town	Town	Town	County



06580100001200000067

Joy Russell C Jr
Joy Barbara B
556 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.67
Parcel ID No: 065801-96.03-1-17

Bill No: 000012
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$0.67
02/28/2025	\$0.68
04/01/2025	\$0.68
04/02/2025	\$0.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000020
Warrant Date: 12/31/2024
Sequence No: 001408
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Russell C Jr
Joy Barbara B
556 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-24.1
Location: 556 Temple St
Acres: 12.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$388,750.00
Assessed Value: \$46,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,517.00	CO/TOWN/SCH	\$129,308.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,133.00	24.39539	759.50
County Tax	39,012,163.00	4.2	31,133.00	27.75256	864.02
Community College	4,953,721.00	2.0	31,133.00	3.804786	118.45
Town Tax	745,429.00	0.9	31,133.00	4.347725	135.36
Chargeback	726.00	-73.5	31,133.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,877.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,877.51	\$1,877.51	\$1,877.51	\$1,877.51
Penalty:	\$0.00	\$18.78	\$37.55	\$153.02
Total Tax Amount Due:	\$1,877.51	\$1,896.29	\$1,915.06	\$2,030.53
Payable To:	Town	Town	Town	County



06580100002000187751

Joy Russell C Jr
Joy Barbara B
556 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,877.51
Parcel ID No: 065801-96.03-1-24.1

Bill No: 000020
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 556 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,877.51
02/28/2025	\$1,896.29
04/01/2025	\$1,915.06
04/02/2025	\$2,030.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002545
Warrant Date: 12/31/2024
Sequence No: 001409
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy-Pacos Kimberly
Joy Jeffrey J
296 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-30
Location: 296 Liberty St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,500.00
Assessed Value: \$29,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,020.00	24.39539	683.56
County Tax	39,012,163.00	4.2	28,020.00	27.75256	777.63
Community College	4,953,721.00	2.0	28,020.00	3.804786	106.61
Town Tax	745,429.00	0.9	29,580.00	4.347725	128.61
Chargeback	726.00	-73.5	29,580.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,696.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,696.58	\$1,696.58	\$1,696.58	\$1,696.58
Penalty:	\$0.00	\$16.97	\$33.93	\$138.27
Total Tax Amount Due:	\$1,696.58	\$1,713.55	\$1,730.51	\$1,834.85
Payable To:	Town	Town	Town	County



06580100254500169658

Joy-Pacos Kimberly
Joy Jeffrey J
296 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,696.58
Parcel ID No: 065801-113.20-2-30

Bill No: 002545
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 296 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,696.58
02/28/2025	\$1,713.55
04/01/2025	\$1,730.51
04/02/2025	\$1,834.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002640
Warrant Date: 12/31/2024
Sequence No: 001410
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JPN Properties LLC
121 Los Robles St
Buffalo, NY 14221

Parcel ID No: 065801-113.65-1-64.2
Location: W Main St
Lot Dimensions: 4.00 x 20.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



06580100264000006031
JPN Properties LLC
121 Los Robles St
Buffalo, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-113.65-1-64.2

Bill No: 002640
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$60.31
02/28/2025	\$60.91
04/01/2025	\$61.52
04/02/2025	\$65.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002641
Warrant Date: 12/31/2024
Sequence No: 001411
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JPN Properties, LLC
c/o Nau, James P
121 Los Robles St
Buffalo, NY 14221

Parcel ID No: 065801-113.65-1-65
Location: 34 W Main St
Lot Dimensions: 20.00 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$417,167.00
Assessed Value: \$50,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,060.00	24.39539	1,221.23
County Tax	39,012,163.00	4.2	50,060.00	27.75256	1,389.29
Community College	4,953,721.00	2.0	50,060.00	3.804786	190.47
Town Tax	745,429.00	0.9	50,060.00	4.347725	217.65
Chargeback	726.00	-73.5	50,060.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,018.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,018.93	\$3,018.93	\$3,018.93	\$3,018.93
Penalty:	\$0.00	\$30.19	\$60.38	\$246.04
Total Tax Amount Due:	\$3,018.93	\$3,049.12	\$3,079.31	\$3,264.97
Payable To:	Town	Town	Town	County



06580100264100301893

JPN Properties, LLC
c/o Nau, James P
121 Los Robles St
Buffalo, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,018.93
Parcel ID No: 065801-113.65-1-65

Bill No: 002641
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 34 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,018.93	_____	_____	_____	** Cash
02/28/2025 \$3,049.12	_____	_____	_____	** Check
04/01/2025 \$3,079.31	_____	_____	_____	** Check No: _____
04/02/2025 \$3,264.97	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000175
Warrant Date: 12/31/2024
Sequence No: 001412
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JTI Properties LLC
127 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-96.20-1-2
Location: 157 Clinton St
Acres: 9.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$42,500.00
Assessed Value: \$5,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,100.00	24.39539	124.42
County Tax	39,012,163.00	4.2	5,100.00	27.75256	141.54
Community College	4,953,721.00	2.0	5,100.00	3.804786	19.40
Town Tax	745,429.00	0.9	5,100.00	4.347725	22.17
Chargeback	726.00	-73.5	5,100.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$307.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$307.56	\$307.56	\$307.56	\$307.56
Penalty:	\$0.00	\$3.08	\$6.15	\$25.07
Total Tax Amount Due:	\$307.56	\$310.64	\$313.71	\$332.63
Payable To:	Town	Town	Town	County



06580100017500030756
JTI Properties LLC
127 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$307.56
Parcel ID No: 065801-96.20-1-2

Bill No: 000175
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 157 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$307.56	_____	_____	_____	•• Cash
02/28/2025 \$310.64	_____	_____	_____	•• Check
04/01/2025 \$313.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$332.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000570
Warrant Date: 12/31/2024
Sequence No: 001413
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.08-1-41.2
Location: Clinton St
Acres: 4.40
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$8,583.00
Assessed Value: \$1,030.00
Uniform %: 12
Date Assessed: 07/01/2023

JTI Properties LLC
127 Clinton Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,030.00	24.39539	25.13
County Tax	39,012,163.00	4.2	1,030.00	27.75256	28.59
Community College	4,953,721.00	2.0	1,030.00	3.804786	3.92
Town Tax	745,429.00	0.9	1,030.00	4.347725	4.48
Chargeback	726.00	-73.5	1,030.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$62.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.13	\$62.13	\$62.13	\$62.13
Penalty:	\$0.00	\$0.62	\$1.24	\$5.06
Total Tax Amount Due:	\$62.13	\$62.75	\$63.37	\$67.19
Payable To:	Town	Town	Town	County



06580100057000006213
JTI Properties LLC
127 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.13
Parcel ID No: 065801-113.08-1-41.2

Bill No: 000570
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$62.13	_____	_____	_____	** Cash
02/28/2025 \$62.75	_____	_____	_____	** Check
04/01/2025 \$63.37	_____	_____	_____	** Check No: _____
04/02/2025 \$67.19	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000187
Warrant Date: 12/31/2024
Sequence No: 001414
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JTI Properties, LLC
127 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.20-1-17
Location: 155 Clinton St
Acres: 11.20
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$33,683.00
Assessed Value: \$4,042.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,042.00	24.39539	98.61
County Tax	39,012,163.00	4.2	4,042.00	27.75256	112.18
Community College	4,953,721.00	2.0	4,042.00	3.804786	15.38
Town Tax	745,429.00	0.9	4,042.00	4.347725	17.57
Chargeback	726.00	-73.5	4,042.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$243.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$243.76	\$243.76	\$243.76	\$243.76
Penalty:	\$0.00	\$2.44	\$4.88	\$19.87
Total Tax Amount Due:	\$243.76	\$246.20	\$248.64	\$263.63
Payable To:	Town	Town	Town	County



06580100018700024376
JTI Properties, LLC
127 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$243.76
Parcel ID No: 065801-96.20-1-17

Bill No: 000187
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: 155 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$243.76	_____	_____	_____	•• Cash
02/28/2025 \$246.20	_____	_____	_____	•• Check
04/01/2025 \$248.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$263.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000962
Warrant Date: 12/31/2024
Sequence No: 001415
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Judkins Sandra L
17 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-47
Location: 17 Ahrens Pl
Lot Dimensions: 21.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,917.00
Assessed Value: \$20,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,630.00	24.39539	503.28
County Tax	39,012,163.00	4.2	20,630.00	27.75256	572.54
Community College	4,953,721.00	2.0	20,630.00	3.804786	78.49
Town Tax	745,429.00	0.9	20,630.00	4.347725	89.69
Chargeback	726.00	-73.5	20,630.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,244.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,244.12	\$1,244.12	\$1,244.12	\$1,244.12
Penalty:	\$0.00	\$12.44	\$24.88	\$101.40
Total Tax Amount Due:	\$1,244.12	\$1,256.56	\$1,269.00	\$1,345.52
Payable To:	Town	Town	Town	County



06580100096200124412
Judkins Sandra L
17 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,244.12
Parcel ID No: 065801-113.11-2-47

Bill No: 000962
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Ahrens Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,244.12	_____	_____	_____	•• Cash
02/28/2025 \$1,256.56	_____	_____	_____	•• Check
04/01/2025 \$1,269.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,345.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001675
Warrant Date: 12/31/2024
Sequence No: 001416
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jurczak Amanda Maria
Jurczak Candice
68 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-32
Location: 68 Orchard St
Lot Dimensions: 43.00 x 170.00
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,250.00
Assessed Value: \$10,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,950.00	24.39539	267.13
County Tax	39,012,163.00	4.2	10,950.00	27.75256	303.89
Community College	4,953,721.00	2.0	10,950.00	3.804786	41.66
Town Tax	745,429.00	0.9	10,950.00	4.347725	47.61
Chargeback	726.00	-73.5	10,950.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$660.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$660.35	\$660.35	\$660.35	\$660.35
Penalty:	\$0.00	\$6.60	\$13.21	\$53.82
Total Tax Amount Due:	\$660.35	\$666.95	\$673.56	\$714.17
Payable To:	Town	Town	Town	County



06580100167500066035

Jurczak Amanda Maria
Jurczak Candice
68 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$660.35
Parcel ID No: 065801-113.15-3-32

Bill No: 001675
Bank Code: 0658
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 68 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$660.35	_____	_____	_____	•• Cash
02/28/2025 \$666.95	_____	_____	_____	•• Check
04/01/2025 \$673.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$714.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002231
Warrant Date: 12/31/2024
Sequence No: 001417
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-4-23
Location: 229 W Main St
Lot Dimensions: 64.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,833.00
Assessed Value: \$13,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Jusko Walter S Jr
Braccio Marcia
c/o Walter & Delphine Jusko
229 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$2,900.00	COUNTY/TOWN	\$24,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,400.00	24.39539	253.71
County Tax	39,012,163.00	4.2	10,400.00	27.75256	288.63
Community College	4,953,721.00	2.0	10,400.00	3.804786	39.57
Town Tax	745,429.00	0.9	10,400.00	4.347725	45.22
Chargeback	726.00	-73.5	10,400.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$627.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$627.19	\$627.19	\$627.19	\$627.19
Penalty:	\$0.00	\$6.27	\$12.54	\$51.12
Total Tax Amount Due:	\$627.19	\$633.46	\$639.73	\$678.31
Payable To:	Town	Town	Town	County



06580100223100062719
Jusko Walter S Jr
Braccio Marcia
c/o Walter & Delphine Jusko
229 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$627.19
Parcel ID No: 065801-113.18-4-23

Bill No: 002231
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 229 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$627.19
02/28/2025	\$633.46
04/01/2025	\$639.73
04/02/2025	\$678.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002020
Warrant Date: 12/31/2024
Sequence No: 001418
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kachelmeyer Timothy C
Kachelmeyer Brandy G
22 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-29
Location: Reese Pkwy
Lot Dimensions: 177.20 x 151.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,583.00
Assessed Value: \$790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	790.00	24.39539	19.27
County Tax	39,012,163.00	4.2	790.00	27.75256	21.92
Community College	4,953,721.00	2.0	790.00	3.804786	3.01
Town Tax	745,429.00	0.9	790.00	4.347725	3.43
Chargeback	726.00	-73.5	790.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$47.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.63	\$47.63	\$47.63	\$47.63
Penalty:	\$0.00	\$0.48	\$0.95	\$3.88
Total Tax Amount Due:	\$47.63	\$48.11	\$48.58	\$51.51
Payable To:	Town	Town	Town	County



06580100202000004763
Kachelmeyer Timothy C
Kachelmeyer Brandy G
22 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.63
Parcel ID No: 065801-113.17-2-29

Bill No: 002020
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$47.63
02/28/2025	\$48.11
04/01/2025	\$48.58
04/02/2025	\$51.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002021
Warrant Date: 12/31/2024
Sequence No: 001419
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kachelmeyer Timothy C
Kachelmeyer Brandy G
22 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-30
Location: 22 Reese Pkwy
Lot Dimensions: 60.00 x 226.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,833.00
Assessed Value: \$26,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,820.00	24.39539	459.12
County Tax	39,012,163.00	4.2	18,820.00	27.75256	522.30
Community College	4,953,721.00	2.0	18,820.00	3.804786	71.61
Town Tax	745,429.00	0.9	26,620.00	4.347725	115.74
Chargeback	726.00	-73.5	26,620.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.92	\$1,168.92	\$1,168.92	\$1,168.92
Penalty:	\$0.00	\$11.69	\$23.38	\$95.27
Total Tax Amount Due:	\$1,168.92	\$1,180.61	\$1,192.30	\$1,264.19
Payable To:	Town	Town	Town	County



06580100202100116892
Kachelmeyer Timothy C
Kachelmeyer Brandy G
22 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.92
Parcel ID No: 065801-113.17-2-30

Bill No: 002021
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,168.92
02/28/2025	\$1,180.61
04/01/2025	\$1,192.30
04/02/2025	\$1,264.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002526
Warrant Date: 12/31/2024
Sequence No: 001420
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaczar Robin
231 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-9
Location: 231 Eagle St
Lot Dimensions: 45.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$65,667.00
Assessed Value: \$7,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,880.00	24.39539	192.24
County Tax	39,012,163.00	4.2	7,880.00	27.75256	218.69
Community College	4,953,721.00	2.0	7,880.00	3.804786	29.98
Town Tax	745,429.00	0.9	7,880.00	4.347725	34.26
Chargeback	726.00	-73.5	7,880.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$475.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$475.22	\$475.22	\$475.22	\$475.22
Penalty:	\$0.00	\$4.75	\$9.50	\$38.73
Total Tax Amount Due:	\$475.22	\$479.97	\$484.72	\$513.95
Payable To:	Town	Town	Town	County



06580100252600047522
Kaczar Robin
231 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$475.22
Parcel ID No: 065801-113.20-2-9

Bill No: 002526
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 231 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$475.22	_____	_____	_____	•• Cash
02/28/2025 \$479.97	_____	_____	_____	•• Check
04/01/2025 \$484.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$513.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002311
Warrant Date: 12/31/2024
Sequence No: 001421
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaiser Samuel Jr
Kaiser Vickey
65 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-59
Location: 65 Spring St
Lot Dimensions: 79.90 x 118.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,667.00
Assessed Value: \$11,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,120.00	24.39539	271.28
County Tax	39,012,163.00	4.2	11,120.00	27.75256	308.61
Community College	4,953,721.00	2.0	11,120.00	3.804786	42.31
Town Tax	745,429.00	0.9	11,120.00	4.347725	48.35
Chargeback	726.00	-73.5	11,120.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$670.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$670.61	\$670.61	\$670.61	\$670.61
Penalty:	\$0.00	\$6.71	\$13.41	\$54.65
Total Tax Amount Due:	\$670.61	\$677.32	\$684.02	\$725.26
Payable To:	Town	Town	Town	County



06580100231100067061

Kaiser Samuel Jr
Kaiser Vickey
65 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$670.61
Parcel ID No: 065801-113.19-1-59

Bill No: 002311
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$670.61	_____	_____	_____	•• Cash
02/28/2025 \$677.32	_____	_____	_____	•• Check
04/01/2025 \$684.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$725.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002963
Warrant Date: 12/31/2024
Sequence No: 001422
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kalfas Kaylene
39 North Ermine
Dunkirk, NY 14048

Parcel ID No: 065801-130.06-3-7
Location: 138 Howard St
Lot Dimensions: 75.00 x 188.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,667.00
Assessed Value: \$20,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,360.00	24.39539	496.69
County Tax	39,012,163.00	4.2	20,360.00	27.75256	565.04
Community College	4,953,721.00	2.0	20,360.00	3.804786	77.47
Town Tax	745,429.00	0.9	20,360.00	4.347725	88.52
Chargeback	726.00	-73.5	20,360.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,227.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,227.84	\$1,227.84	\$1,227.84	\$1,227.84
Penalty:	\$0.00	\$12.28	\$24.56	\$100.07
Total Tax Amount Due:	\$1,227.84	\$1,240.12	\$1,252.40	\$1,327.91
Payable To:	Town	Town	Town	County



06580100296300122784
Kalfas Kaylene
39 North Ermine
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,227.84
Parcel ID No: 065801-130.06-3-7

Bill No: 002963
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 138 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,227.84	_____	_____	_____	•• Cash
02/28/2025 \$1,240.12	_____	_____	_____	•• Check
04/01/2025 \$1,252.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,327.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000840
Warrant Date: 12/31/2024
Sequence No: 001423
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kalfas Kendall E
3259 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-1
Location: 180 Lambert Ave
Lot Dimensions: 96.00 x 174.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$192,833.00
Assessed Value: \$23,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,140.00	24.39539	564.51
County Tax	39,012,163.00	4.2	23,140.00	27.75256	642.19
Community College	4,953,721.00	2.0	23,140.00	3.804786	88.04
Town Tax	745,429.00	0.9	23,140.00	4.347725	100.61
Chargeback	726.00	-73.5	23,140.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,395.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,395.48	\$1,395.48	\$1,395.48	\$1,395.48
Penalty:	\$0.00	\$13.95	\$27.91	\$113.73
Total Tax Amount Due:	\$1,395.48	\$1,409.43	\$1,423.39	\$1,509.21
Payable To:	Town	Town	Town	County



06580100084000139548
Kalfas Kendall E
3259 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,395.48
Parcel ID No: 065801-113.11-1-1

Bill No: 000840
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 180 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,395.48	_____	_____	_____	•• Cash
02/28/2025 \$1,409.43	_____	_____	_____	•• Check
04/01/2025 \$1,423.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,509.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000267
Warrant Date: 12/31/2024
Sequence No: 001424
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kalfas Kevin E
Kalfas Penny A
16 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-48
Location: 16 Matteson St
Lot Dimensions: 60.00 x 215.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,083.00
Assessed Value: \$18,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,850.00	24.39539	459.85
County Tax	39,012,163.00	4.2	18,850.00	27.75256	523.14
Community College	4,953,721.00	2.0	18,850.00	3.804786	71.72
Town Tax	745,429.00	0.9	18,850.00	4.347725	81.95
Chargeback	726.00	-73.5	18,850.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,136.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,136.77	\$1,136.77	\$1,136.77	\$1,136.77
Penalty:	\$0.00	\$11.37	\$22.74	\$92.65
Total Tax Amount Due:	\$1,136.77	\$1,148.14	\$1,159.51	\$1,229.42
Payable To:	Town	Town	Town	County



06580100026700113677

Kalfas Kevin E
Kalfas Penny A
16 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,136.77
Parcel ID No: 065801-113.05-2-48

Bill No: 000267
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,136.77
02/28/2025	\$1,148.14
04/01/2025	\$1,159.51
04/02/2025	\$1,229.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001586
Warrant Date: 12/31/2024
Sequence No: 001425
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kalfas Richard A Jr
5073 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-1-53
Location: 27-29 Lambert Ave
Lot Dimensions: 70.00 x 207.90
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$248,333.00
Assessed Value: \$29,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,800.00	24.39539	726.98
County Tax	39,012,163.00	4.2	29,800.00	27.75256	827.03
Community College	4,953,721.00	2.0	29,800.00	3.804786	113.38
Town Tax	745,429.00	0.9	29,800.00	4.347725	129.56
Chargeback	726.00	-73.5	29,800.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,797.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,797.12	\$1,797.12	\$1,797.12	\$1,797.12
Penalty:	\$0.00	\$17.97	\$35.94	\$146.47
Total Tax Amount Due:	\$1,797.12	\$1,815.09	\$1,833.06	\$1,943.59
Payable To:	Town	Town	Town	County



06580100158600179712
Kalfas Richard A Jr
5073 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,797.12
Parcel ID No: 065801-113.15-1-53

Bill No: 001586
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 27-29 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,797.12	_____	_____	_____	•• Cash
02/28/2025 \$1,815.09	_____	_____	_____	•• Check
04/01/2025 \$1,833.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,943.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001650
Warrant Date: 12/31/2024
Sequence No: 001426
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaltenbach Douglas J
Kaltenbach Jane M
10096 Patterson Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-5
Location: 7 Cleveland Ave
Lot Dimensions: 80.00 x 174.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$160,500.00
Assessed Value: \$19,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,260.00	24.39539	469.86
County Tax	39,012,163.00	4.2	19,260.00	27.75256	534.51
Community College	4,953,721.00	2.0	19,260.00	3.804786	73.28
Town Tax	745,429.00	0.9	19,260.00	4.347725	83.74
Chargeback	726.00	-73.5	19,260.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,161.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,161.50	\$1,161.50	\$1,161.50	\$1,161.50
Penalty:	\$0.00	\$11.62	\$23.23	\$94.66
Total Tax Amount Due:	\$1,161.50	\$1,173.12	\$1,184.73	\$1,256.16
Payable To:	Town	Town	Town	County



06580100165000116150
Kaltenbach Douglas J
Kaltenbach Jane M
10096 Patterson Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,161.50
Parcel ID No: 065801-113.15-3-5

Bill No: 001650
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 7 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,161.50
02/28/2025	\$1,173.12
04/01/2025	\$1,184.73
04/02/2025	\$1,256.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002396
Warrant Date: 12/31/2024
Sequence No: 001427
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaltenbach Olivia Marie
10096 Patterson Lane
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-39
Location: 182 Water St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,458.00
Assessed Value: \$12,775.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,775.00	24.39539	311.65
County Tax	39,012,163.00	4.2	12,775.00	27.75256	354.54
Community College	4,953,721.00	2.0	12,775.00	3.804786	48.61
Town Tax	745,429.00	0.9	12,775.00	4.347725	55.54
Chargeback	726.00	-73.5	12,775.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$770.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$770.41	\$770.41	\$770.41	\$770.41
Penalty:	\$0.00	\$7.70	\$15.41	\$62.79
Total Tax Amount Due:	\$770.41	\$778.11	\$785.82	\$833.20
Payable To:	Town	Town	Town	County



06580100239600077041
Kaltenbach Olivia Marie
10096 Patterson Lane
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$770.41
Parcel ID No: 065801-113.19-3-39

Bill No: 002396
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 182 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$770.41
02/28/2025	\$778.11
04/01/2025	\$785.82
04/02/2025	\$833.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000642
Warrant Date: 12/31/2024
Sequence No: 001428
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kane Nicole M
Kane Kristopher V
30 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-14
Location: 30 University Park
Lot Dimensions: 90.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$339,167.00
Assessed Value: \$40,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,700.00	24.39539	992.89
County Tax	39,012,163.00	4.2	40,700.00	27.75256	1,129.53
Community College	4,953,721.00	2.0	40,700.00	3.804786	154.85
Town Tax	745,429.00	0.9	40,700.00	4.347725	176.95
Chargeback	726.00	-73.5	40,700.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,454.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,454.45	\$2,454.45	\$2,454.45	\$2,454.45
Penalty:	\$0.00	\$24.54	\$49.09	\$200.04
Total Tax Amount Due:	\$2,454.45	\$2,478.99	\$2,503.54	\$2,654.49
Payable To:	Town	Town	Town	County



06580100064200245445

Kane Nicole M
Kane Kristopher V
30 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,454.45
Parcel ID No: 065801-113.09-2-14

Bill No: 000642
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,454.45
02/28/2025	\$2,478.99
04/01/2025	\$2,503.54
04/02/2025	\$2,654.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000873
Warrant Date: 12/31/2024
Sequence No: 001429
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karafa Joseph A
Karafa Thuy B
56 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-35
Location: 56 Curtis Pl
Lot Dimensions: 100.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,167.00
Assessed Value: \$29,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,540.00	24.39539	720.64
County Tax	39,012,163.00	4.2	29,540.00	27.75256	819.81
Community College	4,953,721.00	2.0	29,540.00	3.804786	112.39
Town Tax	745,429.00	0.9	29,540.00	4.347725	128.43
Chargeback	726.00	-73.5	29,540.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,781.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,781.44	\$1,781.44	\$1,781.44	\$1,781.44
Penalty:	\$0.00	\$17.81	\$35.63	\$145.19
Total Tax Amount Due:	\$1,781.44	\$1,799.25	\$1,817.07	\$1,926.63
Payable To:	Town	Town	Town	County



06580100087300178144

Karafa Joseph A
Karafa Thuy B
56 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,781.44
Parcel ID No: 065801-113.11-1-35

Bill No: 000873
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,781.44	_____	_____	_____	•• Cash
02/28/2025 \$1,799.25	_____	_____	_____	•• Check
04/01/2025 \$1,817.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,926.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002287
Warrant Date: 12/31/2024
Sequence No: 001430
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karen S Dull Rev Trust
Dull Karen S
85 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-33
Location: 85 Hamlet St
Lot Dimensions: 80.00 x 150.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$131,750.00
Assessed Value: \$15,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,810.00	24.39539	385.69
County Tax	39,012,163.00	4.2	15,810.00	27.75256	438.77
Community College	4,953,721.00	2.0	15,810.00	3.804786	60.15
Town Tax	745,429.00	0.9	15,810.00	4.347725	68.74
Chargeback	726.00	-73.5	15,810.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$953.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$953.44	\$953.44	\$953.44	\$953.44
Penalty:	\$0.00	\$9.53	\$19.07	\$77.71
Total Tax Amount Due:	\$953.44	\$962.97	\$972.51	\$1,031.15
Payable To:	Town	Town	Town	County



06580100228700095344
Karen S Dull Rev Trust
Dull Karen S
85 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$953.44
Parcel ID No: 065801-113.19-1-33

Bill No: 002287
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 85 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$953.44
02/28/2025	\$962.97
04/01/2025	\$972.51
04/02/2025	\$1,031.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000422
Warrant Date: 12/31/2024
Sequence No: 001431
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karlson Benjamin T
Karlson Jennifer R
2014 Open Meadows Rd
Ashville, NY 14710

Parcel ID No: 065801-113.07-3-33
Location: Lambert Ave
Acres: 4.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$107,500.00
Assessed Value: \$12,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,900.00	24.39539	314.70
County Tax	39,012,163.00	4.2	12,900.00	27.75256	358.01
Community College	4,953,721.00	2.0	12,900.00	3.804786	49.08
Town Tax	745,429.00	0.9	12,900.00	4.347725	56.09
Chargeback	726.00	-73.5	12,900.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$777.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$777.95	\$777.95	\$777.95	\$777.95
Penalty:	\$0.00	\$7.78	\$15.56	\$63.40
Total Tax Amount Due:	\$777.95	\$785.73	\$793.51	\$841.35
Payable To:	Town	Town	Town	County



06580100042200077795

Karlson Benjamin T
Karlson Jennifer R
2014 Open Meadows Rd
Ashville, NY 14710

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$777.95
Parcel ID No: 065801-113.07-3-33

Bill No: 000422
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$777.95	_____	_____	_____	•• Cash
02/28/2025 \$785.73	_____	_____	_____	•• Check
04/01/2025 \$793.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$841.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001291
Warrant Date: 12/31/2024
Sequence No: 001432
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karnes Cymthia K
70 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-13
Location: 70 Forest Pl
Lot Dimensions: 118.00 x 127.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,417.00
Assessed Value: \$23,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,090.00	24.39539	563.29
County Tax	39,012,163.00	4.2	23,090.00	27.75256	640.81
Community College	4,953,721.00	2.0	23,090.00	3.804786	87.85
Town Tax	745,429.00	0.9	23,090.00	4.347725	100.39
Chargeback	726.00	-73.5	23,090.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,392.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,392.47	\$1,392.47	\$1,392.47	\$1,392.47
Penalty:	\$0.00	\$13.92	\$27.85	\$113.49
Total Tax Amount Due:	\$1,392.47	\$1,406.39	\$1,420.32	\$1,505.96
Payable To:	Town	Town	Town	County



06580100129100139247
Karnes Cymthia K
70 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,392.47
Parcel ID No: 065801-113.14-1-13

Bill No: 001291
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,392.47	_____	_____	_____	•• Cash
02/28/2025 \$1,406.39	_____	_____	_____	•• Check
04/01/2025 \$1,420.32	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,505.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001369
Warrant Date: 12/31/2024
Sequence No: 001433
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karpie Bradley M
76 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-21
Location: 76 Center St
Lot Dimensions: 78.30 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,917.00
Assessed Value: \$23,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,270.00	24.39539	567.68
County Tax	39,012,163.00	4.2	23,270.00	27.75256	645.80
Community College	4,953,721.00	2.0	23,270.00	3.804786	88.54
Town Tax	745,429.00	0.9	23,270.00	4.347725	101.17
Chargeback	726.00	-73.5	23,270.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,403.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,403.32	\$1,403.32	\$1,403.32	\$1,403.32
Penalty:	\$0.00	\$14.03	\$28.07	\$114.37
Total Tax Amount Due:	\$1,403.32	\$1,417.35	\$1,431.39	\$1,517.69
Payable To:	Town	Town	Town	County



06580100136900140332
Karpie Bradley M
76 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,403.32
Parcel ID No: 065801-113.14-2-21

Bill No: 001369
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 76 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,403.32
02/28/2025	\$1,417.35
04/01/2025	\$1,431.39
04/02/2025	\$1,517.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002418
Warrant Date: 12/31/2024
Sequence No: 001434
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karpie Sandra
33 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-13
Location: 33 Washington Ave
Lot Dimensions: 79.70 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,583.00
Assessed Value: \$13,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,150.00	24.39539	320.80
County Tax	39,012,163.00	4.2	13,150.00	27.75256	364.95
Community College	4,953,721.00	2.0	13,150.00	3.804786	50.03
Town Tax	745,429.00	0.9	13,150.00	4.347725	57.17
Chargeback	726.00	-73.5	13,150.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$793.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$793.03	\$793.03	\$793.03	\$793.03
Penalty:	\$0.00	\$7.93	\$15.86	\$64.63
Total Tax Amount Due:	\$793.03	\$800.96	\$808.89	\$857.66
Payable To:	Town	Town	Town	County



06580100241800079303
Karpie Sandra
33 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$793.03
Parcel ID No: 065801-113.19-4-13

Bill No: 002418
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$793.03	_____	_____	_____	•• Cash
02/28/2025 \$800.96	_____	_____	_____	•• Check
04/01/2025 \$808.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$857.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000152
Warrant Date: 12/31/2024
Sequence No: 001435
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaszuba Michelle B
Neumann Christopher M
414 Robinson St
Dunkirk, NY 14048

Parcel ID No: 065801-96.19-2-50
Location: 1 Carol Ave
Lot Dimensions: 101.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,417.00
Assessed Value: \$14,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,450.00	24.39539	352.51
County Tax	39,012,163.00	4.2	14,450.00	27.75256	401.02
Community College	4,953,721.00	2.0	14,450.00	3.804786	54.98
Town Tax	745,429.00	0.9	14,450.00	4.347725	62.82
Chargeback	726.00	-73.5	14,450.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$871.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$871.41	\$871.41	\$871.41	\$871.41
Penalty:	\$0.00	\$8.71	\$17.43	\$71.02
Total Tax Amount Due:	\$871.41	\$880.12	\$888.84	\$942.43
Payable To:	Town	Town	Town	County



06580100015200087141
Kaszuba Michelle B
Neumann Christopher M
414 Robinson St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$871.41
Parcel ID No: 065801-96.19-2-50

Bill No: 000152
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$871.41	_____	_____	_____	•• Cash
02/28/2025 \$880.12	_____	_____	_____	•• Check
04/01/2025 \$888.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$942.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000279
Warrant Date: 12/31/2024
Sequence No: 001436
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaszuba Michelle B
Neumann Christopher M
414 Robinson St
Dunkirk, NY 14048

Parcel ID No: 065801-113.07-1-2
Location: Carol Ave
Lot Dimensions: 100.00 x 125.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100027900001446
Kaszuba Michelle B
Neumann Christopher M
414 Robinson St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-2

Bill No: 000279
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001314
Warrant Date: 12/31/2024
Sequence No: 001437
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Katta Darin J
Corsi-Katta Molly Sue
10 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-37
Location: 10 Westerly Dr
Lot Dimensions: 100.00 x 214.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$263,500.00
Assessed Value: \$31,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,620.00	24.39539	771.38
County Tax	39,012,163.00	4.2	31,620.00	27.75256	877.54
Community College	4,953,721.00	2.0	31,620.00	3.804786	120.31
Town Tax	745,429.00	0.9	31,620.00	4.347725	137.48
Chargeback	726.00	-73.5	31,620.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,906.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,906.89	\$1,906.89	\$1,906.89	\$1,906.89
Penalty:	\$0.00	\$19.07	\$38.14	\$155.41
Total Tax Amount Due:	\$1,906.89	\$1,925.96	\$1,945.03	\$2,062.30
Payable To:	Town	Town	Town	County



06580100131400190689

Katta Darin J
Corsi-Katta Molly Sue
10 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,906.89
Parcel ID No: 065801-113.14-1-37

Bill No: 001314
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,906.89
02/28/2025	\$1,925.96
04/01/2025	\$1,945.03
04/02/2025	\$2,062.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002018
Warrant Date: 12/31/2024
Sequence No: 001438
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Katta Raymond
Katta Linda
18 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-27
Location: 18 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,917.00
Assessed Value: \$26,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,390.00	24.39539	643.79
County Tax	39,012,163.00	4.2	26,390.00	27.75256	732.39
Community College	4,953,721.00	2.0	26,390.00	3.804786	100.41
Town Tax	745,429.00	0.9	26,390.00	4.347725	114.74
Chargeback	726.00	-73.5	26,390.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,591.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,591.48	\$1,591.48	\$1,591.48	\$1,591.48
Penalty:	\$0.00	\$15.91	\$31.83	\$129.71
Total Tax Amount Due:	\$1,591.48	\$1,607.39	\$1,623.31	\$1,721.19
Payable To:	Town	Town	Town	County



06580100201800159148

Katta Raymond
Katta Linda
18 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,591.48
Parcel ID No: 065801-113.17-2-27

Bill No: 002018
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,591.48
02/28/2025	\$1,607.39
04/01/2025	\$1,623.31
04/02/2025	\$1,721.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002164
Warrant Date: 12/31/2024
Sequence No: 001439
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaufman Samantha
51 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-29
Location: 51 Seymour St
Lot Dimensions: 82.00 x 140.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,633.00
Assessed Value: \$11,116.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,116.00	24.39539	271.18
County Tax	39,012,163.00	4.2	11,116.00	27.75256	308.50
Community College	4,953,721.00	2.0	11,116.00	3.804786	42.29
Town Tax	745,429.00	0.9	11,116.00	4.347725	48.33
Chargeback	726.00	-73.5	11,116.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$670.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$670.36	\$670.36	\$670.36	\$670.36
Penalty:	\$0.00	\$6.70	\$13.41	\$54.63
Total Tax Amount Due:	\$670.36	\$677.06	\$683.77	\$724.99
Payable To:	Town	Town	Town	County



06580100216400067036
Kaufman Samantha
51 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$670.36
Parcel ID No: 065801-113.18-3-29

Bill No: 002164
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$670.36
02/28/2025	\$677.06
04/01/2025	\$683.77
04/02/2025	\$724.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002896
Warrant Date: 12/31/2024
Sequence No: 001440
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaufman Samantha
51 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-10
Location: Seymour St
Lot Dimensions: 136.00 x 88.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100289600001446
Kaufman Samantha
51 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-130.06-2-10

Bill No: 002896
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001325
Warrant Date: 12/31/2024
Sequence No: 001441
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaus Denise Marie
26 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-48
Location: 26 Gardner St
Lot Dimensions: 100.00 x 223.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$276,500.00
Assessed Value: \$33,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,180.00	24.39539	809.44
County Tax	39,012,163.00	4.2	33,180.00	27.75256	920.83
Community College	4,953,721.00	2.0	33,180.00	3.804786	126.24
Town Tax	745,429.00	0.9	33,180.00	4.347725	144.26
Chargeback	726.00	-73.5	33,180.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,000.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,000.96	\$2,000.96	\$2,000.96	\$2,000.96
Penalty:	\$0.00	\$20.01	\$40.02	\$163.08
Total Tax Amount Due:	\$2,000.96	\$2,020.97	\$2,040.98	\$2,164.04
Payable To:	Town	Town	Town	County



06580100132500200096
Kaus Denise Marie
26 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,000.96
Parcel ID No: 065801-113.14-1-48

Bill No: 001325
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,000.96	_____	_____	_____	•• Cash
02/28/2025 \$2,020.97	_____	_____	_____	•• Check
04/01/2025 \$2,040.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,164.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000915
Warrant Date: 12/31/2024
Sequence No: 001442
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaus Julie A
52 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-78
Location: 52 Newton St
Lot Dimensions: 50.00 x 224.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,083.00
Assessed Value: \$14,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,170.00	24.39539	345.68
County Tax	39,012,163.00	4.2	14,170.00	27.75256	393.25
Community College	4,953,721.00	2.0	14,170.00	3.804786	53.91
Town Tax	745,429.00	0.9	14,170.00	4.347725	61.61
Chargeback	726.00	-73.5	14,170.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$854.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$854.53	\$854.53	\$854.53	\$854.53
Penalty:	\$0.00	\$8.55	\$17.09	\$69.64
Total Tax Amount Due:	\$854.53	\$863.08	\$871.62	\$924.17
Payable To:	Town	Town	Town	County



06580100091500085453
Kaus Julie A
52 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$854.53
Parcel ID No: 065801-113.11-1-78

Bill No: 000915
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$854.53	_____	_____	_____	•• Cash
02/28/2025 \$863.08	_____	_____	_____	•• Check
04/01/2025 \$871.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$924.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001981
Warrant Date: 12/31/2024
Sequence No: 001443
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaus Robert F
Kaus Patricia A
3 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-27
Location: 3 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,833.00
Assessed Value: \$24,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,340.00	24.39539	593.78
County Tax	39,012,163.00	4.2	24,340.00	27.75256	675.50
Community College	4,953,721.00	2.0	24,340.00	3.804786	92.61
Town Tax	745,429.00	0.9	24,340.00	4.347725	105.82
Chargeback	726.00	-73.5	24,340.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,467.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,467.85	\$1,467.85	\$1,467.85	\$1,467.85
Penalty:	\$0.00	\$14.68	\$29.36	\$119.63
Total Tax Amount Due:	\$1,467.85	\$1,482.53	\$1,497.21	\$1,587.48
Payable To:	Town	Town	Town	County



06580100198100146785

Kaus Robert F
Kaus Patricia A
3 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,467.85
Parcel ID No: 065801-113.17-1-27

Bill No: 001981
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,467.85
02/28/2025	\$1,482.53
04/01/2025	\$1,497.21
04/02/2025	\$1,587.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001312
Warrant Date: 12/31/2024
Sequence No: 001444
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Kara L
4 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-35
Location: 4 Westerly Dr
Lot Dimensions: 100.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,917.00
Assessed Value: \$25,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,790.00	24.39539	629.16
County Tax	39,012,163.00	4.2	25,790.00	27.75256	715.74
Community College	4,953,721.00	2.0	25,790.00	3.804786	98.13
Town Tax	745,429.00	0.9	25,790.00	4.347725	112.13
Chargeback	726.00	-73.5	25,790.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,555.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,555.31	\$1,555.31	\$1,555.31	\$1,555.31
Penalty:	\$0.00	\$15.55	\$31.11	\$126.76
Total Tax Amount Due:	\$1,555.31	\$1,570.86	\$1,586.42	\$1,682.07
Payable To:	Town	Town	Town	County



06580100131200155531
Kawski Kara L
4 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,555.31
Parcel ID No: 065801-113.14-1-35

Bill No: 001312
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,555.31
02/28/2025	\$1,570.86
04/01/2025	\$1,586.42
04/02/2025	\$1,682.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001947
Warrant Date: 12/31/2024
Sequence No: 001445
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Kenneth
114 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-59
Location: 114 Prospect St
Acres: 0.84
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,167.00
Assessed Value: \$13,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,460.00	24.39539	328.36
County Tax	39,012,163.00	4.2	13,460.00	27.75256	373.55
Community College	4,953,721.00	2.0	13,460.00	3.804786	51.21
Town Tax	745,429.00	0.9	13,460.00	4.347725	58.52
Chargeback	726.00	-73.5	13,460.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$811.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$811.72	\$811.72	\$811.72	\$811.72
Penalty:	\$0.00	\$8.12	\$16.23	\$66.16
Total Tax Amount Due:	\$811.72	\$819.84	\$827.95	\$877.88
Payable To:	Town	Town	Town	County



06580100194700081172
Kawski Kenneth
114 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$811.72
Parcel ID No: 065801-113.16-2-59

Bill No: 001947
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 114 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$811.72	_____	_____	_____	•• Cash
02/28/2025 \$819.84	_____	_____	_____	•• Check
04/01/2025 \$827.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$877.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002845
Warrant Date: 12/31/2024
Sequence No: 001446
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kazmierczak Emily R
Kazmierczak Ronald J
16 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-12
Location: 16 Hillcrest Dr
Lot Dimensions: 77.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,917.00
Assessed Value: \$25,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,550.00	24.39539	623.30
County Tax	39,012,163.00	4.2	25,550.00	27.75256	709.08
Community College	4,953,721.00	2.0	25,550.00	3.804786	97.21
Town Tax	745,429.00	0.9	25,550.00	4.347725	111.08
Chargeback	726.00	-73.5	25,550.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,540.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,540.82	\$1,540.82	\$1,540.82	\$1,540.82
Penalty:	\$0.00	\$15.41	\$30.82	\$125.58
Total Tax Amount Due:	\$1,540.82	\$1,556.23	\$1,571.64	\$1,666.40
Payable To:	Town	Town	Town	County



06580100284500154082

Kazmierczak Emily R
Kazmierczak Ronald J
16 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,540.82
Parcel ID No: 065801-130.06-1-12

Bill No: 002845
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,540.82
02/28/2025	\$1,556.23
04/01/2025	\$1,571.64
04/02/2025	\$1,666.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000965
Warrant Date: 12/31/2024
Sequence No: 001447
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keagle Danielle
Carr Debora L
11 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-50
Location: 11 Ahrens Pl
Lot Dimensions: 49.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,500.00
Assessed Value: \$22,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,740.00	24.39539	554.75
County Tax	39,012,163.00	4.2	22,740.00	27.75256	631.09
Community College	4,953,721.00	2.0	22,740.00	3.804786	86.52
Town Tax	745,429.00	0.9	22,740.00	4.347725	98.87
Chargeback	726.00	-73.5	22,740.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,371.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,371.36	\$1,371.36	\$1,371.36	\$1,371.36
Penalty:	\$0.00	\$13.71	\$27.43	\$111.77
Total Tax Amount Due:	\$1,371.36	\$1,385.07	\$1,398.79	\$1,483.13
Payable To:	Town	Town	Town	County



06580100096500137136
Keagle Danielle
Carr Debora L
11 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,371.36
Parcel ID No: 065801-113.11-2-50

Bill No: 000965
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Ahrens Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,371.36	_____	_____	_____	•• Cash
02/28/2025 \$1,385.07	_____	_____	_____	•• Check
04/01/2025 \$1,398.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,483.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001472
Warrant Date: 12/31/2024
Sequence No: 001448
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keddie Donald
32 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-65
Location: 32 Leverett St
Lot Dimensions: 60.00 x 197.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,000.00
Assessed Value: \$23,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,880.00	24.39539	582.56
County Tax	39,012,163.00	4.2	23,880.00	27.75256	662.73
Community College	4,953,721.00	2.0	23,880.00	3.804786	90.86
Town Tax	745,429.00	0.9	23,880.00	4.347725	103.82
Chargeback	726.00	-73.5	23,880.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,440.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,440.11	\$1,440.11	\$1,440.11	\$1,440.11
Penalty:	\$0.00	\$14.40	\$28.80	\$117.37
Total Tax Amount Due:	\$1,440.11	\$1,454.51	\$1,468.91	\$1,557.48
Payable To:	Town	Town	Town	County



06580100147200144011
Keddie Donald
32 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,440.11
Parcel ID No: 065801-113.14-3-65

Bill No: 001472
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Leverett St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,440.11	_____	_____	_____	•• Cash
02/28/2025 \$1,454.51	_____	_____	_____	•• Check
04/01/2025 \$1,468.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,557.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000066
Warrant Date: 12/31/2024
Sequence No: 001449
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keefe Nicholas H
Cruz-Keefe Christine M
34 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-29
Location: 34 Middlesex Dr
Lot Dimensions: 60.00 x 184.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,467.00
Assessed Value: \$32,336.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,336.00	24.39539	788.85
County Tax	39,012,163.00	4.2	32,336.00	27.75256	897.41
Community College	4,953,721.00	2.0	32,336.00	3.804786	123.03
Town Tax	745,429.00	0.9	32,336.00	4.347725	140.59
Chargeback	726.00	-73.5	32,336.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,950.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,950.07	\$1,950.07	\$1,950.07	\$1,950.07
Penalty:	\$0.00	\$19.50	\$39.00	\$158.93
Total Tax Amount Due:	\$1,950.07	\$1,969.57	\$1,989.07	\$2,109.00
Payable To:	Town	Town	Town	County



0658010006600195007
Keefe Nicholas H
Cruz-Keefe Christine M
34 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,950.07
Parcel ID No: 065801-96.19-1-29

Bill No: 000066
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,950.07	_____	_____	_____	•• Cash
02/28/2025 \$1,969.57	_____	_____	_____	•• Check
04/01/2025 \$1,989.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,109.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001413
Warrant Date: 12/31/2024
Sequence No: 001450
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keefe Nicholas H
Keefe Peter
c/o S & J Keefe
137 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-5
Location: 137 Center St
Lot Dimensions: 95.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$284,500.00
Assessed Value: \$34,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET DIS C	\$3,414.00	COUNTY	\$28,450.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,166.00	24.39539	711.52
County Tax	39,012,163.00	4.2	29,166.00	27.75256	809.43
Community College	4,953,721.00	2.0	29,166.00	3.804786	110.97
Town Tax	745,429.00	0.9	34,140.00	4.347725	148.43
Chargeback	726.00	-73.5	34,140.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,780.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,780.55	\$1,780.55	\$1,780.55	\$1,780.55
Penalty:	\$0.00	\$17.81	\$35.61	\$145.11
Total Tax Amount Due:	\$1,780.55	\$1,798.36	\$1,816.16	\$1,925.66
Payable To:	Town	Town	Town	County



06580100141300178055
Keefe Nicholas H
Keefe Peter
c/o S & J Keefe
137 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,780.55
Parcel ID No: 065801-113.14-3-5

Bill No: 001413
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 137 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,780.55
02/28/2025	\$1,798.36
04/01/2025	\$1,816.16
04/02/2025	\$1,925.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001427
Warrant Date: 12/31/2024
Sequence No: 001451
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kehrer Jennifer V
18 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-19
Location: 18 Leverett St
Lot Dimensions: 34.00 x 213.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,250.00
Assessed Value: \$18,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,750.00	24.39539	457.41
County Tax	39,012,163.00	4.2	18,750.00	27.75256	520.36
Community College	4,953,721.00	2.0	18,750.00	3.804786	71.34
Town Tax	745,429.00	0.9	18,750.00	4.347725	81.52
Chargeback	726.00	-73.5	18,750.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,130.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,130.74	\$1,130.74	\$1,130.74	\$1,130.74
Penalty:	\$0.00	\$11.31	\$22.61	\$92.16
Total Tax Amount Due:	\$1,130.74	\$1,142.05	\$1,153.35	\$1,222.90
Payable To:	Town	Town	Town	County



06580100142700113074
Kehrer Jennifer V
18 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,130.74
Parcel ID No: 065801-113.14-3-19

Bill No: 001427
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,130.74
02/28/2025	\$1,142.05
04/01/2025	\$1,153.35
04/02/2025	\$1,222.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002967
Warrant Date: 12/31/2024
Sequence No: 001452
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keith Kathleen M
Keith William A
121 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-11
Location: 121 Seymour St
Lot Dimensions: 105.00 x 168.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,000.00
Assessed Value: \$18,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,920.00	24.39539	412.77
County Tax	39,012,163.00	4.2	16,920.00	27.75256	469.57
Community College	4,953,721.00	2.0	16,920.00	3.804786	64.38
Town Tax	745,429.00	0.9	18,480.00	4.347725	80.35
Chargeback	726.00	-73.5	18,480.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,027.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,027.18	\$1,027.18	\$1,027.18	\$1,027.18
Penalty:	\$0.00	\$10.27	\$20.54	\$83.72
Total Tax Amount Due:	\$1,027.18	\$1,037.45	\$1,047.72	\$1,110.90
Payable To:	Town	Town	Town	County



06580100296700102718

Keith Kathleen M
Keith William A
121 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,027.18
Parcel ID No: 065801-130.06-3-11

Bill No: 002967
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,027.18
02/28/2025	\$1,037.45
04/01/2025	\$1,047.72
04/02/2025	\$1,110.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000399
Warrant Date: 12/31/2024
Sequence No: 001453
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelemen James P
36 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-8
Location: 36 Cottage St
Lot Dimensions: 89.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,333.00
Assessed Value: \$19,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,960.00	24.39539	486.93
County Tax	39,012,163.00	4.2	19,960.00	27.75256	553.94
Community College	4,953,721.00	2.0	19,960.00	3.804786	75.94
Town Tax	745,429.00	0.9	19,960.00	4.347725	86.78
Chargeback	726.00	-73.5	19,960.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,203.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,203.70	\$1,203.70	\$1,203.70	\$1,203.70
Penalty:	\$0.00	\$12.04	\$24.07	\$98.10
Total Tax Amount Due:	\$1,203.70	\$1,215.74	\$1,227.77	\$1,301.80
Payable To:	Town	Town	Town	County



06580100039900120370
Kelemen James P
36 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,203.70
Parcel ID No: 065801-113.07-3-8

Bill No: 000399
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,203.70	_____	_____	_____	•• Cash
02/28/2025 \$1,215.74	_____	_____	_____	•• Check
04/01/2025 \$1,227.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,301.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002923
Warrant Date: 12/31/2024
Sequence No: 001454
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keller Daniel
Keller Heather
99 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-37
Location: 99 Seymour St
Lot Dimensions: 75.00 x 245.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,667.00
Assessed Value: \$14,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,360.00	24.39539	350.32
County Tax	39,012,163.00	4.2	14,360.00	27.75256	398.53
Community College	4,953,721.00	2.0	14,360.00	3.804786	54.64
Town Tax	745,429.00	0.9	14,360.00	4.347725	62.43
Chargeback	726.00	-73.5	14,360.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$866.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$866.00	\$866.00	\$866.00	\$866.00
Penalty:	\$0.00	\$8.66	\$17.32	\$70.58
Total Tax Amount Due:	\$866.00	\$874.66	\$883.32	\$936.58
Payable To:	Town	Town	Town	County



06580100292300086600

Keller Daniel
Keller Heather
99 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$866.00
Parcel ID No: 065801-130.06-2-37

Bill No: 002923
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 99 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$866.00
02/28/2025	\$874.66
04/01/2025	\$883.32
04/02/2025	\$936.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002048
Warrant Date: 12/31/2024
Sequence No: 001455
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keller Heather M
25 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-1
Location: Westerly Dr
Lot Dimensions: 20.00 x 252.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,042.00
Assessed Value: \$125.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	125.00	24.39539	3.05
County Tax	39,012,163.00	4.2	125.00	27.75256	3.47
Community College	4,953,721.00	2.0	125.00	3.804786	0.48
Town Tax	745,429.00	0.9	125.00	4.347725	0.54
Chargeback	726.00	-73.5	125.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.54	\$7.54	\$7.54	\$7.54
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.54	\$7.62	\$7.69	\$8.15
Payable To:	Town	Town	Town	County



06580100204800000754
Keller Heather M
25 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.54
Parcel ID No: 065801-113.18-1-1

Bill No: 002048
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7.54	_____	_____	_____	•• Cash
02/28/2025 \$7.62	_____	_____	_____	•• Check
04/01/2025 \$7.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002049
Warrant Date: 12/31/2024
Sequence No: 001456
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keller Heather M
25 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-2
Location: 25 Westerly Dr
Lot Dimensions: 225.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,083.00
Assessed Value: \$21,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,250.00	24.39539	518.40
County Tax	39,012,163.00	4.2	21,250.00	27.75256	589.74
Community College	4,953,721.00	2.0	21,250.00	3.804786	80.85
Town Tax	745,429.00	0.9	21,250.00	4.347725	92.39
Chargeback	726.00	-73.5	21,250.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,281.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,281.50	\$1,281.50	\$1,281.50	\$1,281.50
Penalty:	\$0.00	\$12.82	\$25.63	\$104.44
Total Tax Amount Due:	\$1,281.50	\$1,294.32	\$1,307.13	\$1,385.94
Payable To:	Town	Town	Town	County



06580100204900128150
Keller Heather M
25 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,281.50
Parcel ID No: 065801-113.18-1-2

Bill No: 002049
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,281.50
02/28/2025	\$1,294.32
04/01/2025	\$1,307.13
04/02/2025	\$1,385.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002096
Warrant Date: 12/31/2024
Sequence No: 001457
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keller Heather M
25 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-55
Location: Berry St
Acres: 0.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100209600000603
Keller Heather M
25 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.18-1-55

Bill No: 002096
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001352
Warrant Date: 12/31/2024
Sequence No: 001458
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelley Michael
Wing Rhianna M
140 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-4
Location: 140 Center St
Lot Dimensions: 24.00 x 266.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,333.00
Assessed Value: \$16,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,960.00	24.39539	413.75
County Tax	39,012,163.00	4.2	16,960.00	27.75256	470.68
Community College	4,953,721.00	2.0	16,960.00	3.804786	64.53
Town Tax	745,429.00	0.9	16,960.00	4.347725	73.74
Chargeback	726.00	-73.5	16,960.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,022.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,022.80	\$1,022.80	\$1,022.80	\$1,022.80
Penalty:	\$0.00	\$10.23	\$20.46	\$83.36
Total Tax Amount Due:	\$1,022.80	\$1,033.03	\$1,043.26	\$1,106.16
Payable To:	Town	Town	Town	County



06580100135200102280

Kelley Michael
Wing Rhianna M
140 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,022.80
Parcel ID No: 065801-113.14-2-4

Bill No: 001352
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,022.80
02/28/2025	\$1,033.03
04/01/2025	\$1,043.26
04/02/2025	\$1,106.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003197
Warrant Date: 12/31/2024
Sequence No: 001459
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelley Michael A
Kelley Deanna L
222 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-28
Location: 222 Seymour St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,917.00
Assessed Value: \$26,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,990.00	24.39539	658.43
County Tax	39,012,163.00	4.2	26,990.00	27.75256	749.04
Community College	4,953,721.00	2.0	26,990.00	3.804786	102.69
Town Tax	745,429.00	0.9	26,990.00	4.347725	117.35
Chargeback	726.00	-73.5	26,990.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,627.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,627.67	\$1,627.67	\$1,627.67	\$1,627.67
Penalty:	\$0.00	\$16.28	\$32.55	\$132.66
Total Tax Amount Due:	\$1,627.67	\$1,643.95	\$1,660.22	\$1,760.33
Payable To:	Town	Town	Town	County



06580100319700162767

Kelley Michael A
Kelley Deanna L
222 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,627.67
Parcel ID No: 065801-130.11-1-28

Bill No: 003197
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 222 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,627.67
02/28/2025	\$1,643.95
04/01/2025	\$1,660.22
04/02/2025	\$1,760.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000849
Warrant Date: 12/31/2024
Sequence No: 001460
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelly Brooke Livingston
Kelly David Richard
43 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-10
Location: 43 Newton St
Lot Dimensions: 59.00 x 162.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,167.00
Assessed Value: \$22,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,460.00	24.39539	547.92
County Tax	39,012,163.00	4.2	22,460.00	27.75256	623.32
Community College	4,953,721.00	2.0	22,460.00	3.804786	85.46
Town Tax	745,429.00	0.9	22,460.00	4.347725	97.65
Chargeback	726.00	-73.5	22,460.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,354.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,354.48	\$1,354.48	\$1,354.48	\$1,354.48
Penalty:	\$0.00	\$13.54	\$27.09	\$110.39
Total Tax Amount Due:	\$1,354.48	\$1,368.02	\$1,381.57	\$1,464.87
Payable To:	Town	Town	Town	County



06580100084900135448
Kelly Brooke Livingston
Kelly David Richard
43 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,354.48
Parcel ID No: 065801-113.11-1-10

Bill No: 000849
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,354.48
02/28/2025	\$1,368.02
04/01/2025	\$1,381.57
04/02/2025	\$1,464.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001779
Warrant Date: 12/31/2024
Sequence No: 001461
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelly Kevin
Kelly Kathlyn
17 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-5
Location: 17 Cushing St
Lot Dimensions: 95.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,000.00
Assessed Value: \$24,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,160.00	24.39539	565.00
County Tax	39,012,163.00	4.2	23,160.00	27.75256	642.75
Community College	4,953,721.00	2.0	23,160.00	3.804786	88.12
Town Tax	745,429.00	0.9	24,720.00	4.347725	107.48
Chargeback	726.00	-73.5	24,720.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,403.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,403.49	\$1,403.49	\$1,403.49	\$1,403.49
Penalty:	\$0.00	\$14.03	\$28.07	\$114.38
Total Tax Amount Due:	\$1,403.49	\$1,417.52	\$1,431.56	\$1,517.87
Payable To:	Town	Town	Town	County



06580100177900140349

Kelly Kevin
Kelly Kathlyn
17 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,403.49
Parcel ID No: 065801-113.15-5-5

Bill No: 001779
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,403.49
02/28/2025	\$1,417.52
04/01/2025	\$1,431.56
04/02/2025	\$1,517.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001736
Warrant Date: 12/31/2024
Sequence No: 001462
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelsey Thomas
142 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-27
Location: 142 Eagle St
Lot Dimensions: 76.60 x 153.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$142,667.00
Assessed Value: \$17,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,120.00	24.39539	417.65
County Tax	39,012,163.00	4.2	17,120.00	27.75256	475.12
Community College	4,953,721.00	2.0	17,120.00	3.804786	65.14
Town Tax	745,429.00	0.9	17,120.00	4.347725	74.43
Chargeback	726.00	-73.5	17,120.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,032.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,032.44	\$1,032.44	\$1,032.44	\$1,032.44
Penalty:	\$0.00	\$10.32	\$20.65	\$84.14
Total Tax Amount Due:	\$1,032.44	\$1,042.76	\$1,053.09	\$1,116.58
Payable To:	Town	Town	Town	County



06580100173600103244
Kelsey Thomas
142 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,032.44
Parcel ID No: 065801-113.15-4-27

Bill No: 001736
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 142 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,032.44	_____	_____	_____	•• Cash
02/28/2025 \$1,042.76	_____	_____	_____	•• Check
04/01/2025 \$1,053.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,116.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001046
Warrant Date: 12/31/2024
Sequence No: 001463
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

KEM-ROM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-1
Location: 49 Clinton St
Lot Dimensions: 111.00 x 158.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,667.00
Assessed Value: \$15,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,320.00	24.39539	373.74
County Tax	39,012,163.00	4.2	15,320.00	27.75256	425.17
Community College	4,953,721.00	2.0	15,320.00	3.804786	58.29
Town Tax	745,429.00	0.9	15,320.00	4.347725	66.61
Chargeback	726.00	-73.5	15,320.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$923.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$923.90	\$923.90	\$923.90	\$923.90
Penalty:	\$0.00	\$9.24	\$18.48	\$75.30
Total Tax Amount Due:	\$923.90	\$933.14	\$942.38	\$999.20
Payable To:	Town	Town	Town	County



06580100104600092390
KEM-ROM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$923.90
Parcel ID No: 065801-113.12-1-1

Bill No: 001046
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$923.90
02/28/2025	\$933.14
04/01/2025	\$942.38
04/02/2025	\$999.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001091
Warrant Date: 12/31/2024
Sequence No: 001464
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

KEM-ROM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-51
Location: 50 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,500.00
Assessed Value: \$15,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,300.00	24.39539	373.25
County Tax	39,012,163.00	4.2	15,300.00	27.75256	424.61
Community College	4,953,721.00	2.0	15,300.00	3.804786	58.21
Town Tax	745,429.00	0.9	15,300.00	4.347725	66.52
Chargeback	726.00	-73.5	15,300.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$922.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$922.68	\$922.68	\$922.68	\$922.68
Penalty:	\$0.00	\$9.23	\$18.45	\$75.20
Total Tax Amount Due:	\$922.68	\$931.91	\$941.13	\$997.88
Payable To:	Town	Town	Town	County



06580100109100092268
KEM-ROM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$922.68
Parcel ID No: 065801-113.12-1-51

Bill No: 001091
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$922.68
02/28/2025	\$931.91
04/01/2025	\$941.13
04/02/2025	\$997.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001462
Warrant Date: 12/31/2024
Sequence No: 001465
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kennedy Jeffrey
Kennedy Elizabeth
25 Terrace St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-55
Location: 25 Terrace St
Lot Dimensions: 50.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,333.00
Assessed Value: \$24,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,280.00	24.39539	592.32
County Tax	39,012,163.00	4.2	24,280.00	27.75256	673.83
Community College	4,953,721.00	2.0	24,280.00	3.804786	92.38
Town Tax	745,429.00	0.9	24,280.00	4.347725	105.56
Chargeback	726.00	-73.5	24,280.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,464.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,464.23	\$1,464.23	\$1,464.23	\$1,464.23
Penalty:	\$0.00	\$14.64	\$29.28	\$119.33
Total Tax Amount Due:	\$1,464.23	\$1,478.87	\$1,493.51	\$1,583.56
Payable To:	Town	Town	Town	County



06580100146200146423

Kennedy Jeffrey
Kennedy Elizabeth
25 Terrace St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,464.23
Parcel ID No: 065801-113.14-3-55

Bill No: 001462
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Terrace St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,464.23
02/28/2025	\$1,478.87
04/01/2025	\$1,493.51
04/02/2025	\$1,583.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001461
Warrant Date: 12/31/2024
Sequence No: 001466
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kennedy Jeffrey A
25 Terrace St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-54
Location: 21 Terrace St
Lot Dimensions: 47.00 x 238.00
Town; Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$139,667.00
Assessed Value: \$16,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,760.00	24.39539	408.87
County Tax	39,012,163.00	4.2	16,760.00	27.75256	465.13
Community College	4,953,721.00	2.0	16,760.00	3.804786	63.77
Town Tax	745,429.00	0.9	16,760.00	4.347725	72.87
Chargeback	726.00	-73.5	16,760.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,010.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,010.74	\$1,010.74	\$1,010.74	\$1,010.74
Penalty:	\$0.00	\$10.11	\$20.21	\$82.38
Total Tax Amount Due:	\$1,010.74	\$1,020.85	\$1,030.95	\$1,093.12
Payable To:	Town	Town	Town	County



06580100146100101074
Kennedy Jeffrey A
25 Terrace St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,010.74
Parcel ID No: 065801-113.14-3-54

Bill No: 001461
Bank Code: 0658
Town; Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 21 Terrace St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,010.74	_____	_____	_____	•• Cash
02/28/2025 \$1,020.85	_____	_____	_____	•• Check
04/01/2025 \$1,030.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,093.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001463
Warrant Date: 12/31/2024
Sequence No: 001467
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kennedy Roberta G
Kennedy Jeffrey A
29 Terrace St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-56
Location: 29 Terrace St
Lot Dimensions: 50.00 x 209.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,000.00
Assessed Value: \$17,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,200.00	24.39539	395.21
County Tax	39,012,163.00	4.2	16,200.00	27.75256	449.59
Community College	4,953,721.00	2.0	16,200.00	3.804786	61.64
Town Tax	745,429.00	0.9	17,760.00	4.347725	77.22
Chargeback	726.00	-73.5	17,760.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$983.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$983.76	\$983.76	\$983.76	\$983.76
Penalty:	\$0.00	\$9.84	\$19.68	\$80.18
Total Tax Amount Due:	\$983.76	\$993.60	\$1,003.44	\$1,063.94
Payable To:	Town	Town	Town	County



06580100146300098376

Kennedy Roberta G
Kennedy Jeffrey A
29 Terrace St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$983.76
Parcel ID No: 065801-113.14-3-56

Bill No: 001463
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Terrace St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$983.76
02/28/2025	\$993.60
04/01/2025	\$1,003.44
04/02/2025	\$1,063.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001984
Warrant Date: 12/31/2024
Sequence No: 001468
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kern Mary B
9 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-30
Location: 9 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,750.00
Assessed Value: \$26,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,850.00	24.39539	655.02
County Tax	39,012,163.00	4.2	26,850.00	27.75256	745.16
Community College	4,953,721.00	2.0	26,850.00	3.804786	102.16
Town Tax	745,429.00	0.9	26,850.00	4.347725	116.74
Chargeback	726.00	-73.5	26,850.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,619.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,619.23	\$1,619.23	\$1,619.23	\$1,619.23
Penalty:	\$0.00	\$16.19	\$32.38	\$131.97
Total Tax Amount Due:	\$1,619.23	\$1,635.42	\$1,651.61	\$1,751.20
Payable To:	Town	Town	Town	County



06580100198400161923
Kern Mary B
9 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,619.23
Parcel ID No: 065801-113.17-1-30

Bill No: 001984
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,619.23	_____	_____	_____	•• Cash
02/28/2025 \$1,635.42	_____	_____	_____	•• Check
04/01/2025 \$1,651.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,751.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001892
Warrant Date: 12/31/2024
Sequence No: 001469
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kessler Ronald D
Kessler Mary Jo
122 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-7
Location: Lakeview Ave
Lot Dimensions: 15.00 x 377.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,833.00
Assessed Value: \$580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	580.00	24.39539	14.15
County Tax	39,012,163.00	4.2	580.00	27.75256	16.10
Community College	4,953,721.00	2.0	580.00	3.804786	2.21
Town Tax	745,429.00	0.9	580.00	4.347725	2.52
Chargeback	726.00	-73.5	580.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.98	\$34.98	\$34.98	\$34.98
Penalty:	\$0.00	\$0.35	\$0.70	\$2.85
Total Tax Amount Due:	\$34.98	\$35.33	\$35.68	\$37.83
Payable To:	Town	Town	Town	County



06580100189200003498

Kessler Ronald D
Kessler Mary Jo
122 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.98
Parcel ID No: 065801-113.16-2-7

Bill No: 001892
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$34.98	_____	_____	_____	** Cash
02/28/2025 \$35.33	_____	_____	_____	** Check
04/01/2025 \$35.68	_____	_____	_____	** Check No: _____
04/02/2025 \$37.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001893
Warrant Date: 12/31/2024
Sequence No: 001470
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kessler Ronald D
Kessler Mary Jo
122 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-8
Location: 122 Lakeview Ave
Lot Dimensions: 100.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$278,583.00
Assessed Value: \$33,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,430.00	24.39539	815.54
County Tax	39,012,163.00	4.2	33,430.00	27.75256	927.77
Community College	4,953,721.00	2.0	33,430.00	3.804786	127.19
Town Tax	745,429.00	0.9	33,430.00	4.347725	145.34
Chargeback	726.00	-73.5	33,430.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,016.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,016.03	\$2,016.03	\$2,016.03	\$2,016.03
Penalty:	\$0.00	\$20.16	\$40.32	\$164.31
Total Tax Amount Due:	\$2,016.03	\$2,036.19	\$2,056.35	\$2,180.34
Payable To:	Town	Town	Town	County



06580100189300201603

Kessler Ronald D
Kessler Mary Jo
122 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,016.03
Parcel ID No: 065801-113.16-2-8

Bill No: 001893
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,016.03	_____	_____	_____	•• Cash
02/28/2025 \$2,036.19	_____	_____	_____	•• Check
04/01/2025 \$2,056.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,180.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000619
Warrant Date: 12/31/2024
Sequence No: 001471
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ketcham Richard H
Ketcham Susan K
22 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-43
Location: 22 Bernett Dr
Lot Dimensions: 62.00 x 131.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$429,167.00
Assessed Value: \$51,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,500.00	24.39539	1,256.36
County Tax	39,012,163.00	4.2	51,500.00	27.75256	1,429.26
Community College	4,953,721.00	2.0	51,500.00	3.804786	195.95
Town Tax	745,429.00	0.9	51,500.00	4.347725	223.91
Chargeback	726.00	-73.5	51,500.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,105.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,105.78	\$3,105.78	\$3,105.78	\$3,105.78
Penalty:	\$0.00	\$31.06	\$62.12	\$253.12
Total Tax Amount Due:	\$3,105.78	\$3,136.84	\$3,167.90	\$3,358.90
Payable To:	Town	Town	Town	County



06580100061900310578

Ketcham Richard H
Ketcham Susan K
22 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,105.78
Parcel ID No: 065801-113.09-1-43

Bill No: 000619
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Bernett Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$3,105.78	_____	•• Check
02/28/2025	\$3,136.84	_____	•• Check No: _____
04/01/2025	\$3,167.90	_____	•• Credit Card
04/02/2025	\$3,358.90	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000269
 Warrant Date: 12/31/2024
 Sequence No: 001472
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Keyes John L
 Keyes Tina M
 2 Matteson St
 Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-50
 Location: 2 Matteson St
 Lot Dimensions: 70.00 x 215.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$208,750.00
 Assessed Value: \$25,050.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,050.00	24.39539	611.10
County Tax	39,012,163.00	4.2	25,050.00	27.75256	695.20
Community College	4,953,721.00	2.0	25,050.00	3.804786	95.31
Town Tax	745,429.00	0.9	25,050.00	4.347725	108.91
Chargeback	726.00	-73.5	25,050.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,510.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,510.66	\$1,510.66	\$1,510.66	\$1,510.66
Penalty:	\$0.00	\$15.11	\$30.21	\$123.12
Total Tax Amount Due:	\$1,510.66	\$1,525.77	\$1,540.87	\$1,633.78
Payable To:	Town	Town	Town	County



06580100026900151066

Keyes John L
 Keyes Tina M
 2 Matteson St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,510.66
 Parcel ID No: 065801-113.05-2-50

Bill No: 000269
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 2 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025	\$1,510.66			Cash
02/28/2025	\$1,525.77			Check
04/01/2025	\$1,540.87			Check No: _____
04/02/2025	\$1,633.78			Credit Card
				Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003055
Warrant Date: 12/31/2024
Sequence No: 001473
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Khan Bia K
6 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-38
Location: Claudia Ct
Lot Dimensions: 172.10 x 122.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,333.00
Assessed Value: \$400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400.00	24.39539	9.76
County Tax	39,012,163.00	4.2	400.00	27.75256	11.10
Community College	4,953,721.00	2.0	400.00	3.804786	1.52
Town Tax	745,429.00	0.9	400.00	4.347725	1.74
Chargeback	726.00	-73.5	400.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.12	\$24.12	\$24.12	\$24.12
Penalty:	\$0.00	\$0.24	\$0.48	\$1.97
Total Tax Amount Due:	\$24.12	\$24.36	\$24.60	\$26.09
Payable To:	Town	Town	Town	County



06580100305500002412
Khan Bia K
6 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.12
Parcel ID No: 065801-130.07-2-38

Bill No: 003055
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Claudia Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$24.12
02/28/2025	\$24.36
04/01/2025	\$24.60
04/02/2025	\$26.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003056
Warrant Date: 12/31/2024
Sequence No: 001474
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Khan Bia K
6 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-39
Location: 6 Claudia Ct
Lot Dimensions: 52.40 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$541,333.00
Assessed Value: \$64,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	64,960.00	24.39539	1,584.72
County Tax	39,012,163.00	4.2	64,960.00	27.75256	1,802.81
Community College	4,953,721.00	2.0	64,960.00	3.804786	247.16
Town Tax	745,429.00	0.9	64,960.00	4.347725	282.43
Chargeback	726.00	-73.5	64,960.00	0.005756	\$0.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,917.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,917.49	\$3,917.49	\$3,917.49	\$3,917.49
Penalty:	\$0.00	\$39.17	\$78.35	\$319.28
Total Tax Amount Due:	\$3,917.49	\$3,956.66	\$3,995.84	\$4,236.77
Payable To:	Town	Town	Town	County



06580100305600391749
Khan Bia K
6 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,917.49
Parcel ID No: 065801-130.07-2-39

Bill No: 003056
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,917.49	_____	_____	_____	** Cash
02/28/2025 \$3,956.66	_____	_____	_____	** Check
04/01/2025 \$3,995.84	_____	_____	_____	** Check No: _____
04/02/2025 \$4,236.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000060
Warrant Date: 12/31/2024
Sequence No: 001475
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kijinski John L
Kijinski Karen
51 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-22
Location: 51 Middlesex Dr
Lot Dimensions: 100.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$342,833.00
Assessed Value: \$41,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,140.00	24.39539	1,003.63
County Tax	39,012,163.00	4.2	41,140.00	27.75256	1,141.74
Community College	4,953,721.00	2.0	41,140.00	3.804786	156.53
Town Tax	745,429.00	0.9	41,140.00	4.347725	178.87
Chargeback	726.00	-73.5	41,140.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,481.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,481.01	\$2,481.01	\$2,481.01	\$2,481.01
Penalty:	\$0.00	\$24.81	\$49.62	\$202.20
Total Tax Amount Due:	\$2,481.01	\$2,505.82	\$2,530.63	\$2,683.21
Payable To:	Town	Town	Town	County



0658010006000248101

Kijinski John L
Kijinski Karen
51 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,481.01
Parcel ID No: 065801-96.19-1-22

Bill No: 000060
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,481.01	_____	_____	_____	•• Cash
02/28/2025 \$2,505.82	_____	_____	_____	•• Check
04/01/2025 \$2,530.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,683.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000215
Warrant Date: 12/31/2024
Sequence No: 001476
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kilpatrick Barry M
Kilpatrick Catherine
491 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-38
Location: 491 Chestnut St
Lot Dimensions: 40.00 x 169.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$267,667.00
Assessed Value: \$32,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,120.00	24.39539	783.58
County Tax	39,012,163.00	4.2	32,120.00	27.75256	891.41
Community College	4,953,721.00	2.0	32,120.00	3.804786	122.21
Town Tax	745,429.00	0.9	32,120.00	4.347725	139.65
Chargeback	726.00	-73.5	32,120.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,937.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,937.03	\$1,937.03	\$1,937.03	\$1,937.03
Penalty:	\$0.00	\$19.37	\$38.74	\$157.87
Total Tax Amount Due:	\$1,937.03	\$1,956.40	\$1,975.77	\$2,094.90
Payable To:	Town	Town	Town	County



06580100021500193703

Kilpatrick Barry M
Kilpatrick Catherine
491 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,937.03
Parcel ID No: 065801-113.05-1-38

Bill No: 000215
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 491 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,937.03
02/28/2025	\$1,956.40
04/01/2025	\$1,975.77
04/02/2025	\$2,094.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002022
Warrant Date: 12/31/2024
Sequence No: 001477
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kim Jung Hye
6250 Hollywood Blvd #40
Los Angeles, CA 90028

Parcel ID No: 065801-113.17-2-31
Location: 15 Reese Pkwy
Acres: 3.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$355,417.00
Assessed Value: \$42,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,650.00	24.39539	1,040.46
County Tax	39,012,163.00	4.2	42,650.00	27.75256	1,183.65
Community College	4,953,721.00	2.0	42,650.00	3.804786	162.27
Town Tax	745,429.00	0.9	42,650.00	4.347725	185.43
Chargeback	726.00	-73.5	42,650.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,572.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,572.06	\$2,572.06	\$2,572.06	\$2,572.06
Penalty:	\$0.00	\$25.72	\$51.44	\$209.62
Total Tax Amount Due:	\$2,572.06	\$2,597.78	\$2,623.50	\$2,781.68
Payable To:	Town	Town	Town	County



06580100202200257206
Kim Jung Hye
6250 Hollywood Blvd #40
Los Angeles, CA 90028

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,572.06
Parcel ID No: 065801-113.17-2-31

Bill No: 002022
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Reese Pkwy

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,572.06	_____	_____	_____	•• Cash
02/28/2025 \$2,597.78	_____	_____	_____	•• Check
04/01/2025 \$2,623.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,781.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001624
Warrant Date: 12/31/2024
Sequence No: 001478
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

King Cheryl L
Corbett John D
45 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-16
Location: 45 Prospect St
Lot Dimensions: 48.50 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,250.00
Assessed Value: \$13,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,230.00	24.39539	322.75
County Tax	39,012,163.00	4.2	13,230.00	27.75256	367.17
Community College	4,953,721.00	2.0	13,230.00	3.804786	50.34
Town Tax	745,429.00	0.9	13,230.00	4.347725	57.52
Chargeback	726.00	-73.5	13,230.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$797.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$797.86	\$797.86	\$797.86	\$797.86
Penalty:	\$0.00	\$7.98	\$15.96	\$65.03
Total Tax Amount Due:	\$797.86	\$805.84	\$813.82	\$862.89
Payable To:	Town	Town	Town	County



06580100162400079786

King Cheryl L
Corbett John D
45 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$797.86
Parcel ID No: 065801-113.15-2-16

Bill No: 001624
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$797.86	_____	_____	_____	•• Cash
02/28/2025 \$805.84	_____	_____	_____	•• Check
04/01/2025 \$813.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$862.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002463
Warrant Date: 12/31/2024
Sequence No: 001479
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

King Heather C
5 George's PI
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-55
Location: 5 George's PI
Lot Dimensions: 69.30 x 200.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,750.00
Assessed Value: \$25,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,290.00	24.39539	616.96
County Tax	39,012,163.00	4.2	25,290.00	27.75256	701.86
Community College	4,953,721.00	2.0	25,290.00	3.804786	96.22
Town Tax	745,429.00	0.9	25,290.00	4.347725	109.95
Chargeback	726.00	-73.5	25,290.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,525.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,525.14	\$1,525.14	\$1,525.14	\$1,525.14
Penalty:	\$0.00	\$15.25	\$30.50	\$124.30
Total Tax Amount Due:	\$1,525.14	\$1,540.39	\$1,555.64	\$1,649.44
Payable To:	Town	Town	Town	County



06580100246300152514
King Heather C
5 George's PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,525.14
Parcel ID No: 065801-113.19-4-55

Bill No: 002463
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 George's PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,525.14	_____	_____	_____	•• Cash
02/28/2025 \$1,540.39	_____	_____	_____	•• Check
04/01/2025 \$1,555.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,649.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003220
Warrant Date: 12/31/2024
Sequence No: 001480
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kingsley Richard
Long Laureen
14 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-15
Location: 14 Susann Ct
Lot Dimensions: 16.70 x 189.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,917.00
Assessed Value: \$20,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,750.00	24.39539	506.20
County Tax	39,012,163.00	4.2	20,750.00	27.75256	575.87
Community College	4,953,721.00	2.0	20,750.00	3.804786	78.95
Town Tax	745,429.00	0.9	20,750.00	4.347725	90.22
Chargeback	726.00	-73.5	20,750.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,251.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,251.36	\$1,251.36	\$1,251.36	\$1,251.36
Penalty:	\$0.00	\$12.51	\$25.03	\$101.99
Total Tax Amount Due:	\$1,251.36	\$1,263.87	\$1,276.39	\$1,353.35
Payable To:	Town	Town	Town	County



06580100322000125136
Kingsley Richard
Long Laureen
14 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,251.36
Parcel ID No: 065801-130.11-2-15

Bill No: 003220
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,251.36	_____	_____	_____	•• Cash
02/28/2025 \$1,263.87	_____	_____	_____	•• Check
04/01/2025 \$1,276.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,353.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002560
Warrant Date: 12/31/2024
Sequence No: 001481
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kinney R Whitby
Kinney Amy
175 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-48
Location: 175 Liberty St
Lot Dimensions: 70.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,417.00
Assessed Value: \$13,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,610.00	24.39539	332.02
County Tax	39,012,163.00	4.2	13,610.00	27.75256	377.71
Community College	4,953,721.00	2.0	13,610.00	3.804786	51.78
Town Tax	745,429.00	0.9	13,610.00	4.347725	59.17
Chargeback	726.00	-73.5	13,610.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$820.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$820.76	\$820.76	\$820.76	\$820.76
Penalty:	\$0.00	\$8.21	\$16.42	\$66.89
Total Tax Amount Due:	\$820.76	\$828.97	\$837.18	\$887.65
Payable To:	Town	Town	Town	County



0658010025600082076

Kinney R Whitby
Kinney Amy
175 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$820.76
Parcel ID No: 065801-113.20-2-48

Bill No: 002560
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 175 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$820.76
02/28/2025	\$828.97
04/01/2025	\$837.18
04/02/2025	\$887.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003037
Warrant Date: 12/31/2024
Sequence No: 001482
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kinny Shawn R
94 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-17
Location: 94 Howard St
Lot Dimensions: 67.50 x 322.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,250.00
Assessed Value: \$14,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,790.00	24.39539	360.81
County Tax	39,012,163.00	4.2	14,790.00	27.75256	410.46
Community College	4,953,721.00	2.0	14,790.00	3.804786	56.27
Town Tax	745,429.00	0.9	14,790.00	4.347725	64.30
Chargeback	726.00	-73.5	14,790.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$891.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$891.93	\$891.93	\$891.93	\$891.93
Penalty:	\$0.00	\$8.92	\$17.84	\$72.69
Total Tax Amount Due:	\$891.93	\$900.85	\$909.77	\$964.62
Payable To:	Town	Town	Town	County



06580100303700089193
Kinny Shawn R
94 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$891.93
Parcel ID No: 065801-130.07-2-17

Bill No: 003037
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 94 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$891.93
02/28/2025	\$900.85
04/01/2025	\$909.77
04/02/2025	\$964.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002866
Warrant Date: 12/31/2024
Sequence No: 001483
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Klawon Carole L
17 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-34
Location: 17 Pine Dr
Lot Dimensions: 87.00 x 213.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,583.00
Assessed Value: \$22,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,750.00	24.39539	555.00
County Tax	39,012,163.00	4.2	22,750.00	27.75256	631.37
Community College	4,953,721.00	2.0	22,750.00	3.804786	86.56
Town Tax	745,429.00	0.9	22,750.00	4.347725	98.91
Chargeback	726.00	-73.5	22,750.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,371.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,371.97	\$1,371.97	\$1,371.97	\$1,371.97
Penalty:	\$0.00	\$13.72	\$27.44	\$111.82
Total Tax Amount Due:	\$1,371.97	\$1,385.69	\$1,399.41	\$1,483.79
Payable To:	Town	Town	Town	County



06580100286600137197
Klawon Carole L
17 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,371.97
Parcel ID No: 065801-130.06-1-34

Bill No: 002866
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,371.97
02/28/2025	\$1,385.69
04/01/2025	\$1,399.41
04/02/2025	\$1,483.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000444
Warrant Date: 12/31/2024
Sequence No: 001484
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kleeberger Philip J
Kleeberger Linda
58 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-9
Location: 58 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,833.00
Assessed Value: \$24,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,940.00	24.39539	608.42
County Tax	39,012,163.00	4.2	24,940.00	27.75256	692.15
Community College	4,953,721.00	2.0	24,940.00	3.804786	94.89
Town Tax	745,429.00	0.9	24,940.00	4.347725	108.43
Chargeback	726.00	-73.5	24,940.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,504.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,504.03	\$1,504.03	\$1,504.03	\$1,504.03
Penalty:	\$0.00	\$15.04	\$30.08	\$122.58
Total Tax Amount Due:	\$1,504.03	\$1,519.07	\$1,534.11	\$1,626.61
Payable To:	Town	Town	Town	County



06580100044400150403

Kleeberger Philip J
Kleeberger Linda
58 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,504.03
Parcel ID No: 065801-113.07-4-9

Bill No: 000444
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 58 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,504.03	_____	_____	_____	** Cash
02/28/2025 \$1,519.07	_____	_____	_____	** Check
04/01/2025 \$1,534.11	_____	_____	_____	** Check No: _____
04/02/2025 \$1,626.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001154
Warrant Date: 12/31/2024
Sequence No: 001485
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Klemann Mark V
31 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-12
Location: 31 Gardner St
Lot Dimensions: 100.00 x 338.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,333.00
Assessed Value: \$22,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,920.00	24.39539	510.35
County Tax	39,012,163.00	4.2	20,920.00	27.75256	580.58
Community College	4,953,721.00	2.0	20,920.00	3.804786	79.60
Town Tax	745,429.00	0.9	22,480.00	4.347725	97.74
Chargeback	726.00	-73.5	22,480.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,268.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,268.40	\$1,268.40	\$1,268.40	\$1,268.40
Penalty:	\$0.00	\$12.68	\$25.37	\$103.37
Total Tax Amount Due:	\$1,268.40	\$1,281.08	\$1,293.77	\$1,371.77
Payable To:	Town	Town	Town	County



06580100115400126840
Klemann Mark V
31 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,268.40
Parcel ID No: 065801-113.13-1-12

Bill No: 001154
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,268.40
02/28/2025	\$1,281.08
04/01/2025	\$1,293.77
04/02/2025	\$1,371.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002503
Warrant Date: 12/31/2024
Sequence No: 001486
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Klemann Martin T
Klemann Kristy Watson L
115 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-36
Location: 115 Lakeview Ave
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$190,750.00
Assessed Value: \$22,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,890.00	24.39539	558.41
County Tax	39,012,163.00	4.2	22,890.00	27.75256	635.26
Community College	4,953,721.00	2.0	22,890.00	3.804786	87.09
Town Tax	745,429.00	0.9	22,890.00	4.347725	99.52
Chargeback	726.00	-73.5	22,890.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,380.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,380.41	\$1,380.41	\$1,380.41	\$1,380.41
Penalty:	\$0.00	\$13.80	\$27.61	\$112.50
Total Tax Amount Due:	\$1,380.41	\$1,394.21	\$1,408.02	\$1,492.91
Payable To:	Town	Town	Town	County



06580100250300138041
Klemann Martin T
Klemann Kristy Watson L
115 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,380.41
Parcel ID No: 065801-113.20-1-36

Bill No: 002503
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 115 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,380.41	_____	_____	_____	•• Cash
02/28/2025 \$1,394.21	_____	_____	_____	•• Check
04/01/2025 \$1,408.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,492.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003146
Warrant Date: 12/31/2024
Sequence No: 001487
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kline Daniel
166 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-6.2
Location: 166 Chautauqua St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,083.00
Assessed Value: \$20,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,650.00	24.39539	503.76
County Tax	39,012,163.00	4.2	20,650.00	27.75256	573.09
Community College	4,953,721.00	2.0	20,650.00	3.804786	78.57
Town Tax	745,429.00	0.9	20,650.00	4.347725	89.78
Chargeback	726.00	-73.5	20,650.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,245.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,245.32	\$1,245.32	\$1,245.32	\$1,245.32
Penalty:	\$0.00	\$12.45	\$24.91	\$101.49
Total Tax Amount Due:	\$1,245.32	\$1,257.77	\$1,270.23	\$1,346.81
Payable To:	Town	Town	Town	County



06580100314600124532
Kline Daniel
166 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,245.32
Parcel ID No: 065801-130.10-1-6.2

Bill No: 003146
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 166 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,245.32
02/28/2025	\$1,257.77
04/01/2025	\$1,270.23
04/02/2025	\$1,346.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000833
Warrant Date: 12/31/2024
Sequence No: 001488
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Klose Mark A
Klose Karen S
171 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-73
Location: 171 Temple St
Lot Dimensions: 118.00 x 329.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,083.00
Assessed Value: \$32,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,290.00	24.39539	787.73
County Tax	39,012,163.00	4.2	32,290.00	27.75256	896.13
Community College	4,953,721.00	2.0	32,290.00	3.804786	122.86
Town Tax	745,429.00	0.9	32,290.00	4.347725	140.39
Chargeback	726.00	-73.5	32,290.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,947.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,947.30	\$1,947.30	\$1,947.30	\$1,947.30
Penalty:	\$0.00	\$19.47	\$38.95	\$158.70
Total Tax Amount Due:	\$1,947.30	\$1,966.77	\$1,986.25	\$2,106.00
Payable To:	Town	Town	Town	County



06580100083300194730

Klose Mark A
Klose Karen S
171 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,947.30
Parcel ID No: 065801-113.10-3-73

Bill No: 000833
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 171 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,947.30	_____	_____	_____	•• Cash
02/28/2025 \$1,966.77	_____	_____	_____	•• Check
04/01/2025 \$1,986.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,106.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001727
Warrant Date: 12/31/2024
Sequence No: 001489
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-4-17
Location: 117, 123 Cushing St
Lot Dimensions: 88.00 x 208.00
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$95,583.00
Assessed Value: \$11,470.00
Uniform %: 12
Date Assessed: 07/01/2023

KMLK Enterprises,LLC
12545 Route 39
Perrysburg, NY 14129

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,470.00	24.39539	279.82
County Tax	39,012,163.00	4.2	11,470.00	27.75256	318.32
Community College	4,953,721.00	2.0	11,470.00	3.804786	43.64
Town Tax	745,429.00	0.9	11,470.00	4.347725	49.87
Chargeback	726.00	-73.5	11,470.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$691.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$691.72	\$691.72	\$691.72	\$691.72
Penalty:	\$0.00	\$6.92	\$13.83	\$56.38
Total Tax Amount Due:	\$691.72	\$698.64	\$705.55	\$748.10
Payable To:	Town	Town	Town	County



06580100172700069172
KMLK Enterprises,LLC
12545 Route 39
Perrysburg, NY 14129

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$691.72
Parcel ID No: 065801-113.15-4-17

Bill No: 001727
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 117, 123 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$691.72
02/28/2025	\$698.64
04/01/2025	\$705.55
04/02/2025	\$748.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000501
Warrant Date: 12/31/2024
Sequence No: 001490
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knapp James C
Knapp Mary L
22 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-67
Location: 22 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,917.00
Assessed Value: \$25,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,790.00	24.39539	629.16
County Tax	39,012,163.00	4.2	25,790.00	27.75256	715.74
Community College	4,953,721.00	2.0	25,790.00	3.804786	98.13
Town Tax	745,429.00	0.9	25,790.00	4.347725	112.13
Chargeback	726.00	-73.5	25,790.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,555.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,555.31	\$1,555.31	\$1,555.31	\$1,555.31
Penalty:	\$0.00	\$15.55	\$31.11	\$126.76
Total Tax Amount Due:	\$1,555.31	\$1,570.86	\$1,586.42	\$1,682.07
Payable To:	Town	Town	Town	County



06580100050100155531

Knapp James C
Knapp Mary L
22 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,555.31
Parcel ID No: 065801-113.07-4-67

Bill No: 000501
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,555.31
02/28/2025	\$1,570.86
04/01/2025	\$1,586.42
04/02/2025	\$1,682.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002408
Warrant Date: 12/31/2024
Sequence No: 001491
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knight Bruce L
Knight Kathleen
97 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-3
Location: 97 Hamlet St
Lot Dimensions: 60.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,667.00
Assessed Value: \$14,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,600.00	24.39539	356.17
County Tax	39,012,163.00	4.2	14,600.00	27.75256	405.19
Community College	4,953,721.00	2.0	14,600.00	3.804786	55.55
Town Tax	745,429.00	0.9	14,600.00	4.347725	63.48
Chargeback	726.00	-73.5	14,600.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$880.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$880.47	\$880.47	\$880.47	\$880.47
Penalty:	\$0.00	\$8.80	\$17.61	\$71.76
Total Tax Amount Due:	\$880.47	\$889.27	\$898.08	\$952.23
Payable To:	Town	Town	Town	County



06580100240800088047

Knight Bruce L
Knight Kathleen
97 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$880.47
Parcel ID No: 065801-113.19-4-3

Bill No: 002408
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 97 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$880.47
02/28/2025	\$889.27
04/01/2025	\$898.08
04/02/2025	\$952.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002409
Warrant Date: 12/31/2024
Sequence No: 001492
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knight Bruce L
Knight Kathleen
97 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-4
Location: Hamlet St
Lot Dimensions: 30.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,833.00
Assessed Value: \$580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	580.00	24.39539	14.15
County Tax	39,012,163.00	4.2	580.00	27.75256	16.10
Community College	4,953,721.00	2.0	580.00	3.804786	2.21
Town Tax	745,429.00	0.9	580.00	4.347725	2.52
Chargeback	726.00	-73.5	580.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.98	\$34.98	\$34.98	\$34.98
Penalty:	\$0.00	\$0.35	\$0.70	\$2.85
Total Tax Amount Due:	\$34.98	\$35.33	\$35.68	\$37.83
Payable To:	Town	Town	Town	County



06580100240900003498

Knight Bruce L
Knight Kathleen
97 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.98
Parcel ID No: 065801-113.19-4-4

Bill No: 002409
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$34.98
02/28/2025	\$35.33
04/01/2025	\$35.68
04/02/2025	\$37.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000693
Warrant Date: 12/31/2024
Sequence No: 001493
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kniss Jonathan Scott
Shellenberg Heather Michelle
29 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-31
Location: 29 Risley St
Lot Dimensions: 54.00 x 204.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,250.00
Assessed Value: \$24,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,870.00	24.39539	606.71
County Tax	39,012,163.00	4.2	24,870.00	27.75256	690.21
Community College	4,953,721.00	2.0	24,870.00	3.804786	94.63
Town Tax	745,429.00	0.9	24,870.00	4.347725	108.13
Chargeback	726.00	-73.5	24,870.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,499.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,499.82	\$1,499.82	\$1,499.82	\$1,499.82
Penalty:	\$0.00	\$15.00	\$30.00	\$122.24
Total Tax Amount Due:	\$1,499.82	\$1,514.82	\$1,529.82	\$1,622.06
Payable To:	Town	Town	Town	County



06580100069300149982
Kniss Jonathan Scott
Shellenberg Heather Michelle
29 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,499.82
Parcel ID No: 065801-113.10-1-31

Bill No: 000693
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,499.82	_____	_____	_____	•• Cash
02/28/2025 \$1,514.82	_____	_____	_____	•• Check
04/01/2025 \$1,529.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,622.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002569
Warrant Date: 12/31/2024
Sequence No: 001494
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knoll Allan
Knoll Dianne
196 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-57
Location: 196 Liberty St
Lot Dimensions: 75.00 x 449.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,833.00
Assessed Value: \$27,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,820.00	24.39539	678.68
County Tax	39,012,163.00	4.2	27,820.00	27.75256	772.08
Community College	4,953,721.00	2.0	27,820.00	3.804786	105.85
Town Tax	745,429.00	0.9	27,820.00	4.347725	120.95
Chargeback	726.00	-73.5	27,820.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,677.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,677.72	\$1,677.72	\$1,677.72	\$1,677.72
Penalty:	\$0.00	\$16.78	\$33.55	\$136.73
Total Tax Amount Due:	\$1,677.72	\$1,694.50	\$1,711.27	\$1,814.45
Payable To:	Town	Town	Town	County



06580100256900167772

Knoll Allan
Knoll Dianne
196 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,677.72
Parcel ID No: 065801-113.20-2-57

Bill No: 002569
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 196 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,677.72
02/28/2025	\$1,694.50
04/01/2025	\$1,711.27
04/02/2025	\$1,814.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000161
Warrant Date: 12/31/2024
Sequence No: 001495
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knowlton Suzanne
19 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-59
Location: 19 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,833.00
Assessed Value: \$21,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,820.00	24.39539	532.31
County Tax	39,012,163.00	4.2	21,820.00	27.75256	605.56
Community College	4,953,721.00	2.0	21,820.00	3.804786	83.02
Town Tax	745,429.00	0.9	21,820.00	4.347725	94.87
Chargeback	726.00	-73.5	21,820.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,315.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,315.89	\$1,315.89	\$1,315.89	\$1,315.89
Penalty:	\$0.00	\$13.16	\$26.32	\$107.25
Total Tax Amount Due:	\$1,315.89	\$1,329.05	\$1,342.21	\$1,423.14
Payable To:	Town	Town	Town	County



06580100016100131589
Knowlton Suzanne
19 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,315.89
Parcel ID No: 065801-96.19-2-59

Bill No: 000161
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,315.89
02/28/2025	\$1,329.05
04/01/2025	\$1,342.21
04/02/2025	\$1,423.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000285
Warrant Date: 12/31/2024
Sequence No: 001496
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knowlton Suzanne
19 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-11
Location: Carol Ave
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100028500001446
Knowlton Suzanne
19 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-11

Bill No: 000285
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000893
Warrant Date: 12/31/2024
Sequence No: 001497
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-1-55
Location: 99-101 Central Ave
Lot Dimensions: 66.00 x 291.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,750.00
Assessed Value: \$28,290.00
Uniform %: 12
Date Assessed: 07/01/2023

Koepke Laura J
Frazier Jordan M
99 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,290.00	24.39539	690.15
County Tax	39,012,163.00	4.2	28,290.00	27.75256	785.12
Community College	4,953,721.00	2.0	28,290.00	3.804786	107.64
Town Tax	745,429.00	0.9	28,290.00	4.347725	123.00
Chargeback	726.00	-73.5	28,290.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,706.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,706.07	\$1,706.07	\$1,706.07	\$1,706.07
Penalty:	\$0.00	\$17.06	\$34.12	\$139.04
Total Tax Amount Due:	\$1,706.07	\$1,723.13	\$1,740.19	\$1,845.11
Payable To:	Town	Town	Town	County



06580100089300170607

Koepke Laura J
Frazier Jordan M
99 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,706.07
Parcel ID No: 065801-113.11-1-55

Bill No: 000893
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 99-101 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,706.07	_____	_____	_____	•• Cash
02/28/2025 \$1,723.13	_____	_____	_____	•• Check
04/01/2025 \$1,740.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,845.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002071
Warrant Date: 12/31/2024
Sequence No: 001498
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kolasa Joleen M
80 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-25
Location: 80 Chestnut St
Lot Dimensions: 85.00 x 219.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,833.00
Assessed Value: \$21,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,940.00	24.39539	535.23
County Tax	39,012,163.00	4.2	21,940.00	27.75256	608.89
Community College	4,953,721.00	2.0	21,940.00	3.804786	83.48
Town Tax	745,429.00	0.9	21,940.00	4.347725	95.39
Chargeback	726.00	-73.5	21,940.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,323.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,323.12	\$1,323.12	\$1,323.12	\$1,323.12
Penalty:	\$0.00	\$13.23	\$26.46	\$107.83
Total Tax Amount Due:	\$1,323.12	\$1,336.35	\$1,349.58	\$1,430.95
Payable To:	Town	Town	Town	County



06580100207100132312
Kolasa Joleen M
80 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,323.12
Parcel ID No: 065801-113.18-1-25

Bill No: 002071
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,323.12	_____	_____	_____	** Cash
02/28/2025 \$1,336.35	_____	_____	_____	** Check
04/01/2025 \$1,349.58	_____	_____	_____	** Check No: _____
04/02/2025 \$1,430.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000440
Warrant Date: 12/31/2024
Sequence No: 001499
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kolasa Memory G
50 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-5
Location: 50 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,292.00
Assessed Value: \$23,075.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,075.00	24.39539	562.92
County Tax	39,012,163.00	4.2	23,075.00	27.75256	640.39
Community College	4,953,721.00	2.0	23,075.00	3.804786	87.80
Town Tax	745,429.00	0.9	23,075.00	4.347725	100.32
Chargeback	726.00	-73.5	23,075.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,391.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,391.56	\$1,391.56	\$1,391.56	\$1,391.56
Penalty:	\$0.00	\$13.92	\$27.83	\$113.41
Total Tax Amount Due:	\$1,391.56	\$1,405.48	\$1,419.39	\$1,504.97
Payable To:	Town	Town	Town	County



06580100044000139156
Kolasa Memory G
50 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,391.56
Parcel ID No: 065801-113.07-4-5

Bill No: 000440
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,391.56	_____	_____	_____	** Cash
02/28/2025 \$1,405.48	_____	_____	_____	** Check
04/01/2025 \$1,419.39	_____	_____	_____	** Check No: _____
04/02/2025 \$1,504.97	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002081
Warrant Date: 12/31/2024
Sequence No: 001500
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kolassa Joelle A
21 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-38
Location: 21 Berry St
Lot Dimensions: 205.00 x 250.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,167.00
Assessed Value: \$18,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,260.00	24.39539	445.46
County Tax	39,012,163.00	4.2	18,260.00	27.75256	506.76
Community College	4,953,721.00	2.0	18,260.00	3.804786	69.48
Town Tax	745,429.00	0.9	18,260.00	4.347725	79.39
Chargeback	726.00	-73.5	18,260.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,101.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,101.20	\$1,101.20	\$1,101.20	\$1,101.20
Penalty:	\$0.00	\$11.01	\$22.02	\$89.75
Total Tax Amount Due:	\$1,101.20	\$1,112.21	\$1,123.22	\$1,190.95
Payable To:	Town	Town	Town	County



06580100208100110120
Kolassa Joelle A
21 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,101.20
Parcel ID No: 065801-113.18-1-38

Bill No: 002081
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,101.20
02/28/2025	\$1,112.21
04/01/2025	\$1,123.22
04/02/2025	\$1,190.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002155
Warrant Date: 12/31/2024
Sequence No: 001501
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kolassa Thomas H
Johnson Janice E
24 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-19
Location: 24 Seymour St
Lot Dimensions: 101.00 x 173.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,917.00
Assessed Value: \$14,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,150.00	24.39539	345.19
County Tax	39,012,163.00	4.2	14,150.00	27.75256	392.70
Community College	4,953,721.00	2.0	14,150.00	3.804786	53.84
Town Tax	745,429.00	0.9	14,150.00	4.347725	61.52
Chargeback	726.00	-73.5	14,150.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$853.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$853.33	\$853.33	\$853.33	\$853.33
Penalty:	\$0.00	\$8.53	\$17.07	\$69.55
Total Tax Amount Due:	\$853.33	\$861.86	\$870.40	\$922.88
Payable To:	Town	Town	Town	County



06580100215500085333

Kolassa Thomas H
Johnson Janice E
24 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$853.33
Parcel ID No: 065801-113.18-3-19

Bill No: 002155
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$853.33	_____	_____	_____	•• Cash
02/28/2025 \$861.86	_____	_____	_____	•• Check
04/01/2025 \$870.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$922.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003267
Warrant Date: 12/31/2024
Sequence No: 001502
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kolodziej Edward J
Kolodziej Kathleen M
45 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-62
Location: 45 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,608.00
Assessed Value: \$16,153.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,153.00	24.39539	394.06
County Tax	39,012,163.00	4.2	16,153.00	27.75256	448.29
Community College	4,953,721.00	2.0	16,153.00	3.804786	61.46
Town Tax	745,429.00	0.9	16,153.00	4.347725	70.23
Chargeback	726.00	-73.5	16,153.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$974.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$974.13	\$974.13	\$974.13	\$974.13
Penalty:	\$0.00	\$9.74	\$19.48	\$79.39
Total Tax Amount Due:	\$974.13	\$983.87	\$993.61	\$1,053.52
Payable To:	Town	Town	Town	County



06580100326700097413

Kolodziej Edward J
Kolodziej Kathleen M
45 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$974.13
Parcel ID No: 065801-130.11-2-62

Bill No: 003267
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$974.13	_____	_____	_____	•• Cash
02/28/2025 \$983.87	_____	_____	_____	•• Check
04/01/2025 \$993.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,053.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001297
Warrant Date: 12/31/2024
Sequence No: 001503
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Konegni John J
Eckenrode Dawn M
89 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-19
Location: 50 Forest Pl
Lot Dimensions: 116.10 x 198.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,583.00
Assessed Value: \$25,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,030.00	24.39539	610.62
County Tax	39,012,163.00	4.2	25,030.00	27.75256	694.65
Community College	4,953,721.00	2.0	25,030.00	3.804786	95.23
Town Tax	745,429.00	0.9	25,030.00	4.347725	108.82
Chargeback	726.00	-73.5	25,030.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,509.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,509.46	\$1,509.46	\$1,509.46	\$1,509.46
Penalty:	\$0.00	\$15.09	\$30.19	\$123.02
Total Tax Amount Due:	\$1,509.46	\$1,524.55	\$1,539.65	\$1,632.48
Payable To:	Town	Town	Town	County



06580100129700150946

Konegni John J
Eckenrode Dawn M
89 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,509.46
Parcel ID No: 065801-113.14-1-19

Bill No: 001297
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,509.46
02/28/2025	\$1,524.55
04/01/2025	\$1,539.65
04/02/2025	\$1,632.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001706
Warrant Date: 12/31/2024
Sequence No: 001504
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-3-71
Location: Cushing St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Koning Edward W
Koning Suzanne J
22 Cushing St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,150.00	24.39539	28.05
County Tax	39,012,163.00	4.2	1,150.00	27.75256	31.92
Community College	4,953,721.00	2.0	1,150.00	3.804786	4.38
Town Tax	745,429.00	0.9	1,150.00	4.347725	5.00
Chargeback	726.00	-73.5	1,150.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.36	\$69.36	\$69.36	\$69.36
Penalty:	\$0.00	\$0.69	\$1.39	\$5.65
Total Tax Amount Due:	\$69.36	\$70.05	\$70.75	\$75.01
Payable To:	Town	Town	Town	County



06580100170600006936

Koning Edward W
Koning Suzanne J
22 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.36
Parcel ID No: 065801-113.15-3-71

Bill No: 001706
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$69.36
02/28/2025	\$70.05
04/01/2025	\$70.75
04/02/2025	\$75.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001707
Warrant Date: 12/31/2024
Sequence No: 001505
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.15-3-72
Location: 22 Cushing St
Lot Dimensions: 40.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$165,667.00
Assessed Value: \$19,880.00
Uniform %: 12
Date Assessed: 07/01/2023

Koning Edward W
Koning Suzanne J
22 Cushing St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,880.00	24.39539	484.98
County Tax	39,012,163.00	4.2	19,880.00	27.75256	551.72
Community College	4,953,721.00	2.0	19,880.00	3.804786	75.64
Town Tax	745,429.00	0.9	19,880.00	4.347725	86.43
Chargeback	726.00	-73.5	19,880.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,198.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,198.88	\$1,198.88	\$1,198.88	\$1,198.88
Penalty:	\$0.00	\$11.99	\$23.98	\$97.71
Total Tax Amount Due:	\$1,198.88	\$1,210.87	\$1,222.86	\$1,296.59
Payable To:	Town	Town	Town	County



06580100170700119888

Koning Edward W
Koning Suzanne J
22 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,198.88
Parcel ID No: 065801-113.15-3-72

Bill No: 001707
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 22 Cushing St

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$1,198.88
02/28/2025	\$1,210.87
04/01/2025	\$1,222.86
04/02/2025	\$1,296.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001451
Warrant Date: 12/31/2024
Sequence No: 001506
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Korff, DDS, PLLC Nathan D
4665 Winding Woods Ln
Hamburg, NY 14075

Parcel ID No: 065801-113.14-3-43
Location: 53 Temple St
Lot Dimensions: 67.90 x 132.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$216,833.00
Assessed Value: \$26,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,020.00	24.39539	634.77
County Tax	39,012,163.00	4.2	26,020.00	27.75256	722.12
Community College	4,953,721.00	2.0	26,020.00	3.804786	99.00
Town Tax	745,429.00	0.9	26,020.00	4.347725	113.13
Chargeback	726.00	-73.5	26,020.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,569.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,569.17	\$1,569.17	\$1,569.17	\$1,569.17
Penalty:	\$0.00	\$15.69	\$31.38	\$127.89
Total Tax Amount Due:	\$1,569.17	\$1,584.86	\$1,600.55	\$1,697.06
Payable To:	Town	Town	Town	County



06580100145100156917
Korff, DDS, PLLC Nathan D
4665 Winding Woods Ln
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,569.17
Parcel ID No: 065801-113.14-3-43

Bill No: 001451
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 53 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,569.17	_____	_____	_____	•• Cash
02/28/2025 \$1,584.86	_____	_____	_____	•• Check
04/01/2025 \$1,600.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,697.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 001666
 Warrant Date: 12/31/2024
 Sequence No: 001507
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.15-3-22
 Location: 77 Cleveland Ave
 Lot Dimensions: 49.00 x 185.50
 Town; Fredonia
 Class Code: 2 Family Res
 School: Fredonia
 Market Value: \$110,667.00
 Assessed Value: \$13,280.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Korzeniewski Adam
 77 Cleveland Ave
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,280.00	24.39539	323.97
County Tax	39,012,163.00	4.2	13,280.00	27.75256	368.55
Community College	4,953,721.00	2.0	13,280.00	3.804786	50.53
Town Tax	745,429.00	0.9	13,280.00	4.347725	57.74
Chargeback	726.00	-73.5	13,280.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$800.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$800.87	\$800.87	\$800.87	\$800.87
Penalty:	\$0.00	\$8.01	\$16.02	\$65.27
Total Tax Amount Due:	\$800.87	\$808.88	\$816.89	\$866.14
Payable To:	Town	Town	Town	County



06580100166600080087
 Korzeniewski Adam
 77 Cleveland Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$800.87
 Parcel ID No: 065801-113.15-3-22

Bill No: 001666
 Bank Code: 0658
 Town; Fredonia
 Class Code: 2 Family Res
 School: Fredonia
 Location: 77 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$800.87
02/28/2025	\$808.88
04/01/2025	\$816.89
04/02/2025	\$866.14

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- Cash
- Check
- Check No: _____
- Credit Card
- Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000154
Warrant Date: 12/31/2024
Sequence No: 001508
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065801-96.19-2-52
Location: 5 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,917.00
Assessed Value: \$26,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Korzeniewski James J
 5 Carol Ave
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,750.00	24.39539	652.58
County Tax	39,012,163.00	4.2	26,750.00	27.75256	742.38
Community College	4,953,721.00	2.0	26,750.00	3.804786	101.78
Town Tax	745,429.00	0.9	26,750.00	4.347725	116.30
Chargeback	726.00	-73.5	26,750.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,613.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,613.19	\$1,613.19	\$1,613.19	\$1,613.19
Penalty:	\$0.00	\$16.13	\$32.26	\$131.47
Total Tax Amount Due:	\$1,613.19	\$1,629.32	\$1,645.45	\$1,744.66
Payable To:	Town	Town	Town	County



06580100015400161319
 Korzeniewski James J
 5 Carol Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,613.19
 Parcel ID No: 065801-96.19-2-52

Bill No: 000154
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,613.19	_____	_____	_____	•• Cash
02/28/2025 \$1,629.32	_____	_____	_____	•• Check
04/01/2025 \$1,645.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,744.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000280
Warrant Date: 12/31/2024
Sequence No: 001509
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065801-113.07-1-4
Location: Carol Ave
Lot Dimensions: 100.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

Korzeniewski James J
 5 Carol Ave
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



0658010002800001446
 Korzeniewski James J
 5 Carol Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-4

Bill No: 000280
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$14.46	_____	** Check
02/28/2025	\$14.60	_____	Check No: _____
04/01/2025	\$14.75	_____	** Credit Card
04/02/2025	\$15.64	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002811
 Warrant Date: 12/31/2024
 Sequence No: 001510
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Kosierb Bradley
 204 Liberty St
 Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-19
 Location: Porter St
 Lot Dimensions: 77.00 x 364.00
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Market Value: \$12,333.00
 Assessed Value: \$1,480.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,480.00	24.39539	36.11
County Tax	39,012,163.00	4.2	1,480.00	27.75256	41.07
Community College	4,953,721.00	2.0	1,480.00	3.804786	5.63
Town Tax	745,429.00	0.9	1,480.00	4.347725	6.43
Chargeback	726.00	-73.5	1,480.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$89.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$89.25	\$89.25	\$89.25	\$89.25
Penalty:	\$0.00	\$0.89	\$1.79	\$7.27
Total Tax Amount Due:	\$89.25	\$90.14	\$91.04	\$96.52
Payable To:	Town	Town	Town	County



06580100281100008925
 Kosierb Bradley
 204 Liberty St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$89.25
 Parcel ID No: 065801-130.02-2-19

Bill No: 002811
 Bank Code:
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Location: Porter St

Additional Penalty Amount Due - If Paid By:
 02/07/2025 \$89.25
 02/28/2025 \$90.14
 04/01/2025 \$91.04
 04/02/2025 \$96.52

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

•• Cash
 •• Check
 Check No: _____
 •• Credit Card
 •• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002812
Warrant Date: 12/31/2024
Sequence No: 001511
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kosierb Bradley
204 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-20.1
Location: 217 Porter St
Acres: 2.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,417.00
Assessed Value: \$1,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,490.00	24.39539	36.35
County Tax	39,012,163.00	4.2	1,490.00	27.75256	41.35
Community College	4,953,721.00	2.0	1,490.00	3.804786	5.67
Town Tax	745,429.00	0.9	1,490.00	4.347725	6.48
Chargeback	726.00	-73.5	1,490.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$89.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$89.86	\$89.86	\$89.86	\$89.86
Penalty:	\$0.00	\$0.90	\$1.80	\$7.32
Total Tax Amount Due:	\$89.86	\$90.76	\$91.66	\$97.18
Payable To:	Town	Town	Town	County



06580100281200008986
Kosierb Bradley
204 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$89.86
Parcel ID No: 065801-130.02-2-20.1

Bill No: 002812
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 217 Porter St

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$89.86
02/28/2025	\$90.76
04/01/2025	\$91.66
04/02/2025	\$97.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002813
Warrant Date: 12/31/2024
Sequence No: 001512
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kosierb Bradley
204 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-20.2
Location: 217 Porter St
Acres: 3.00
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	4.347725	8.70
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$120.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$120.62	\$120.62	\$120.62	\$120.62
Penalty:	\$0.00	\$1.21	\$2.41	\$9.83
Total Tax Amount Due:	\$120.62	\$121.83	\$123.03	\$130.45
Payable To:	Town	Town	Town	County



06580100281300012062
Kosierb Bradley
204 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$120.62
Parcel ID No: 065801-130.02-2-20.2

Bill No: 002813
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: 217 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$120.62	_____	_____	_____	•• Cash
02/28/2025 \$121.83	_____	_____	_____	•• Check
04/01/2025 \$123.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$130.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002572
Warrant Date: 12/31/2024
Sequence No: 001513
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kosierb Bradley S
204 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-60
Location: 204 Liberty St
Acres: 0.59
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,083.00
Assessed Value: \$16,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,690.00	24.39539	407.16
County Tax	39,012,163.00	4.2	16,690.00	27.75256	463.19
Community College	4,953,721.00	2.0	16,690.00	3.804786	63.50
Town Tax	745,429.00	0.9	16,690.00	4.347725	72.56
Chargeback	726.00	-73.5	16,690.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,006.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,006.51	\$1,006.51	\$1,006.51	\$1,006.51
Penalty:	\$0.00	\$10.07	\$20.13	\$82.03
Total Tax Amount Due:	\$1,006.51	\$1,016.58	\$1,026.64	\$1,088.54
Payable To:	Town	Town	Town	County



06580100257200100651
Kosierb Bradley S
204 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,006.51
Parcel ID No: 065801-113.20-2-60

Bill No: 002572
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 204 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,006.51
02/28/2025	\$1,016.58
04/01/2025	\$1,026.64
04/02/2025	\$1,088.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002950
Warrant Date: 12/31/2024
Sequence No: 001514
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kosierb Stephen D
Kosierb Barbara J
11 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-65
Location: 11 Bradish St
Lot Dimensions: 103.00 x 282.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$264,083.00
Assessed Value: \$31,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,690.00	24.39539	773.09
County Tax	39,012,163.00	4.2	31,690.00	27.75256	879.48
Community College	4,953,721.00	2.0	31,690.00	3.804786	120.57
Town Tax	745,429.00	0.9	31,690.00	4.347725	137.78
Chargeback	726.00	-73.5	31,690.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,911.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,911.10	\$1,911.10	\$1,911.10	\$1,911.10
Penalty:	\$0.00	\$19.11	\$38.22	\$155.75
Total Tax Amount Due:	\$1,911.10	\$1,930.21	\$1,949.32	\$2,066.85
Payable To:	Town	Town	Town	County



06580100295000191110

Kosierb Stephen D
Kosierb Barbara J
11 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,911.10
Parcel ID No: 065801-130.06-2-65

Bill No: 002950
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Bradish St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,911.10	_____	_____	_____	•• Cash
02/28/2025 \$1,930.21	_____	_____	_____	•• Check
04/01/2025 \$1,949.32	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,066.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000788
Warrant Date: 12/31/2024
Sequence No: 001515
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kowal Gregory L
80 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-27
Location: 80 Central Ave
Lot Dimensions: 64.00 x 293.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$268,917.00
Assessed Value: \$32,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,270.00	24.39539	787.24
County Tax	39,012,163.00	4.2	32,270.00	27.75256	895.57
Community College	4,953,721.00	2.0	32,270.00	3.804786	122.78
Town Tax	745,429.00	0.9	32,270.00	4.347725	140.30
Chargeback	726.00	-73.5	32,270.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,946.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,946.08	\$1,946.08	\$1,946.08	\$1,946.08
Penalty:	\$0.00	\$19.46	\$38.92	\$158.61
Total Tax Amount Due:	\$1,946.08	\$1,965.54	\$1,985.00	\$2,104.69
Payable To:	Town	Town	Town	County



06580100078800194608
Kowal Gregory L
80 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,946.08
Parcel ID No: 065801-113.10-3-27

Bill No: 000788
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,946.08	_____	_____	_____	•• Cash
02/28/2025 \$1,965.54	_____	_____	_____	•• Check
04/01/2025 \$1,985.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,104.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000686
Warrant Date: 12/31/2024
Sequence No: 001516
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kowalewski Christopher J
168 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-24
Location: 168 Temple St
Lot Dimensions: 71.00 x 504.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$179,458.00
Assessed Value: \$21,535.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,535.00	24.39539	525.35
County Tax	39,012,163.00	4.2	21,535.00	27.75256	597.65
Community College	4,953,721.00	2.0	21,535.00	3.804786	81.94
Town Tax	745,429.00	0.9	21,535.00	4.347725	93.63
Chargeback	726.00	-73.5	21,535.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,298.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,298.69	\$1,298.69	\$1,298.69	\$1,298.69
Penalty:	\$0.00	\$12.99	\$25.97	\$105.84
Total Tax Amount Due:	\$1,298.69	\$1,311.68	\$1,324.66	\$1,404.53
Payable To:	Town	Town	Town	County



06580100068600129869
Kowalewski Christopher J
168 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,298.69
Parcel ID No: 065801-113.10-1-24

Bill No: 000686
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 168 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,298.69
02/28/2025	\$1,311.68
04/01/2025	\$1,324.66
04/02/2025	\$1,404.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002393
Warrant Date: 12/31/2024
Sequence No: 001517
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kowalewski Deidre
188 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-36
Location: 188 Water St
Lot Dimensions: 120.00 x 220.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,500.00
Assessed Value: \$15,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,540.00	24.39539	379.10
County Tax	39,012,163.00	4.2	15,540.00	27.75256	431.27
Community College	4,953,721.00	2.0	15,540.00	3.804786	59.13
Town Tax	745,429.00	0.9	15,540.00	4.347725	67.56
Chargeback	726.00	-73.5	15,540.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$937.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$937.15	\$937.15	\$937.15	\$937.15
Penalty:	\$0.00	\$9.37	\$18.74	\$76.38
Total Tax Amount Due:	\$937.15	\$946.52	\$955.89	\$1,013.53
Payable To:	Town	Town	Town	County



06580100239300093715
Kowalewski Deidre
188 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$937.15
Parcel ID No: 065801-113.19-3-36

Bill No: 002393
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 188 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$937.15
02/28/2025	\$946.52
04/01/2025	\$955.89
04/02/2025	\$1,013.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003144
Warrant Date: 12/31/2024
Sequence No: 001518
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kozlowski James
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-5
Location: 225 Seymour St
Acres: 19.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$495,917.00
Assessed Value: \$59,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,160.00	CO/TOWN/SCH	\$76,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,350.00	24.39539	1,228.31
County Tax	39,012,163.00	4.2	50,350.00	27.75256	1,397.34
Community College	4,953,721.00	2.0	50,350.00	3.804786	191.57
Town Tax	745,429.00	0.9	50,350.00	4.347725	218.91
Chargeback	726.00	-73.5	50,350.00	0.005756	\$0.29
School Relevy					7,187.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By 02/07/2025 : \$10,223.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,223.80	\$10,223.80	\$10,223.80	\$10,223.80
Penalty:	\$0.00	\$102.24	\$204.48	\$833.24
Total Tax Amount Due:	\$10,223.80	\$10,326.04	\$10,428.28	\$11,057.04
Payable To:	Town	Town	Town	County



06580100314401022380
Kozlowski James
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,223.80
Parcel ID No: 065801-130.10-1-5

Bill No: 003144
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 225 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10,223.80
02/28/2025	\$10,326.04
04/01/2025	\$10,428.28
04/02/2025	\$11,057.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001152
Warrant Date: 12/31/2024
Sequence No: 001520
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kozlowski Michael
Kozlowski Cynthia
210 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-10
Location: 210 Chestnut St
Lot Dimensions: 64.00 x 214.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,833.00
Assessed Value: \$16,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,780.00	24.39539	409.35
County Tax	39,012,163.00	4.2	16,780.00	27.75256	465.69
Community College	4,953,721.00	2.0	16,780.00	3.804786	63.84
Town Tax	745,429.00	0.9	16,780.00	4.347725	72.95
Chargeback	726.00	-73.5	16,780.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,011.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,011.93	\$1,011.93	\$1,011.93	\$1,011.93
Penalty:	\$0.00	\$10.12	\$20.24	\$82.47
Total Tax Amount Due:	\$1,011.93	\$1,022.05	\$1,032.17	\$1,094.40
Payable To:	Town	Town	Town	County



06580100115200101193

Kozlowski Michael
Kozlowski Cynthia
210 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,011.93
Parcel ID No: 065801-113.13-1-10

Bill No: 001152
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 210 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,011.93
02/28/2025	\$1,022.05
04/01/2025	\$1,032.17
04/02/2025	\$1,094.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001897
Warrant Date: 12/31/2024
Sequence No: 001521
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krakowiak Peter
Krakowiak Amanda
110 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-12
Location: 110 Lakeview Ave
Acres: 3.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$429,583.00
Assessed Value: \$51,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,550.00	24.39539	1,257.58
County Tax	39,012,163.00	4.2	51,550.00	27.75256	1,430.64
Community College	4,953,721.00	2.0	51,550.00	3.804786	196.14
Town Tax	745,429.00	0.9	51,550.00	4.347725	224.13
Chargeback	726.00	-73.5	51,550.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,108.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,108.79	\$3,108.79	\$3,108.79	\$3,108.79
Penalty:	\$0.00	\$31.09	\$62.18	\$253.37
Total Tax Amount Due:	\$3,108.79	\$3,139.88	\$3,170.97	\$3,362.16
Payable To:	Town	Town	Town	County



06580100189700310879

Krakowiak Peter
Krakowiak Amanda
110 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,108.79
Parcel ID No: 065801-113.16-2-12

Bill No: 001897
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 110 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,108.79	_____	_____	_____	•• Cash
02/28/2025 \$3,139.88	_____	_____	_____	•• Check
04/01/2025 \$3,170.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,362.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000421
Warrant Date: 12/31/2024
Sequence No: 001522
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krantz Liesl
Peterson Loran
200 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-32
Location: 200 Lambert Ave
Lot Dimensions: 60.00 x 436.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,250.00
Assessed Value: \$19,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,950.00	24.39539	486.69
County Tax	39,012,163.00	4.2	19,950.00	27.75256	553.66
Community College	4,953,721.00	2.0	19,950.00	3.804786	75.91
Town Tax	745,429.00	0.9	19,950.00	4.347725	86.74
Chargeback	726.00	-73.5	19,950.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,203.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,203.11	\$1,203.11	\$1,203.11	\$1,203.11
Penalty:	\$0.00	\$12.03	\$24.06	\$98.05
Total Tax Amount Due:	\$1,203.11	\$1,215.14	\$1,227.17	\$1,301.16
Payable To:	Town	Town	Town	County



06580100042100120311

Krantz Liesl
Peterson Loran
200 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,203.11
Parcel ID No: 065801-113.07-3-32

Bill No: 000421
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 200 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,203.11	_____	_____	_____	•• Cash
02/28/2025 \$1,215.14	_____	_____	_____	•• Check
04/01/2025 \$1,227.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,301.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001721
Warrant Date: 12/31/2024
Sequence No: 001523
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-4-11
Location: 83 Cushing St
Lot Dimensions: 47.00 x 74.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,667.00
Assessed Value: \$13,280.00
Uniform %: 12
Date Assessed: 07/01/2023

Kratos Holdings LLC
PO Box 786
East Aurora, NY 14052

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,280.00	24.39539	323.97
County Tax	39,012,163.00	4.2	13,280.00	27.75256	368.55
Community College	4,953,721.00	2.0	13,280.00	3.804786	50.53
Town Tax	745,429.00	0.9	13,280.00	4.347725	57.74
Chargeback	726.00	-73.5	13,280.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$800.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$800.87	\$800.87	\$800.87	\$800.87
Penalty:	\$0.00	\$8.01	\$16.02	\$65.27
Total Tax Amount Due:	\$800.87	\$808.88	\$816.89	\$866.14
Payable To:	Town	Town	Town	County



06580100172100080087
Kratos Holdings LLC
PO Box 786
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$800.87
Parcel ID No: 065801-113.15-4-11

Bill No: 001721
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 83 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$800.87
02/28/2025	\$808.88
04/01/2025	\$816.89
04/02/2025	\$866.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001723
Warrant Date: 12/31/2024
Sequence No: 001524
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kratos Holdings LLC
408 Quaker Rd 786
East Aurora, NY 14052

Parcel ID No: 065801-113.15-4-13
Location: 91 Cushing St
Lot Dimensions: 38.00 x 76.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$108,750.00
Assessed Value: \$13,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,050.00	24.39539	318.36
County Tax	39,012,163.00	4.2	13,050.00	27.75256	362.17
Community College	4,953,721.00	2.0	13,050.00	3.804786	49.65
Town Tax	745,429.00	0.9	13,050.00	4.347725	56.74
Chargeback	726.00	-73.5	13,050.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$787.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$787.00	\$787.00	\$787.00	\$787.00
Penalty:	\$0.00	\$7.87	\$15.74	\$64.14
Total Tax Amount Due:	\$787.00	\$794.87	\$802.74	\$851.14
Payable To:	Town	Town	Town	County



06580100172300078700
Kratos Holdings LLC
408 Quaker Rd 786
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$787.00
Parcel ID No: 065801-113.15-4-13

Bill No: 001723
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 91 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$787.00
02/28/2025	\$794.87
04/01/2025	\$802.74
04/02/2025	\$851.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002848
Warrant Date: 12/31/2024
Sequence No: 001525
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kratos Holdings LLC
PO Box 786
East Aurora, NY 14052

Parcel ID No: 065801-130.06-1-15
Location: 35 Chautauqua St
Lot Dimensions: 122.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$104,583.00
Assessed Value: \$12,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,550.00	24.39539	306.16
County Tax	39,012,163.00	4.2	12,550.00	27.75256	348.29
Community College	4,953,721.00	2.0	12,550.00	3.804786	47.75
Town Tax	745,429.00	0.9	12,550.00	4.347725	54.56
Chargeback	726.00	-73.5	12,550.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$756.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$756.83	\$756.83	\$756.83	\$756.83
Penalty:	\$0.00	\$7.57	\$15.14	\$61.68
Total Tax Amount Due:	\$756.83	\$764.40	\$771.97	\$818.51
Payable To:	Town	Town	Town	County



06580100284800075683
Kratos Holdings LLC
PO Box 786
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$756.83
Parcel ID No: 065801-130.06-1-15

Bill No: 002848
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$756.83
02/28/2025	\$764.40
04/01/2025	\$771.97
04/02/2025	\$818.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002496
Warrant Date: 12/31/2024
Sequence No: 001526
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krauza Gregory A
Krauza Kathleen D
26 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-29
Location: 26 Lakeview Ave
Lot Dimensions: 75.00 x 260.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,250.00
Assessed Value: \$16,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,590.00	24.39539	404.72
County Tax	39,012,163.00	4.2	16,590.00	27.75256	460.41
Community College	4,953,721.00	2.0	16,590.00	3.804786	63.12
Town Tax	745,429.00	0.9	16,590.00	4.347725	72.13
Chargeback	726.00	-73.5	16,590.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,000.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,000.48	\$1,000.48	\$1,000.48	\$1,000.48
Penalty:	\$0.00	\$10.00	\$20.01	\$81.54
Total Tax Amount Due:	\$1,000.48	\$1,010.48	\$1,020.49	\$1,082.02
Payable To:	Town	Town	Town	County



06580100249600100048

Krauza Gregory A
Krauza Kathleen D
26 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,000.48
Parcel ID No: 065801-113.20-1-29

Bill No: 002496
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,000.48
02/28/2025	\$1,010.48
04/01/2025	\$1,020.49
04/02/2025	\$1,082.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001436
Warrant Date: 12/31/2024
Sequence No: 001527
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-28
Location: 1-3 Terrace St
Lot Dimensions: 72.00 x 85.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$237,833.00
Assessed Value: \$28,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,540.00	24.39539	696.24
County Tax	39,012,163.00	4.2	28,540.00	27.75256	792.06
Community College	4,953,721.00	2.0	28,540.00	3.804786	108.59
Town Tax	745,429.00	0.9	28,540.00	4.347725	124.08
Chargeback	726.00	-73.5	28,540.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,721.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,721.13	\$1,721.13	\$1,721.13	\$1,721.13
Penalty:	\$0.00	\$17.21	\$34.42	\$140.27
Total Tax Amount Due:	\$1,721.13	\$1,738.34	\$1,755.55	\$1,861.40
Payable To:	Town	Town	Town	County



06580100143600172113
Kravitz Ben
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,721.13
Parcel ID No: 065801-113.14-3-28

Bill No: 001436
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 1-3 Terrace St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,721.13
02/28/2025	\$1,738.34
04/01/2025	\$1,755.55
04/02/2025	\$1,861.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002610
Warrant Date: 12/31/2024
Sequence No: 001528
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-32
Location: 73 Water St
Lot Dimensions: 50.00 x 198.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$86,417.00
Assessed Value: \$10,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,370.00	24.39539	252.98
County Tax	39,012,163.00	4.2	10,370.00	27.75256	287.79
Community College	4,953,721.00	2.0	10,370.00	3.804786	39.46
Town Tax	745,429.00	0.9	10,370.00	4.347725	45.09
Chargeback	726.00	-73.5	10,370.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$625.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$625.38	\$625.38	\$625.38	\$625.38
Penalty:	\$0.00	\$6.25	\$12.51	\$50.97
Total Tax Amount Due:	\$625.38	\$631.63	\$637.89	\$676.35
Payable To:	Town	Town	Town	County



06580100261000062538
Kravitz Ben
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$625.38
Parcel ID No: 065801-113.65-1-32

Bill No: 002610
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 73 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$625.38
02/28/2025	\$631.63
04/01/2025	\$637.89
04/02/2025	\$676.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002684
Warrant Date: 12/31/2024
Sequence No: 001529
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-46
Location: 2 Norton Pl
Lot Dimensions: 70.60 x 198.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$136,333.00
Assessed Value: \$16,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,360.00	24.39539	399.11
County Tax	39,012,163.00	4.2	16,360.00	27.75256	454.03
Community College	4,953,721.00	2.0	16,360.00	3.804786	62.25
Town Tax	745,429.00	0.9	16,360.00	4.347725	71.13
Chargeback	726.00	-73.5	16,360.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$986.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$986.61	\$986.61	\$986.61	\$986.61
Penalty:	\$0.00	\$9.87	\$19.73	\$80.41
Total Tax Amount Due:	\$986.61	\$996.48	\$1,006.34	\$1,067.02
Payable To:	Town	Town	Town	County



06580100268400098661
Kravitz Ben
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$986.61
Parcel ID No: 065801-113.65-2-46

Bill No: 002684
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 2 Norton Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$986.61
02/28/2025	\$996.48
04/01/2025	\$1,006.34
04/02/2025	\$1,067.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000669
Warrant Date: 12/31/2024
Sequence No: 001530
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-4
Location: 264 Temple St
Lot Dimensions: 60.00 x 207.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,833.00
Assessed Value: \$17,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,020.00	24.39539	415.21
County Tax	39,012,163.00	4.2	17,020.00	27.75256	472.35
Community College	4,953,721.00	2.0	17,020.00	3.804786	64.76
Town Tax	745,429.00	0.9	17,020.00	4.347725	74.00
Chargeback	726.00	-73.5	17,020.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,026.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.42	\$1,026.42	\$1,026.42	\$1,026.42
Penalty:	\$0.00	\$10.26	\$20.53	\$83.65
Total Tax Amount Due:	\$1,026.42	\$1,036.68	\$1,046.95	\$1,110.07
Payable To:	Town	Town	Town	County



06580100066900102642
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.42
Parcel ID No: 065801-113.10-1-4

Bill No: 000669
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 264 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,026.42
02/28/2025	\$1,036.68
04/01/2025	\$1,046.95
04/02/2025	\$1,110.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000729
Warrant Date: 12/31/2024
Sequence No: 001531
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-4
Location: 229 Temple St
Lot Dimensions: 83.00 x 282.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$308,500.00
Assessed Value: \$37,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,020.00	24.39539	903.12
County Tax	39,012,163.00	4.2	37,020.00	27.75256	1,027.40
Community College	4,953,721.00	2.0	37,020.00	3.804786	140.85
Town Tax	745,429.00	0.9	37,020.00	4.347725	160.95
Chargeback	726.00	-73.5	37,020.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,232.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,232.53	\$2,232.53	\$2,232.53	\$2,232.53
Penalty:	\$0.00	\$22.33	\$44.65	\$181.95
Total Tax Amount Due:	\$2,232.53	\$2,254.86	\$2,277.18	\$2,414.48
Payable To:	Town	Town	Town	County



06580100072900223253
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,232.53
Parcel ID No: 065801-113.10-2-4

Bill No: 000729
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 229 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,232.53
02/28/2025	\$2,254.86
04/01/2025	\$2,277.18
04/02/2025	\$2,414.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001609
Warrant Date: 12/31/2024
Sequence No: 001532
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.15-1-85
Location: 41 Day St
Lot Dimensions: 78.80 x 137.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$204,417.00
Assessed Value: \$24,530.00
Uniform %: 12
Date Assessed: 07/01/2023

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,530.00	24.39539	598.42
County Tax	39,012,163.00	4.2	24,530.00	27.75256	680.77
Community College	4,953,721.00	2.0	24,530.00	3.804786	93.33
Town Tax	745,429.00	0.9	24,530.00	4.347725	106.65
Chargeback	726.00	-73.5	24,530.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,479.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,479.31	\$1,479.31	\$1,479.31	\$1,479.31
Penalty:	\$0.00	\$14.79	\$29.59	\$120.56
Total Tax Amount Due:	\$1,479.31	\$1,494.10	\$1,508.90	\$1,599.87
Payable To:	Town	Town	Town	County



06580100160900147931
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,479.31
Parcel ID No: 065801-113.15-1-85

Bill No: 001609
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 41 Day St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,479.31
02/28/2025	\$1,494.10
04/01/2025	\$1,508.90
04/02/2025	\$1,599.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001710
Warrant Date: 12/31/2024
Sequence No: 001533
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-75
Location: 12 Cushing St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$146,917.00
Assessed Value: \$17,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,630.00	24.39539	430.09
County Tax	39,012,163.00	4.2	17,630.00	27.75256	489.28
Community College	4,953,721.00	2.0	17,630.00	3.804786	67.08
Town Tax	745,429.00	0.9	17,630.00	4.347725	76.65
Chargeback	726.00	-73.5	17,630.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,063.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,063.20	\$1,063.20	\$1,063.20	\$1,063.20
Penalty:	\$0.00	\$10.63	\$21.26	\$86.65
Total Tax Amount Due:	\$1,063.20	\$1,073.83	\$1,084.46	\$1,149.85
Payable To:	Town	Town	Town	County



06580100171000106320
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,063.20
Parcel ID No: 065801-113.15-3-75

Bill No: 001710
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 12 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,063.20	_____	_____	_____	•• Cash
02/28/2025 \$1,073.83	_____	_____	_____	•• Check
04/01/2025 \$1,084.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,149.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001864
Warrant Date: 12/31/2024
Sequence No: 001534
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-42.1
Location: 106 Cushing St
Lot Dimensions: 30.00 x 195.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$92,917.00
Assessed Value: \$11,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,150.00	24.39539	272.01
County Tax	39,012,163.00	4.2	11,150.00	27.75256	309.44
Community College	4,953,721.00	2.0	11,150.00	3.804786	42.42
Town Tax	745,429.00	0.9	11,150.00	4.347725	48.48
Chargeback	726.00	-73.5	11,150.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$672.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$672.41	\$672.41	\$672.41	\$672.41
Penalty:	\$0.00	\$6.72	\$13.45	\$54.80
Total Tax Amount Due:	\$672.41	\$679.13	\$685.86	\$727.21
Payable To:	Town	Town	Town	County



06580100186400067241
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$672.41
Parcel ID No: 065801-113.16-1-42.1

Bill No: 001864
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 106 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$672.41	_____	_____	_____	•• Cash
02/28/2025 \$679.13	_____	_____	_____	•• Check
04/01/2025 \$685.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$727.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002041
Warrant Date: 12/31/2024
Sequence No: 001535
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
Kravitz Mariah
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-47
Location: Berry St
Acres: 4.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$44,333.00
Assessed Value: \$5,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,320.00	24.39539	129.78
County Tax	39,012,163.00	4.2	5,320.00	27.75256	147.64
Community College	4,953,721.00	2.0	5,320.00	3.804786	20.24
Town Tax	745,429.00	0.9	5,320.00	4.347725	23.13
Chargeback	726.00	-73.5	5,320.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$320.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$320.82	\$320.82	\$320.82	\$320.82
Penalty:	\$0.00	\$3.21	\$6.42	\$26.15
Total Tax Amount Due:	\$320.82	\$324.03	\$327.24	\$346.97
Payable To:	Town	Town	Town	County



06580100204100032082

Kravitz Ben A
Kravitz Mariah
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$320.82
Parcel ID No: 065801-113.17-2-47

Bill No: 002041
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$320.82	_____	_____	_____	•• Cash
02/28/2025 \$324.03	_____	_____	_____	•• Check
04/01/2025 \$327.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$346.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002045
Warrant Date: 12/31/2024
Sequence No: 001536
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
Kravitz Mariah
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-51
Location: Berry St
Lot Dimensions: 100.00 x 274.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,667.00
Assessed Value: \$680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	680.00	24.39539	16.59
County Tax	39,012,163.00	4.2	680.00	27.75256	18.87
Community College	4,953,721.00	2.0	680.00	3.804786	2.59
Town Tax	745,429.00	0.9	680.00	4.347725	2.96
Chargeback	726.00	-73.5	680.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.01	\$41.01	\$41.01	\$41.01
Penalty:	\$0.00	\$0.41	\$0.82	\$3.34
Total Tax Amount Due:	\$41.01	\$41.42	\$41.83	\$44.35
Payable To:	Town	Town	Town	County



06580100204500004101

Kravitz Ben A
Kravitz Mariah
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.01
Parcel ID No: 065801-113.17-2-51

Bill No: 002045
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$41.01
02/28/2025	\$41.42
04/01/2025	\$41.83
04/02/2025	\$44.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002366
Warrant Date: 12/31/2024
Sequence No: 001537
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-9
Location: 132 Water St
Lot Dimensions: 96.40 x 186.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$73,000.00
Assessed Value: \$8,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,760.00	24.39539	213.70
County Tax	39,012,163.00	4.2	8,760.00	27.75256	243.11
Community College	4,953,721.00	2.0	8,760.00	3.804786	33.33
Town Tax	745,429.00	0.9	8,760.00	4.347725	38.09
Chargeback	726.00	-73.5	8,760.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$528.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$528.28	\$528.28	\$528.28	\$528.28
Penalty:	\$0.00	\$5.28	\$10.57	\$43.05
Total Tax Amount Due:	\$528.28	\$533.56	\$538.85	\$571.33
Payable To:	Town	Town	Town	County



06580100236600052828
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$528.28
Parcel ID No: 065801-113.19-3-9

Bill No: 002366
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 132 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$528.28
02/28/2025	\$533.56
04/01/2025	\$538.85
04/02/2025	\$571.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002744
Warrant Date: 12/31/2024
Sequence No: 001538
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-12
Location: Water St
Acres: 7.40
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$69,417.00
Assessed Value: \$8,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,330.00	24.39539	203.21
County Tax	39,012,163.00	4.2	8,330.00	27.75256	231.18
Community College	4,953,721.00	2.0	8,330.00	3.804786	31.69
Town Tax	745,429.00	0.9	8,330.00	4.347725	36.22
Chargeback	726.00	-73.5	8,330.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2024

Total Tax Amount Due By 02/07/2025 : \$502.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$502.35	\$502.35	\$502.35	\$502.35
Penalty:	\$0.00	\$5.02	\$10.05	\$40.94
Total Tax Amount Due:	\$502.35	\$507.37	\$512.40	\$543.29
Payable To:	Town	Town	Town	County



06580100274400050235
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$502.35
Parcel ID No: 065801-130.02-1-12

Bill No: 002744
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$502.35	_____	_____	_____	•• Cash
02/28/2025 \$507.37	_____	_____	_____	•• Check
04/01/2025 \$512.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$543.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002745
Warrant Date: 12/31/2024
Sequence No: 001539
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-13
Location: Water St
Acres: 5.30
Town: Fredonia
Class Code: Field crops
School: Fredonia
Market Value: \$41,417.00
Assessed Value: \$4,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,970.00	24.39539	121.25
County Tax	39,012,163.00	4.2	4,970.00	27.75256	137.93
Community College	4,953,721.00	2.0	4,970.00	3.804786	18.91
Town Tax	745,429.00	0.9	4,970.00	4.347725	21.61
Chargeback	726.00	-73.5	4,970.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2024

Total Tax Amount Due By 02/07/2025 : \$299.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$299.73	\$299.73	\$299.73	\$299.73
Penalty:	\$0.00	\$3.00	\$5.99	\$24.43
Total Tax Amount Due:	\$299.73	\$302.73	\$305.72	\$324.16
Payable To:	Town	Town	Town	County



06580100274500029973
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$299.73
Parcel ID No: 065801-130.02-1-13

Bill No: 002745
Bank Code:
Town: Fredonia
Class Code: Field crops
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$299.73	_____	_____	_____	•• Cash
02/28/2025 \$302.73	_____	_____	_____	•• Check
04/01/2025 \$305.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$324.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002746
Warrant Date: 12/31/2024
Sequence No: 001540
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-14.1
Location: Water St
Acres: 2.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,500.00
Assessed Value: \$2,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,340.00	24.39539	57.09
County Tax	39,012,163.00	4.2	2,340.00	27.75256	64.94
Community College	4,953,721.00	2.0	2,340.00	3.804786	8.90
Town Tax	745,429.00	0.9	2,340.00	4.347725	10.17
Chargeback	726.00	-73.5	2,340.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2024

Total Tax Amount Due By 02/07/2025 : \$141.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$141.11	\$141.11	\$141.11	\$141.11
Penalty:	\$0.00	\$1.41	\$2.82	\$11.50
Total Tax Amount Due:	\$141.11	\$142.52	\$143.93	\$152.61
Payable To:	Town	Town	Town	County



06580100274600014111
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$141.11
Parcel ID No: 065801-130.02-1-14.1

Bill No: 002746
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$141.11	_____	_____	_____	•• Cash
02/28/2025 \$142.52	_____	_____	_____	•• Check
04/01/2025 \$143.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$152.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002808
Warrant Date: 12/31/2024
Sequence No: 001541
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-16
Location: Water St
Acres: 7.75
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$51,833.00
Assessed Value: \$6,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,220.00	24.39539	151.74
County Tax	39,012,163.00	4.2	6,220.00	27.75256	172.62
Community College	4,953,721.00	2.0	6,220.00	3.804786	23.67
Town Tax	745,429.00	0.9	6,220.00	4.347725	27.04
Chargeback	726.00	-73.5	6,220.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$375.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$375.11	\$375.11	\$375.11	\$375.11
Penalty:	\$0.00	\$3.75	\$7.50	\$30.57
Total Tax Amount Due:	\$375.11	\$378.86	\$382.61	\$405.68
Payable To:	Town	Town	Town	County



06580100280800037511
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$375.11
Parcel ID No: 065801-130.02-2-16

Bill No: 002808
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$375.11	_____	_____	_____	•• Cash
02/28/2025 \$378.86	_____	_____	_____	•• Check
04/01/2025 \$382.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$405.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000231
Warrant Date: 12/31/2024
Sequence No: 001542
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-9
Location: 328 Temple St
Lot Dimensions: 90.00 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,250.00
Assessed Value: \$29,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,670.00	24.39539	723.81
County Tax	39,012,163.00	4.2	29,670.00	27.75256	823.42
Community College	4,953,721.00	2.0	29,670.00	3.804786	112.89
Town Tax	745,429.00	0.9	29,670.00	4.347725	129.00
Chargeback	726.00	-73.5	29,670.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,789.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,789.29	\$1,789.29	\$1,789.29	\$1,789.29
Penalty:	\$0.00	\$17.89	\$35.79	\$145.83
Total Tax Amount Due:	\$1,789.29	\$1,807.18	\$1,825.08	\$1,935.12
Payable To:	Town	Town	Town	County



06580100023100178929
Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,789.29
Parcel ID No: 065801-113.05-2-9

Bill No: 000231
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 328 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,789.29	_____	_____	_____	•• Cash
02/28/2025 \$1,807.18	_____	_____	_____	•• Check
04/01/2025 \$1,825.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,935.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000514
Warrant Date: 12/31/2024
Sequence No: 001543
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-10
Location: 74 Cottage St
Lot Dimensions: 80.00 x 208.00
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,583.00
Assessed Value: \$28,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,630.00	24.39539	698.44
County Tax	39,012,163.00	4.2	28,630.00	27.75256	794.56
Community College	4,953,721.00	2.0	28,630.00	3.804786	108.93
Town Tax	745,429.00	0.9	28,630.00	4.347725	124.48
Chargeback	726.00	-73.5	28,630.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,726.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,726.57	\$1,726.57	\$1,726.57	\$1,726.57
Penalty:	\$0.00	\$17.27	\$34.53	\$140.72
Total Tax Amount Due:	\$1,726.57	\$1,743.84	\$1,761.10	\$1,867.29
Payable To:	Town	Town	Town	County



06580100051400172657
Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,726.57
Parcel ID No: 065801-113.07-5-10

Bill No: 000514
Bank Code: 0658
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 74 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,726.57
02/28/2025	\$1,743.84
04/01/2025	\$1,761.10
04/02/2025	\$1,867.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001155
Warrant Date: 12/31/2024
Sequence No: 001544
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Properties LLC
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-13
Location: 35 Gardner St
Lot Dimensions: 100.00 x 356.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$205,417.00
Assessed Value: \$24,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,650.00	24.39539	601.35
County Tax	39,012,163.00	4.2	24,650.00	27.75256	684.10
Community College	4,953,721.00	2.0	24,650.00	3.804786	93.79
Town Tax	745,429.00	0.9	24,650.00	4.347725	107.17
Chargeback	726.00	-73.5	24,650.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,486.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,486.55	\$1,486.55	\$1,486.55	\$1,486.55
Penalty:	\$0.00	\$14.87	\$29.73	\$121.15
Total Tax Amount Due:	\$1,486.55	\$1,501.42	\$1,516.28	\$1,607.70
Payable To:	Town	Town	Town	County



06580100115500148655
Kravitz Properties LLC
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,486.55
Parcel ID No: 065801-113.13-1-13

Bill No: 001155
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 35 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,486.55
02/28/2025	\$1,501.42
04/01/2025	\$1,516.28
04/02/2025	\$1,607.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001526
Warrant Date: 12/31/2024
Sequence No: 001545
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-60.2
Location: 35 Center St
Lot Dimensions: 110.20 x 156.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,083.00
Assessed Value: \$18,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,250.00	24.39539	445.22
County Tax	39,012,163.00	4.2	18,250.00	27.75256	506.48
Community College	4,953,721.00	2.0	18,250.00	3.804786	69.44
Town Tax	745,429.00	0.9	18,250.00	4.347725	79.35
Chargeback	726.00	-73.5	18,250.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,100.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,100.60	\$1,100.60	\$1,100.60	\$1,100.60
Penalty:	\$0.00	\$11.01	\$22.01	\$89.70
Total Tax Amount Due:	\$1,100.60	\$1,111.61	\$1,122.61	\$1,190.30
Payable To:	Town	Town	Town	County



06580100152600110060
Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,100.60
Parcel ID No: 065801-113.14-4-60.2

Bill No: 001526
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,100.60	_____	_____	_____	•• Cash
02/28/2025 \$1,111.61	_____	_____	_____	•• Check
04/01/2025 \$1,122.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,190.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001530
Warrant Date: 12/31/2024
Sequence No: 001546
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-65
Location: 16-18 Barker St
Lot Dimensions: 66.00 x 146.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,000.00
Assessed Value: \$24,120.00
Uniform %: 12
Date Assessed: 07/01/2023

Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,120.00	24.39539	588.42
County Tax	39,012,163.00	4.2	24,120.00	27.75256	669.39
Community College	4,953,721.00	2.0	24,120.00	3.804786	91.77
Town Tax	745,429.00	0.9	24,120.00	4.347725	104.87
Chargeback	726.00	-73.5	24,120.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,454.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,454.59	\$1,454.59	\$1,454.59	\$1,454.59
Penalty:	\$0.00	\$14.55	\$29.09	\$118.55
Total Tax Amount Due:	\$1,454.59	\$1,469.14	\$1,483.68	\$1,573.14
Payable To:	Town	Town	Town	County



06580100153000145459
Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,454.59
Parcel ID No: 065801-113.14-4-65

Bill No: 001530
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16-18 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,454.59	_____	_____	_____	•• Cash
02/28/2025 \$1,469.14	_____	_____	_____	•• Check
04/01/2025 \$1,483.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,573.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002455
Warrant Date: 12/31/2024
Sequence No: 001547
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-47
Location: Washington Ave
Lot Dimensions: 65.00 x 110.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.14	\$65.14	\$65.14	\$65.14
Penalty:	\$0.00	\$0.65	\$1.30	\$5.31
Total Tax Amount Due:	\$65.14	\$65.79	\$66.44	\$70.45
Payable To:	Town	Town	Town	County



0658010024550006514
Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.14
Parcel ID No: 065801-113.19-4-47

Bill No: 002455
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Washington Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.14
02/28/2025	\$65.79
04/01/2025	\$66.44
04/02/2025	\$70.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002456
Warrant Date: 12/31/2024
Sequence No: 001548
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-48
Location: 48 Washington Ave
Lot Dimensions: 75.00 x 104.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,167.00
Assessed Value: \$29,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,540.00	24.39539	720.64
County Tax	39,012,163.00	4.2	29,540.00	27.75256	819.81
Community College	4,953,721.00	2.0	29,540.00	3.804786	112.39
Town Tax	745,429.00	0.9	29,540.00	4.347725	128.43
Chargeback	726.00	-73.5	29,540.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,781.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,781.44	\$1,781.44	\$1,781.44	\$1,781.44
Penalty:	\$0.00	\$17.81	\$35.63	\$145.19
Total Tax Amount Due:	\$1,781.44	\$1,799.25	\$1,817.07	\$1,926.63
Payable To:	Town	Town	Town	County



06580100245600178144
Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,781.44
Parcel ID No: 065801-113.19-4-48

Bill No: 002456
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,781.44	_____	_____	_____	•• Cash
02/28/2025 \$1,799.25	_____	_____	_____	•• Check
04/01/2025 \$1,817.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,926.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002458
Warrant Date: 12/31/2024
Sequence No: 001549
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-50
Location: Washington Ave
Lot Dimensions: 43.60 x 77.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



0658010024580001508
Kravitz Properties LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-113.19-4-50

Bill No: 002458
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$15.08	_____	_____	_____	•• Cash
02/28/2025 \$15.23	_____	_____	_____	•• Check
04/01/2025 \$15.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$16.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001819
Warrant Date: 12/31/2024
Sequence No: 001550
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kreger Ryan J
530 Center St Apt B6
Wallingford, CT 06492

Parcel ID No: 065801-113.15-5-45
Location: 61-63 E Main St
Lot Dimensions: 80.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$246,983.00
Assessed Value: \$29,638.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,638.00	24.39539	723.03
County Tax	39,012,163.00	4.2	29,638.00	27.75256	822.53
Community College	4,953,721.00	2.0	29,638.00	3.804786	112.77
Town Tax	745,429.00	0.9	29,638.00	4.347725	128.86
Chargeback	726.00	-73.5	29,638.00	0.005756	\$0.17
School Relevy					4,230.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,018.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,018.13	\$6,018.13	\$6,018.13	\$6,018.13
Penalty:	\$0.00	\$60.18	\$120.36	\$490.48
Total Tax Amount Due:	\$6,018.13	\$6,078.31	\$6,138.49	\$6,508.61
Payable To:	Town	Town	Town	County



06580100181900601813
Kreger Ryan J
530 Center St Apt B6
Wallingford, CT 06492

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,018.13
Parcel ID No: 065801-113.15-5-45

Bill No: 001819
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 61-63 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,018.13
02/28/2025	\$6,078.31
04/01/2025	\$6,138.49
04/02/2025	\$6,508.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000814
Warrant Date: 12/31/2024
Sequence No: 001551
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krenzer Andrew
Krenzer Ivy
311 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-53
Location: 124 Temple St
Lot Dimensions: 97.00 x 313.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$254,583.00
Assessed Value: \$30,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,550.00	24.39539	745.28
County Tax	39,012,163.00	4.2	30,550.00	27.75256	847.84
Community College	4,953,721.00	2.0	30,550.00	3.804786	116.24
Town Tax	745,429.00	0.9	30,550.00	4.347725	132.82
Chargeback	726.00	-73.5	30,550.00	0.005756	\$0.18
Village Relevy					8,563.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10,405.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,405.94	\$10,405.94	\$10,405.94	\$10,405.94
Penalty:	\$0.00	\$104.06	\$208.12	\$848.08
Total Tax Amount Due:	\$10,405.94	\$10,510.00	\$10,614.06	\$11,254.02
Payable To:	Town	Town	Town	County



06580100081401040594

Krenzer Andrew
Krenzer Ivy
311 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,405.94
Parcel ID No: 065801-113.10-3-53

Bill No: 000814
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 124 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10,405.94
02/28/2025	\$10,510.00
04/01/2025	\$10,614.06
04/02/2025	\$11,254.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001523
Warrant Date: 12/31/2024
Sequence No: 001552
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krenzer Andrew
Krenzer Ivy
311 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-57
Location: 36 Center St
Lot Dimensions: 62.80 x 166.60
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$277,250.00
Assessed Value: \$33,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,270.00	24.39539	811.63
County Tax	39,012,163.00	4.2	33,270.00	27.75256	923.33
Community College	4,953,721.00	2.0	33,270.00	3.804786	126.59
Town Tax	745,429.00	0.9	33,270.00	4.347725	144.65
Chargeback	726.00	-73.5	33,270.00	0.005756	\$0.19
Village Relevy					1,820.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,826.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,826.42	\$3,826.42	\$3,826.42	\$3,826.42
Penalty:	\$0.00	\$38.26	\$76.53	\$311.85
Total Tax Amount Due:	\$3,826.42	\$3,864.68	\$3,902.95	\$4,138.27
Payable To:	Town	Town	Town	County



06580100152300382642

Krenzer Andrew
Krenzer Ivy
311 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,826.42
Parcel ID No: 065801-113.14-4-57

Bill No: 001523
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 36 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,826.42
02/28/2025	\$3,864.68
04/01/2025	\$3,902.95
04/02/2025	\$4,138.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001129
Warrant Date: 12/31/2024
Sequence No: 001553
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krenzer Andrew R
Krenzer Ivy K
305 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-39.2
Location: 305 E Main St
Lot Dimensions: 86.00 x 249.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,667.00
Assessed Value: \$24,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,560.00	24.39539	599.15
County Tax	39,012,163.00	4.2	24,560.00	27.75256	681.60
Community College	4,953,721.00	2.0	24,560.00	3.804786	93.45
Town Tax	745,429.00	0.9	24,560.00	4.347725	106.78
Chargeback	726.00	-73.5	24,560.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$1,481.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,481.12	\$1,481.12	\$1,481.12	\$1,481.12
Penalty:	\$0.00	\$14.81	\$29.62	\$120.71
Total Tax Amount Due:	\$1,481.12	\$1,495.93	\$1,510.74	\$1,601.83
Payable To:	Town	Town	Town	County



06580100112900148112

Krenzer Andrew R
Krenzer Ivy K
305 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,481.12
Parcel ID No: 065801-113.12-2-39.2

Bill No: 001129
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 305 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,481.12
02/28/2025	\$1,495.93
04/01/2025	\$1,510.74
04/02/2025	\$1,601.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001100
Warrant Date: 12/31/2024
Sequence No: 001554
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krenzer Ivy
Krenzer Andrew
311 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-9.2
Location: 311 E Main St
Lot Dimensions: 87.60 x 271.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,000.00
Assessed Value: \$30,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,000.00	24.39539	731.86
County Tax	39,012,163.00	4.2	30,000.00	27.75256	832.58
Community College	4,953,721.00	2.0	30,000.00	3.804786	114.14
Town Tax	745,429.00	0.9	30,000.00	4.347725	130.43
Chargeback	726.00	-73.5	30,000.00	0.005756	\$0.17
Village Relevy					1,962.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,771.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,771.56	\$3,771.56	\$3,771.56	\$3,771.56
Penalty:	\$0.00	\$37.72	\$75.43	\$307.38
Total Tax Amount Due:	\$3,771.56	\$3,809.28	\$3,846.99	\$4,078.94
Payable To:	Town	Town	Town	County



06580100110000377156

Krenzer Ivy
Krenzer Andrew
311 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,771.56
Parcel ID No: 065801-113.12-2-9.2

Bill No: 001100
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 311 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$3,771.56			•• Cash
02/28/2025	\$3,809.28			•• Check
04/01/2025	\$3,846.99			•• Check No: _____
04/02/2025	\$4,078.94			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000210
Warrant Date: 12/31/2024
Sequence No: 001555
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kriz Mark
Kriz Susan
489 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-35.1
Location: Matteson St
Lot Dimensions: 46.00 x 44.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,500.00
Assessed Value: \$540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	540.00	24.39539	13.17
County Tax	39,012,163.00	4.2	540.00	27.75256	14.99
Community College	4,953,721.00	2.0	540.00	3.804786	2.05
Town Tax	745,429.00	0.9	540.00	4.347725	2.35
Chargeback	726.00	-73.5	540.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.56	\$32.56	\$32.56	\$32.56
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.56	\$32.89	\$33.21	\$35.21
Payable To:	Town	Town	Town	County



06580100021000003256

Kriz Mark
Kriz Susan
489 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.56
Parcel ID No: 065801-113.05-1-35.1

Bill No: 000210
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$32.56	_____	_____	_____	•• Cash
02/28/2025 \$32.89	_____	_____	_____	•• Check
04/01/2025 \$33.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000213
Warrant Date: 12/31/2024
Sequence No: 001556
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kriz Mark
Kriz Susan
489 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-37.1
Location: 489 Chestnut St
Lot Dimensions: 34.60 x 169.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,667.00
Assessed Value: \$33,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,320.00	24.39539	812.85
County Tax	39,012,163.00	4.2	33,320.00	27.75256	924.72
Community College	4,953,721.00	2.0	33,320.00	3.804786	126.78
Town Tax	745,429.00	0.9	33,320.00	4.347725	144.87
Chargeback	726.00	-73.5	33,320.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,009.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,009.41	\$2,009.41	\$2,009.41	\$2,009.41
Penalty:	\$0.00	\$20.09	\$40.19	\$163.77
Total Tax Amount Due:	\$2,009.41	\$2,029.50	\$2,049.60	\$2,173.18
Payable To:	Town	Town	Town	County



06580100021300200941

Kriz Mark
Kriz Susan
489 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,009.41
Parcel ID No: 065801-113.05-1-37.1

Bill No: 000213
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 489 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,009.41
02/28/2025	\$2,029.50
04/01/2025	\$2,049.60
04/02/2025	\$2,173.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000677
Warrant Date: 12/31/2024
Sequence No: 001557
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kropp Nathan
Kropp Denise
206 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-13
Location: 206 Temple St
Lot Dimensions: 69.30 x 182.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,667.00
Assessed Value: \$23,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,000.00	24.39539	561.09
County Tax	39,012,163.00	4.2	23,000.00	27.75256	638.31
Community College	4,953,721.00	2.0	23,000.00	3.804786	87.51
Town Tax	745,429.00	0.9	23,000.00	4.347725	100.00
Chargeback	726.00	-73.5	23,000.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,387.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,387.04	\$1,387.04	\$1,387.04	\$1,387.04
Penalty:	\$0.00	\$13.87	\$27.74	\$113.04
Total Tax Amount Due:	\$1,387.04	\$1,400.91	\$1,414.78	\$1,500.08
Payable To:	Town	Town	Town	County



06580100067700138704

Kropp Nathan
Kropp Denise
206 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,387.04
Parcel ID No: 065801-113.10-1-13

Bill No: 000677
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 206 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,387.04
02/28/2025	\$1,400.91
04/01/2025	\$1,414.78
04/02/2025	\$1,500.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000412
Warrant Date: 12/31/2024
Sequence No: 001558
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kruchkow James
Rotko Marilyn A
201 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-23
Location: 201 Lambert Ave
Lot Dimensions: 50.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,333.00
Assessed Value: \$20,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,080.00	24.39539	489.86
County Tax	39,012,163.00	4.2	20,080.00	27.75256	557.27
Community College	4,953,721.00	2.0	20,080.00	3.804786	76.40
Town Tax	745,429.00	0.9	20,080.00	4.347725	87.30
Chargeback	726.00	-73.5	20,080.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,210.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,210.95	\$1,210.95	\$1,210.95	\$1,210.95
Penalty:	\$0.00	\$12.11	\$24.22	\$98.69
Total Tax Amount Due:	\$1,210.95	\$1,223.06	\$1,235.17	\$1,309.64
Payable To:	Town	Town	Town	County



06580100041200121095

Kruchkow James
Rotko Marilyn A
201 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,210.95
Parcel ID No: 065801-113.07-3-23

Bill No: 000412
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 201 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,210.95	_____	_____	_____	•• Cash
02/28/2025 \$1,223.06	_____	_____	_____	•• Check
04/01/2025 \$1,235.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,309.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001889
Warrant Date: 12/31/2024
Sequence No: 001559
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krupa Ray
Hamlet Joel
11663 Old Main Rd
Silver Creek, NY 14136

Parcel ID No: 065801-113.16-2-5.1
Location: Lakeview Ave
Acres: 12.90
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$109,000.00
Assessed Value: \$13,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,875.00	CO/TOWN/SCH	\$82,292.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,205.00	24.39539	78.19
County Tax	39,012,163.00	4.2	3,205.00	27.75256	88.95
Community College	4,953,721.00	2.0	3,205.00	3.804786	12.19
Town Tax	745,429.00	0.9	3,205.00	4.347725	13.93
Chargeback	726.00	-73.5	3,205.00	0.005756	\$0.02
Village Relevy					158.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$352.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$352.14	\$352.14	\$352.14	\$352.14
Penalty:	\$0.00	\$3.52	\$7.04	\$28.70
Total Tax Amount Due:	\$352.14	\$355.66	\$359.18	\$380.84
Payable To:	Town	Town	Town	County



06580100188900035214

Krupa Ray
Hamlet Joel
11663 Old Main Rd
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$352.14
Parcel ID No: 065801-113.16-2-5.1

Bill No: 001889
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$352.14
02/28/2025	\$355.66
04/01/2025	\$359.18
04/02/2025	\$380.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002734
Warrant Date: 12/31/2024
Sequence No: 001560
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krupinski John
c/o James Krupinski
1315 N Medina Line Rd
Akron, OH 44333

Parcel ID No: 065801-130.02-1-1
Location: Liberty St
Acres: 1.25
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$24,500.00
Assessed Value: \$2,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,940.00	24.39539	71.72
County Tax	39,012,163.00	4.2	2,940.00	27.75256	81.59
Community College	4,953,721.00	2.0	2,940.00	3.804786	11.19
Town Tax	745,429.00	0.9	2,940.00	4.347725	12.78
Chargeback	726.00	-73.5	2,940.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$177.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$177.30	\$177.30	\$177.30	\$177.30
Penalty:	\$0.00	\$1.77	\$3.55	\$14.45
Total Tax Amount Due:	\$177.30	\$179.07	\$180.85	\$191.75
Payable To:	Town	Town	Town	County



06580100273400017730
Krupinski John
c/o James Krupinski
1315 N Medina Line Rd
Akron, OH 44333

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$177.30
Parcel ID No: 065801-130.02-1-1

Bill No: 002734
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$177.30	_____	_____	_____	** Cash
02/28/2025 \$179.07	_____	_____	_____	** Check
04/01/2025 \$180.85	_____	_____	_____	** Check No: _____
04/02/2025 \$191.75	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002743
Warrant Date: 12/31/2024
Sequence No: 001561
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krupinski John
c/o James Krupinski
1315 N Medina Line Rd
Akron, OH 44333

Parcel ID No: 065801-130.02-1-11
Location: 227 Liberty St
Acres: 5.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,250.00
Assessed Value: \$20,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,910.00	24.39539	388.13
County Tax	39,012,163.00	4.2	15,910.00	27.75256	441.54
Community College	4,953,721.00	2.0	15,910.00	3.804786	60.53
Town Tax	745,429.00	0.9	15,910.00	4.347725	69.17
Chargeback	726.00	-73.5	15,910.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$959.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$959.46	\$959.46	\$959.46	\$959.46
Penalty:	\$0.00	\$9.59	\$19.19	\$78.20
Total Tax Amount Due:	\$959.46	\$969.05	\$978.65	\$1,037.66
Payable To:	Town	Town	Town	County



06580100274300095946
Krupinski John
c/o James Krupinski
1315 N Medina Line Rd
Akron, OH 44333

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$959.46
Parcel ID No: 065801-130.02-1-11

Bill No: 002743
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 227 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$959.46
02/28/2025	\$969.05
04/01/2025	\$978.65
04/02/2025	\$1,037.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003231
Warrant Date: 12/31/2024
Sequence No: 001562
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krystofik Kathleen
29 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-26
Location: 29 Susann Ct
Lot Dimensions: 16.70 x 92.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,667.00
Assessed Value: \$14,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,600.00	24.39539	356.17
County Tax	39,012,163.00	4.2	14,600.00	27.75256	405.19
Community College	4,953,721.00	2.0	14,600.00	3.804786	55.55
Town Tax	745,429.00	0.9	14,600.00	4.347725	63.48
Chargeback	726.00	-73.5	14,600.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$880.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$880.47	\$880.47	\$880.47	\$880.47
Penalty:	\$0.00	\$8.80	\$17.61	\$71.76
Total Tax Amount Due:	\$880.47	\$889.27	\$898.08	\$952.23
Payable To:	Town	Town	Town	County



06580100323100088047
Krystofik Kathleen
29 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$880.47
Parcel ID No: 065801-130.11-2-26

Bill No: 003231
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$880.47
02/28/2025	\$889.27
04/01/2025	\$898.08
04/02/2025	\$952.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001180
Warrant Date: 12/31/2024
Sequence No: 001563
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krzal Ronald J
Krzal Sarah J
12 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-40
Location: 12 Ventura Cir
Lot Dimensions: 55.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$334,250.00
Assessed Value: \$40,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,110.00	24.39539	978.50
County Tax	39,012,163.00	4.2	40,110.00	27.75256	1,113.16
Community College	4,953,721.00	2.0	40,110.00	3.804786	152.61
Town Tax	745,429.00	0.9	40,110.00	4.347725	174.39
Chargeback	726.00	-73.5	40,110.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,418.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,418.89	\$2,418.89	\$2,418.89	\$2,418.89
Penalty:	\$0.00	\$24.19	\$48.38	\$197.14
Total Tax Amount Due:	\$2,418.89	\$2,443.08	\$2,467.27	\$2,616.03
Payable To:	Town	Town	Town	County



06580100118000241889

Krzal Ronald J
Krzal Sarah J
12 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,418.89
Parcel ID No: 065801-113.13-1-40

Bill No: 001180
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Ventura Cir

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,418.89	_____	•• Check
02/28/2025	\$2,443.08	_____	•• Check No: _____
04/01/2025	\$2,467.27	_____	•• Credit Card
04/02/2025	\$2,616.03	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002077
Warrant Date: 12/31/2024
Sequence No: 001564
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krzyzanowicz Dennis J
Krzyzanowicz Rebecca
40 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-32
Location: 40 Chestnut St
Lot Dimensions: 56.90 x 190.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,333.00
Assessed Value: \$28,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,600.00	24.39539	697.71
County Tax	39,012,163.00	4.2	28,600.00	27.75256	793.72
Community College	4,953,721.00	2.0	28,600.00	3.804786	108.82
Town Tax	745,429.00	0.9	28,600.00	4.347725	124.34
Chargeback	726.00	-73.5	28,600.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,724.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,724.75	\$1,724.75	\$1,724.75	\$1,724.75
Penalty:	\$0.00	\$17.25	\$34.50	\$140.57
Total Tax Amount Due:	\$1,724.75	\$1,742.00	\$1,759.25	\$1,865.32
Payable To:	Town	Town	Town	County



06580100207700172475
Krzyzanowicz Dennis J
Krzyzanowicz Rebecca
40 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,724.75
Parcel ID No: 065801-113.18-1-32

Bill No: 002077
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,724.75
02/28/2025	\$1,742.00
04/01/2025	\$1,759.25
04/02/2025	\$1,865.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001028
Warrant Date: 12/31/2024
Sequence No: 001565
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kubacki Christopher R
27 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-64
Location: 27 Curtis Pl
Lot Dimensions: 66.00 x 239.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,000.00
Assessed Value: \$34,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,680.00	24.39539	846.03
County Tax	39,012,163.00	4.2	34,680.00	27.75256	962.46
Community College	4,953,721.00	2.0	34,680.00	3.804786	131.95
Town Tax	745,429.00	0.9	34,680.00	4.347725	150.78
Chargeback	726.00	-73.5	34,680.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,091.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,091.42	\$2,091.42	\$2,091.42	\$2,091.42
Penalty:	\$0.00	\$20.91	\$41.83	\$170.45
Total Tax Amount Due:	\$2,091.42	\$2,112.33	\$2,133.25	\$2,261.87
Payable To:	Town	Town	Town	County



06580100102800209142
Kubacki Christopher R
27 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,091.42
Parcel ID No: 065801-113.11-3-64

Bill No: 001028
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,091.42	_____	_____	_____	•• Cash
02/28/2025 \$2,112.33	_____	_____	_____	•• Check
04/01/2025 \$2,133.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,261.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002056
Warrant Date: 12/31/2024
Sequence No: 001566
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kubera Daniel J
11 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-9
Location: 11 Westerly Dr
Lot Dimensions: 75.00 x 119.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,917.00
Assessed Value: \$18,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,470.00	24.39539	450.58
County Tax	39,012,163.00	4.2	18,470.00	27.75256	512.59
Community College	4,953,721.00	2.0	18,470.00	3.804786	70.27
Town Tax	745,429.00	0.9	18,470.00	4.347725	80.30
Chargeback	726.00	-73.5	18,470.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,113.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,113.85	\$1,113.85	\$1,113.85	\$1,113.85
Penalty:	\$0.00	\$11.14	\$22.28	\$90.78
Total Tax Amount Due:	\$1,113.85	\$1,124.99	\$1,136.13	\$1,204.63
Payable To:	Town	Town	Town	County



06580100205600111385
Kubera Daniel J
11 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,113.85
Parcel ID No: 065801-113.18-1-9

Bill No: 002056
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,113.85
02/28/2025	\$1,124.99
04/01/2025	\$1,136.13
04/02/2025	\$1,204.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002063
Warrant Date: 12/31/2024
Sequence No: 001567
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kubera Daniel J
11 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-17
Location: Westerly Dr
Lot Dimensions: 150.00 x 56.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,500.00
Assessed Value: \$1,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,620.00	24.39539	39.52
County Tax	39,012,163.00	4.2	1,620.00	27.75256	44.96
Community College	4,953,721.00	2.0	1,620.00	3.804786	6.16
Town Tax	745,429.00	0.9	1,620.00	4.347725	7.04
Chargeback	726.00	-73.5	1,620.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$97.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$97.69	\$97.69	\$97.69	\$97.69
Penalty:	\$0.00	\$0.98	\$1.95	\$7.96
Total Tax Amount Due:	\$97.69	\$98.67	\$99.64	\$105.65
Payable To:	Town	Town	Town	County



06580100206300009769
Kubera Daniel J
11 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$97.69
Parcel ID No: 065801-113.18-1-17

Bill No: 002063
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$97.69	_____	_____	_____	•• Cash
02/28/2025 \$98.67	_____	_____	_____	•• Check
04/01/2025 \$99.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$105.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000972
Warrant Date: 12/31/2024
Sequence No: 001568
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kubiszyn Nicholas
147 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-2
Location: 147 Lambert Ave
Lot Dimensions: 37.00 x 144.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,667.00
Assessed Value: \$14,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,240.00	24.39539	347.39
County Tax	39,012,163.00	4.2	14,240.00	27.75256	395.20
Community College	4,953,721.00	2.0	14,240.00	3.804786	54.18
Town Tax	745,429.00	0.9	14,240.00	4.347725	61.91
Chargeback	726.00	-73.5	14,240.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$858.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$858.76	\$858.76	\$858.76	\$858.76
Penalty:	\$0.00	\$8.59	\$17.18	\$69.99
Total Tax Amount Due:	\$858.76	\$867.35	\$875.94	\$928.75
Payable To:	Town	Town	Town	County



06580100097200085876
Kubiszyn Nicholas
147 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$858.76
Parcel ID No: 065801-113.11-3-2

Bill No: 000972
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 147 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$858.76
02/28/2025	\$867.35
04/01/2025	\$875.94
04/02/2025	\$928.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000872
Warrant Date: 12/31/2024
Sequence No: 001569
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuch Derek W
Kuch Courtney C
116 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-34
Location: 116 Lambert Ave
Lot Dimensions: 86.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,250.00
Assessed Value: \$29,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,310.00	24.39539	715.03
County Tax	39,012,163.00	4.2	29,310.00	27.75256	813.43
Community College	4,953,721.00	2.0	29,310.00	3.804786	111.52
Town Tax	745,429.00	0.9	29,310.00	4.347725	127.43
Chargeback	726.00	-73.5	29,310.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,767.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,767.58	\$1,767.58	\$1,767.58	\$1,767.58
Penalty:	\$0.00	\$17.68	\$35.35	\$144.06
Total Tax Amount Due:	\$1,767.58	\$1,785.26	\$1,802.93	\$1,911.64
Payable To:	Town	Town	Town	County



06580100087200176758

Kuch Derek W
Kuch Courtney C
116 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,767.58
Parcel ID No: 065801-113.11-1-34

Bill No: 000872
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 116 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,767.58	_____	_____	_____	•• Cash
02/28/2025 \$1,785.26	_____	_____	_____	•• Check
04/01/2025 \$1,802.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,911.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001323
Warrant Date: 12/31/2024
Sequence No: 001570
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuehn Concetta
Nosek Ruby
32 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-46
Location: 32 Gardner St
Lot Dimensions: 75.00 x 332.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,167.00
Assessed Value: \$18,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$900.00	TOWN	\$7,500.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,940.00	24.39539	413.26
County Tax	39,012,163.00	4.2	16,940.00	27.75256	470.13
Community College	4,953,721.00	2.0	16,940.00	3.804786	64.45
Town Tax	745,429.00	0.9	17,600.00	4.347725	76.52
Chargeback	726.00	-73.5	17,600.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,024.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,024.46	\$1,024.46	\$1,024.46	\$1,024.46
Penalty:	\$0.00	\$10.24	\$20.49	\$83.49
Total Tax Amount Due:	\$1,024.46	\$1,034.70	\$1,044.95	\$1,107.95
Payable To:	Town	Town	Town	County



06580100132300102446

Kuehn Concetta
Nosek Ruby
32 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,024.46
Parcel ID No: 065801-113.14-1-46

Bill No: 001323
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,024.46
02/28/2025	\$1,034.70
04/01/2025	\$1,044.95
04/02/2025	\$1,107.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000398
Warrant Date: 12/31/2024
Sequence No: 001571
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuehn Jill C
34 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-7
Location: 34 Cottage St
Lot Dimensions: 75.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,750.00
Assessed Value: \$20,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,490.00	24.39539	499.86
County Tax	39,012,163.00	4.2	20,490.00	27.75256	568.65
Community College	4,953,721.00	2.0	20,490.00	3.804786	77.96
Town Tax	745,429.00	0.9	20,490.00	4.347725	89.08
Chargeback	726.00	-73.5	20,490.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,235.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,235.67	\$1,235.67	\$1,235.67	\$1,235.67
Penalty:	\$0.00	\$12.36	\$24.71	\$100.71
Total Tax Amount Due:	\$1,235.67	\$1,248.03	\$1,260.38	\$1,336.38
Payable To:	Town	Town	Town	County



06580100039800123567
Kuehn Jill C
34 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,235.67
Parcel ID No: 065801-113.07-3-7

Bill No: 000398
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,235.67	_____	_____	_____	•• Cash
02/28/2025 \$1,248.03	_____	_____	_____	•• Check
04/01/2025 \$1,260.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,336.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001331
Warrant Date: 12/31/2024
Sequence No: 001572
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuhlman Brett
150 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-54
Location: 150 Chestnut St
Lot Dimensions: 138.90 x 208.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$318,583.00
Assessed Value: \$38,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,230.00	24.39539	932.64
County Tax	39,012,163.00	4.2	38,230.00	27.75256	1,060.98
Community College	4,953,721.00	2.0	38,230.00	3.804786	145.46
Town Tax	745,429.00	0.9	38,230.00	4.347725	166.21
Chargeback	726.00	-73.5	38,230.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,305.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,305.51	\$2,305.51	\$2,305.51	\$2,305.51
Penalty:	\$0.00	\$23.06	\$46.11	\$187.90
Total Tax Amount Due:	\$2,305.51	\$2,328.57	\$2,351.62	\$2,493.41
Payable To:	Town	Town	Town	County



06580100133100230551
Kuhlman Brett
150 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,305.51
Parcel ID No: 065801-113.14-1-54

Bill No: 001331
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 150 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,305.51	_____	_____	_____	•• Cash
02/28/2025 \$2,328.57	_____	_____	_____	•• Check
04/01/2025 \$2,351.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,493.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002938
Warrant Date: 12/31/2024
Sequence No: 001573
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuhn James P
147 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-52
Location: 147 Howard St
Lot Dimensions: 72.50 x 306.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,667.00
Assessed Value: \$23,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,600.00	24.39539	575.73
County Tax	39,012,163.00	4.2	23,600.00	27.75256	654.96
Community College	4,953,721.00	2.0	23,600.00	3.804786	89.79
Town Tax	745,429.00	0.9	23,600.00	4.347725	102.61
Chargeback	726.00	-73.5	23,600.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,423.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,423.23	\$1,423.23	\$1,423.23	\$1,423.23
Penalty:	\$0.00	\$14.23	\$28.46	\$115.99
Total Tax Amount Due:	\$1,423.23	\$1,437.46	\$1,451.69	\$1,539.22
Payable To:	Town	Town	Town	County



06580100293800142323
Kuhn James P
147 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,423.23
Parcel ID No: 065801-130.06-2-52

Bill No: 002938
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 147 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,423.23	_____	_____	_____	•• Cash
02/28/2025 \$1,437.46	_____	_____	_____	•• Check
04/01/2025 \$1,451.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,539.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000643
Warrant Date: 12/31/2024
Sequence No: 001574
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kukreja Bharati
Kukreja Sunil
490 Rock Rd
Glen Rock, NJ 07452

Parcel ID No: 065801-113.09-2-15
Location: 32 University Park
Lot Dimensions: 90.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$381,667.00
Assessed Value: \$45,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,800.00	24.39539	1,117.31
County Tax	39,012,163.00	4.2	45,800.00	27.75256	1,271.07
Community College	4,953,721.00	2.0	45,800.00	3.804786	174.26
Town Tax	745,429.00	0.9	45,800.00	4.347725	199.13
Chargeback	726.00	-73.5	45,800.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,762.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,762.03	\$2,762.03	\$2,762.03	\$2,762.03
Penalty:	\$0.00	\$27.62	\$55.24	\$225.11
Total Tax Amount Due:	\$2,762.03	\$2,789.65	\$2,817.27	\$2,987.14
Payable To:	Town	Town	Town	County



06580100064300276203

Kukreja Bharati
Kukreja Sunil
490 Rock Rd
Glen Rock, NJ 07452

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,762.03
Parcel ID No: 065801-113.09-2-15

Bill No: 000643
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,762.03	_____	_____	_____	•• Cash
02/28/2025 \$2,789.65	_____	_____	_____	•• Check
04/01/2025 \$2,817.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,987.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001353
Warrant Date: 12/31/2024
Sequence No: 001575
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kulig Amanda J
138 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-5
Location: 138 Center St
Lot Dimensions: 58.00 x 266.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,500.00
Assessed Value: \$20,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,340.00	24.39539	496.20
County Tax	39,012,163.00	4.2	20,340.00	27.75256	564.49
Community College	4,953,721.00	2.0	20,340.00	3.804786	77.39
Town Tax	745,429.00	0.9	20,340.00	4.347725	88.43
Chargeback	726.00	-73.5	20,340.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,226.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,226.63	\$1,226.63	\$1,226.63	\$1,226.63
Penalty:	\$0.00	\$12.27	\$24.53	\$99.97
Total Tax Amount Due:	\$1,226.63	\$1,238.90	\$1,251.16	\$1,326.60
Payable To:	Town	Town	Town	County



06580100135300122663
Kulig Amanda J
138 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,226.63
Parcel ID No: 065801-113.14-2-5

Bill No: 001353
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 138 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,226.63	_____	_____	_____	•• Cash
02/28/2025 \$1,238.90	_____	_____	_____	•• Check
04/01/2025 \$1,251.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,326.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000871
Warrant Date: 12/31/2024
Sequence No: 001576
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kurchev Sandra
118 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-33
Location: 118 Lambert Ave
Lot Dimensions: 60.00 x 300.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,667.00
Assessed Value: \$29,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,000.00	24.39539	707.47
County Tax	39,012,163.00	4.2	29,000.00	27.75256	804.82
Community College	4,953,721.00	2.0	29,000.00	3.804786	110.34
Town Tax	745,429.00	0.9	29,000.00	4.347725	126.08
Chargeback	726.00	-73.5	29,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,748.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,748.88	\$1,748.88	\$1,748.88	\$1,748.88
Penalty:	\$0.00	\$17.49	\$34.98	\$142.53
Total Tax Amount Due:	\$1,748.88	\$1,766.37	\$1,783.86	\$1,891.41
Payable To:	Town	Town	Town	County



06580100087100174888
Kurchev Sandra
118 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,748.88
Parcel ID No: 065801-113.11-1-33

Bill No: 000871
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 118 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,748.88
02/28/2025	\$1,766.37
04/01/2025	\$1,783.86
04/02/2025	\$1,891.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000698
Warrant Date: 12/31/2024
Sequence No: 001577
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.10-1-36
Location: 47 Risley St
Lot Dimensions: 50.00 x 403.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,583.00
Assessed Value: \$19,870.00
Uniform %: 12
Date Assessed: 07/01/2023

Kurgan Floyd A
47 Risley St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,870.00	24.39539	484.74
County Tax	39,012,163.00	4.2	19,870.00	27.75256	551.44
Community College	4,953,721.00	2.0	19,870.00	3.804786	75.60
Town Tax	745,429.00	0.9	19,870.00	4.347725	86.39
Chargeback	726.00	-73.5	19,870.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,198.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,198.28	\$1,198.28	\$1,198.28	\$1,198.28
Penalty:	\$0.00	\$11.98	\$23.97	\$97.66
Total Tax Amount Due:	\$1,198.28	\$1,210.26	\$1,222.25	\$1,295.94
Payable To:	Town	Town	Town	County



06580100069800119828
Kurgan Floyd A
47 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,198.28
Parcel ID No: 065801-113.10-1-36

Bill No: 000698
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,198.28
02/28/2025	\$1,210.26
04/01/2025	\$1,222.25
04/02/2025	\$1,295.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000054
Warrant Date: 12/31/2024
Sequence No: 001578
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kurgan Susan
Groesch Robert A
35 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-15
Location: 35 Middlesex Dr
Lot Dimensions: 105.00 x 212.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$328,500.00
Assessed Value: \$39,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,420.00	24.39539	961.67
County Tax	39,012,163.00	4.2	39,420.00	27.75256	1,094.01
Community College	4,953,721.00	2.0	39,420.00	3.804786	149.98
Town Tax	745,429.00	0.9	39,420.00	4.347725	171.39
Chargeback	726.00	-73.5	39,420.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,377.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,377.28	\$2,377.28	\$2,377.28	\$2,377.28
Penalty:	\$0.00	\$23.77	\$47.55	\$193.75
Total Tax Amount Due:	\$2,377.28	\$2,401.05	\$2,424.83	\$2,571.03
Payable To:	Town	Town	Town	County



06580100005400237728

Kurgan Susan
Groesch Robert A
35 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,377.28
Parcel ID No: 065801-96.19-1-15

Bill No: 000054
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,377.28
02/28/2025	\$2,401.05
04/01/2025	\$2,424.83
04/02/2025	\$2,571.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002758
Warrant Date: 12/31/2024
Sequence No: 001579
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-25
Location: west of Water
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100275800001809

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-130.02-1-25

Bill No: 002758
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: west of Water

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18.09
02/28/2025	\$18.27
04/01/2025	\$18.45
04/02/2025	\$19.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002763
Warrant Date: 12/31/2024
Sequence No: 001580
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-31
Location: 477 Water St
Acres: 12.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$336,833.00
Assessed Value: \$40,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,820.00	24.39539	922.63
County Tax	39,012,163.00	4.2	37,820.00	27.75256	1,049.60
Community College	4,953,721.00	2.0	37,820.00	3.804786	143.90
Town Tax	745,429.00	0.9	40,420.00	4.347725	175.74
Chargeback	726.00	-73.5	40,420.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,292.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,292.10	\$2,292.10	\$2,292.10	\$2,292.10
Penalty:	\$0.00	\$22.92	\$45.84	\$186.81
Total Tax Amount Due:	\$2,292.10	\$2,315.02	\$2,337.94	\$2,478.91
Payable To:	Town	Town	Town	County



06580100276300229210

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,292.10
Parcel ID No: 065801-130.02-1-31

Bill No: 002763
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 477 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,292.10
02/28/2025	\$2,315.02
04/01/2025	\$2,337.94
04/02/2025	\$2,478.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001697
Warrant Date: 12/31/2024
Sequence No: 001581
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kwiatkowski Joseph F
Kwiatkowski Karen M
58 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-63
Location: 58 Cushing St
Lot Dimensions: 44.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,917.00
Assessed Value: \$16,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,670.00	24.39539	406.67
County Tax	39,012,163.00	4.2	16,670.00	27.75256	462.64
Community College	4,953,721.00	2.0	16,670.00	3.804786	63.43
Town Tax	745,429.00	0.9	16,670.00	4.347725	72.48
Chargeback	726.00	-73.5	16,670.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,005.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,005.32	\$1,005.32	\$1,005.32	\$1,005.32
Penalty:	\$0.00	\$10.05	\$20.11	\$81.93
Total Tax Amount Due:	\$1,005.32	\$1,015.37	\$1,025.43	\$1,087.25
Payable To:	Town	Town	Town	County



06580100169700100532

Kwiatkowski Joseph F
Kwiatkowski Karen M
58 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,005.32
Parcel ID No: 065801-113.15-3-63

Bill No: 001697
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 58 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,005.32
02/28/2025	\$1,015.37
04/01/2025	\$1,025.43
04/02/2025	\$1,087.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000112
Warrant Date: 12/31/2024
Sequence No: 001582
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kwong Yui-Hoi
Kwong Evita
8 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-6
Location: 8 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,667.00
Assessed Value: \$36,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,800.00	24.39539	897.75
County Tax	39,012,163.00	4.2	36,800.00	27.75256	1,021.29
Community College	4,953,721.00	2.0	36,800.00	3.804786	140.02
Town Tax	745,429.00	0.9	36,800.00	4.347725	160.00
Chargeback	726.00	-73.5	36,800.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,219.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,219.27	\$2,219.27	\$2,219.27	\$2,219.27
Penalty:	\$0.00	\$22.19	\$44.39	\$180.87
Total Tax Amount Due:	\$2,219.27	\$2,241.46	\$2,263.66	\$2,400.14
Payable To:	Town	Town	Town	County



06580100011200221927

Kwong Yui-Hoi
Kwong Evita
8 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,219.27
Parcel ID No: 065801-96.19-2-6

Bill No: 000112
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,219.27
02/28/2025	\$2,241.46
04/01/2025	\$2,263.66
04/02/2025	\$2,400.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000448
Warrant Date: 12/31/2024
Sequence No: 001583
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kye Terry Lee
66 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-13
Location: 66 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,833.00
Assessed Value: \$24,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,340.00	24.39539	593.78
County Tax	39,012,163.00	4.2	24,340.00	27.75256	675.50
Community College	4,953,721.00	2.0	24,340.00	3.804786	92.61
Town Tax	745,429.00	0.9	24,340.00	4.347725	105.82
Chargeback	726.00	-73.5	24,340.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,467.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,467.85	\$1,467.85	\$1,467.85	\$1,467.85
Penalty:	\$0.00	\$14.68	\$29.36	\$119.63
Total Tax Amount Due:	\$1,467.85	\$1,482.53	\$1,497.21	\$1,587.48
Payable To:	Town	Town	Town	County



06580100044800146785
Kye Terry Lee
66 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,467.85
Parcel ID No: 065801-113.07-4-13

Bill No: 000448
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 66 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,467.85	_____	_____	_____	** Cash
02/28/2025 \$1,482.53	_____	_____	_____	** Check
04/01/2025 \$1,497.21	_____	_____	_____	** Check No: _____
04/02/2025 \$1,587.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002331
Warrant Date: 12/31/2024
Sequence No: 001584
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

La Bella Lago, LLC
8491 Attica Dr
Riverside, CA 92508

Parcel ID No: 065801-113.19-2-11
Location: 60 Liberty St
Lot Dimensions: 40.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,083.00
Assessed Value: \$11,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,890.00	24.39539	290.06
County Tax	39,012,163.00	4.2	11,890.00	27.75256	329.98
Community College	4,953,721.00	2.0	11,890.00	3.804786	45.24
Town Tax	745,429.00	0.9	11,890.00	4.347725	51.69
Chargeback	726.00	-73.5	11,890.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$717.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$717.04	\$717.04	\$717.04	\$717.04
Penalty:	\$0.00	\$7.17	\$14.34	\$58.44
Total Tax Amount Due:	\$717.04	\$724.21	\$731.38	\$775.48
Payable To:	Town	Town	Town	County



06580100233100071704
La Bella Lago, LLC
8491 Attica Dr
Riverside, CA 92508

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$717.04
Parcel ID No: 065801-113.19-2-11

Bill No: 002331
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$717.04
02/28/2025	\$724.21
04/01/2025	\$731.38
04/02/2025	\$775.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000500
Warrant Date: 12/31/2024
Sequence No: 001585
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaBarr James C
LaBarr Deborah L
20 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-66
Location: 20 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$234,000.00
Assessed Value: \$28,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,080.00	24.39539	685.02
County Tax	39,012,163.00	4.2	28,080.00	27.75256	779.29
Community College	4,953,721.00	2.0	28,080.00	3.804786	106.84
Town Tax	745,429.00	0.9	28,080.00	4.347725	122.08
Chargeback	726.00	-73.5	28,080.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,693.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,693.39	\$1,693.39	\$1,693.39	\$1,693.39
Penalty:	\$0.00	\$16.93	\$33.87	\$138.01
Total Tax Amount Due:	\$1,693.39	\$1,710.32	\$1,727.26	\$1,831.40
Payable To:	Town	Town	Town	County



06580100050000169339

LaBarr James C
LaBarr Deborah L
20 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,693.39
Parcel ID No: 065801-113.07-4-66

Bill No: 000500
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,693.39
02/28/2025	\$1,710.32
04/01/2025	\$1,727.26
04/02/2025	\$1,831.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002840
Warrant Date: 12/31/2024
Sequence No: 001586
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaCook Lindsay C
LaCook Lewis S
302 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-7
Location: 302 W Main St
Lot Dimensions: 75.00 x 185.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,333.00
Assessed Value: \$14,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,440.00	24.39539	352.27
County Tax	39,012,163.00	4.2	14,440.00	27.75256	400.75
Community College	4,953,721.00	2.0	14,440.00	3.804786	54.94
Town Tax	745,429.00	0.9	14,440.00	4.347725	62.78
Chargeback	726.00	-73.5	14,440.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$870.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$870.82	\$870.82	\$870.82	\$870.82
Penalty:	\$0.00	\$8.71	\$17.42	\$70.97
Total Tax Amount Due:	\$870.82	\$879.53	\$888.24	\$941.79
Payable To:	Town	Town	Town	County



06580100284000087082

LaCook Lindsay C
LaCook Lewis S
302 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$870.82
Parcel ID No: 065801-130.06-1-7

Bill No: 002840
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 302 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$870.82	_____	_____	_____	•• Cash
02/28/2025 \$879.53	_____	_____	_____	•• Check
04/01/2025 \$888.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$941.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000702
Warrant Date: 12/31/2024
Sequence No: 001587
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaDuca Charles
LaDuca Ann Marie
6 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-40
Location: 6 University Park
Lot Dimensions: 93.00 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,750.00
Assessed Value: \$36,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,450.00	24.39539	889.21
County Tax	39,012,163.00	4.2	36,450.00	27.75256	1,011.58
Community College	4,953,721.00	2.0	36,450.00	3.804786	138.68
Town Tax	745,429.00	0.9	36,450.00	4.347725	158.47
Chargeback	726.00	-73.5	36,450.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,198.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,198.15	\$2,198.15	\$2,198.15	\$2,198.15
Penalty:	\$0.00	\$21.98	\$43.96	\$179.15
Total Tax Amount Due:	\$2,198.15	\$2,220.13	\$2,242.11	\$2,377.30
Payable To:	Town	Town	Town	County



06580100070200219815

LaDuca Charles
LaDuca Ann Marie
6 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,198.15
Parcel ID No: 065801-113.10-1-40

Bill No: 000702
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,198.15
02/28/2025	\$2,220.13
04/01/2025	\$2,242.11
04/02/2025	\$2,377.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002031
Warrant Date: 12/31/2024
Sequence No: 001588
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ladue Nicholas J
Ladue Joanna M
230 Nevins St
Dunkirk, NY 14048

Parcel ID No: 065801-113.17-2-40
Location: 1 Primrose Ln
Lot Dimensions: 100.00 x 358.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$225,917.00
Assessed Value: \$27,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,110.00	24.39539	661.36
County Tax	39,012,163.00	4.2	27,110.00	27.75256	752.37
Community College	4,953,721.00	2.0	27,110.00	3.804786	103.15
Town Tax	745,429.00	0.9	27,110.00	4.347725	117.87
Chargeback	726.00	-73.5	27,110.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,634.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,634.91	\$1,634.91	\$1,634.91	\$1,634.91
Penalty:	\$0.00	\$16.35	\$32.70	\$133.25
Total Tax Amount Due:	\$1,634.91	\$1,651.26	\$1,667.61	\$1,768.16
Payable To:	Town	Town	Town	County



06580100203100163491

Ladue Nicholas J
Ladue Joanna M
230 Nevins St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,634.91
Parcel ID No: 065801-113.17-2-40

Bill No: 002031
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Primrose Ln

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,634.91
02/28/2025	\$1,651.26
04/01/2025	\$1,667.61
04/02/2025	\$1,768.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001620
Warrant Date: 12/31/2024
Sequence No: 001589
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaFalce Tina M
33 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-12
Location: 33 Prospect St
Lot Dimensions: 28.00 x 235.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,000.00
Assessed Value: \$12,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,000.00	24.39539	292.74
County Tax	39,012,163.00	4.2	12,000.00	27.75256	333.03
Community College	4,953,721.00	2.0	12,000.00	3.804786	45.66
Town Tax	745,429.00	0.9	12,000.00	4.347725	52.17
Chargeback	726.00	-73.5	12,000.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$723.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$723.67	\$723.67	\$723.67	\$723.67
Penalty:	\$0.00	\$7.24	\$14.47	\$58.98
Total Tax Amount Due:	\$723.67	\$730.91	\$738.14	\$782.65
Payable To:	Town	Town	Town	County



06580100162000072367
LaFalce Tina M
33 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$723.67
Parcel ID No: 065801-113.15-2-12

Bill No: 001620
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$723.67	_____	_____	_____	•• Cash
02/28/2025 \$730.91	_____	_____	_____	•• Check
04/01/2025 \$738.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$782.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002871
Warrant Date: 12/31/2024
Sequence No: 001590
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lafferty Thomas R
Lafferty Ronetta J
15 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-39
Location: 15 Hillcrest Dr
Lot Dimensions: 96.00 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,917.00
Assessed Value: \$29,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,390.00	24.39539	716.98
County Tax	39,012,163.00	4.2	29,390.00	27.75256	815.65
Community College	4,953,721.00	2.0	29,390.00	3.804786	111.82
Town Tax	745,429.00	0.9	29,390.00	4.347725	127.78
Chargeback	726.00	-73.5	29,390.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,772.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,772.40	\$1,772.40	\$1,772.40	\$1,772.40
Penalty:	\$0.00	\$17.72	\$35.45	\$144.45
Total Tax Amount Due:	\$1,772.40	\$1,790.12	\$1,807.85	\$1,916.85
Payable To:	Town	Town	Town	County



06580100287100177240
Lafferty Thomas R
Lafferty Ronetta J
15 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,772.40
Parcel ID No: 065801-130.06-1-39

Bill No: 002871
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,772.40	_____	_____	_____	•• Cash
02/28/2025 \$1,790.12	_____	_____	_____	•• Check
04/01/2025 \$1,807.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,916.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003027
Warrant Date: 12/31/2024
Sequence No: 001591
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-2-7
Location: 120 Howard St
Lot Dimensions: 110.00 x 330.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,833.00
Assessed Value: \$23,740.00
Uniform %: 12
Date Assessed: 07/01/2023

Lagana John Jr
Marsh Stacey
c/o John P Lagana
120 Howard St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,180.00	24.39539	541.09
County Tax	39,012,163.00	4.2	22,180.00	27.75256	615.55
Community College	4,953,721.00	2.0	22,180.00	3.804786	84.39
Town Tax	745,429.00	0.9	23,740.00	4.347725	103.21
Chargeback	726.00	-73.5	23,740.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,344.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,344.38	\$1,344.38	\$1,344.38	\$1,344.38
Penalty:	\$0.00	\$13.44	\$26.89	\$109.57
Total Tax Amount Due:	\$1,344.38	\$1,357.82	\$1,371.27	\$1,453.95
Payable To:	Town	Town	Town	County



06580100302700134438
Lagana John Jr
Marsh Stacey
c/o John P Lagana
120 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,344.38
Parcel ID No: 065801-130.07-2-7

Bill No: 003027
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,344.38
02/28/2025	\$1,357.82
04/01/2025	\$1,371.27
04/02/2025	\$1,453.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001263
Warrant Date: 12/31/2024
Sequence No: 001593
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lagana Michele
10 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-67
Location: 10 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,083.00
Assessed Value: \$31,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,810.00	24.39539	776.02
County Tax	39,012,163.00	4.2	31,810.00	27.75256	882.81
Community College	4,953,721.00	2.0	31,810.00	3.804786	121.03
Town Tax	745,429.00	0.9	31,810.00	4.347725	138.30
Chargeback	726.00	-73.5	31,810.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,918.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,918.34	\$1,918.34	\$1,918.34	\$1,918.34
Penalty:	\$0.00	\$19.18	\$38.37	\$156.34
Total Tax Amount Due:	\$1,918.34	\$1,937.52	\$1,956.71	\$2,074.68
Payable To:	Town	Town	Town	County



06580100126300191834
Lagana Michele
10 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,918.34
Parcel ID No: 065801-113.13-2-67

Bill No: 001263
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,918.34	_____	_____	_____	•• Cash
02/28/2025 \$1,937.52	_____	_____	_____	•• Check
04/01/2025 \$1,956.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,074.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000337
Warrant Date: 12/31/2024
Sequence No: 001594
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-2-4
Location: 10 Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$258,083.00
Assessed Value: \$30,970.00
Uniform %: 12
Date Assessed: 07/01/2023

LaGrow Christopher J
LaGrow Julie A
10 Lowell PI
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,970.00	24.39539	755.53
County Tax	39,012,163.00	4.2	30,970.00	27.75256	859.50
Community College	4,953,721.00	2.0	30,970.00	3.804786	117.83
Town Tax	745,429.00	0.9	30,970.00	4.347725	134.65
Chargeback	726.00	-73.5	30,970.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,867.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,867.69	\$1,867.69	\$1,867.69	\$1,867.69
Penalty:	\$0.00	\$18.68	\$37.35	\$152.22
Total Tax Amount Due:	\$1,867.69	\$1,886.37	\$1,905.04	\$2,019.91
Payable To:	Town	Town	Town	County



06580100033700186769

LaGrow Christopher J
LaGrow Julie A
10 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,867.69
Parcel ID No: 065801-113.07-2-4

Bill No: 000337
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,867.69	_____	_____	_____	** Cash
02/28/2025 \$1,886.37	_____	_____	_____	** Check
04/01/2025 \$1,905.04	_____	_____	_____	** Check No: _____
04/02/2025 \$2,019.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000363
Warrant Date: 12/31/2024
Sequence No: 001595
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-2-31
Location: Holmes PI
Lot Dimensions: 160.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$34,833.00
Assessed Value: \$4,180.00
Uniform %: 12
Date Assessed: 07/01/2023

LaGrow Christopher J
LaGrow Julie A
10 Lowell PI
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,180.00	24.39539	101.97
County Tax	39,012,163.00	4.2	4,180.00	27.75256	116.01
Community College	4,953,721.00	2.0	4,180.00	3.804786	15.90
Town Tax	745,429.00	0.9	4,180.00	4.347725	18.17
Chargeback	726.00	-73.5	4,180.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$252.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$252.07	\$252.07	\$252.07	\$252.07
Penalty:	\$0.00	\$2.52	\$5.04	\$20.54
Total Tax Amount Due:	\$252.07	\$254.59	\$257.11	\$272.61
Payable To:	Town	Town	Town	County



06580100036300025207

LaGrow Christopher J
LaGrow Julie A
10 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$252.07
Parcel ID No: 065801-113.07-2-31

Bill No: 000363
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Holmes PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$252.07
02/28/2025	\$254.59
04/01/2025	\$257.11
04/02/2025	\$272.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002424
Warrant Date: 12/31/2024
Sequence No: 001596
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lakas John T
Lakas Paula J
161 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-19
Location: Hamlet St
Lot Dimensions: 8.00 x 122.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	4.347725	0.48
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.63	\$6.63	\$6.63	\$6.63
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54
Total Tax Amount Due:	\$6.63	\$6.70	\$6.76	\$7.17
Payable To:	Town	Town	Town	County



06580100242400000663

Lakas John T
Lakas Paula J
161 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.63
Parcel ID No: 065801-113.19-4-19

Bill No: 002424
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.63	_____	_____	_____	•• Cash
02/28/2025 \$6.70	_____	_____	_____	•• Check
04/01/2025 \$6.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$7.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002425
Warrant Date: 12/31/2024
Sequence No: 001597
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lakas John T
Lakas Paula J
161 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-20
Location: 161 Water St
Lot Dimensions: 34.90 x 190.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,083.00
Assessed Value: \$15,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,490.00	24.39539	377.88
County Tax	39,012,163.00	4.2	15,490.00	27.75256	429.89
Community College	4,953,721.00	2.0	15,490.00	3.804786	58.94
Town Tax	745,429.00	0.9	15,490.00	4.347725	67.35
Chargeback	726.00	-73.5	15,490.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$934.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$934.15	\$934.15	\$934.15	\$934.15
Penalty:	\$0.00	\$9.34	\$18.68	\$76.13
Total Tax Amount Due:	\$934.15	\$943.49	\$952.83	\$1,010.28
Payable To:	Town	Town	Town	County



06580100242500093415

Lakas John T
Lakas Paula J
161 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$934.15
Parcel ID No: 065801-113.19-4-20

Bill No: 002425
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 161 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$934.15
02/28/2025	\$943.49
04/01/2025	\$952.83
04/02/2025	\$1,010.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001592
Warrant Date: 12/31/2024
Sequence No: 001598
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lake Shore Savings & Loan Assn
128 E Fourth St
Dunkirk, NY 14048-0330

Parcel ID No: 065801-113.15-1-59
Location: 18 White St
Lot Dimensions: 69.00 x 209.20
Town: Fredonia
Class Code: Branch bank
School: Fredonia
Market Value: \$350,667.00
Assessed Value: \$42,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,080.00	24.39539	1,026.56
County Tax	39,012,163.00	4.2	42,080.00	27.75256	1,167.83
Community College	4,953,721.00	2.0	42,080.00	3.804786	160.11
Town Tax	745,429.00	0.9	42,080.00	4.347725	182.95
Chargeback	726.00	-73.5	42,080.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,537.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,537.69	\$2,537.69	\$2,537.69	\$2,537.69
Penalty:	\$0.00	\$25.38	\$50.75	\$206.82
Total Tax Amount Due:	\$2,537.69	\$2,563.07	\$2,588.44	\$2,744.51
Payable To:	Town	Town	Town	County



06580100159200253769
Lake Shore Savings & Loan Assn
128 E Fourth St
Dunkirk, NY 14048-0330

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,537.69
Parcel ID No: 065801-113.15-1-59

Bill No: 001592
Bank Code:
Town: Fredonia
Class Code: Branch bank
School: Fredonia
Location: 18 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,537.69
02/28/2025	\$2,563.07
04/01/2025	\$2,588.44
04/02/2025	\$2,744.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001593
Warrant Date: 12/31/2024
Sequence No: 001599
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-60
Location: 14 White St
Lot Dimensions: 69.90 x 209.20
Town: Fredonia
Class Code: Parking lot
School: Fredonia
Market Value: \$107,583.00
Assessed Value: \$12,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,910.00	24.39539	314.94
County Tax	39,012,163.00	4.2	12,910.00	27.75256	358.29
Community College	4,953,721.00	2.0	12,910.00	3.804786	49.12
Town Tax	745,429.00	0.9	12,910.00	4.347725	56.13
Chargeback	726.00	-73.5	12,910.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$778.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$778.55	\$778.55	\$778.55	\$778.55
Penalty:	\$0.00	\$7.79	\$15.57	\$63.45
Total Tax Amount Due:	\$778.55	\$786.34	\$794.12	\$842.00
Payable To:	Town	Town	Town	County



06580100159300077855
Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$778.55
Parcel ID No: 065801-113.15-1-60

Bill No: 001593
Bank Code:
Town: Fredonia
Class Code: Parking lot
School: Fredonia
Location: 14 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$778.55	_____	_____	_____	•• Cash
02/28/2025 \$786.34	_____	_____	_____	•• Check
04/01/2025 \$794.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$842.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001598
Warrant Date: 12/31/2024
Sequence No: 001600
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-65
Location: 36 E Main St
Lot Dimensions: 21.00 x 70.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$33,250.00
Assessed Value: \$3,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,990.00	24.39539	97.34
County Tax	39,012,163.00	4.2	3,990.00	27.75256	110.73
Community College	4,953,721.00	2.0	3,990.00	3.804786	15.18
Town Tax	745,429.00	0.9	3,990.00	4.347725	17.35
Chargeback	726.00	-73.5	3,990.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$240.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$240.62	\$240.62	\$240.62	\$240.62
Penalty:	\$0.00	\$2.41	\$4.81	\$19.61
Total Tax Amount Due:	\$240.62	\$243.03	\$245.43	\$260.23
Payable To:	Town	Town	Town	County



06580100159800024062
Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$240.62
Parcel ID No: 065801-113.15-1-65

Bill No: 001598
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 36 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$240.62	_____	_____	_____	•• Cash
02/28/2025 \$243.03	_____	_____	_____	•• Check
04/01/2025 \$245.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$260.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001599
Warrant Date: 12/31/2024
Sequence No: 001601
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-66
Location: 32 E Main St
Lot Dimensions: 26.00 x 137.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$55,667.00
Assessed Value: \$6,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,680.00	24.39539	162.96
County Tax	39,012,163.00	4.2	6,680.00	27.75256	185.39
Community College	4,953,721.00	2.0	6,680.00	3.804786	25.42
Town Tax	745,429.00	0.9	6,680.00	4.347725	29.04
Chargeback	726.00	-73.5	6,680.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$402.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$402.85	\$402.85	\$402.85	\$402.85
Penalty:	\$0.00	\$4.03	\$8.06	\$32.83
Total Tax Amount Due:	\$402.85	\$406.88	\$410.91	\$435.68
Payable To:	Town	Town	Town	County



06580100159900040285
Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$402.85
Parcel ID No: 065801-113.15-1-66

Bill No: 001599
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 32 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$402.85	_____	_____	_____	** Cash
02/28/2025 \$406.88	_____	_____	_____	** Check
04/01/2025 \$410.91	_____	_____	_____	** Check No: _____
04/02/2025 \$435.68	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001600
Warrant Date: 12/31/2024
Sequence No: 001602
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-67
Location: 30 E Main St
Lot Dimensions: 69.00 x 208.00
Town: Fredonia
Class Code: Bank/Office
School: Fredonia
Market Value: \$1,660,000.00
Assessed Value: \$199,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	199,200.00	24.39539	4,859.56
County Tax	39,012,163.00	4.2	199,200.00	27.75256	5,528.31
Community College	4,953,721.00	2.0	199,200.00	3.804786	757.91
Town Tax	745,429.00	0.9	199,200.00	4.347725	866.07
Chargeback	726.00	-73.5	199,200.00	0.005756	\$1.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,013.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,013.00	\$12,013.00	\$12,013.00	\$12,013.00
Penalty:	\$0.00	\$120.13	\$240.26	\$979.06
Total Tax Amount Due:	\$12,013.00	\$12,133.13	\$12,253.26	\$12,992.06
Payable To:	Town	Town	Town	County



06580100160001201300
Lake Shore Savings & Loan Assn
30 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,013.00
Parcel ID No: 065801-113.15-1-67

Bill No: 001600
Bank Code:
Town: Fredonia
Class Code: Bank/Office
School: Fredonia
Location: 30 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12,013.00
02/28/2025	\$12,133.13
04/01/2025	\$12,253.26
04/02/2025	\$12,992.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000976
Warrant Date: 12/31/2024
Sequence No: 001603
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaMattina Nathan
Ellis Felicia
77 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-6
Location: 77 Newton St
Lot Dimensions: 60.00 x 199.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,500.00
Assessed Value: \$16,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,500.00	24.39539	402.52
County Tax	39,012,163.00	4.2	16,500.00	27.75256	457.92
Community College	4,953,721.00	2.0	16,500.00	3.804786	62.78
Town Tax	745,429.00	0.9	16,500.00	4.347725	71.74
Chargeback	726.00	-73.5	16,500.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$995.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$995.05	\$995.05	\$995.05	\$995.05
Penalty:	\$0.00	\$9.95	\$19.90	\$81.10
Total Tax Amount Due:	\$995.05	\$1,005.00	\$1,014.95	\$1,076.15
Payable To:	Town	Town	Town	County



06580100097600099505

LaMattina Nathan
Ellis Felicia
77 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$995.05
Parcel ID No: 065801-113.11-3-6

Bill No: 000976
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 77 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$995.05
02/28/2025	\$1,005.00
04/01/2025	\$1,014.95
04/02/2025	\$1,076.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001868
Warrant Date: 12/31/2024
Sequence No: 001604
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lambert & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-45.1
Location: Cushing St
Lot Dimensions: 25.50 x 34.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	4.347725	0.39
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.43	\$5.43	\$5.43	\$5.43
Penalty:	\$0.00	\$0.05	\$0.11	\$0.44
Total Tax Amount Due:	\$5.43	\$5.48	\$5.54	\$5.87
Payable To:	Town	Town	Town	County



06580100186800000543
Lambert & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.43
Parcel ID No: 065801-113.16-1-45.1

Bill No: 001868
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$5.43	_____	_____	_____	•• Cash
02/28/2025 \$5.48	_____	_____	_____	•• Check
04/01/2025 \$5.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$5.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001871
Warrant Date: 12/31/2024
Sequence No: 001605
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lambert & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-47
Location: 35 Orchard St
Lot Dimensions: 40.00 x 83.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$148,000.00
Assessed Value: \$17,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,760.00	24.39539	433.26
County Tax	39,012,163.00	4.2	17,760.00	27.75256	492.89
Community College	4,953,721.00	2.0	17,760.00	3.804786	67.57
Town Tax	745,429.00	0.9	17,760.00	4.347725	77.22
Chargeback	726.00	-73.5	17,760.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,071.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,071.04	\$1,071.04	\$1,071.04	\$1,071.04
Penalty:	\$0.00	\$10.71	\$21.42	\$87.29
Total Tax Amount Due:	\$1,071.04	\$1,081.75	\$1,092.46	\$1,158.33
Payable To:	Town	Town	Town	County



06580100187100107104
Lambert & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,071.04
Parcel ID No: 065801-113.16-1-47

Bill No: 001871
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 35 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,071.04
02/28/2025	\$1,081.75
04/01/2025	\$1,092.46
04/02/2025	\$1,158.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001872
Warrant Date: 12/31/2024
Sequence No: 001606
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lambert & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-48
Location: 37 Orchard St
Lot Dimensions: 40.00 x 85.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,583.00
Assessed Value: \$670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	670.00	24.39539	16.34
County Tax	39,012,163.00	4.2	670.00	27.75256	18.59
Community College	4,953,721.00	2.0	670.00	3.804786	2.55
Town Tax	745,429.00	0.9	670.00	4.347725	2.91
Chargeback	726.00	-73.5	670.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$40.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$40.39	\$40.39	\$40.39	\$40.39
Penalty:	\$0.00	\$0.40	\$0.81	\$3.29
Total Tax Amount Due:	\$40.39	\$40.79	\$41.20	\$43.68
Payable To:	Town	Town	Town	County



06580100187200004039
Lambert & Orchard LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$40.39
Parcel ID No: 065801-113.16-1-48

Bill No: 001872
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 37 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$40.39	_____	_____	_____	•• Cash
02/28/2025 \$40.79	_____	_____	_____	•• Check
04/01/2025 \$41.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$43.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002751
Warrant Date: 12/31/2024
Sequence No: 001607
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lancaster Jennifer
290 E Main Rd
Westfield, NY 14787

Parcel ID No: 065801-130.02-1-18
Location: 398 Water St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,667.00
Assessed Value: \$14,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,240.00	24.39539	347.39
County Tax	39,012,163.00	4.2	14,240.00	27.75256	395.20
Community College	4,953,721.00	2.0	14,240.00	3.804786	54.18
Town Tax	745,429.00	0.9	14,240.00	4.347725	61.91
Chargeback	726.00	-73.5	14,240.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$858.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$858.76	\$858.76	\$858.76	\$858.76
Penalty:	\$0.00	\$8.59	\$17.18	\$69.99
Total Tax Amount Due:	\$858.76	\$867.35	\$875.94	\$928.75
Payable To:	Town	Town	Town	County



06580100275100085876
Lancaster Jennifer
290 E Main Rd
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$858.76
Parcel ID No: 065801-130.02-1-18

Bill No: 002751
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 398 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$858.76
02/28/2025	\$867.35
04/01/2025	\$875.94
04/02/2025	\$928.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002954
Warrant Date: 12/31/2024
Sequence No: 001608
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lancaster Robert
Lancaster Mary Sue
40 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-69
Location: 40 Chautauqua St
Acres: 0.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,583.00
Assessed Value: \$28,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,270.00	24.39539	689.66
County Tax	39,012,163.00	4.2	28,270.00	27.75256	784.56
Community College	4,953,721.00	2.0	28,270.00	3.804786	107.56
Town Tax	745,429.00	0.9	28,270.00	4.347725	122.91
Chargeback	726.00	-73.5	28,270.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,704.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,704.85	\$1,704.85	\$1,704.85	\$1,704.85
Penalty:	\$0.00	\$17.05	\$34.10	\$138.95
Total Tax Amount Due:	\$1,704.85	\$1,721.90	\$1,738.95	\$1,843.80
Payable To:	Town	Town	Town	County



06580100295400170485

Lancaster Robert
Lancaster Mary Sue
40 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,704.85
Parcel ID No: 065801-130.06-2-69

Bill No: 002954
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,704.85
02/28/2025	\$1,721.90
04/01/2025	\$1,738.95
04/02/2025	\$1,843.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000709
Warrant Date: 12/31/2024
Sequence No: 001609
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Landis Andrew J
Landis Athanasia
89 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-47.2
Location: 89 Risley St
Acres: 4.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,417.00
Assessed Value: \$34,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,730.00	24.39539	847.25
County Tax	39,012,163.00	4.2	34,730.00	27.75256	963.85
Community College	4,953,721.00	2.0	34,730.00	3.804786	132.14
Town Tax	745,429.00	0.9	34,730.00	4.347725	151.00
Chargeback	726.00	-73.5	34,730.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,094.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,094.44	\$2,094.44	\$2,094.44	\$2,094.44
Penalty:	\$0.00	\$20.94	\$41.89	\$170.70
Total Tax Amount Due:	\$2,094.44	\$2,115.38	\$2,136.33	\$2,265.14
Payable To:	Town	Town	Town	County



06580100070900209444

Landis Andrew J
Landis Athanasia
89 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,094.44
Parcel ID No: 065801-113.10-1-47.2

Bill No: 000709
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 89 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,094.44
02/28/2025	\$2,115.38
04/01/2025	\$2,136.33
04/02/2025	\$2,265.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001434
Warrant Date: 12/31/2024
Sequence No: 001610
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langworthy Kenneth A
2475 Route 39
Forestville, NY 14062

Parcel ID No: 065801-113.14-3-26
Location: 90 Temple St
Lot Dimensions: 64.00 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,333.00
Assessed Value: \$20,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,800.00	24.39539	507.42
County Tax	39,012,163.00	4.2	20,800.00	27.75256	577.25
Community College	4,953,721.00	2.0	20,800.00	3.804786	79.14
Town Tax	745,429.00	0.9	20,800.00	4.347725	90.43
Chargeback	726.00	-73.5	20,800.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,254.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,254.36	\$1,254.36	\$1,254.36	\$1,254.36
Penalty:	\$0.00	\$12.54	\$25.09	\$102.23
Total Tax Amount Due:	\$1,254.36	\$1,266.90	\$1,279.45	\$1,356.59
Payable To:	Town	Town	Town	County



06580100143400125436
Langworthy Kenneth A
2475 Route 39
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,254.36
Parcel ID No: 065801-113.14-3-26

Bill No: 001434
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 90 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,254.36
02/28/2025	\$1,266.90
04/01/2025	\$1,279.45
04/02/2025	\$1,356.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001657
Warrant Date: 12/31/2024
Sequence No: 001611
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langworthy Travis
45 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-12
Location: 45 Cleveland Ave
Lot Dimensions: 70.00 x 181.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$95,417.00
Assessed Value: \$11,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,450.00	24.39539	279.33
County Tax	39,012,163.00	4.2	11,450.00	27.75256	317.77
Community College	4,953,721.00	2.0	11,450.00	3.804786	43.56
Town Tax	745,429.00	0.9	11,450.00	4.347725	49.78
Chargeback	726.00	-73.5	11,450.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$690.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$690.51	\$690.51	\$690.51	\$690.51
Penalty:	\$0.00	\$6.91	\$13.81	\$56.28
Total Tax Amount Due:	\$690.51	\$697.42	\$704.32	\$746.79
Payable To:	Town	Town	Town	County



06580100165700069051
Langworthy Travis
45 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$690.51
Parcel ID No: 065801-113.15-3-12

Bill No: 001657
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 45 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$690.51
02/28/2025	\$697.42
04/01/2025	\$704.32
04/02/2025	\$746.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002524
Warrant Date: 12/31/2024
Sequence No: 001612
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langworthy Travis R
18 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-7
Location: 229 Eagle St
Lot Dimensions: 85.40 x 233.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$149,167.00
Assessed Value: \$17,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,900.00	24.39539	436.68
County Tax	39,012,163.00	4.2	17,900.00	27.75256	496.77
Community College	4,953,721.00	2.0	17,900.00	3.804786	68.11
Town Tax	745,429.00	0.9	17,900.00	4.347725	77.82
Chargeback	726.00	-73.5	17,900.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,079.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,079.48	\$1,079.48	\$1,079.48	\$1,079.48
Penalty:	\$0.00	\$10.79	\$21.59	\$87.98
Total Tax Amount Due:	\$1,079.48	\$1,090.27	\$1,101.07	\$1,167.46
Payable To:	Town	Town	Town	County



06580100252400107948
Langworthy Travis R
18 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,079.48
Parcel ID No: 065801-113.20-2-7

Bill No: 002524
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 229 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,079.48	_____	_____	_____	•• Cash
02/28/2025 \$1,090.27	_____	_____	_____	•• Check
04/01/2025 \$1,101.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,167.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002525
Warrant Date: 12/31/2024
Sequence No: 001613
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langworthy Travis R
18 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-8
Location: Eagle St
Lot Dimensions: 5.00 x 165.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,750.00
Assessed Value: \$690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	690.00	24.39539	16.83
County Tax	39,012,163.00	4.2	690.00	27.75256	19.15
Community College	4,953,721.00	2.0	690.00	3.804786	2.63
Town Tax	745,429.00	0.9	690.00	4.347725	3.00
Chargeback	726.00	-73.5	690.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.61	\$41.61	\$41.61	\$41.61
Penalty:	\$0.00	\$0.42	\$0.83	\$3.39
Total Tax Amount Due:	\$41.61	\$42.03	\$42.44	\$45.00
Payable To:	Town	Town	Town	County



06580100252500004161
Langworthy Travis R
18 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.61
Parcel ID No: 065801-113.20-2-8

Bill No: 002525
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$41.61
02/28/2025	\$42.03
04/01/2025	\$42.44
04/02/2025	\$45.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003244
Warrant Date: 12/31/2024
Sequence No: 001614
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaPaglia Gary
LaPaglia Anne
41 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-39
Location: 46 Castile Dr
Lot Dimensions: 86.00 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,333.00
Assessed Value: \$16,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,600.00	24.39539	404.96
County Tax	39,012,163.00	4.2	16,600.00	27.75256	460.69
Community College	4,953,721.00	2.0	16,600.00	3.804786	63.16
Town Tax	745,429.00	0.9	16,600.00	4.347725	72.17
Chargeback	726.00	-73.5	16,600.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,001.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,001.08	\$1,001.08	\$1,001.08	\$1,001.08
Penalty:	\$0.00	\$10.01	\$20.02	\$81.59
Total Tax Amount Due:	\$1,001.08	\$1,011.09	\$1,021.10	\$1,082.67
Payable To:	Town	Town	Town	County



06580100324400100108

LaPaglia Gary
LaPaglia Anne
41 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,001.08
Parcel ID No: 065801-130.11-2-39

Bill No: 003244
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,001.08
02/28/2025	\$1,011.09
04/01/2025	\$1,021.10
04/02/2025	\$1,082.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003269
Warrant Date: 12/31/2024
Sequence No: 001615
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaPaglia Gary
LaPaglia Anne
41 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-64
Location: 41 Castile Dr
Lot Dimensions: 90.00 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$404,167.00
Assessed Value: \$48,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,500.00	24.39539	1,183.18
County Tax	39,012,163.00	4.2	48,500.00	27.75256	1,346.00
Community College	4,953,721.00	2.0	48,500.00	3.804786	184.53
Town Tax	745,429.00	0.9	48,500.00	4.347725	210.86
Chargeback	726.00	-73.5	48,500.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,924.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,924.85	\$2,924.85	\$2,924.85	\$2,924.85
Penalty:	\$0.00	\$29.25	\$58.50	\$238.38
Total Tax Amount Due:	\$2,924.85	\$2,954.10	\$2,983.35	\$3,163.23
Payable To:	Town	Town	Town	County



06580100326900292485

LaPaglia Gary
LaPaglia Anne
41 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,924.85
Parcel ID No: 065801-130.11-2-64

Bill No: 003269
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,924.85	_____	_____	_____	** Cash
02/28/2025 \$2,954.10	_____	_____	_____	** Check
04/01/2025 \$2,983.35	_____	_____	_____	** Check No: _____
04/02/2025 \$3,163.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001733
Warrant Date: 12/31/2024
Sequence No: 001616
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaPaglia Gary V
LaPaglia Anne F
41 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-24
Location: 146 Eagle St
Lot Dimensions: 72.00 x 182.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$137,667.00
Assessed Value: \$16,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,520.00	24.39539	403.01
County Tax	39,012,163.00	4.2	16,520.00	27.75256	458.47
Community College	4,953,721.00	2.0	16,520.00	3.804786	62.86
Town Tax	745,429.00	0.9	16,520.00	4.347725	71.82
Chargeback	726.00	-73.5	16,520.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$996.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$996.26	\$996.26	\$996.26	\$996.26
Penalty:	\$0.00	\$9.96	\$19.93	\$81.20
Total Tax Amount Due:	\$996.26	\$1,006.22	\$1,016.19	\$1,077.46
Payable To:	Town	Town	Town	County



06580100173300099626
LaPaglia Gary V
LaPaglia Anne F
41 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$996.26
Parcel ID No: 065801-113.15-4-24

Bill No: 001733
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 146 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$996.26	_____	_____	_____	** Cash
02/28/2025 \$1,006.22	_____	_____	_____	** Check
04/01/2025 \$1,016.19	_____	_____	_____	** Check No: _____
04/02/2025 \$1,077.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003216
Warrant Date: 12/31/2024
Sequence No: 001617
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaPaglia Gary V
LaPaglia Anne F
6 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-11
Location: 6 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,190.00	24.39539	468.15
County Tax	39,012,163.00	4.2	19,190.00	27.75256	532.57
Community College	4,953,721.00	2.0	19,190.00	3.804786	73.01
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.27	\$1,157.27	\$1,157.27	\$1,157.27
Penalty:	\$0.00	\$11.57	\$23.15	\$94.32
Total Tax Amount Due:	\$1,157.27	\$1,168.84	\$1,180.42	\$1,251.59
Payable To:	Town	Town	Town	County



06580100321600115727

LaPaglia Gary V
LaPaglia Anne F
6 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.27
Parcel ID No: 065801-130.11-2-11

Bill No: 003216
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,157.27
02/28/2025	\$1,168.84
04/01/2025	\$1,180.42
04/02/2025	\$1,251.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003225
Warrant Date: 12/31/2024
Sequence No: 001618
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaPaglia Gary V
LaPaglia Anne
41 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-20
Location: 24 Susann Ct
Lot Dimensions: 17.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,158.00
Assessed Value: \$17,179.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,179.00	24.39539	419.09
County Tax	39,012,163.00	4.2	17,179.00	27.75256	476.76
Community College	4,953,721.00	2.0	17,179.00	3.804786	65.36
Town Tax	745,429.00	0.9	17,179.00	4.347725	74.69
Chargeback	726.00	-73.5	17,179.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,036.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,036.00	\$1,036.00	\$1,036.00	\$1,036.00
Penalty:	\$0.00	\$10.36	\$20.72	\$84.43
Total Tax Amount Due:	\$1,036.00	\$1,046.36	\$1,056.72	\$1,120.43
Payable To:	Town	Town	Town	County



06580100322500103600

LaPaglia Gary V
LaPaglia Anne
41 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,036.00
Parcel ID No: 065801-130.11-2-20

Bill No: 003225
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,036.00	_____	_____	_____	•• Cash
02/28/2025 \$1,046.36	_____	_____	_____	•• Check
04/01/2025 \$1,056.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,120.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000145
Warrant Date: 12/31/2024
Sequence No: 001619
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaPaglia Sheryl A
14 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-43
Location: 14 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,167.00
Assessed Value: \$18,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,020.00	24.39539	439.60
County Tax	39,012,163.00	4.2	18,020.00	27.75256	500.10
Community College	4,953,721.00	2.0	18,020.00	3.804786	68.56
Town Tax	745,429.00	0.9	18,020.00	4.347725	78.35
Chargeback	726.00	-73.5	18,020.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,086.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,086.71	\$1,086.71	\$1,086.71	\$1,086.71
Penalty:	\$0.00	\$10.87	\$21.73	\$88.57
Total Tax Amount Due:	\$1,086.71	\$1,097.58	\$1,108.44	\$1,175.28
Payable To:	Town	Town	Town	County



06580100014500108671
LaPaglia Sheryl A
14 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,086.71
Parcel ID No: 065801-96.19-2-43

Bill No: 000145
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,086.71
02/28/2025	\$1,097.58
04/01/2025	\$1,108.44
04/02/2025	\$1,175.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000960
Warrant Date: 12/31/2024
Sequence No: 001620
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-2-45
Location: Ahrens PI
Acres: 3.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$81,917.00
Assessed Value: \$9,830.00
Uniform %: 12
Date Assessed: 07/01/2023

LaPaglia Vincent
LaPaglia Gary
285 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,830.00	24.39539	239.81
County Tax	39,012,163.00	4.2	9,830.00	27.75256	272.81
Community College	4,953,721.00	2.0	9,830.00	3.804786	37.40
Town Tax	745,429.00	0.9	9,830.00	4.347725	42.74
Chargeback	726.00	-73.5	9,830.00	0.005756	\$0.06
School Relevy					1,403.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,996.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,996.04	\$1,996.04	\$1,996.04	\$1,996.04
Penalty:	\$0.00	\$19.96	\$39.92	\$162.68
Total Tax Amount Due:	\$1,996.04	\$2,016.00	\$2,035.96	\$2,158.72
Payable To:	Town	Town	Town	County



06580100096000199604

LaPaglia Vincent
LaPaglia Gary
285 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,996.04
Parcel ID No: 065801-113.11-2-45

Bill No: 000960
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Ahrens PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,996.04
02/28/2025	\$2,016.00
04/01/2025	\$2,035.96
04/02/2025	\$2,158.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001979
Warrant Date: 12/31/2024
Sequence No: 001621
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaPaglia Vincent
LaPaglia Rita E
285 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-25
Location: 285 Berry St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$308,750.00
Assessed Value: \$37,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$300.00	TOWN	\$2,500.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,490.00	24.39539	865.79
County Tax	39,012,163.00	4.2	35,490.00	27.75256	984.94
Community College	4,953,721.00	2.0	35,490.00	3.804786	135.03
Town Tax	745,429.00	0.9	36,750.00	4.347725	159.78
Chargeback	726.00	-73.5	36,750.00	0.005756	\$0.21
School Relevy					5,288.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,434.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,434.58	\$7,434.58	\$7,434.58	\$7,434.58
Penalty:	\$0.00	\$74.35	\$148.69	\$605.92
Total Tax Amount Due:	\$7,434.58	\$7,508.93	\$7,583.27	\$8,040.50
Payable To:	Town	Town	Town	County



06580100197900743458

LaPaglia Vincent
LaPaglia Rita E
285 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,434.58
Parcel ID No: 065801-113.17-1-25

Bill No: 001979
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 285 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,434.58
02/28/2025	\$7,508.93
04/01/2025	\$7,583.27
04/02/2025	\$8,040.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000415
Warrant Date: 12/31/2024
Sequence No: 001622
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Larivey Matthew C
Larivey Megan M
187 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-26
Location: 187 Lambert Ave
Lot Dimensions: 70.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,500.00
Assessed Value: \$23,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,220.00	24.39539	566.46
County Tax	39,012,163.00	4.2	23,220.00	27.75256	644.41
Community College	4,953,721.00	2.0	23,220.00	3.804786	88.35
Town Tax	745,429.00	0.9	23,220.00	4.347725	100.95
Chargeback	726.00	-73.5	23,220.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,400.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,400.30	\$1,400.30	\$1,400.30	\$1,400.30
Penalty:	\$0.00	\$14.00	\$28.01	\$114.12
Total Tax Amount Due:	\$1,400.30	\$1,414.30	\$1,428.31	\$1,514.42
Payable To:	Town	Town	Town	County



06580100041500140030

Larivey Matthew C
Larivey Megan M
187 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,400.30
Parcel ID No: 065801-113.07-3-26

Bill No: 000415
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 187 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,400.30
02/28/2025	\$1,414.30
04/01/2025	\$1,428.31
04/02/2025	\$1,514.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000923
Warrant Date: 12/31/2024
Sequence No: 001623
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Larson-Hatfield Carol D
4 Sahle Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-7
Location: 4 Sahle Pl
Lot Dimensions: 91.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,917.00
Assessed Value: \$26,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,390.00	24.39539	643.79
County Tax	39,012,163.00	4.2	26,390.00	27.75256	732.39
Community College	4,953,721.00	2.0	26,390.00	3.804786	100.41
Town Tax	745,429.00	0.9	26,390.00	4.347725	114.74
Chargeback	726.00	-73.5	26,390.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,591.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,591.48	\$1,591.48	\$1,591.48	\$1,591.48
Penalty:	\$0.00	\$15.91	\$31.83	\$129.71
Total Tax Amount Due:	\$1,591.48	\$1,607.39	\$1,623.31	\$1,721.19
Payable To:	Town	Town	Town	County



06580100092300159148
Larson-Hatfield Carol D
4 Sahle Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,591.48
Parcel ID No: 065801-113.11-2-7

Bill No: 000923
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Sahle Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,591.48
02/28/2025	\$1,607.39
04/01/2025	\$1,623.31
04/02/2025	\$1,721.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002308
Warrant Date: 12/31/2024
Sequence No: 001624
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lasch Todd K
Lasch Wendy
53 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-56
Location: 53 Spring St
Lot Dimensions: 59.00 x 150.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,917.00
Assessed Value: \$13,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,910.00	24.39539	339.34
County Tax	39,012,163.00	4.2	13,910.00	27.75256	386.04
Community College	4,953,721.00	2.0	13,910.00	3.804786	52.92
Town Tax	745,429.00	0.9	13,910.00	4.347725	60.48
Chargeback	726.00	-73.5	13,910.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$838.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$838.86	\$838.86	\$838.86	\$838.86
Penalty:	\$0.00	\$8.39	\$16.78	\$68.37
Total Tax Amount Due:	\$838.86	\$847.25	\$855.64	\$907.23
Payable To:	Town	Town	Town	County



06580100230800083886

Lasch Todd K
Lasch Wendy
53 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$838.86
Parcel ID No: 065801-113.19-1-56

Bill No: 002308
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$838.86
02/28/2025	\$847.25
04/01/2025	\$855.64
04/02/2025	\$907.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002737
Warrant Date: 12/31/2024
Sequence No: 001625
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.02-1-4
Location: 265 Liberty St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$326,500.00
Assessed Value: \$39,180.00
Uniform %: 12
Date Assessed: 07/01/2023

Lascola Jeffrey R
Lascola Julie A
c/o R & M Lascola
265 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,580.00	24.39539	892.38
County Tax	39,012,163.00	4.2	36,580.00	27.75256	1,015.19
Community College	4,953,721.00	2.0	36,580.00	3.804786	139.18
Town Tax	745,429.00	0.9	39,180.00	4.347725	170.34
Chargeback	726.00	-73.5	39,180.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,217.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,217.32	\$2,217.32	\$2,217.32	\$2,217.32
Penalty:	\$0.00	\$22.17	\$44.35	\$180.71
Total Tax Amount Due:	\$2,217.32	\$2,239.49	\$2,261.67	\$2,398.03
Payable To:	Town	Town	Town	County



06580100273700221732
Lascola Jeffrey R
Lascola Julie A
c/o R & M Lascola
265 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,217.32
Parcel ID No: 065801-130.02-1-4

Bill No: 002737
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 265 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,217.32
02/28/2025	\$2,239.49
04/01/2025	\$2,261.67
04/02/2025	\$2,398.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001277
Warrant Date: 12/31/2024
Sequence No: 001626
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Latshaw Richard J
Latshaw Jane E
9 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-81
Location: 9 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,333.00
Assessed Value: \$28,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,480.00	24.39539	694.78
County Tax	39,012,163.00	4.2	28,480.00	27.75256	790.39
Community College	4,953,721.00	2.0	28,480.00	3.804786	108.36
Town Tax	745,429.00	0.9	28,480.00	4.347725	123.82
Chargeback	726.00	-73.5	28,480.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,717.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,717.51	\$1,717.51	\$1,717.51	\$1,717.51
Penalty:	\$0.00	\$17.18	\$34.35	\$139.98
Total Tax Amount Due:	\$1,717.51	\$1,734.69	\$1,751.86	\$1,857.49
Payable To:	Town	Town	Town	County



06580100127700171751
Latshaw Richard J
Latshaw Jane E
9 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,717.51
Parcel ID No: 065801-113.13-2-81

Bill No: 001277
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,717.51
02/28/2025	\$1,734.69
04/01/2025	\$1,751.86
04/02/2025	\$1,857.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000625
Warrant Date: 12/31/2024
Sequence No: 001627
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lauer Gregory
Lauer Amy
15 Viola Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-47.3
Location: 15 Viola Dr
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$291,667.00
Assessed Value: \$35,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,000.00	24.39539	853.84
County Tax	39,012,163.00	4.2	35,000.00	27.75256	971.34
Community College	4,953,721.00	2.0	35,000.00	3.804786	133.17
Town Tax	745,429.00	0.9	35,000.00	4.347725	152.17
Chargeback	726.00	-73.5	35,000.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,110.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,110.72	\$2,110.72	\$2,110.72	\$2,110.72
Penalty:	\$0.00	\$21.11	\$42.21	\$172.02
Total Tax Amount Due:	\$2,110.72	\$2,131.83	\$2,152.93	\$2,282.74
Payable To:	Town	Town	Town	County



06580100062500211072

Lauer Gregory
Lauer Amy
15 Viola Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,110.72
Parcel ID No: 065801-113.09-1-47.3

Bill No: 000625
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Viola Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,110.72
02/28/2025	\$2,131.83
04/01/2025	\$2,152.93
04/02/2025	\$2,282.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002206
Warrant Date: 12/31/2024
Sequence No: 001628
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lauito Ashley J
188 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-73
Location: W Main St
Lot Dimensions: 76.40 x 183.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	480.00	24.39539	11.71
County Tax	39,012,163.00	4.2	480.00	27.75256	13.32
Community College	4,953,721.00	2.0	480.00	3.804786	1.83
Town Tax	745,429.00	0.9	480.00	4.347725	2.09
Chargeback	726.00	-73.5	480.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$28.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$28.95	\$28.95	\$28.95	\$28.95
Penalty:	\$0.00	\$0.29	\$0.58	\$2.36
Total Tax Amount Due:	\$28.95	\$29.24	\$29.53	\$31.31
Payable To:	Town	Town	Town	County



06580100220600002895
Lauito Ashley J
188 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$28.95
Parcel ID No: 065801-113.18-3-73

Bill No: 002206
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$28.95	_____	_____	_____	•• Cash
02/28/2025 \$29.24	_____	_____	_____	•• Check
04/01/2025 \$29.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$31.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002207
Warrant Date: 12/31/2024
Sequence No: 001629
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lauito Ashley J
188 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-74
Location: 188 W Main St
Lot Dimensions: 63.00 x 181.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	4.347725	91.30
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,266.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,266.42	\$1,266.42	\$1,266.42	\$1,266.42
Penalty:	\$0.00	\$12.66	\$25.33	\$103.21
Total Tax Amount Due:	\$1,266.42	\$1,279.08	\$1,291.75	\$1,369.63
Payable To:	Town	Town	Town	County



06580100220700126642
Lauito Ashley J
188 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,266.42
Parcel ID No: 065801-113.18-3-74

Bill No: 002207
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 188 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,266.42
02/28/2025	\$1,279.08
04/01/2025	\$1,291.75
04/02/2025	\$1,369.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002306
Warrant Date: 12/31/2024
Sequence No: 001630
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Daniel T
43 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-54
Location: 43 Spring St
Lot Dimensions: 61.00 x 178.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,833.00
Assessed Value: \$14,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,020.00	24.39539	342.02
County Tax	39,012,163.00	4.2	14,020.00	27.75256	389.09
Community College	4,953,721.00	2.0	14,020.00	3.804786	53.34
Town Tax	745,429.00	0.9	14,020.00	4.347725	60.96
Chargeback	726.00	-73.5	14,020.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$845.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$845.49	\$845.49	\$845.49	\$845.49
Penalty:	\$0.00	\$8.45	\$16.91	\$68.91
Total Tax Amount Due:	\$845.49	\$853.94	\$862.40	\$914.40
Payable To:	Town	Town	Town	County



06580100230600084549
Laurito Daniel T
43 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$845.49
Parcel ID No: 065801-113.19-1-54

Bill No: 002306
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$845.49	_____	_____	_____	** Cash
02/28/2025 \$853.94	_____	_____	_____	** Check
04/01/2025 \$862.40	_____	_____	_____	** Check No: _____
04/02/2025 \$914.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001713
Warrant Date: 12/31/2024
Sequence No: 001631
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Florence
Laurito Susan
59 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-3
Location: 59 Cushing St
Lot Dimensions: 44.80 x 123.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,250.00
Assessed Value: \$15,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,390.00	24.39539	375.45
County Tax	39,012,163.00	4.2	15,390.00	27.75256	427.11
Community College	4,953,721.00	2.0	15,390.00	3.804786	58.56
Town Tax	745,429.00	0.9	15,390.00	4.347725	66.91
Chargeback	726.00	-73.5	15,390.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$928.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$928.12	\$928.12	\$928.12	\$928.12
Penalty:	\$0.00	\$9.28	\$18.56	\$75.64
Total Tax Amount Due:	\$928.12	\$937.40	\$946.68	\$1,003.76
Payable To:	Town	Town	Town	County



06580100171300092812

Laurito Florence
Laurito Susan
59 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$928.12
Parcel ID No: 065801-113.15-4-3

Bill No: 001713
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$928.12
02/28/2025	\$937.40
04/01/2025	\$946.68
04/02/2025	\$1,003.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002754
Warrant Date: 12/31/2024
Sequence No: 001632
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Leigh C
Laurito Amanda A
458 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-21
Location: 458 Water St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$288,750.00
Assessed Value: \$34,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,650.00	24.39539	845.30
County Tax	39,012,163.00	4.2	34,650.00	27.75256	961.63
Community College	4,953,721.00	2.0	34,650.00	3.804786	131.84
Town Tax	745,429.00	0.9	34,650.00	4.347725	150.65
Chargeback	726.00	-73.5	34,650.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,089.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,089.62	\$2,089.62	\$2,089.62	\$2,089.62
Penalty:	\$0.00	\$20.90	\$41.79	\$170.30
Total Tax Amount Due:	\$2,089.62	\$2,110.52	\$2,131.41	\$2,259.92
Payable To:	Town	Town	Town	County



06580100275400208962

Laurito Leigh C
Laurito Amanda A
458 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,089.62
Parcel ID No: 065801-130.02-1-21

Bill No: 002754
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 458 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,089.62
02/28/2025	\$2,110.52
04/01/2025	\$2,131.41
04/02/2025	\$2,259.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000409
Warrant Date: 12/31/2024
Sequence No: 001633
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-3-20
Location: 206 Lambert Ave
Lot Dimensions: 58.00 x 372.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,250.00
Assessed Value: \$18,630.00
Uniform %: 12
Date Assessed: 07/01/2023

Laurito Loren C
Laurito Leigh-Christos
c/o J Laurito
206 Lambert Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,630.00	24.39539	454.49
County Tax	39,012,163.00	4.2	18,630.00	27.75256	517.03
Community College	4,953,721.00	2.0	18,630.00	3.804786	70.88
Town Tax	745,429.00	0.9	18,630.00	4.347725	81.00
Chargeback	726.00	-73.5	18,630.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,123.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,123.51	\$1,123.51	\$1,123.51	\$1,123.51
Penalty:	\$0.00	\$11.24	\$22.47	\$91.57
Total Tax Amount Due:	\$1,123.51	\$1,134.75	\$1,145.98	\$1,215.08
Payable To:	Town	Town	Town	County



06580100040900112351
Laurito Loren C
Laurito Leigh-Christos
c/o J Laurito
206 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,123.51
Parcel ID No: 065801-113.07-3-20

Bill No: 000409
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 206 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,123.51
02/28/2025	\$1,134.75
04/01/2025	\$1,145.98
04/02/2025	\$1,215.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000821
Warrant Date: 12/31/2024
Sequence No: 001634
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Marylou
16 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-61
Location: 16 Risley St
Lot Dimensions: 50.00 x 127.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,833.00
Assessed Value: \$18,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,820.00	24.39539	459.12
County Tax	39,012,163.00	4.2	18,820.00	27.75256	522.30
Community College	4,953,721.00	2.0	18,820.00	3.804786	71.61
Town Tax	745,429.00	0.9	18,820.00	4.347725	81.82
Chargeback	726.00	-73.5	18,820.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,134.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,134.96	\$1,134.96	\$1,134.96	\$1,134.96
Penalty:	\$0.00	\$11.35	\$22.70	\$92.50
Total Tax Amount Due:	\$1,134.96	\$1,146.31	\$1,157.66	\$1,227.46
Payable To:	Town	Town	Town	County



06580100082100113496
Laurito Marylou
16 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,134.96
Parcel ID No: 065801-113.10-3-61

Bill No: 000821
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,134.96	_____	_____	_____	•• Cash
02/28/2025 \$1,146.31	_____	_____	_____	•• Check
04/01/2025 \$1,157.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,227.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002578
Warrant Date: 12/31/2024
Sequence No: 001635
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Ricky J
185 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-66
Location: Eagle St
Acres: 3.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,917.00
Assessed Value: \$2,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,510.00	24.39539	61.23
County Tax	39,012,163.00	4.2	2,510.00	27.75256	69.66
Community College	4,953,721.00	2.0	2,510.00	3.804786	9.55
Town Tax	745,429.00	0.9	2,510.00	4.347725	10.91
Chargeback	726.00	-73.5	2,510.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$151.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$151.36	\$151.36	\$151.36	\$151.36
Penalty:	\$0.00	\$1.51	\$3.03	\$12.34
Total Tax Amount Due:	\$151.36	\$152.87	\$154.39	\$163.70
Payable To:	Town	Town	Town	County



06580100257800015136
Laurito Ricky J
185 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$151.36
Parcel ID No: 065801-113.20-2-66

Bill No: 002578
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$151.36	_____	_____	_____	•• Cash
02/28/2025 \$152.87	_____	_____	_____	•• Check
04/01/2025 \$154.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$163.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002579
Warrant Date: 12/31/2024
Sequence No: 001636
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Ricky J
185 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-67
Location: 185 Eagle St
Acres: 5.37
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$163,667.00
Assessed Value: \$19,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,640.00	24.39539	479.13
County Tax	39,012,163.00	4.2	19,640.00	27.75256	545.06
Community College	4,953,721.00	2.0	19,640.00	3.804786	74.73
Town Tax	745,429.00	0.9	19,640.00	4.347725	85.39
Chargeback	726.00	-73.5	19,640.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,184.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,184.42	\$1,184.42	\$1,184.42	\$1,184.42
Penalty:	\$0.00	\$11.84	\$23.69	\$96.53
Total Tax Amount Due:	\$1,184.42	\$1,196.26	\$1,208.11	\$1,280.95
Payable To:	Town	Town	Town	County



06580100257900118442
Laurito Ricky J
185 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,184.42
Parcel ID No: 065801-113.20-2-67

Bill No: 002579
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 185 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,184.42	_____	_____	_____	•• Cash
02/28/2025 \$1,196.26	_____	_____	_____	•• Check
04/01/2025 \$1,208.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,280.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000968
Warrant Date: 12/31/2024
Sequence No: 001637
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawrence Dorothy L
5 Ahrens PI
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-53
Location: 5 Ahrens PI
Lot Dimensions: 36.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,750.00
Assessed Value: \$21,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,450.00	24.39539	523.28
County Tax	39,012,163.00	4.2	21,450.00	27.75256	595.29
Community College	4,953,721.00	2.0	21,450.00	3.804786	81.61
Town Tax	745,429.00	0.9	21,450.00	4.347725	93.26
Chargeback	726.00	-73.5	21,450.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,293.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,293.56	\$1,293.56	\$1,293.56	\$1,293.56
Penalty:	\$0.00	\$12.94	\$25.87	\$105.43
Total Tax Amount Due:	\$1,293.56	\$1,306.50	\$1,319.43	\$1,398.99
Payable To:	Town	Town	Town	County



06580100096800129356
Lawrence Dorothy L
5 Ahrens PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,293.56
Parcel ID No: 065801-113.11-2-53

Bill No: 000968
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Ahrens PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,293.56
02/28/2025	\$1,306.50
04/01/2025	\$1,319.43
04/02/2025	\$1,398.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002892
Warrant Date: 12/31/2024
Sequence No: 001638
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawrence Marie D
23 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-6
Location: 23 Douglas St
Lot Dimensions: 104.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,658.00
Assessed Value: \$12,799.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,799.00	24.39539	312.24
County Tax	39,012,163.00	4.2	12,799.00	27.75256	355.20
Community College	4,953,721.00	2.0	12,799.00	3.804786	48.70
Town Tax	745,429.00	0.9	12,799.00	4.347725	55.65
Chargeback	726.00	-73.5	12,799.00	0.005756	\$0.07
Village Relevy					604.04
School Relevy					1,254.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,630.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,630.52	\$2,630.52	\$2,630.52	\$2,630.52
Penalty:	\$0.00	\$26.31	\$52.61	\$214.39
Total Tax Amount Due:	\$2,630.52	\$2,656.83	\$2,683.13	\$2,844.91
Payable To:	Town	Town	Town	County



06580100289200263052
Lawrence Marie D
23 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,630.52
Parcel ID No: 065801-130.06-2-6

Bill No: 002892
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,630.52
02/28/2025	\$2,656.83
04/01/2025	\$2,683.13
04/02/2025	\$2,844.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001529
Warrant Date: 12/31/2024
Sequence No: 001639
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawson Robert
20 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-63.2
Location: 20 Barker St
Lot Dimensions: 30.00 x 47.00
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$50,000.00
Assessed Value: \$6,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,000.00	24.39539	146.37
County Tax	39,012,163.00	4.2	6,000.00	27.75256	166.52
Community College	4,953,721.00	2.0	6,000.00	3.804786	22.83
Town Tax	745,429.00	0.9	6,000.00	4.347725	26.09
Chargeback	726.00	-73.5	6,000.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$361.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$361.84	\$361.84	\$361.84	\$361.84
Penalty:	\$0.00	\$3.62	\$7.24	\$29.49
Total Tax Amount Due:	\$361.84	\$365.46	\$369.08	\$391.33
Payable To:	Town	Town	Town	County



06580100152900036184
Lawson Robert
20 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$361.84
Parcel ID No: 065801-113.14-4-63.2

Bill No: 001529
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 20 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$361.84	_____	_____	_____	•• Cash
02/28/2025 \$365.46	_____	_____	_____	•• Check
04/01/2025 \$369.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$391.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001528
Warrant Date: 12/31/2024
Sequence No: 001640
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawson Robert G
45 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-62
Location: 45 Center St
Lot Dimensions: 43.00 x 153.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,333.00
Assessed Value: \$25,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,960.00	24.39539	633.30
County Tax	39,012,163.00	4.2	25,960.00	27.75256	720.46
Community College	4,953,721.00	2.0	25,960.00	3.804786	98.77
Town Tax	745,429.00	0.9	25,960.00	4.347725	112.87
Chargeback	726.00	-73.5	25,960.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,565.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,565.55	\$1,565.55	\$1,565.55	\$1,565.55
Penalty:	\$0.00	\$15.66	\$31.31	\$127.59
Total Tax Amount Due:	\$1,565.55	\$1,581.21	\$1,596.86	\$1,693.14
Payable To:	Town	Town	Town	County



06580100152800156555
Lawson Robert G
45 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,565.55
Parcel ID No: 065801-113.14-4-62

Bill No: 001528
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,565.55
02/28/2025	\$1,581.21
04/01/2025	\$1,596.86
04/02/2025	\$1,693.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000552
Warrant Date: 12/31/2024
Sequence No: 001641
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Layman Judith R
121 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-23
Location: 121 Clinton St
Lot Dimensions: 100.00 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,833.00
Assessed Value: \$25,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,180.00	24.39539	614.28
County Tax	39,012,163.00	4.2	25,180.00	27.75256	698.81
Community College	4,953,721.00	2.0	25,180.00	3.804786	95.80
Town Tax	745,429.00	0.9	25,180.00	4.347725	109.48
Chargeback	726.00	-73.5	25,180.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,518.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,518.51	\$1,518.51	\$1,518.51	\$1,518.51
Penalty:	\$0.00	\$15.19	\$30.37	\$123.76
Total Tax Amount Due:	\$1,518.51	\$1,533.70	\$1,548.88	\$1,642.27
Payable To:	Town	Town	Town	County



06580100055200151851
Layman Judith R
121 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,518.51
Parcel ID No: 065801-113.08-1-23

Bill No: 000552
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,518.51
02/28/2025	\$1,533.70
04/01/2025	\$1,548.88
04/02/2025	\$1,642.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002227
Warrant Date: 12/31/2024
Sequence No: 001642
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leach Brandon
Leach Kimberely
215 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-19
Location: 215 W Main St
Lot Dimensions: 60.00 x 287.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,667.00
Assessed Value: \$26,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,000.00	24.39539	634.28
County Tax	39,012,163.00	4.2	26,000.00	27.75256	721.57
Community College	4,953,721.00	2.0	26,000.00	3.804786	98.92
Town Tax	745,429.00	0.9	26,000.00	4.347725	113.04
Chargeback	726.00	-73.5	26,000.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,567.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,567.96	\$1,567.96	\$1,567.96	\$1,567.96
Penalty:	\$0.00	\$15.68	\$31.36	\$127.79
Total Tax Amount Due:	\$1,567.96	\$1,583.64	\$1,599.32	\$1,695.75
Payable To:	Town	Town	Town	County



06580100222700156796

Leach Brandon
Leach Kimberely
215 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,567.96
Parcel ID No: 065801-113.18-4-19

Bill No: 002227
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 215 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,567.96
02/28/2025	\$1,583.64
04/01/2025	\$1,599.32
04/02/2025	\$1,695.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000473
Warrant Date: 12/31/2024
Sequence No: 001643
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leavitt Jared M
20 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-38
Location: 20 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,417.00
Assessed Value: \$23,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,090.00	24.39539	563.29
County Tax	39,012,163.00	4.2	23,090.00	27.75256	640.81
Community College	4,953,721.00	2.0	23,090.00	3.804786	87.85
Town Tax	745,429.00	0.9	23,090.00	4.347725	100.39
Chargeback	726.00	-73.5	23,090.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,392.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,392.47	\$1,392.47	\$1,392.47	\$1,392.47
Penalty:	\$0.00	\$13.92	\$27.85	\$113.49
Total Tax Amount Due:	\$1,392.47	\$1,406.39	\$1,420.32	\$1,505.96
Payable To:	Town	Town	Town	County



06580100047300139247
Leavitt Jared M
20 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,392.47
Parcel ID No: 065801-113.07-4-38

Bill No: 000473
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,392.47
02/28/2025	\$1,406.39
04/01/2025	\$1,420.32
04/02/2025	\$1,505.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000832
Warrant Date: 12/31/2024
Sequence No: 001644
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LeBaron Jon T
LeBaron Laura A
167 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-72
Location: 167 Temple St
Lot Dimensions: 63.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,250.00
Assessed Value: \$28,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,830.00	24.39539	703.32
County Tax	39,012,163.00	4.2	28,830.00	27.75256	800.11
Community College	4,953,721.00	2.0	28,830.00	3.804786	109.69
Town Tax	745,429.00	0.9	28,830.00	4.347725	125.34
Chargeback	726.00	-73.5	28,830.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,738.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,738.63	\$1,738.63	\$1,738.63	\$1,738.63
Penalty:	\$0.00	\$17.39	\$34.77	\$141.70
Total Tax Amount Due:	\$1,738.63	\$1,756.02	\$1,773.40	\$1,880.33
Payable To:	Town	Town	Town	County



06580100083200173863

LeBaron Jon T
LeBaron Laura A
167 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,738.63
Parcel ID No: 065801-113.10-3-72

Bill No: 000832
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 167 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,738.63
02/28/2025	\$1,756.02
04/01/2025	\$1,773.40
04/02/2025	\$1,880.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002146
Warrant Date: 12/31/2024
Sequence No: 001645
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lebaron Marianne M
55 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-10
Location: 55 Summer St
Lot Dimensions: 68.50 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,417.00
Assessed Value: \$15,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,290.00	24.39539	373.01
County Tax	39,012,163.00	4.2	15,290.00	27.75256	424.34
Community College	4,953,721.00	2.0	15,290.00	3.804786	58.18
Town Tax	745,429.00	0.9	15,290.00	4.347725	66.48
Chargeback	726.00	-73.5	15,290.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$922.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$922.10	\$922.10	\$922.10	\$922.10
Penalty:	\$0.00	\$9.22	\$18.44	\$75.15
Total Tax Amount Due:	\$922.10	\$931.32	\$940.54	\$997.25
Payable To:	Town	Town	Town	County



06580100214600092210
Lebaron Marianne M
55 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$922.10
Parcel ID No: 065801-113.18-3-10

Bill No: 002146
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$922.10
02/28/2025	\$931.32
04/01/2025	\$940.54
04/02/2025	\$997.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001311
Warrant Date: 12/31/2024
Sequence No: 001646
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LeBeau Brandon L
Wicks Eryssa M
2 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-34
Location: 2 Westerly Dr
Lot Dimensions: 166.20 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$260,333.00
Assessed Value: \$31,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,240.00	24.39539	762.11
County Tax	39,012,163.00	4.2	31,240.00	27.75256	866.99
Community College	4,953,721.00	2.0	31,240.00	3.804786	118.86
Town Tax	745,429.00	0.9	31,240.00	4.347725	135.82
Chargeback	726.00	-73.5	31,240.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,883.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,883.96	\$1,883.96	\$1,883.96	\$1,883.96
Penalty:	\$0.00	\$18.84	\$37.68	\$153.54
Total Tax Amount Due:	\$1,883.96	\$1,902.80	\$1,921.64	\$2,037.50
Payable To:	Town	Town	Town	County



06580100131100188396

LeBeau Brandon L
Wicks Eryssa M
2 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,883.96
Parcel ID No: 065801-113.14-1-34

Bill No: 001311
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,883.96	_____	_____	_____	** Cash
02/28/2025 \$1,902.80	_____	_____	_____	** Check
04/01/2025 \$1,921.64	_____	_____	_____	** Check No: _____
04/02/2025 \$2,037.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002918
Warrant Date: 12/31/2024
Sequence No: 001647
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leber Brianna L
Gray Corey E
116 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-32
Location: 116 Seymour St
Lot Dimensions: 115.00 x 197.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,000.00
Assessed Value: \$17,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,040.00	24.39539	415.70
County Tax	39,012,163.00	4.2	17,040.00	27.75256	472.90
Community College	4,953,721.00	2.0	17,040.00	3.804786	64.83
Town Tax	745,429.00	0.9	17,040.00	4.347725	74.09
Chargeback	726.00	-73.5	17,040.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,027.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,027.62	\$1,027.62	\$1,027.62	\$1,027.62
Penalty:	\$0.00	\$10.28	\$20.55	\$83.75
Total Tax Amount Due:	\$1,027.62	\$1,037.90	\$1,048.17	\$1,111.37
Payable To:	Town	Town	Town	County



06580100291800102762

Leber Brianna L
Gray Corey E
116 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,027.62
Parcel ID No: 065801-130.06-2-32

Bill No: 002918
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 116 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,027.62
02/28/2025	\$1,037.90
04/01/2025	\$1,048.17
04/02/2025	\$1,111.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000588
Warrant Date: 12/31/2024
Sequence No: 001648
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lee Michael
348 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-15
Location: 348 Chestnut St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,583.00
Assessed Value: \$22,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,270.00	24.39539	543.29
County Tax	39,012,163.00	4.2	22,270.00	27.75256	618.05
Community College	4,953,721.00	2.0	22,270.00	3.804786	84.73
Town Tax	745,429.00	0.9	22,270.00	4.347725	96.82
Chargeback	726.00	-73.5	22,270.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,343.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,343.02	\$1,343.02	\$1,343.02	\$1,343.02
Penalty:	\$0.00	\$13.43	\$26.86	\$109.46
Total Tax Amount Due:	\$1,343.02	\$1,356.45	\$1,369.88	\$1,452.48
Payable To:	Town	Town	Town	County



06580100058800134302
Lee Michael
348 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,343.02
Parcel ID No: 065801-113.09-1-15

Bill No: 000588
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 348 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,343.02	_____	_____	_____	•• Cash
02/28/2025 \$1,356.45	_____	_____	_____	•• Check
04/01/2025 \$1,369.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,452.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003263
Warrant Date: 12/31/2024
Sequence No: 001649
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lee Robert L
53 Castile Dr
Fredonia, NY 10463

Parcel ID No: 065801-130.11-2-58
Location: 53 Castile Dr
Lot Dimensions: 40.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,417.00
Assessed Value: \$21,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,170.00	24.39539	516.45
County Tax	39,012,163.00	4.2	21,170.00	27.75256	587.52
Community College	4,953,721.00	2.0	21,170.00	3.804786	80.55
Town Tax	745,429.00	0.9	21,170.00	4.347725	92.04
Chargeback	726.00	-73.5	21,170.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,276.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,276.68	\$1,276.68	\$1,276.68	\$1,276.68
Penalty:	\$0.00	\$12.77	\$25.53	\$104.05
Total Tax Amount Due:	\$1,276.68	\$1,289.45	\$1,302.21	\$1,380.73
Payable To:	Town	Town	Town	County



06580100326300127668
Lee Robert L
53 Castile Dr
Fredonia, NY 10463

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,276.68
Parcel ID No: 065801-130.11-2-58

Bill No: 003263
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,276.68	_____	_____	_____	•• Cash
02/28/2025 \$1,289.45	_____	_____	_____	•• Check
04/01/2025 \$1,302.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,380.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000103
Warrant Date: 12/31/2024
Sequence No: 001650
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lee Tat Sum
Lee Hilda O
35 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-64
Location: 35 Birchwood Dr
Lot Dimensions: 135.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$384,667.00
Assessed Value: \$46,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,160.00	24.39539	1,126.09
County Tax	39,012,163.00	4.2	46,160.00	27.75256	1,281.06
Community College	4,953,721.00	2.0	46,160.00	3.804786	175.63
Town Tax	745,429.00	0.9	46,160.00	4.347725	200.69
Chargeback	726.00	-73.5	46,160.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,783.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,783.74	\$2,783.74	\$2,783.74	\$2,783.74
Penalty:	\$0.00	\$27.84	\$55.67	\$226.87
Total Tax Amount Due:	\$2,783.74	\$2,811.58	\$2,839.41	\$3,010.61
Payable To:	Town	Town	Town	County



06580100010300278374

Lee Tat Sum
Lee Hilda O
35 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,783.74
Parcel ID No: 065801-96.19-1-64

Bill No: 000103
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,783.74	_____	_____	_____	•• Cash
02/28/2025 \$2,811.58	_____	_____	_____	•• Check
04/01/2025 \$2,839.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,010.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000664
Warrant Date: 12/31/2024
Sequence No: 001651
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lee W Theodore
Lee Rhonda
361 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-36
Location: 361 Chestnut St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$346,583.00
Assessed Value: \$41,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,590.00	24.39539	1,014.60
County Tax	39,012,163.00	4.2	41,590.00	27.75256	1,154.23
Community College	4,953,721.00	2.0	41,590.00	3.804786	158.24
Town Tax	745,429.00	0.9	41,590.00	4.347725	180.82
Chargeback	726.00	-73.5	41,590.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,508.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,508.13	\$2,508.13	\$2,508.13	\$2,508.13
Penalty:	\$0.00	\$25.08	\$50.16	\$204.41
Total Tax Amount Due:	\$2,508.13	\$2,533.21	\$2,558.29	\$2,712.54
Payable To:	Town	Town	Town	County



06580100066400250813

Lee W Theodore
Lee Rhonda
361 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,508.13
Parcel ID No: 065801-113.09-2-36

Bill No: 000664
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 361 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,508.13	_____	_____	_____	•• Cash
02/28/2025 \$2,533.21	_____	_____	_____	•• Check
04/01/2025 \$2,558.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,712.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000970
Warrant Date: 12/31/2024
Sequence No: 001652
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lefferts Patricia W
Lefferts Robert W
14 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-55
Location: 14 Ahrens Pl
Lot Dimensions: 52.50 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,667.00
Assessed Value: \$28,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,040.00	24.39539	684.05
County Tax	39,012,163.00	4.2	28,040.00	27.75256	778.18
Community College	4,953,721.00	2.0	28,040.00	3.804786	106.69
Town Tax	745,429.00	0.9	28,040.00	4.347725	121.91
Chargeback	726.00	-73.5	28,040.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,690.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,690.99	\$1,690.99	\$1,690.99	\$1,690.99
Penalty:	\$0.00	\$16.91	\$33.82	\$137.82
Total Tax Amount Due:	\$1,690.99	\$1,707.90	\$1,724.81	\$1,828.81
Payable To:	Town	Town	Town	County



06580100097000169099

Lefferts Patricia W
Lefferts Robert W
14 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,690.99
Parcel ID No: 065801-113.11-2-55

Bill No: 000970
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Ahrens Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,690.99
02/28/2025	\$1,707.90
04/01/2025	\$1,724.81
04/02/2025	\$1,828.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001221
Warrant Date: 12/31/2024
Sequence No: 001653
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LeGrano Robert
LeGrano Deborah
74 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-20
Location: 74 Gardner St
Lot Dimensions: 100.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,917.00
Assessed Value: \$19,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,310.00	24.39539	471.08
County Tax	39,012,163.00	4.2	19,310.00	27.75256	535.90
Community College	4,953,721.00	2.0	19,310.00	3.804786	73.47
Town Tax	745,429.00	0.9	19,310.00	4.347725	83.95
Chargeback	726.00	-73.5	19,310.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,164.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,164.51	\$1,164.51	\$1,164.51	\$1,164.51
Penalty:	\$0.00	\$11.65	\$23.29	\$94.91
Total Tax Amount Due:	\$1,164.51	\$1,176.16	\$1,187.80	\$1,259.42
Payable To:	Town	Town	Town	County



06580100122100116451

LeGrano Robert
LeGrano Deborah
74 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,164.51
Parcel ID No: 065801-113.13-2-20

Bill No: 001221
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 74 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,164.51	_____	_____	_____	•• Cash
02/28/2025 \$1,176.16	_____	_____	_____	•• Check
04/01/2025 \$1,187.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,259.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002952
Warrant Date: 12/31/2024
Sequence No: 001654
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lehman Joshua W
Lehman Raychel-Marie E
23 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-67
Location: 23 Bradish St
Lot Dimensions: 80.60 x 160.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,333.00
Assessed Value: \$22,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,360.00	24.39539	545.48
County Tax	39,012,163.00	4.2	22,360.00	27.75256	620.55
Community College	4,953,721.00	2.0	22,360.00	3.804786	85.08
Town Tax	745,429.00	0.9	22,360.00	4.347725	97.22
Chargeback	726.00	-73.5	22,360.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,348.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,348.46	\$1,348.46	\$1,348.46	\$1,348.46
Penalty:	\$0.00	\$13.48	\$26.97	\$109.90
Total Tax Amount Due:	\$1,348.46	\$1,361.94	\$1,375.43	\$1,458.36
Payable To:	Town	Town	Town	County



06580100295200134846
Lehman Joshua W
Lehman Raychel-Marie E
23 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,348.46
Parcel ID No: 065801-130.06-2-67

Bill No: 002952
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Bradish St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,348.46
02/28/2025	\$1,361.94
04/01/2025	\$1,375.43
04/02/2025	\$1,458.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002987
Warrant Date: 12/31/2024
Sequence No: 001655
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lehman Katelyn A
97 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-7
Location: 97 Howard St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$89,083.00
Assessed Value: \$10,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,690.00	24.39539	260.79
County Tax	39,012,163.00	4.2	10,690.00	27.75256	296.67
Community College	4,953,721.00	2.0	10,690.00	3.804786	40.67
Town Tax	745,429.00	0.9	10,690.00	4.347725	46.48
Chargeback	726.00	-73.5	10,690.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$644.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$644.67	\$644.67	\$644.67	\$644.67
Penalty:	\$0.00	\$6.45	\$12.89	\$52.54
Total Tax Amount Due:	\$644.67	\$651.12	\$657.56	\$697.21
Payable To:	Town	Town	Town	County



06580100298700064467
Lehman Katelyn A
97 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$644.67
Parcel ID No: 065801-130.07-1-7

Bill No: 002987
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 97 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$644.67	_____	_____	_____	** Cash
02/28/2025 \$651.12	_____	_____	_____	** Check
04/01/2025 \$657.56	_____	_____	_____	** Check No: _____
04/02/2025 \$697.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000704
Warrant Date: 12/31/2024
Sequence No: 001656
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lehnen James F
Lehnen Barbara A
10 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-42
Location: 10 University Park
Lot Dimensions: 90.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$276,833.00
Assessed Value: \$33,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,220.00	24.39539	810.41
County Tax	39,012,163.00	4.2	33,220.00	27.75256	921.94
Community College	4,953,721.00	2.0	33,220.00	3.804786	126.39
Town Tax	745,429.00	0.9	33,220.00	4.347725	144.43
Chargeback	726.00	-73.5	33,220.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,003.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,003.36	\$2,003.36	\$2,003.36	\$2,003.36
Penalty:	\$0.00	\$20.03	\$40.07	\$163.27
Total Tax Amount Due:	\$2,003.36	\$2,023.39	\$2,043.43	\$2,166.63
Payable To:	Town	Town	Town	County



06580100070400200336

Lehnen James F
Lehnen Barbara A
10 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,003.36
Parcel ID No: 065801-113.10-1-42

Bill No: 000704
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025	\$2,003.36			•• Cash
02/28/2025	\$2,023.39			•• Check
04/01/2025	\$2,043.43			•• Check No: _____
04/02/2025	\$2,166.63			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002360
Warrant Date: 12/31/2024
Sequence No: 001657
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lehnen Paul
Lehnen Trisha
25 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-3
Location: 25 Liberty St
Lot Dimensions: 79.00 x 87.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,250.00
Assessed Value: \$12,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,630.00	24.39539	308.11
County Tax	39,012,163.00	4.2	12,630.00	27.75256	350.51
Community College	4,953,721.00	2.0	12,630.00	3.804786	48.05
Town Tax	745,429.00	0.9	12,630.00	4.347725	54.91
Chargeback	726.00	-73.5	12,630.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.65	\$761.65	\$761.65	\$761.65
Penalty:	\$0.00	\$7.62	\$15.23	\$62.07
Total Tax Amount Due:	\$761.65	\$769.27	\$776.88	\$823.72
Payable To:	Town	Town	Town	County



06580100236000076165

Lehnen Paul
Lehnen Trisha
25 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.65
Parcel ID No: 065801-113.19-3-3

Bill No: 002360
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$761.65	_____	_____	_____	•• Cash
02/28/2025 \$769.27	_____	_____	_____	•• Check
04/01/2025 \$776.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$823.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001282
Warrant Date: 12/31/2024
Sequence No: 001658
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leibl Ritchie
Leibl Judith
227 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-1
Location: 227 Chestnut St
Acres: 1.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,275.00
Assessed Value: \$27,513.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,513.00	24.39539	671.19
County Tax	39,012,163.00	4.2	27,513.00	27.75256	763.56
Community College	4,953,721.00	2.0	27,513.00	3.804786	104.68
Town Tax	745,429.00	0.9	27,513.00	4.347725	119.62
Chargeback	726.00	-73.5	27,513.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,659.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,659.21	\$1,659.21	\$1,659.21	\$1,659.21
Penalty:	\$0.00	\$16.59	\$33.18	\$135.23
Total Tax Amount Due:	\$1,659.21	\$1,675.80	\$1,692.39	\$1,794.44
Payable To:	Town	Town	Town	County



06580100128200165921

Leibl Ritchie
Leibl Judith
227 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,659.21
Parcel ID No: 065801-113.14-1-1

Bill No: 001282
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 227 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,659.21	_____	_____	_____	•• Cash
02/28/2025 \$1,675.80	_____	_____	_____	•• Check
04/01/2025 \$1,692.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,794.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000997
Warrant Date: 12/31/2024
Sequence No: 001659
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leibl Ritchie A
227 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-27
Location: 169 E Main St
Lot Dimensions: 140.30 x 97.10
Town: Fredonia
Class Code: Gas station
School: Fredonia
Market Value: \$27,083.00
Assessed Value: \$3,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,250.00	24.39539	79.29
County Tax	39,012,163.00	4.2	3,250.00	27.75256	90.20
Community College	4,953,721.00	2.0	3,250.00	3.804786	12.37
Town Tax	745,429.00	0.9	3,250.00	4.347725	14.13
Chargeback	726.00	-73.5	3,250.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$196.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$196.01	\$196.01	\$196.01	\$196.01
Penalty:	\$0.00	\$1.96	\$3.92	\$15.97
Total Tax Amount Due:	\$196.01	\$197.97	\$199.93	\$211.98
Payable To:	Town	Town	Town	County



06580100099700019601
Leibl Ritchie A
227 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$196.01
Parcel ID No: 065801-113.11-3-27

Bill No: 000997
Bank Code:
Town: Fredonia
Class Code: Gas station
School: Fredonia
Location: 169 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$196.01	_____	_____	_____	•• Cash
02/28/2025 \$197.97	_____	_____	_____	•• Check
04/01/2025 \$199.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$211.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001545
Warrant Date: 12/31/2024
Sequence No: 001660
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leid Thomas
42 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-14
Location: 42 Lambert Ave
Lot Dimensions: 58.00 x 141.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,500.00
Assessed Value: \$13,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,140.00	24.39539	320.56
County Tax	39,012,163.00	4.2	13,140.00	27.75256	364.67
Community College	4,953,721.00	2.0	13,140.00	3.804786	49.99
Town Tax	745,429.00	0.9	13,140.00	4.347725	57.13
Chargeback	726.00	-73.5	13,140.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$792.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$792.43	\$792.43	\$792.43	\$792.43
Penalty:	\$0.00	\$7.92	\$15.85	\$64.58
Total Tax Amount Due:	\$792.43	\$800.35	\$808.28	\$857.01
Payable To:	Town	Town	Town	County



06580100154500079243
Leid Thomas
42 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$792.43
Parcel ID No: 065801-113.15-1-14

Bill No: 001545
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$792.43	_____	_____	_____	•• Cash
02/28/2025 \$800.35	_____	_____	_____	•• Check
04/01/2025 \$808.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$857.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002571
Warrant Date: 12/31/2024
Sequence No: 001661
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leid Thomas
Leid Kimberly
202 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-59
Location: 202 Liberty St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,083.00
Assessed Value: \$26,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,410.00	24.39539	644.28
County Tax	39,012,163.00	4.2	26,410.00	27.75256	732.95
Community College	4,953,721.00	2.0	26,410.00	3.804786	100.48
Town Tax	745,429.00	0.9	26,410.00	4.347725	114.82
Chargeback	726.00	-73.5	26,410.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,592.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,592.68	\$1,592.68	\$1,592.68	\$1,592.68
Penalty:	\$0.00	\$15.93	\$31.85	\$129.80
Total Tax Amount Due:	\$1,592.68	\$1,608.61	\$1,624.53	\$1,722.48
Payable To:	Town	Town	Town	County



06580100257100159268

Leid Thomas
Leid Kimberly
202 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,592.68
Parcel ID No: 065801-113.20-2-59

Bill No: 002571
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 202 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,592.68	_____	_____	_____	•• Cash
02/28/2025 \$1,608.61	_____	_____	_____	•• Check
04/01/2025 \$1,624.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,722.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003261
Warrant Date: 12/31/2024
Sequence No: 001662
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leikam Beverly
57 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-56
Location: 57 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,500.00
Assessed Value: \$19,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,140.00	24.39539	466.93
County Tax	39,012,163.00	4.2	19,140.00	27.75256	531.18
Community College	4,953,721.00	2.0	19,140.00	3.804786	72.82
Town Tax	745,429.00	0.9	19,140.00	4.347725	83.22
Chargeback	726.00	-73.5	19,140.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,154.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,154.26	\$1,154.26	\$1,154.26	\$1,154.26
Penalty:	\$0.00	\$11.54	\$23.09	\$94.07
Total Tax Amount Due:	\$1,154.26	\$1,165.80	\$1,177.35	\$1,248.33
Payable To:	Town	Town	Town	County



06580100326100115426
Leikam Beverly
57 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,154.26
Parcel ID No: 065801-130.11-2-56

Bill No: 003261
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,154.26
02/28/2025	\$1,165.80
04/01/2025	\$1,177.35
04/02/2025	\$1,248.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003282
Warrant Date: 12/31/2024
Sequence No: 001663
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.11-2-77
Location: 37 Castile Dr
Lot Dimensions: 90.00 x 151.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$323,750.00
Assessed Value: \$38,850.00
Uniform %: 12
Date Assessed: 07/01/2023

Leikam Kyle
Li-Leikam Xuefei
37 Castile Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,850.00	24.39539	947.76
County Tax	39,012,163.00	4.2	38,850.00	27.75256	1,078.19
Community College	4,953,721.00	2.0	38,850.00	3.804786	147.82
Town Tax	745,429.00	0.9	38,850.00	4.347725	168.91
Chargeback	726.00	-73.5	38,850.00	0.005756	\$0.22
Village Relevy					1,833.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,176.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,176.42	\$4,176.42	\$4,176.42	\$4,176.42
Penalty:	\$0.00	\$41.76	\$83.53	\$340.38
Total Tax Amount Due:	\$4,176.42	\$4,218.18	\$4,259.95	\$4,516.80
Payable To:	Town	Town	Town	County



06580100328200417642

Leikam Kyle
Li-Leikam Xuefei
37 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,176.42
Parcel ID No: 065801-130.11-2-77

Bill No: 003282
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,176.42
02/28/2025	\$4,218.18
04/01/2025	\$4,259.95
04/02/2025	\$4,516.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002305
Warrant Date: 12/31/2024
Sequence No: 001664
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leinenbach Bruce E
Leinenbach Ranae L
78 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-53
Location: 78 Hamlet St
Lot Dimensions: 137.00 x 116.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,000.00
Assessed Value: \$12,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,960.00	24.39539	316.16
County Tax	39,012,163.00	4.2	12,960.00	27.75256	359.67
Community College	4,953,721.00	2.0	12,960.00	3.804786	49.31
Town Tax	745,429.00	0.9	12,960.00	4.347725	56.35
Chargeback	726.00	-73.5	12,960.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$781.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$781.56	\$781.56	\$781.56	\$781.56
Penalty:	\$0.00	\$7.82	\$15.63	\$63.70
Total Tax Amount Due:	\$781.56	\$789.38	\$797.19	\$845.26
Payable To:	Town	Town	Town	County



06580100230500078156

Leinenbach Bruce E
Leinenbach Ranae L
78 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$781.56
Parcel ID No: 065801-113.19-1-53

Bill No: 002305
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 78 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$781.56
02/28/2025	\$789.38
04/01/2025	\$797.19
04/02/2025	\$845.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001085
Warrant Date: 12/31/2024
Sequence No: 001665
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lemanski Michael Jr
Lemanski Patricia K
36 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-45
Location: 36 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,000.00
Assessed Value: \$13,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,200.00	24.39539	322.02
County Tax	39,012,163.00	4.2	13,200.00	27.75256	366.33
Community College	4,953,721.00	2.0	13,200.00	3.804786	50.22
Town Tax	745,429.00	0.9	13,200.00	4.347725	57.39
Chargeback	726.00	-73.5	13,200.00	0.005756	\$0.08
Village Relevy					856.59
School Relevy					325.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,978.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,978.09	\$1,978.09	\$1,978.09	\$1,978.09
Penalty:	\$0.00	\$19.78	\$39.56	\$161.21
Total Tax Amount Due:	\$1,978.09	\$1,997.87	\$2,017.65	\$2,139.30
Payable To:	Town	Town	Town	County



06580100108500197809

Lemanski Michael Jr
Lemanski Patricia K
36 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,978.09
Parcel ID No: 065801-113.12-1-45

Bill No: 001085
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,978.09
02/28/2025	\$1,997.87
04/01/2025	\$2,017.65
04/02/2025	\$2,139.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001168
Warrant Date: 12/31/2024
Sequence No: 001667
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lemay Joan M
Lemay Jean D
135 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-28
Location: 135 Gardner St
Acres: 3.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$276,667.00
Assessed Value: \$33,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$16,600.00	COUNTY	\$138,333.00	AGED C/T	\$16,600.00	TOWN	\$138,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,600.00	24.39539	404.96
County Tax	39,012,163.00	4.2	16,600.00	27.75256	460.69
Community College	4,953,721.00	2.0	16,600.00	3.804786	63.16
Town Tax	745,429.00	0.9	16,600.00	4.347725	72.17
Chargeback	726.00	-73.5	16,600.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,001.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,001.08	\$1,001.08	\$1,001.08	\$1,001.08
Penalty:	\$0.00	\$10.01	\$20.02	\$81.59
Total Tax Amount Due:	\$1,001.08	\$1,011.09	\$1,021.10	\$1,082.67
Payable To:	Town	Town	Town	County



06580100116800100108

Lemay Joan M
Lemay Jean D
135 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,001.08
Parcel ID No: 065801-113.13-1-28

Bill No: 001168
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,001.08
02/28/2025	\$1,011.09
04/01/2025	\$1,021.10
04/02/2025	\$1,082.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000954
Warrant Date: 12/31/2024
Sequence No: 001668
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lemieux Michael C
171 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-39
Location: 171 Lambert Ave
Lot Dimensions: 50.00 x 118.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,667.00
Assessed Value: \$15,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,560.00	24.39539	379.59
County Tax	39,012,163.00	4.2	15,560.00	27.75256	431.83
Community College	4,953,721.00	2.0	15,560.00	3.804786	59.20
Town Tax	745,429.00	0.9	15,560.00	4.347725	67.65
Chargeback	726.00	-73.5	15,560.00	0.005756	\$0.09
Village Relevy					867.70
School Relevy					1,648.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,454.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,454.80	\$3,454.80	\$3,454.80	\$3,454.80
Penalty:	\$0.00	\$34.55	\$69.10	\$281.57
Total Tax Amount Due:	\$3,454.80	\$3,489.35	\$3,523.90	\$3,736.37
Payable To:	Town	Town	Town	County



06580100095400345480
Lemieux Michael C
171 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,454.80
Parcel ID No: 065801-113.11-2-39

Bill No: 000954
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 171 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,454.80	_____	_____	_____	•• Cash
02/28/2025 \$3,489.35	_____	_____	_____	•• Check
04/01/2025 \$3,523.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,736.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000335
Warrant Date: 12/31/2024
Sequence No: 001670
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leon Richard
4 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-2
Location: 4 Lowell Pl
Lot Dimensions: 200.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$355,583.00
Assessed Value: \$42,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,670.00	24.39539	1,040.95
County Tax	39,012,163.00	4.2	42,670.00	27.75256	1,184.20
Community College	4,953,721.00	2.0	42,670.00	3.804786	162.35
Town Tax	745,429.00	0.9	42,670.00	4.347725	185.52
Chargeback	726.00	-73.5	42,670.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,573.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,573.27	\$2,573.27	\$2,573.27	\$2,573.27
Penalty:	\$0.00	\$25.73	\$51.47	\$209.72
Total Tax Amount Due:	\$2,573.27	\$2,599.00	\$2,624.74	\$2,782.99
Payable To:	Town	Town	Town	County



06580100033500257327
Leon Richard
4 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,573.27
Parcel ID No: 065801-113.07-2-2

Bill No: 000335
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$2,573.27			•• Cash
02/28/2025	\$2,599.00			•• Check
04/01/2025	\$2,624.74			•• Check No: _____
04/02/2025	\$2,782.99			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002084
Warrant Date: 12/31/2024
Sequence No: 001671
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leonard Mary Ann
47 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-42
Location: 47 Berry St
Lot Dimensions: 71.80 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,250.00
Assessed Value: \$11,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,670.00	24.39539	284.69
County Tax	39,012,163.00	4.2	11,670.00	27.75256	323.87
Community College	4,953,721.00	2.0	11,670.00	3.804786	44.40
Town Tax	745,429.00	0.9	11,670.00	4.347725	50.74
Chargeback	726.00	-73.5	11,670.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$703.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$703.77	\$703.77	\$703.77	\$703.77
Penalty:	\$0.00	\$7.04	\$14.08	\$57.36
Total Tax Amount Due:	\$703.77	\$710.81	\$717.85	\$761.13
Payable To:	Town	Town	Town	County



06580100208400070377
Leonard Mary Ann
47 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$703.77
Parcel ID No: 065801-113.18-1-42

Bill No: 002084
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$703.77	_____	_____	_____	•• Cash
02/28/2025 \$710.81	_____	_____	_____	•• Check
04/01/2025 \$717.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$761.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003247
Warrant Date: 12/31/2024
Sequence No: 001672
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leone James
Leone Georgiann
52 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-42
Location: 52 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,667.00
Assessed Value: \$19,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	19,160.00	4.347725	83.30
Chargeback	726.00	-73.5	19,160.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,155.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47
Penalty:	\$0.00	\$11.55	\$23.11	\$94.17
Total Tax Amount Due:	\$1,155.47	\$1,167.02	\$1,178.58	\$1,249.64
Payable To:	Town	Town	Town	County



06580100324700115547

Leone James
Leone Georgiann
52 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,155.47
Parcel ID No: 065801-130.11-2-42

Bill No: 003247
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Castile Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,155.47	_____	** Check
02/28/2025	\$1,167.02	_____	** Check No: _____
04/01/2025	\$1,178.58	_____	** Credit Card
04/02/2025	\$1,249.64	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002362
Warrant Date: 12/31/2024
Sequence No: 001673
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leone Julius Jr
Leone Melodee
31 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-5
Location: 31 Liberty St
Lot Dimensions: 96.40 x 249.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,083.00
Assessed Value: \$20,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,890.00	24.39539	509.62
County Tax	39,012,163.00	4.2	20,890.00	27.75256	579.75
Community College	4,953,721.00	2.0	20,890.00	3.804786	79.48
Town Tax	745,429.00	0.9	20,890.00	4.347725	90.82
Chargeback	726.00	-73.5	20,890.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,259.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,259.79	\$1,259.79	\$1,259.79	\$1,259.79
Penalty:	\$0.00	\$12.60	\$25.20	\$102.67
Total Tax Amount Due:	\$1,259.79	\$1,272.39	\$1,284.99	\$1,362.46
Payable To:	Town	Town	Town	County



06580100236200125979

Leone Julius Jr
Leone Melodee
31 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,259.79
Parcel ID No: 065801-113.19-3-5

Bill No: 002362
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,259.79
02/28/2025	\$1,272.39
04/01/2025	\$1,284.99
04/02/2025	\$1,362.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001860
Warrant Date: 12/31/2024
Sequence No: 001674
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leone Patricia
120 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-38
Location: 120 Cushing St
Lot Dimensions: 60.00 x 149.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$118,750.00
Assessed Value: \$14,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,250.00	24.39539	347.63
County Tax	39,012,163.00	4.2	14,250.00	27.75256	395.47
Community College	4,953,721.00	2.0	14,250.00	3.804786	54.22
Town Tax	745,429.00	0.9	14,250.00	4.347725	61.96
Chargeback	726.00	-73.5	14,250.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$859.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$859.36	\$859.36	\$859.36	\$859.36
Penalty:	\$0.00	\$8.59	\$17.19	\$70.04
Total Tax Amount Due:	\$859.36	\$867.95	\$876.55	\$929.40
Payable To:	Town	Town	Town	County



06580100186000085936
Leone Patricia
120 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$859.36
Parcel ID No: 065801-113.16-1-38

Bill No: 001860
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 120 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$859.36	_____	_____	_____	•• Cash
02/28/2025 \$867.95	_____	_____	_____	•• Check
04/01/2025 \$876.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$929.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000548
 Warrant Date: 12/31/2024
 Sequence No: 001675
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Leone Russell L
 Leone Kristi L
 122 Clinton Ave
 Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-19
 Location: Clinton St
 Lot Dimensions: 130.00 x 134.00
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Market Value: \$17,750.00
 Assessed Value: \$2,130.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,130.00	24.39539	51.96
County Tax	39,012,163.00	4.2	2,130.00	27.75256	59.11
Community College	4,953,721.00	2.0	2,130.00	3.804786	8.10
Town Tax	745,429.00	0.9	2,130.00	4.347725	9.26
Chargeback	726.00	-73.5	2,130.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$128.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$128.44	\$128.44	\$128.44	\$128.44
Penalty:	\$0.00	\$1.28	\$2.57	\$10.47
Total Tax Amount Due:	\$128.44	\$129.72	\$131.01	\$138.91
Payable To:	Town	Town	Town	County



06580100054800012844

Leone Russell L
 Leone Kristi L
 122 Clinton Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$128.44
 Parcel ID No: 065801-113.08-1-19

Bill No: 000548
 Bank Code:
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Location: Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$128.44
02/28/2025	\$129.72
04/01/2025	\$131.01
04/02/2025	\$138.91

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001454
Warrant Date: 12/31/2024
Sequence No: 001676
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LES 39 LLC
PO Box 22
Williamsville, NY 14231

Parcel ID No: 065801-113.14-3-46
Location: 65-67 Temple St
Lot Dimensions: 76.50 x 110.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$277,833.00
Assessed Value: \$33,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,340.00	24.39539	813.34
County Tax	39,012,163.00	4.2	33,340.00	27.75256	925.27
Community College	4,953,721.00	2.0	33,340.00	3.804786	126.85
Town Tax	745,429.00	0.9	33,340.00	4.347725	144.95
Chargeback	726.00	-73.5	33,340.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,010.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,010.60	\$2,010.60	\$2,010.60	\$2,010.60
Penalty:	\$0.00	\$20.11	\$40.21	\$163.86
Total Tax Amount Due:	\$2,010.60	\$2,030.71	\$2,050.81	\$2,174.46
Payable To:	Town	Town	Town	County



06580100145400201060
LES 39 LLC
PO Box 22
Williamsville, NY 14231

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,010.60
Parcel ID No: 065801-113.14-3-46

Bill No: 001454
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 65-67 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,010.60	_____	_____	_____	** Cash
02/28/2025 \$2,030.71	_____	_____	_____	** Check
04/01/2025 \$2,050.81	_____	_____	_____	** Check No: _____
04/02/2025 \$2,174.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000951
Warrant Date: 12/31/2024
Sequence No: 001677
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leshner Nathan P
Leshner Janelle L
146 Eagle St Lowr
Fredonia, NY 14063-1860

Parcel ID No: 065801-113.11-2-36
Location: 74 Newton St
Lot Dimensions: 60.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,417.00
Assessed Value: \$16,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,970.00	24.39539	413.99
County Tax	39,012,163.00	4.2	16,970.00	27.75256	470.96
Community College	4,953,721.00	2.0	16,970.00	3.804786	64.57
Town Tax	745,429.00	0.9	16,970.00	4.347725	73.78
Chargeback	726.00	-73.5	16,970.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,023.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,023.40	\$1,023.40	\$1,023.40	\$1,023.40
Penalty:	\$0.00	\$10.23	\$20.47	\$83.41
Total Tax Amount Due:	\$1,023.40	\$1,033.63	\$1,043.87	\$1,106.81
Payable To:	Town	Town	Town	County



06580100095100102340
Leshner Nathan P
Leshner Janelle L
146 Eagle St Lowr
Fredonia, NY 14063-1860

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,023.40
Parcel ID No: 065801-113.11-2-36

Bill No: 000951
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 74 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,023.40
02/28/2025	\$1,033.63
04/01/2025	\$1,043.87
04/02/2025	\$1,106.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002895
Warrant Date: 12/31/2024
Sequence No: 001678
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesmes German
Lesmes Kimberly
42 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-9
Location: 42 Douglas St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,250.00
Assessed Value: \$15,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,270.00	24.39539	372.52
County Tax	39,012,163.00	4.2	15,270.00	27.75256	423.78
Community College	4,953,721.00	2.0	15,270.00	3.804786	58.10
Town Tax	745,429.00	0.9	15,270.00	4.347725	66.39
Chargeback	726.00	-73.5	15,270.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$920.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$920.88	\$920.88	\$920.88	\$920.88
Penalty:	\$0.00	\$9.21	\$18.42	\$75.05
Total Tax Amount Due:	\$920.88	\$930.09	\$939.30	\$995.93
Payable To:	Town	Town	Town	County



06580100289500092088

Lesmes German
Lesmes Kimberly
42 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$920.88
Parcel ID No: 065801-130.06-2-9

Bill No: 002895
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Douglas St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$920.88	_____	_____	_____	•• Cash
02/28/2025 \$930.09	_____	_____	_____	•• Check
04/01/2025 \$939.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$995.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001316
Warrant Date: 12/31/2024
Sequence No: 001679
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leuzzi David
14 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-39
Location: 14 Westerly Dr
Lot Dimensions: 75.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,667.00
Assessed Value: \$31,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,520.00	24.39539	768.94
County Tax	39,012,163.00	4.2	31,520.00	27.75256	874.76
Community College	4,953,721.00	2.0	31,520.00	3.804786	119.93
Town Tax	745,429.00	0.9	31,520.00	4.347725	137.04
Chargeback	726.00	-73.5	31,520.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,900.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,900.85	\$1,900.85	\$1,900.85	\$1,900.85
Penalty:	\$0.00	\$19.01	\$38.02	\$154.92
Total Tax Amount Due:	\$1,900.85	\$1,919.86	\$1,938.87	\$2,055.77
Payable To:	Town	Town	Town	County



06580100131600190085
Leuzzi David
14 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,900.85
Parcel ID No: 065801-113.14-1-39

Bill No: 001316
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,900.85
02/28/2025	\$1,919.86
04/01/2025	\$1,938.87
04/02/2025	\$2,055.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002012
Warrant Date: 12/31/2024
Sequence No: 001680
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.17-2-22
Location: 8 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,833.00
Assessed Value: \$24,100.00
Uniform %: 12
Date Assessed: 07/01/2023

Levandoski Daniel J
8 Reese Pkwy
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,100.00	24.39539	587.93
County Tax	39,012,163.00	4.2	24,100.00	27.75256	668.84
Community College	4,953,721.00	2.0	24,100.00	3.804786	91.70
Town Tax	745,429.00	0.9	24,100.00	4.347725	104.78
Chargeback	726.00	-73.5	24,100.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,453.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,453.39	\$1,453.39	\$1,453.39	\$1,453.39
Penalty:	\$0.00	\$14.53	\$29.07	\$118.45
Total Tax Amount Due:	\$1,453.39	\$1,467.92	\$1,482.46	\$1,571.84
Payable To:	Town	Town	Town	County



06580100201200145339
Levandoski Daniel J
8 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,453.39
Parcel ID No: 065801-113.17-2-22

Bill No: 002012
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,453.39
02/28/2025	\$1,467.92
04/01/2025	\$1,482.46
04/02/2025	\$1,571.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002015
Warrant Date: 12/31/2024
Sequence No: 001681
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Levandoski Daniel J
8 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-24.2
Location: Reese Pkwy
Lot Dimensions: 175.00 x 193.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	4.347725	2.61
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.18	\$36.18	\$36.18	\$36.18
Penalty:	\$0.00	\$0.36	\$0.72	\$2.95
Total Tax Amount Due:	\$36.18	\$36.54	\$36.90	\$39.13
Payable To:	Town	Town	Town	County



06580100201500003618
Levandoski Daniel J
8 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.18
Parcel ID No: 065801-113.17-2-24.2

Bill No: 002015
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$36.18
02/28/2025	\$36.54
04/01/2025	\$36.90
04/02/2025	\$39.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000596
Warrant Date: 12/31/2024
Sequence No: 001682
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-1-22
Location: 296 Chestnut St
Lot Dimensions: 81.00 x 353.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,667.00
Assessed Value: \$17,240.00
Uniform %: 12
Date Assessed: 07/01/2023

Levandoski Joseph M
Levandoski Paula J
296 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,240.00	24.39539	420.58
County Tax	39,012,163.00	4.2	17,240.00	27.75256	478.45
Community College	4,953,721.00	2.0	17,240.00	3.804786	65.59
Town Tax	745,429.00	0.9	17,240.00	4.347725	74.95
Chargeback	726.00	-73.5	17,240.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,039.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,039.67	\$1,039.67	\$1,039.67	\$1,039.67
Penalty:	\$0.00	\$10.40	\$20.79	\$84.73
Total Tax Amount Due:	\$1,039.67	\$1,050.07	\$1,060.46	\$1,124.40
Payable To:	Town	Town	Town	County



06580100059600103967

Levandoski Joseph M
Levandoski Paula J
296 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,039.67
Parcel ID No: 065801-113.09-1-22

Bill No: 000596
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 296 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,039.67
02/28/2025	\$1,050.07
04/01/2025	\$1,060.46
04/02/2025	\$1,124.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000135
Warrant Date: 12/31/2024
Sequence No: 001683
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
Coniglio Cynthia L
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-32
Location: 36 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,333.00
Assessed Value: \$22,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,240.00	24.39539	542.55
County Tax	39,012,163.00	4.2	22,240.00	27.75256	617.22
Community College	4,953,721.00	2.0	22,240.00	3.804786	84.62
Town Tax	745,429.00	0.9	22,240.00	4.347725	96.69
Chargeback	726.00	-73.5	22,240.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,341.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,341.21	\$1,341.21	\$1,341.21	\$1,341.21
Penalty:	\$0.00	\$13.41	\$26.82	\$109.31
Total Tax Amount Due:	\$1,341.21	\$1,354.62	\$1,368.03	\$1,450.52
Payable To:	Town	Town	Town	County



06580100013500134121
Lewandowski Raymond J
Coniglio Cynthia L
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,341.21
Parcel ID No: 065801-96.19-2-32

Bill No: 000135
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,341.21	_____	_____	_____	•• Cash
02/28/2025 \$1,354.62	_____	_____	_____	•• Check
04/01/2025 \$1,368.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,450.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003182
Warrant Date: 12/31/2024
Sequence No: 001684
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewis Richard A
Lewis Karin E
8 Brendon Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-12
Location: 8 Brendon Ct
Lot Dimensions: 44.70 x 137.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$309,917.00
Assessed Value: \$37,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,190.00	24.39539	907.26
County Tax	39,012,163.00	4.2	37,190.00	27.75256	1,032.12
Community College	4,953,721.00	2.0	37,190.00	3.804786	141.50
Town Tax	745,429.00	0.9	37,190.00	4.347725	161.69
Chargeback	726.00	-73.5	37,190.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,242.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,242.78	\$2,242.78	\$2,242.78	\$2,242.78
Penalty:	\$0.00	\$22.43	\$44.86	\$182.79
Total Tax Amount Due:	\$2,242.78	\$2,265.21	\$2,287.64	\$2,425.57
Payable To:	Town	Town	Town	County



06580100318200224278
Lewis Richard A
Lewis Karin E
8 Brendon Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,242.78
Parcel ID No: 065801-130.11-1-12

Bill No: 003182
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Brendon Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,242.78	_____	_____	_____	•• Cash
02/28/2025 \$2,265.21	_____	_____	_____	•• Check
04/01/2025 \$2,287.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,425.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000209
Warrant Date: 12/31/2024
Sequence No: 001685
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ley Christopher J
Ley Tara
115 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-34
Location: 115 Matteson St
Acres: 1.75
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,000.00
Assessed Value: \$17,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,520.00	24.39539	427.41
County Tax	39,012,163.00	4.2	17,520.00	27.75256	486.22
Community College	4,953,721.00	2.0	17,520.00	3.804786	66.66
Town Tax	745,429.00	0.9	17,520.00	4.347725	76.17
Chargeback	726.00	-73.5	17,520.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,056.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,056.56	\$1,056.56	\$1,056.56	\$1,056.56
Penalty:	\$0.00	\$10.57	\$21.13	\$86.11
Total Tax Amount Due:	\$1,056.56	\$1,067.13	\$1,077.69	\$1,142.67
Payable To:	Town	Town	Town	County



06580100020900105656

Ley Christopher J
Ley Tara
115 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,056.56
Parcel ID No: 065801-113.05-1-34

Bill No: 000209
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 115 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,056.56
02/28/2025	\$1,067.13
04/01/2025	\$1,077.69
04/02/2025	\$1,142.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001794
Warrant Date: 12/31/2024
Sequence No: 001686
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ley Weston
115 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-20
Location: 54 Eagle St
Lot Dimensions: 99.00 x 207.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,167.00
Assessed Value: \$23,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,900.00	24.39539	583.05
County Tax	39,012,163.00	4.2	23,900.00	27.75256	663.29
Community College	4,953,721.00	2.0	23,900.00	3.804786	90.93
Town Tax	745,429.00	0.9	23,900.00	4.347725	103.91
Chargeback	726.00	-73.5	23,900.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,441.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,441.32	\$1,441.32	\$1,441.32	\$1,441.32
Penalty:	\$0.00	\$14.41	\$28.83	\$117.47
Total Tax Amount Due:	\$1,441.32	\$1,455.73	\$1,470.15	\$1,558.79
Payable To:	Town	Town	Town	County



06580100179400144132
Ley Weston
115 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,441.32
Parcel ID No: 065801-113.15-5-20

Bill No: 001794
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,441.32
02/28/2025	\$1,455.73
04/01/2025	\$1,470.15
04/02/2025	\$1,558.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000701
Warrant Date: 12/31/2024
Sequence No: 001687
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leyendecker Philip K
Leyendecker Nancy C
4 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-39
Location: 4 University Park
Lot Dimensions: 100.00 x 136.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,917.00
Assessed Value: \$27,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,590.00	24.39539	673.07
County Tax	39,012,163.00	4.2	27,590.00	27.75256	765.69
Community College	4,953,721.00	2.0	27,590.00	3.804786	104.97
Town Tax	745,429.00	0.9	27,590.00	4.347725	119.95
Chargeback	726.00	-73.5	27,590.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,663.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,663.84	\$1,663.84	\$1,663.84	\$1,663.84
Penalty:	\$0.00	\$16.64	\$33.28	\$135.60
Total Tax Amount Due:	\$1,663.84	\$1,680.48	\$1,697.12	\$1,799.44
Payable To:	Town	Town	Town	County



06580100070100166384
Leyendecker Philip K
Leyendecker Nancy C
4 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,663.84
Parcel ID No: 065801-113.10-1-39

Bill No: 000701
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,663.84
02/28/2025	\$1,680.48
04/01/2025	\$1,697.12
04/02/2025	\$1,799.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002891
Warrant Date: 12/31/2024
Sequence No: 001688
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leysath Christopher
Leysath Helen
31 Douglas St
Fredonia, NY 14063-9504

Parcel ID No: 065801-130.06-2-5
Location: Chautauqua St
Lot Dimensions: 75.00 x 130.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	210.00	24.39539	5.12
County Tax	39,012,163.00	4.2	210.00	27.75256	5.83
Community College	4,953,721.00	2.0	210.00	3.804786	0.80
Town Tax	745,429.00	0.9	210.00	4.347725	0.91
Chargeback	726.00	-73.5	210.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.66	\$12.66	\$12.66	\$12.66
Penalty:	\$0.00	\$0.13	\$0.25	\$1.03
Total Tax Amount Due:	\$12.66	\$12.79	\$12.91	\$13.69
Payable To:	Town	Town	Town	County



06580100289100001266
Leysath Christopher
Leysath Helen
31 Douglas St
Fredonia, NY 14063-9504

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.66
Parcel ID No: 065801-130.06-2-5

Bill No: 002891
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.66
02/28/2025	\$12.79
04/01/2025	\$12.91
04/02/2025	\$13.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002893
Warrant Date: 12/31/2024
Sequence No: 001689
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leysath Christopher
Leysath Helen
31 Douglas St
Fredonia, NY 14063-9504

Parcel ID No: 065801-130.06-2-7
Location: 31 Douglas St
Lot Dimensions: 132.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,667.00
Assessed Value: \$26,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,240.00	24.39539	640.14
County Tax	39,012,163.00	4.2	26,240.00	27.75256	728.23
Community College	4,953,721.00	2.0	26,240.00	3.804786	99.84
Town Tax	745,429.00	0.9	26,240.00	4.347725	114.08
Chargeback	726.00	-73.5	26,240.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,582.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,582.44	\$1,582.44	\$1,582.44	\$1,582.44
Penalty:	\$0.00	\$15.82	\$31.65	\$128.97
Total Tax Amount Due:	\$1,582.44	\$1,598.26	\$1,614.09	\$1,711.41
Payable To:	Town	Town	Town	County



06580100289300158244
Leysath Christopher
Leysath Helen
31 Douglas St
Fredonia, NY 14063-9504

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,582.44
Parcel ID No: 065801-130.06-2-7

Bill No: 002893
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Douglas St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,582.44	_____	_____	_____	•• Cash
02/28/2025 \$1,598.26	_____	_____	_____	•• Check
04/01/2025 \$1,614.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,711.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002949
Warrant Date: 12/31/2024
Sequence No: 001690
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leysath Christopher
Leysath Helen D
31 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-64
Location: 43 Douglas St
Lot Dimensions: 70.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,333.00
Assessed Value: \$20,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,680.00	24.39539	504.50
County Tax	39,012,163.00	4.2	20,680.00	27.75256	573.92
Community College	4,953,721.00	2.0	20,680.00	3.804786	78.68
Town Tax	745,429.00	0.9	20,680.00	4.347725	89.91
Chargeback	726.00	-73.5	20,680.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,247.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,247.13	\$1,247.13	\$1,247.13	\$1,247.13
Penalty:	\$0.00	\$12.47	\$24.94	\$101.64
Total Tax Amount Due:	\$1,247.13	\$1,259.60	\$1,272.07	\$1,348.77
Payable To:	Town	Town	Town	County



06580100294900124713

Leysath Christopher
Leysath Helen D
31 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,247.13
Parcel ID No: 065801-130.06-2-64

Bill No: 002949
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,247.13
02/28/2025	\$1,259.60
04/01/2025	\$1,272.07
04/02/2025	\$1,348.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003159
Warrant Date: 12/31/2024
Sequence No: 001691
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Liberator Brian
Liberator Lisa
9508 Weymouth Ter
Parrish, FL 34219-2399

Parcel ID No: 065801-130.11-1-6
Location: Andrew Ct
Lot Dimensions: 149.90 x 55.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



06580100315900001508

Liberator Brian
Liberator Lisa
9508 Weymouth Ter
Parrish, FL 34219-2399

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-130.11-1-6

Bill No: 003159
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15.08
02/28/2025	\$15.23
04/01/2025	\$15.38
04/02/2025	\$16.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000117
Warrant Date: 12/31/2024
Sequence No: 001692
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lichtenthal John M
20 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-11
Location: 20 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,125.00
Assessed Value: \$25,575.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,575.00	24.39539	623.91
County Tax	39,012,163.00	4.2	25,575.00	27.75256	709.77
Community College	4,953,721.00	2.0	25,575.00	3.804786	97.31
Town Tax	745,429.00	0.9	25,575.00	4.347725	111.19
Chargeback	726.00	-73.5	25,575.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,542.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,542.33	\$1,542.33	\$1,542.33	\$1,542.33
Penalty:	\$0.00	\$15.42	\$30.85	\$125.70
Total Tax Amount Due:	\$1,542.33	\$1,557.75	\$1,573.18	\$1,668.03
Payable To:	Town	Town	Town	County



06580100011700154233
Lichtenthal John M
20 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,542.33
Parcel ID No: 065801-96.19-2-11

Bill No: 000117
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,542.33
02/28/2025	\$1,557.75
04/01/2025	\$1,573.18
04/02/2025	\$1,668.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001824
Warrant Date: 12/31/2024
Sequence No: 001693
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lichtenthal John M
20 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-2
Location: 22 Link St
Lot Dimensions: 75.50 x 306.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,667.00
Assessed Value: \$14,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,360.00	24.39539	350.32
County Tax	39,012,163.00	4.2	14,360.00	27.75256	398.53
Community College	4,953,721.00	2.0	14,360.00	3.804786	54.64
Town Tax	745,429.00	0.9	14,360.00	4.347725	62.43
Chargeback	726.00	-73.5	14,360.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$866.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$866.00	\$866.00	\$866.00	\$866.00
Penalty:	\$0.00	\$8.66	\$17.32	\$70.58
Total Tax Amount Due:	\$866.00	\$874.66	\$883.32	\$936.58
Payable To:	Town	Town	Town	County



06580100182400086600
Lichtenthal John M
20 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$866.00
Parcel ID No: 065801-113.16-1-2

Bill No: 001824
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Link St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$866.00	_____	_____	_____	•• Cash
02/28/2025 \$874.66	_____	_____	_____	•• Check
04/01/2025 \$883.32	_____	_____	_____	•• Check No: _____
04/02/2025 \$936.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001994
Warrant Date: 12/31/2024
Sequence No: 001694
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Liedke Allan W
Liedke Linda S
216 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-5
Location: Berry St
Lot Dimensions: 100.00 x 236.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$36,167.00
Assessed Value: \$4,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,340.00	24.39539	105.88
County Tax	39,012,163.00	4.2	4,340.00	27.75256	120.45
Community College	4,953,721.00	2.0	4,340.00	3.804786	16.51
Town Tax	745,429.00	0.9	4,340.00	4.347725	18.87
Chargeback	726.00	-73.5	4,340.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$261.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$261.73	\$261.73	\$261.73	\$261.73
Penalty:	\$0.00	\$2.62	\$5.23	\$21.33
Total Tax Amount Due:	\$261.73	\$264.35	\$266.96	\$283.06
Payable To:	Town	Town	Town	County



06580100199400026173

Liedke Allan W
Liedke Linda S
216 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$261.73
Parcel ID No: 065801-113.17-2-5

Bill No: 001994
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$261.73
02/28/2025	\$264.35
04/01/2025	\$266.96
04/02/2025	\$283.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002035
Warrant Date: 12/31/2024
Sequence No: 001695
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.17-2-44
Location: Berry St
Acres: 4.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$47,333.00
Assessed Value: \$5,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Liedke Allan W
Liedke Linda S
216 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,680.00	24.39539	138.57
County Tax	39,012,163.00	4.2	5,680.00	27.75256	157.63
Community College	4,953,721.00	2.0	5,680.00	3.804786	21.61
Town Tax	745,429.00	0.9	5,680.00	4.347725	24.70
Chargeback	726.00	-73.5	5,680.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$342.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$342.54	\$342.54	\$342.54	\$342.54
Penalty:	\$0.00	\$3.43	\$6.85	\$27.92
Total Tax Amount Due:	\$342.54	\$345.97	\$349.39	\$370.46
Payable To:	Town	Town	Town	County



06580100203500034254

Liedke Allan W
Liedke Linda S
216 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$342.54
Parcel ID No: 065801-113.17-2-44

Bill No: 002035
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$342.54	_____	_____	_____	•• Cash
02/28/2025 \$345.97	_____	_____	_____	•• Check
04/01/2025 \$349.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$370.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002036
Warrant Date: 12/31/2024
Sequence No: 001696
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Liedke Allan W
Liedke Linda S
216 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-45.1
Location: 216 Berry St
Acres: 3.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,000.00
Assessed Value: \$39,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,440.00	24.39539	913.36
County Tax	39,012,163.00	4.2	37,440.00	27.75256	1,039.06
Community College	4,953,721.00	2.0	37,440.00	3.804786	142.45
Town Tax	745,429.00	0.9	39,000.00	4.347725	169.56
Chargeback	726.00	-73.5	39,000.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,264.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,264.65	\$2,264.65	\$2,264.65	\$2,264.65
Penalty:	\$0.00	\$22.65	\$45.29	\$184.57
Total Tax Amount Due:	\$2,264.65	\$2,287.30	\$2,309.94	\$2,449.22
Payable To:	Town	Town	Town	County



06580100203600226465

Liedke Allan W
Liedke Linda S
216 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,264.65
Parcel ID No: 065801-113.17-2-45.1

Bill No: 002036
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 216 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,264.65
02/28/2025	\$2,287.30
04/01/2025	\$2,309.94
04/02/2025	\$2,449.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002872
Warrant Date: 12/31/2024
Sequence No: 001697
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.06-1-40
Location: 11 Hillcrest Dr
Lot Dimensions: 87.60 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,500.00
Assessed Value: \$25,500.00
Uniform %: 12
Date Assessed: 07/01/2023

LiFonte Debra Lynn
11 Hillcrest Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,500.00	24.39539	622.08
County Tax	39,012,163.00	4.2	25,500.00	27.75256	707.69
Community College	4,953,721.00	2.0	25,500.00	3.804786	97.02
Town Tax	745,429.00	0.9	25,500.00	4.347725	110.87
Chargeback	726.00	-73.5	25,500.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,537.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,537.81	\$1,537.81	\$1,537.81	\$1,537.81
Penalty:	\$0.00	\$15.38	\$30.76	\$125.33
Total Tax Amount Due:	\$1,537.81	\$1,553.19	\$1,568.57	\$1,663.14
Payable To:	Town	Town	Town	County



06580100287200153781
LiFonte Debra Lynn
11 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,537.81
Parcel ID No: 065801-130.06-1-40

Bill No: 002872
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,537.81
02/28/2025	\$1,553.19
04/01/2025	\$1,568.57
04/02/2025	\$1,663.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002842
Warrant Date: 12/31/2024
Sequence No: 001698
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LiFonte Debralyynn
11 Hilcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-9.2
Location: 278 W Main St
Lot Dimensions: 68.30 x 167.00
Town: Fredonia
Class Code: Auto body
School: Fredonia
Market Value: \$58,833.00
Assessed Value: \$7,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,060.00	24.39539	172.23
County Tax	39,012,163.00	4.2	7,060.00	27.75256	195.93
Community College	4,953,721.00	2.0	7,060.00	3.804786	26.86
Town Tax	745,429.00	0.9	7,060.00	4.347725	30.69
Chargeback	726.00	-73.5	7,060.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$425.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$425.75	\$425.75	\$425.75	\$425.75
Penalty:	\$0.00	\$4.26	\$8.52	\$34.70
Total Tax Amount Due:	\$425.75	\$430.01	\$434.27	\$460.45
Payable To:	Town	Town	Town	County



06580100284200042575
LiFonte Debralyynn
11 Hilcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$425.75
Parcel ID No: 065801-130.06-1-9.2

Bill No: 002842
Bank Code:
Town: Fredonia
Class Code: Auto body
School: Fredonia
Location: 278 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$425.75	_____	_____	_____	•• Cash
02/28/2025 \$430.01	_____	_____	_____	•• Check
04/01/2025 \$434.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$460.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000905
Warrant Date: 12/31/2024
Sequence No: 001699
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Liggins Sandra K
12 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-68
Location: 12 Newton St
Lot Dimensions: 51.00 x 159.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,250.00
Assessed Value: \$20,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,910.00	24.39539	510.11
County Tax	39,012,163.00	4.2	20,910.00	27.75256	580.31
Community College	4,953,721.00	2.0	20,910.00	3.804786	79.56
Town Tax	745,429.00	0.9	20,910.00	4.347725	90.91
Chargeback	726.00	-73.5	20,910.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,261.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,261.01	\$1,261.01	\$1,261.01	\$1,261.01
Penalty:	\$0.00	\$12.61	\$25.22	\$102.77
Total Tax Amount Due:	\$1,261.01	\$1,273.62	\$1,286.23	\$1,363.78
Payable To:	Town	Town	Town	County



06580100090500126101
Liggins Sandra K
12 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,261.01
Parcel ID No: 065801-113.11-1-68

Bill No: 000905
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,261.01
02/28/2025	\$1,273.62
04/01/2025	\$1,286.23
04/02/2025	\$1,363.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002559
Warrant Date: 12/31/2024
Sequence No: 001700
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.20-2-47
Location: 177 Liberty St
Acres: 2.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,417.00
Assessed Value: \$29,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Lilly Jane M
177 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,210.00	24.39539	712.59
County Tax	39,012,163.00	4.2	29,210.00	27.75256	810.65
Community College	4,953,721.00	2.0	29,210.00	3.804786	111.14
Town Tax	745,429.00	0.9	29,210.00	4.347725	127.00
Chargeback	726.00	-73.5	29,210.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,761.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,761.55	\$1,761.55	\$1,761.55	\$1,761.55
Penalty:	\$0.00	\$17.62	\$35.23	\$143.57
Total Tax Amount Due:	\$1,761.55	\$1,779.17	\$1,796.78	\$1,905.12
Payable To:	Town	Town	Town	County



06580100255900176155
Lilly Jane M
177 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,761.55
Parcel ID No: 065801-113.20-2-47

Bill No: 002559
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 177 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,761.55
02/28/2025	\$1,779.17
04/01/2025	\$1,796.78
04/02/2025	\$1,905.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002604
Warrant Date: 12/31/2024
Sequence No: 001701
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lilly Steven G
43-45 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-25
Location: 43-45 Water St
Lot Dimensions: 61.00 x 155.00
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$235,750.00
Assessed Value: \$28,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,290.00	24.39539	690.15
County Tax	39,012,163.00	4.2	28,290.00	27.75256	785.12
Community College	4,953,721.00	2.0	28,290.00	3.804786	107.64
Town Tax	745,429.00	0.9	28,290.00	4.347725	123.00
Chargeback	726.00	-73.5	28,290.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,706.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,706.07	\$1,706.07	\$1,706.07	\$1,706.07
Penalty:	\$0.00	\$17.06	\$34.12	\$139.04
Total Tax Amount Due:	\$1,706.07	\$1,723.13	\$1,740.19	\$1,845.11
Payable To:	Town	Town	Town	County



06580100260400170607
Lilly Steven G
43-45 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,706.07
Parcel ID No: 065801-113.65-1-25

Bill No: 002604
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 43-45 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,706.07
02/28/2025	\$1,723.13
04/01/2025	\$1,740.19
04/02/2025	\$1,845.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000770
Warrant Date: 12/31/2024
Sequence No: 001702
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lim Czerton Enriquez
Lustig Jessica Toby
50 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-9
Location: 50 Maple Ave
Lot Dimensions: 52.00 x 242.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,917.00
Assessed Value: \$14,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,630.00	24.39539	356.90
County Tax	39,012,163.00	4.2	14,630.00	27.75256	406.02
Community College	4,953,721.00	2.0	14,630.00	3.804786	55.66
Town Tax	745,429.00	0.9	14,630.00	4.347725	63.61
Chargeback	726.00	-73.5	14,630.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$882.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$882.27	\$882.27	\$882.27	\$882.27
Penalty:	\$0.00	\$8.82	\$17.65	\$71.91
Total Tax Amount Due:	\$882.27	\$891.09	\$899.92	\$954.18
Payable To:	Town	Town	Town	County



06580100077000088227

Lim Czerton Enriquez
Lustig Jessica Toby
50 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$882.27
Parcel ID No: 065801-113.10-3-9

Bill No: 000770
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$882.27	_____	_____	_____	•• Cash
02/28/2025 \$891.09	_____	_____	_____	•• Check
04/01/2025 \$899.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$954.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001181
Warrant Date: 12/31/2024
Sequence No: 001703
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Linder Gregory W
Linder Cheryl L
10 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-41
Location: 10 Ventura Cir
Lot Dimensions: 61.70 x 155.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$318,500.00
Assessed Value: \$38,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,220.00	24.39539	932.39
County Tax	39,012,163.00	4.2	38,220.00	27.75256	1,060.70
Community College	4,953,721.00	2.0	38,220.00	3.804786	145.42
Town Tax	745,429.00	0.9	38,220.00	4.347725	166.17
Chargeback	726.00	-73.5	38,220.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,304.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,304.90	\$2,304.90	\$2,304.90	\$2,304.90
Penalty:	\$0.00	\$23.05	\$46.10	\$187.85
Total Tax Amount Due:	\$2,304.90	\$2,327.95	\$2,351.00	\$2,492.75
Payable To:	Town	Town	Town	County



06580100118100230490

Linder Gregory W
Linder Cheryl L
10 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,304.90
Parcel ID No: 065801-113.13-1-41

Bill No: 001181
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,304.90	_____	_____	_____	•• Cash
02/28/2025 \$2,327.95	_____	_____	_____	•• Check
04/01/2025 \$2,351.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,492.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001192
Warrant Date: 12/31/2024
Sequence No: 001704
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Linder Gregory W
Linder Cheryl L
10 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-52
Location: Ventura Cir
Lot Dimensions: 89.00 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$18,917.00
Assessed Value: \$2,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,270.00	24.39539	55.38
County Tax	39,012,163.00	4.2	2,270.00	27.75256	63.00
Community College	4,953,721.00	2.0	2,270.00	3.804786	8.64
Town Tax	745,429.00	0.9	2,270.00	4.347725	9.87
Chargeback	726.00	-73.5	2,270.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$136.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$136.90	\$136.90	\$136.90	\$136.90
Penalty:	\$0.00	\$1.37	\$2.74	\$11.16
Total Tax Amount Due:	\$136.90	\$138.27	\$139.64	\$148.06
Payable To:	Town	Town	Town	County



06580100119200013690

Linder Gregory W
Linder Cheryl L
10 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$136.90
Parcel ID No: 065801-113.13-1-52

Bill No: 001192
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$136.90	_____	_____	_____	•• Cash
02/28/2025 \$138.27	_____	_____	_____	•• Check
04/01/2025 \$139.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$148.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002202
Warrant Date: 12/31/2024
Sequence No: 001705
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Linhart Theodore V
Linhart Janet E
15 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-68
Location: 15 Houghton St
Lot Dimensions: 76.00 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,333.00
Assessed Value: \$26,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,680.00	24.39539	650.87
County Tax	39,012,163.00	4.2	26,680.00	27.75256	740.44
Community College	4,953,721.00	2.0	26,680.00	3.804786	101.51
Town Tax	745,429.00	0.9	26,680.00	4.347725	116.00
Chargeback	726.00	-73.5	26,680.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,608.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,608.97	\$1,608.97	\$1,608.97	\$1,608.97
Penalty:	\$0.00	\$16.09	\$32.18	\$131.13
Total Tax Amount Due:	\$1,608.97	\$1,625.06	\$1,641.15	\$1,740.10
Payable To:	Town	Town	Town	County



06580100220200160897

Linhart Theodore V
Linhart Janet E
15 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,608.97
Parcel ID No: 065801-113.18-3-68

Bill No: 002202
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,608.97
02/28/2025	\$1,625.06
04/01/2025	\$1,641.15
04/02/2025	\$1,740.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000430
Warrant Date: 12/31/2024
Sequence No: 001706
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lizarraga Carlos
290 Sharp Pl
Encinitas, CA 92024

Parcel ID No: 065801-113.07-3-41
Location: 185 Central Ave
Acres: 1.50
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$352,500.00
Assessed Value: \$42,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,300.00	24.39539	1,031.93
County Tax	39,012,163.00	4.2	42,300.00	27.75256	1,173.93
Community College	4,953,721.00	2.0	42,300.00	3.804786	160.94
Town Tax	745,429.00	0.9	42,300.00	4.347725	183.91
Chargeback	726.00	-73.5	42,300.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,550.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,550.95	\$2,550.95	\$2,550.95	\$2,550.95
Penalty:	\$0.00	\$25.51	\$51.02	\$207.90
Total Tax Amount Due:	\$2,550.95	\$2,576.46	\$2,601.97	\$2,758.85
Payable To:	Town	Town	Town	County



06580100043000255095
Lizarraga Carlos
290 Sharp Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,550.95
Parcel ID No: 065801-113.07-3-41

Bill No: 000430
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 185 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,550.95	_____	_____	_____	•• Cash
02/28/2025 \$2,576.46	_____	_____	_____	•• Check
04/01/2025 \$2,601.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,758.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000432
Warrant Date: 12/31/2024
Sequence No: 001707
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lizarraga Carlos
290 Sharp Pl
Encinitas, CA 92024

Parcel ID No: 065801-113.07-3-43
Location: 9 Forbes St
Lot Dimensions: 110.00 x 117.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$380,833.00
Assessed Value: \$45,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,700.00	24.39539	1,114.87
County Tax	39,012,163.00	4.2	45,700.00	27.75256	1,268.29
Community College	4,953,721.00	2.0	45,700.00	3.804786	173.88
Town Tax	745,429.00	0.9	45,700.00	4.347725	198.69
Chargeback	726.00	-73.5	45,700.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,755.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,755.99	\$2,755.99	\$2,755.99	\$2,755.99
Penalty:	\$0.00	\$27.56	\$55.12	\$224.61
Total Tax Amount Due:	\$2,755.99	\$2,783.55	\$2,811.11	\$2,980.60
Payable To:	Town	Town	Town	County



06580100043200275599
Lizarraga Carlos
290 Sharp Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,755.99
Parcel ID No: 065801-113.07-3-43

Bill No: 000432
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 9 Forbes St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,755.99	_____	_____	_____	•• Cash
02/28/2025 \$2,783.55	_____	_____	_____	•• Check
04/01/2025 \$2,811.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,980.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000434
Warrant Date: 12/31/2024
Sequence No: 001708
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lizarraga Carlos
290 Sharp Pl
Encinitas, CA 92024

Parcel ID No: 065801-113.07-3-44.2
Location: Central Ave
Lot Dimensions: 4.00 x 117.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.02	\$3.02	\$3.02	\$3.02
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.02	\$3.05	\$3.08	\$3.27
Payable To:	Town	Town	Town	County



06580100043400000302
Lizarraga Carlos
290 Sharp Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.02
Parcel ID No: 065801-113.07-3-44.2

Bill No: 000434
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.02	_____	_____	_____	** Cash
02/28/2025 \$3.05	_____	_____	_____	** Check
04/01/2025 \$3.08	_____	_____	_____	** Check No: _____
04/02/2025 \$3.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001607
Warrant Date: 12/31/2024
Sequence No: 001709
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lizarraga Carlos
Lizarraga Arielina
209 Sharp Pl
Encinitas, CA 92024

Parcel ID No: 065801-113.15-1-83
Location: 33 Day St
Lot Dimensions: 77.20 x 240.90
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$320,417.00
Assessed Value: \$38,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,450.00	24.39539	938.00
County Tax	39,012,163.00	4.2	38,450.00	27.75256	1,067.09
Community College	4,953,721.00	2.0	38,450.00	3.804786	146.29
Town Tax	745,429.00	0.9	38,450.00	4.347725	167.17
Chargeback	726.00	-73.5	38,450.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$2,318.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,318.77	\$2,318.77	\$2,318.77	\$2,318.77
Penalty:	\$0.00	\$23.19	\$46.38	\$188.98
Total Tax Amount Due:	\$2,318.77	\$2,341.96	\$2,365.15	\$2,507.75
Payable To:	Town	Town	Town	County



06580100160700231877
Lizarraga Carlos
Lizarraga Arielina
209 Sharp Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,318.77
Parcel ID No: 065801-113.15-1-83

Bill No: 001607
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 33 Day St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,318.77
02/28/2025	\$2,341.96
04/01/2025	\$2,365.15
04/02/2025	\$2,507.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002695
Warrant Date: 12/31/2024
Sequence No: 001710
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LJ Valentine Inc
12 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-58
Location: 12-14 Water St
Lot Dimensions: 31.60 x 104.50
Town: Fredonia
Class Code: Bar
School: Fredonia
Market Value: \$184,500.00
Assessed Value: \$22,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,140.00	24.39539	540.11
County Tax	39,012,163.00	4.2	22,140.00	27.75256	614.44
Community College	4,953,721.00	2.0	22,140.00	3.804786	84.24
Town Tax	745,429.00	0.9	22,140.00	4.347725	96.26
Chargeback	726.00	-73.5	22,140.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,335.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,335.18	\$1,335.18	\$1,335.18	\$1,335.18
Penalty:	\$0.00	\$13.35	\$26.70	\$108.82
Total Tax Amount Due:	\$1,335.18	\$1,348.53	\$1,361.88	\$1,444.00
Payable To:	Town	Town	Town	County



06580100269500133518
LJ Valentine Inc
12 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,335.18
Parcel ID No: 065801-113.65-2-58

Bill No: 002695
Bank Code:
Town: Fredonia
Class Code: Bar
School: Fredonia
Location: 12-14 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,335.18	_____	_____	_____	•• Cash
02/28/2025 \$1,348.53	_____	_____	_____	•• Check
04/01/2025 \$1,361.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,444.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002696
Warrant Date: 12/31/2024
Sequence No: 001711
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LLN LLC
3602 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065801-114.05-1-1
Location: 10387 Route 60
Acres: 2.75
Town: Fredonia
Class Code: Bowling alley
School: Fredonia
Market Value: \$1,632,500.00
Assessed Value: \$195,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	195,900.00	24.39539	4,779.06
County Tax	39,012,163.00	4.2	195,900.00	27.75256	5,436.73
Community College	4,953,721.00	2.0	195,900.00	3.804786	745.36
Town Tax	745,429.00	0.9	195,900.00	4.347725	851.72
Chargeback	726.00	-73.5	195,900.00	0.005756	\$1.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,814.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,814.00	\$11,814.00	\$11,814.00	\$11,814.00
Penalty:	\$0.00	\$118.14	\$236.28	\$962.84
Total Tax Amount Due:	\$11,814.00	\$11,932.14	\$12,050.28	\$12,776.84
Payable To:	Town	Town	Town	County



06580100269601181400
LLN LLC
3602 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,814.00
Parcel ID No: 065801-114.05-1-1

Bill No: 002696
Bank Code:
Town: Fredonia
Class Code: Bowling alley
School: Fredonia
Location: 10387 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$11,814.00	_____	_____	_____	•• Cash
02/28/2025 \$11,932.14	_____	_____	_____	•• Check
04/01/2025 \$12,050.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$12,776.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002697
Warrant Date: 12/31/2024
Sequence No: 001712
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LLN LLC
3602 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065801-114.05-1-2
Location: Route 60
Lot Dimensions: 105.00 x 338.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$70,833.00
Assessed Value: \$8,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,500.00	24.39539	207.36
County Tax	39,012,163.00	4.2	8,500.00	27.75256	235.90
Community College	4,953,721.00	2.0	8,500.00	3.804786	32.34
Town Tax	745,429.00	0.9	8,500.00	4.347725	36.96
Chargeback	726.00	-73.5	8,500.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$512.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$512.61	\$512.61	\$512.61	\$512.61
Penalty:	\$0.00	\$5.13	\$10.25	\$41.78
Total Tax Amount Due:	\$512.61	\$517.74	\$522.86	\$554.39
Payable To:	Town	Town	Town	County



06580100269700051261
LLN LLC
3602 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$512.61
Parcel ID No: 065801-114.05-1-2

Bill No: 002697
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$512.61	_____	_____	_____	** Cash
02/28/2025 \$517.74	_____	_____	_____	** Check
04/01/2025 \$522.86	_____	_____	_____	** Check No: _____
04/02/2025 \$554.39	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002698
Warrant Date: 12/31/2024
Sequence No: 001713
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-114.05-1-3
Location: 10375 Route 60
Acres: 2.90
Town: Fredonia
Class Code: Retail srvc
School: Fredonia
Market Value: \$848,833.00
Assessed Value: \$101,860.00
Uniform %: 12
Date Assessed: 07/01/2023

LLN LLC
3602 E Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	101,860.00	24.39539	2,484.91
County Tax	39,012,163.00	4.2	101,860.00	27.75256	2,826.88
Community College	4,953,721.00	2.0	101,860.00	3.804786	387.56
Town Tax	745,429.00	0.9	101,860.00	4.347725	442.86
Chargeback	726.00	-73.5	101,860.00	0.005756	\$0.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,142.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,142.80	\$6,142.80	\$6,142.80	\$6,142.80
Penalty:	\$0.00	\$61.43	\$122.86	\$500.64
Total Tax Amount Due:	\$6,142.80	\$6,204.23	\$6,265.66	\$6,643.44
Payable To:	Town	Town	Town	County



06580100269800614280
LLN LLC
3602 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,142.80
Parcel ID No: 065801-114.05-1-3

Bill No: 002698
Bank Code:
Town: Fredonia
Class Code: Retail srvc
School: Fredonia
Location: 10375 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,142.80	_____	_____	_____	** Cash
02/28/2025 \$6,204.23	_____	_____	_____	** Check
04/01/2025 \$6,265.66	_____	_____	_____	** Check No: _____
04/02/2025 \$6,643.44	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001658
Warrant Date: 12/31/2024
Sequence No: 001714
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lloyd Ceila A
49 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-13
Location: 49 Cleveland Ave
Lot Dimensions: 60.00 x 181.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,000.00
Assessed Value: \$13,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,920.00	24.39539	339.58
County Tax	39,012,163.00	4.2	13,920.00	27.75256	386.32
Community College	4,953,721.00	2.0	13,920.00	3.804786	52.96
Town Tax	745,429.00	0.9	13,920.00	4.347725	60.52
Chargeback	726.00	-73.5	13,920.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$839.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$839.46	\$839.46	\$839.46	\$839.46
Penalty:	\$0.00	\$8.39	\$16.79	\$68.42
Total Tax Amount Due:	\$839.46	\$847.85	\$856.25	\$907.88
Payable To:	Town	Town	Town	County



06580100165800083946
Lloyd Ceila A
49 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$839.46
Parcel ID No: 065801-113.15-3-13

Bill No: 001658
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$839.46	_____	_____	_____	•• Cash
02/28/2025 \$847.85	_____	_____	_____	•• Check
04/01/2025 \$856.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$907.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001684
Warrant Date: 12/31/2024
Sequence No: 001715
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lloyd Ceila A
49 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-50
Location: Moore Ave
Lot Dimensions: 58.50 x 218.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,500.00
Assessed Value: \$1,020.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,020.00	24.39539	24.88
County Tax	39,012,163.00	4.2	1,020.00	27.75256	28.31
Community College	4,953,721.00	2.0	1,020.00	3.804786	3.88
Town Tax	745,429.00	0.9	1,020.00	4.347725	4.43
Chargeback	726.00	-73.5	1,020.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$61.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$61.51	\$61.51	\$61.51	\$61.51
Penalty:	\$0.00	\$0.62	\$1.23	\$5.01
Total Tax Amount Due:	\$61.51	\$62.13	\$62.74	\$66.52
Payable To:	Town	Town	Town	County



06580100168400006151
Lloyd Ceila A
49 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$61.51
Parcel ID No: 065801-113.15-3-50

Bill No: 001684
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Moore Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$61.51	_____	_____	_____	•• Cash
02/28/2025 \$62.13	_____	_____	_____	•• Check
04/01/2025 \$62.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$66.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002475
Warrant Date: 12/31/2024
Sequence No: 001716
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lloyd Robert
Hemenger-Lloyd Rae
8646 Ransom Rd
Brocton, NY 14716

Parcel ID No: 065801-113.20-1-6
Location: 174 Eagle St
Lot Dimensions: 118.50 x 130.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$115,750.00
Assessed Value: \$13,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,890.00	24.39539	338.85
County Tax	39,012,163.00	4.2	13,890.00	27.75256	385.48
Community College	4,953,721.00	2.0	13,890.00	3.804786	52.85
Town Tax	745,429.00	0.9	13,890.00	4.347725	60.39
Chargeback	726.00	-73.5	13,890.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$837.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$837.65	\$837.65	\$837.65	\$837.65
Penalty:	\$0.00	\$8.38	\$16.75	\$68.27
Total Tax Amount Due:	\$837.65	\$846.03	\$854.40	\$905.92
Payable To:	Town	Town	Town	County



06580100247500083765

Lloyd Robert
Hemenger-Lloyd Rae
8646 Ransom Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$837.65
Parcel ID No: 065801-113.20-1-6

Bill No: 002475
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 174 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$837.65	_____	_____	_____	•• Cash
02/28/2025 \$846.03	_____	_____	_____	•• Check
04/01/2025 \$854.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$905.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001581
Warrant Date: 12/31/2024
Sequence No: 001717
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lndon Development LLC aka Prop
PO Box 414
Falconer, NY 14733

Parcel ID No: 065801-113.15-1-48
Location: 39 White St
Acres: 0.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$80,383.00
Assessed Value: \$9,646.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,646.00	24.39539	235.32
County Tax	39,012,163.00	4.2	9,646.00	27.75256	267.70
Community College	4,953,721.00	2.0	9,646.00	3.804786	36.70
Town Tax	745,429.00	0.9	9,646.00	4.347725	41.94
Chargeback	726.00	-73.5	9,646.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$581.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$581.72	\$581.72	\$581.72	\$581.72
Penalty:	\$0.00	\$5.82	\$11.63	\$47.41
Total Tax Amount Due:	\$581.72	\$587.54	\$593.35	\$629.13
Payable To:	Town	Town	Town	County



06580100158100058172
Lndon Development LLC aka Prop
PO Box 414
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$581.72
Parcel ID No: 065801-113.15-1-48

Bill No: 001581
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$581.72
02/28/2025	\$587.54
04/01/2025	\$593.35
04/02/2025	\$629.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001802
Warrant Date: 12/31/2024
Sequence No: 001718
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Loch & Quay Holdings, LLC
4262 Freeman Rd
Orchard Park, NY 14127

Parcel ID No: 065801-113.15-5-28
Location: 25 Gillis St
Lot Dimensions: 80.00 x 249.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$179,000.00
Assessed Value: \$21,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,480.00	24.39539	524.01
County Tax	39,012,163.00	4.2	21,480.00	27.75256	596.12
Community College	4,953,721.00	2.0	21,480.00	3.804786	81.73
Town Tax	745,429.00	0.9	21,480.00	4.347725	93.39
Chargeback	726.00	-73.5	21,480.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,295.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,295.37	\$1,295.37	\$1,295.37	\$1,295.37
Penalty:	\$0.00	\$12.95	\$25.91	\$105.57
Total Tax Amount Due:	\$1,295.37	\$1,308.32	\$1,321.28	\$1,400.94
Payable To:	Town	Town	Town	County



06580100180200129537
Loch & Quay Holdings, LLC
4262 Freeman Rd
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,295.37
Parcel ID No: 065801-113.15-5-28

Bill No: 001802
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 25 Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,295.37	_____	_____	_____	•• Cash
02/28/2025 \$1,308.32	_____	_____	_____	•• Check
04/01/2025 \$1,321.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,400.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001422
Warrant Date: 12/31/2024
Sequence No: 001719
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lodico Kimberly A
35 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-14
Location: 35 Leverett St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,750.00
Assessed Value: \$22,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,410.00	24.39539	546.70
County Tax	39,012,163.00	4.2	22,410.00	27.75256	621.93
Community College	4,953,721.00	2.0	22,410.00	3.804786	85.27
Town Tax	745,429.00	0.9	22,410.00	4.347725	97.43
Chargeback	726.00	-73.5	22,410.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,351.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,351.46	\$1,351.46	\$1,351.46	\$1,351.46
Penalty:	\$0.00	\$13.51	\$27.03	\$110.14
Total Tax Amount Due:	\$1,351.46	\$1,364.97	\$1,378.49	\$1,461.60
Payable To:	Town	Town	Town	County



06580100142200135146
Lodico Kimberly A
35 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,351.46
Parcel ID No: 065801-113.14-3-14

Bill No: 001422
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,351.46
02/28/2025	\$1,364.97
04/01/2025	\$1,378.49
04/02/2025	\$1,461.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002498
Warrant Date: 12/31/2024
Sequence No: 001720
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-1-31
Location: 99 Lakeview Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$298,167.00
Assessed Value: \$35,780.00
Uniform %: 12
Date Assessed: 07/01/2023

LoDico Kimberly Anne
LoDico Brenda Jeanne
c/o R & B LoDico
99 Lakeview Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,220.00	24.39539	834.81
County Tax	39,012,163.00	4.2	34,220.00	27.75256	949.69
Community College	4,953,721.00	2.0	34,220.00	3.804786	130.20
Town Tax	745,429.00	0.9	35,780.00	4.347725	155.56
Chargeback	726.00	-73.5	35,780.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,070.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,070.47	\$2,070.47	\$2,070.47	\$2,070.47
Penalty:	\$0.00	\$20.70	\$41.41	\$168.74
Total Tax Amount Due:	\$2,070.47	\$2,091.17	\$2,111.88	\$2,239.21
Payable To:	Town	Town	Town	County



06580100249800207047

LoDico Kimberly Anne
LoDico Brenda Jeanne
c/o R & B LoDico
99 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,070.47
Parcel ID No: 065801-113.20-1-31

Bill No: 002498
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 99 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,070.47
02/28/2025	\$2,091.17
04/01/2025	\$2,111.88
04/02/2025	\$2,239.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001969
Warrant Date: 12/31/2024
Sequence No: 001721
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Loewer Richard A
Loewer Joan M
135 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-13
Location: 135 Berry St
Lot Dimensions: 67.70 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,333.00
Assessed Value: \$20,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,520.00	24.39539	451.80
County Tax	39,012,163.00	4.2	18,520.00	27.75256	513.98
Community College	4,953,721.00	2.0	18,520.00	3.804786	70.46
Town Tax	745,429.00	0.9	20,080.00	4.347725	87.30
Chargeback	726.00	-73.5	20,080.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,123.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,123.66	\$1,123.66	\$1,123.66	\$1,123.66
Penalty:	\$0.00	\$11.24	\$22.47	\$91.58
Total Tax Amount Due:	\$1,123.66	\$1,134.90	\$1,146.13	\$1,215.24
Payable To:	Town	Town	Town	County



06580100196900112366

Loewer Richard A
Loewer Joan M
135 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,123.66
Parcel ID No: 065801-113.17-1-13

Bill No: 001969
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,123.66
02/28/2025	\$1,134.90
04/01/2025	\$1,146.13
04/02/2025	\$1,215.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001329
Warrant Date: 12/31/2024
Sequence No: 001722
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Loftus Bina Todd
184 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-52
Location: 184 Chestnut St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,417.00
Assessed Value: \$26,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,570.00	24.39539	648.19
County Tax	39,012,163.00	4.2	26,570.00	27.75256	737.39
Community College	4,953,721.00	2.0	26,570.00	3.804786	101.09
Town Tax	745,429.00	0.9	26,570.00	4.347725	115.52
Chargeback	726.00	-73.5	26,570.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,602.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,602.34	\$1,602.34	\$1,602.34	\$1,602.34
Penalty:	\$0.00	\$16.02	\$32.05	\$130.59
Total Tax Amount Due:	\$1,602.34	\$1,618.36	\$1,634.39	\$1,732.93
Payable To:	Town	Town	Town	County



06580100132900160234
Loftus Bina Todd
184 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,602.34
Parcel ID No: 065801-113.14-1-52

Bill No: 001329
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 184 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,602.34
02/28/2025	\$1,618.36
04/01/2025	\$1,634.39
04/02/2025	\$1,732.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002170
Warrant Date: 12/31/2024
Sequence No: 001723
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Logan Anthony A
Logan Dina M
20 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-35
Location: 24 Houghton St
Lot Dimensions: 132.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$82,167.00
Assessed Value: \$9,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,860.00	24.39539	240.54
County Tax	39,012,163.00	4.2	9,860.00	27.75256	273.64
Community College	4,953,721.00	2.0	9,860.00	3.804786	37.52
Town Tax	745,429.00	0.9	9,860.00	4.347725	42.87
Chargeback	726.00	-73.5	9,860.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$594.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$594.63	\$594.63	\$594.63	\$594.63
Penalty:	\$0.00	\$5.95	\$11.89	\$48.46
Total Tax Amount Due:	\$594.63	\$600.58	\$606.52	\$643.09
Payable To:	Town	Town	Town	County



06580100217000059463

Logan Anthony A
Logan Dina M
20 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$594.63
Parcel ID No: 065801-113.18-3-35

Bill No: 002170
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$594.63
02/28/2025	\$600.58
04/01/2025	\$606.52
04/02/2025	\$643.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002172
Warrant Date: 12/31/2024
Sequence No: 001724
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Logan Anthony A
20 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-37
Location: 20 Douglas St
Lot Dimensions: 108.90 x 210.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,833.00
Assessed Value: \$12,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,940.00	24.39539	315.68
County Tax	39,012,163.00	4.2	12,940.00	27.75256	359.12
Community College	4,953,721.00	2.0	12,940.00	3.804786	49.23
Town Tax	745,429.00	0.9	12,940.00	4.347725	56.26
Chargeback	726.00	-73.5	12,940.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$780.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$780.36	\$780.36	\$780.36	\$780.36
Penalty:	\$0.00	\$7.80	\$15.61	\$63.60
Total Tax Amount Due:	\$780.36	\$788.16	\$795.97	\$843.96
Payable To:	Town	Town	Town	County



06580100217200078036
Logan Anthony A
20 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$780.36
Parcel ID No: 065801-113.18-3-37

Bill No: 002172
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$780.36
02/28/2025	\$788.16
04/01/2025	\$795.97
04/02/2025	\$843.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001725
Warrant Date: 12/31/2024
Sequence No: 001725
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Logan Thomas
Logan Linda
64 Greco Ln
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-4-15
Location: 109 Cushing St
Lot Dimensions: 40.00 x 92.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,583.00
Assessed Value: \$13,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,390.00	24.39539	326.65
County Tax	39,012,163.00	4.2	13,390.00	27.75256	371.61
Community College	4,953,721.00	2.0	13,390.00	3.804786	50.95
Town Tax	745,429.00	0.9	13,390.00	4.347725	58.22
Chargeback	726.00	-73.5	13,390.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$807.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$807.51	\$807.51	\$807.51	\$807.51
Penalty:	\$0.00	\$8.08	\$16.15	\$65.81
Total Tax Amount Due:	\$807.51	\$815.59	\$823.66	\$873.32
Payable To:	Town	Town	Town	County



06580100172500080751

Logan Thomas
Logan Linda
64 Greco Ln
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$807.51
Parcel ID No: 065801-113.15-4-15

Bill No: 001725
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 109 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$807.51	_____	_____	_____	•• Cash
02/28/2025 \$815.59	_____	_____	_____	•• Check
04/01/2025 \$823.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$873.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003031
Warrant Date: 12/31/2024
Sequence No: 001726
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Logano Phillip
108 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-11
Location: 108 Howard St
Lot Dimensions: 67.50 x 331.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,250.00
Assessed Value: \$14,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,310.00	24.39539	349.10
County Tax	39,012,163.00	4.2	14,310.00	27.75256	397.14
Community College	4,953,721.00	2.0	14,310.00	3.804786	54.45
Town Tax	745,429.00	0.9	14,310.00	4.347725	62.22
Chargeback	726.00	-73.5	14,310.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$862.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$862.99	\$862.99	\$862.99	\$862.99
Penalty:	\$0.00	\$8.63	\$17.26	\$70.33
Total Tax Amount Due:	\$862.99	\$871.62	\$880.25	\$933.32
Payable To:	Town	Town	Town	County



06580100303100086299
Logano Phillip
108 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$862.99
Parcel ID No: 065801-130.07-2-11

Bill No: 003031
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 108 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$862.99	_____	_____	_____	•• Cash
02/28/2025 \$871.62	_____	_____	_____	•• Check
04/01/2025 \$880.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$933.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002857
Warrant Date: 12/31/2024
Sequence No: 001727
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lokietek Patricia M
Lokietek Robert F
23 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-24
Location: 23 Pine Dr
Lot Dimensions: 119.70 x 153.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,333.00
Assessed Value: \$22,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,360.00	24.39539	423.50
County Tax	39,012,163.00	4.2	17,360.00	27.75256	481.78
Community College	4,953,721.00	2.0	17,360.00	3.804786	66.05
Town Tax	745,429.00	0.9	17,360.00	4.347725	75.48
Chargeback	726.00	-73.5	17,360.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,046.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,046.91	\$1,046.91	\$1,046.91	\$1,046.91
Penalty:	\$0.00	\$10.47	\$20.94	\$85.32
Total Tax Amount Due:	\$1,046.91	\$1,057.38	\$1,067.85	\$1,132.23
Payable To:	Town	Town	Town	County



06580100285700104691

Lokietek Patricia M
Lokietek Robert F
23 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,046.91
Parcel ID No: 065801-130.06-1-24

Bill No: 002857
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,046.91
02/28/2025	\$1,057.38
04/01/2025	\$1,067.85
04/02/2025	\$1,132.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003278
Warrant Date: 12/31/2024
Sequence No: 001728
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-73
Location: Andrew Ct
Lot Dimensions: 10.00 x 155.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

Lombardo Charles J
Lombardo Deborah B
2 Andrew Ct
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	4.347725	1.22
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.89	\$16.89	\$16.89	\$16.89
Penalty:	\$0.00	\$0.17	\$0.34	\$1.38
Total Tax Amount Due:	\$16.89	\$17.06	\$17.23	\$18.27
Payable To:	Town	Town	Town	County



06580100327800001689

Lombardo Charles J
Lombardo Deborah B
2 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.89
Parcel ID No: 065801-130.11-2-73

Bill No: 003278
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Andrew Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$16.89	_____	_____	_____	•• Cash
02/28/2025 \$17.06	_____	_____	_____	•• Check
04/01/2025 \$17.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$18.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003279
Warrant Date: 12/31/2024
Sequence No: 001729
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-74
Location: 2 Andrew Ct
Lot Dimensions: 94.00 x 164.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$350,083.00
Assessed Value: \$42,010.00
Uniform %: 12
Date Assessed: 07/01/2023

Lombardo Charles J
Lombardo Deborah B
2 Andrew Ct
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,010.00	24.39539	1,024.85
County Tax	39,012,163.00	4.2	42,010.00	27.75256	1,165.88
Community College	4,953,721.00	2.0	42,010.00	3.804786	159.84
Town Tax	745,429.00	0.9	42,010.00	4.347725	182.65
Chargeback	726.00	-73.5	42,010.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,533.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,533.46	\$2,533.46	\$2,533.46	\$2,533.46
Penalty:	\$0.00	\$25.33	\$50.67	\$206.48
Total Tax Amount Due:	\$2,533.46	\$2,558.79	\$2,584.13	\$2,739.94
Payable To:	Town	Town	Town	County



06580100327900253346
Lombardo Charles J
Lombardo Deborah B
2 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,533.46
Parcel ID No: 065801-130.11-2-74

Bill No: 003279
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Andrew Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,533.46	_____	_____	_____	•• Cash
02/28/2025 \$2,558.79	_____	_____	_____	•• Check
04/01/2025 \$2,584.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,739.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003237
Warrant Date: 12/31/2024
Sequence No: 001730
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Loncher Gail
15 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-32
Location: 15 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,190.00	24.39539	468.15
County Tax	39,012,163.00	4.2	19,190.00	27.75256	532.57
Community College	4,953,721.00	2.0	19,190.00	3.804786	73.01
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.27	\$1,157.27	\$1,157.27	\$1,157.27
Penalty:	\$0.00	\$11.57	\$23.15	\$94.32
Total Tax Amount Due:	\$1,157.27	\$1,168.84	\$1,180.42	\$1,251.59
Payable To:	Town	Town	Town	County



06580100323700115727
Loncher Gail
15 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.27
Parcel ID No: 065801-130.11-2-32

Bill No: 003237
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,157.27	_____	_____	_____	•• Cash
02/28/2025 \$1,168.84	_____	_____	_____	•• Check
04/01/2025 \$1,180.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,251.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003245
Warrant Date: 12/31/2024
Sequence No: 001731
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Long Mitchell
48 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-40
Location: 48 Castile Dr
Lot Dimensions: 42.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,317.00
Assessed Value: \$18,038.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,038.00	24.39539	440.04
County Tax	39,012,163.00	4.2	18,038.00	27.75256	500.60
Community College	4,953,721.00	2.0	18,038.00	3.804786	68.63
Town Tax	745,429.00	0.9	18,038.00	4.347725	78.42
Chargeback	726.00	-73.5	18,038.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,087.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,087.79	\$1,087.79	\$1,087.79	\$1,087.79
Penalty:	\$0.00	\$10.88	\$21.76	\$88.65
Total Tax Amount Due:	\$1,087.79	\$1,098.67	\$1,109.55	\$1,176.44
Payable To:	Town	Town	Town	County



06580100324500108779
Long Mitchell
48 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,087.79
Parcel ID No: 065801-130.11-2-40

Bill No: 003245
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,087.79
02/28/2025	\$1,098.67
04/01/2025	\$1,109.55
04/02/2025	\$1,176.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001366
Warrant Date: 12/31/2024
Sequence No: 001732
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Loomis Philip M
Loomis Gwendolyn I
94 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-18
Location: 94 Center St
Lot Dimensions: 50.20 x 151.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,167.00
Assessed Value: \$17,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,300.00	24.39539	422.04
County Tax	39,012,163.00	4.2	17,300.00	27.75256	480.12
Community College	4,953,721.00	2.0	17,300.00	3.804786	65.82
Town Tax	745,429.00	0.9	17,300.00	4.347725	75.22
Chargeback	726.00	-73.5	17,300.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,043.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,043.30	\$1,043.30	\$1,043.30	\$1,043.30
Penalty:	\$0.00	\$10.43	\$20.87	\$85.03
Total Tax Amount Due:	\$1,043.30	\$1,053.73	\$1,064.17	\$1,128.33
Payable To:	Town	Town	Town	County



06580100136600104330

Loomis Philip M
Loomis Gwendolyn I
94 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,043.30
Parcel ID No: 065801-113.14-2-18

Bill No: 001366
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 94 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,043.30	_____	_____	_____	•• Cash
02/28/2025 \$1,053.73	_____	_____	_____	•• Check
04/01/2025 \$1,064.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,128.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003091
Warrant Date: 12/31/2024
Sequence No: 001733
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LoPresto Paul C
17 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-21
Location: 17 Woodward Dr
Lot Dimensions: 75.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,583.00
Assessed Value: \$20,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$10,115.00	COUNTY	\$84,292.00	AGED C/T	\$10,115.00	TOWN	\$84,292.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,115.00	24.39539	246.76
County Tax	39,012,163.00	4.2	10,115.00	27.75256	280.72
Community College	4,953,721.00	2.0	10,115.00	3.804786	38.49
Town Tax	745,429.00	0.9	10,115.00	4.347725	43.98
Chargeback	726.00	-73.5	10,115.00	0.005756	\$0.06
Village Relevy					1,352.77
School Relevy					2,887.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,850.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,850.58	\$4,850.58	\$4,850.58	\$4,850.58
Penalty:	\$0.00	\$48.51	\$97.01	\$395.32
Total Tax Amount Due:	\$4,850.58	\$4,899.09	\$4,947.59	\$5,245.90
Payable To:	Town	Town	Town	County



06580100309100485058
LoPresto Paul C
17 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,850.58
Parcel ID No: 065801-130.07-3-21

Bill No: 003091
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,850.58
02/28/2025	\$4,899.09
04/01/2025	\$4,947.59
04/02/2025	\$5,245.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000230
Warrant Date: 12/31/2024
Sequence No: 001735
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lord David K
Attn: Dick & Alice Lord
342 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-7
Location: 342 Temple St
Lot Dimensions: 80.00 x 377.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,500.00
Assessed Value: \$26,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,020.00	24.39539	610.37
County Tax	39,012,163.00	4.2	25,020.00	27.75256	694.37
Community College	4,953,721.00	2.0	25,020.00	3.804786	95.20
Town Tax	745,429.00	0.9	26,580.00	4.347725	115.56
Chargeback	726.00	-73.5	26,580.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,515.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,515.65	\$1,515.65	\$1,515.65	\$1,515.65
Penalty:	\$0.00	\$15.16	\$30.31	\$123.53
Total Tax Amount Due:	\$1,515.65	\$1,530.81	\$1,545.96	\$1,639.18
Payable To:	Town	Town	Town	County



06580100023000151565

Lord David K
Attn: Dick & Alice Lord
342 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,515.65
Parcel ID No: 065801-113.05-2-7

Bill No: 000230
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 342 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,515.65
02/28/2025	\$1,530.81
04/01/2025	\$1,545.96
04/02/2025	\$1,639.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000782
Warrant Date: 12/31/2024
Sequence No: 001736
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lotter David
Lotter Kimberly
92 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-21
Location: 92 Central Ave
Lot Dimensions: 63.00 x 345.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$290,833.00
Assessed Value: \$34,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,900.00	24.39539	851.40
County Tax	39,012,163.00	4.2	34,900.00	27.75256	968.56
Community College	4,953,721.00	2.0	34,900.00	3.804786	132.79
Town Tax	745,429.00	0.9	34,900.00	4.347725	151.74
Chargeback	726.00	-73.5	34,900.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,104.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,104.69	\$2,104.69	\$2,104.69	\$2,104.69
Penalty:	\$0.00	\$21.05	\$42.09	\$171.53
Total Tax Amount Due:	\$2,104.69	\$2,125.74	\$2,146.78	\$2,276.22
Payable To:	Town	Town	Town	County



06580100078200210469

Lotter David
Lotter Kimberly
92 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,104.69
Parcel ID No: 065801-113.10-3-21

Bill No: 000782
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 92 Central Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,104.69	_____	•• Check
02/28/2025	\$2,125.74	_____	•• Check No: _____
04/01/2025	\$2,146.78	_____	•• Credit Card
04/02/2025	\$2,276.22	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003019
Warrant Date: 12/31/2024
Sequence No: 001737
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lotter Mark
Lotter Joanne
301 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-41
Location: 301 Water St
Acres: 3.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$508,833.00
Assessed Value: \$61,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	61,060.00	24.39539	1,489.58
County Tax	39,012,163.00	4.2	61,060.00	27.75256	1,694.57
Community College	4,953,721.00	2.0	61,060.00	3.804786	232.32
Town Tax	745,429.00	0.9	61,060.00	4.347725	265.47
Chargeback	726.00	-73.5	61,060.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,682.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,682.29	\$3,682.29	\$3,682.29	\$3,682.29
Penalty:	\$0.00	\$36.82	\$73.65	\$300.11
Total Tax Amount Due:	\$3,682.29	\$3,719.11	\$3,755.94	\$3,982.40
Payable To:	Town	Town	Town	County



06580100301900368229

Lotter Mark
Lotter Joanne
301 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,682.29
Parcel ID No: 065801-130.07-1-41

Bill No: 003019
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 301 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,682.29	_____	_____	_____	•• Cash
02/28/2025 \$3,719.11	_____	_____	_____	•• Check
04/01/2025 \$3,755.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,982.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000557
Warrant Date: 12/31/2024
Sequence No: 001738
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lotter Mark E
301 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-30
Location: E Main St
Acres: 1.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$104,750.00
Assessed Value: \$12,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,570.00	24.39539	306.65
County Tax	39,012,163.00	4.2	12,570.00	27.75256	348.85
Community College	4,953,721.00	2.0	12,570.00	3.804786	47.83
Town Tax	745,429.00	0.9	12,570.00	4.347725	54.65
Chargeback	726.00	-73.5	12,570.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$758.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$758.05	\$758.05	\$758.05	\$758.05
Penalty:	\$0.00	\$7.58	\$15.16	\$61.78
Total Tax Amount Due:	\$758.05	\$765.63	\$773.21	\$819.83
Payable To:	Town	Town	Town	County



06580100055700075805
Lotter Mark E
301 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$758.05
Parcel ID No: 065801-113.08-1-30

Bill No: 000557
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$758.05	_____	_____	_____	•• Cash
02/28/2025 \$765.63	_____	_____	_____	•• Check
04/01/2025 \$773.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$819.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001491
Warrant Date: 12/31/2024
Sequence No: 001739
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lotter Mark E
301 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-24
Location: 14 Forest Pl
Lot Dimensions: 39.80 x 163.30
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$15,667.00
Assessed Value: \$1,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,880.00	24.39539	45.86
County Tax	39,012,163.00	4.2	1,880.00	27.75256	52.17
Community College	4,953,721.00	2.0	1,880.00	3.804786	7.15
Town Tax	745,429.00	0.9	1,880.00	4.347725	8.17
Chargeback	726.00	-73.5	1,880.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$113.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$113.36	\$113.36	\$113.36	\$113.36
Penalty:	\$0.00	\$1.13	\$2.27	\$9.24
Total Tax Amount Due:	\$113.36	\$114.49	\$115.63	\$122.60
Payable To:	Town	Town	Town	County



06580100149100011336
Lotter Mark E
301 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$113.36
Parcel ID No: 065801-113.14-4-24

Bill No: 001491
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: 14 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$113.36	_____	_____	_____	•• Cash
02/28/2025 \$114.49	_____	_____	_____	•• Check
04/01/2025 \$115.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$122.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002979
Warrant Date: 12/31/2024
Sequence No: 001740
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lovley Scott J
148 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-26
Location: 148 Chautauqua St
Lot Dimensions: 80.00 x 252.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,000.00
Assessed Value: \$18,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET DIS C	\$5,200.00	COUNTY	\$43,333.00	CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,080.00	24.39539	294.70
County Tax	39,012,163.00	4.2	12,080.00	27.75256	335.25
Community College	4,953,721.00	2.0	12,080.00	3.804786	45.96
Town Tax	745,429.00	0.9	18,840.00	4.347725	81.91
Chargeback	726.00	-73.5	18,840.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$757.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$757.93	\$757.93	\$757.93	\$757.93
Penalty:	\$0.00	\$7.58	\$15.16	\$61.77
Total Tax Amount Due:	\$757.93	\$765.51	\$773.09	\$819.70
Payable To:	Town	Town	Town	County



06580100297900075793
Lovley Scott J
148 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$757.93
Parcel ID No: 065801-130.06-3-26

Bill No: 002979
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 148 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$757.93
02/28/2025	\$765.51
04/01/2025	\$773.09
04/02/2025	\$819.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000909
Warrant Date: 12/31/2024
Sequence No: 001741
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lowther Michael
Lowther Catherine
24 Newton St
Fredonia, NY 14063-9000

Parcel ID No: 065801-113.11-1-72
Location: 24 Newton St
Lot Dimensions: 56.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,917.00
Assessed Value: \$15,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,590.00	24.39539	380.32
County Tax	39,012,163.00	4.2	15,590.00	27.75256	432.66
Community College	4,953,721.00	2.0	15,590.00	3.804786	59.32
Town Tax	745,429.00	0.9	15,590.00	4.347725	67.78
Chargeback	726.00	-73.5	15,590.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$940.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$940.17	\$940.17	\$940.17	\$940.17
Penalty:	\$0.00	\$9.40	\$18.80	\$76.62
Total Tax Amount Due:	\$940.17	\$949.57	\$958.97	\$1,016.79
Payable To:	Town	Town	Town	County



06580100090900094017
Lowther Michael
Lowther Catherine
24 Newton St
Fredonia, NY 14063-9000

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$940.17
Parcel ID No: 065801-113.11-1-72

Bill No: 000909
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$940.17	_____	_____	_____	•• Cash
02/28/2025 \$949.57	_____	_____	_____	•• Check
04/01/2025 \$958.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,016.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002561
Warrant Date: 12/31/2024
Sequence No: 001742
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lozano Deciga Jorge A
172 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-49
Location: 173 Liberty St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,417.00
Assessed Value: \$18,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,170.00	24.39539	443.26
County Tax	39,012,163.00	4.2	18,170.00	27.75256	504.26
Community College	4,953,721.00	2.0	18,170.00	3.804786	69.13
Town Tax	745,429.00	0.9	18,170.00	4.347725	79.00
Chargeback	726.00	-73.5	18,170.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,095.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,095.75	\$1,095.75	\$1,095.75	\$1,095.75
Penalty:	\$0.00	\$10.96	\$21.92	\$89.30
Total Tax Amount Due:	\$1,095.75	\$1,106.71	\$1,117.67	\$1,185.05
Payable To:	Town	Town	Town	County



06580100256100109575
Lozano Deciga Jorge A
172 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,095.75
Parcel ID No: 065801-113.20-2-49

Bill No: 002561
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 173 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,095.75
02/28/2025	\$1,106.71
04/01/2025	\$1,117.67
04/02/2025	\$1,185.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001437
Warrant Date: 12/31/2024
Sequence No: 001743
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LT&D, LLC
20 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-29
Location: 20 Central Ave
Acres: 1.30
Town: Fredonia
Class Code: Funeral home
School: Fredonia
Market Value: \$667,000.00
Assessed Value: \$80,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	80,040.00	24.39539	1,952.61
County Tax	39,012,163.00	4.2	80,040.00	27.75256	2,221.31
Community College	4,953,721.00	2.0	80,040.00	3.804786	304.54
Town Tax	745,429.00	0.9	80,040.00	4.347725	347.99
Chargeback	726.00	-73.5	80,040.00	0.005756	\$0.46
Village Relevy					3,777.48
School Relevy					11,425.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20,029.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20,029.97	\$20,029.97	\$20,029.97	\$20,029.97
Penalty:	\$0.00	\$200.30	\$400.60	\$1,632.44
Total Tax Amount Due:	\$20,029.97	\$20,230.27	\$20,430.57	\$21,662.41
Payable To:	Town	Town	Town	County



06580100143702002997
LT&D, LLC
20 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20,029.97
Parcel ID No: 065801-113.14-3-29

Bill No: 001437
Bank Code:
Town: Fredonia
Class Code: Funeral home
School: Fredonia
Location: 20 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$20,029.97	_____	_____	_____	•• Cash
02/28/2025 \$20,230.27	_____	_____	_____	•• Check
04/01/2025 \$20,430.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$21,662.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000582
Warrant Date: 12/31/2024
Sequence No: 001744
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas Deborah
410 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-9
Location: 410 Chestnut St
Lot Dimensions: 60.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,583.00
Assessed Value: \$30,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,910.00	24.39539	754.06
County Tax	39,012,163.00	4.2	30,910.00	27.75256	857.83
Community College	4,953,721.00	2.0	30,910.00	3.804786	117.61
Town Tax	745,429.00	0.9	30,910.00	4.347725	134.39
Chargeback	726.00	-73.5	30,910.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,864.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,864.07	\$1,864.07	\$1,864.07	\$1,864.07
Penalty:	\$0.00	\$18.64	\$37.28	\$151.92
Total Tax Amount Due:	\$1,864.07	\$1,882.71	\$1,901.35	\$2,015.99
Payable To:	Town	Town	Town	County



06580100058200186407
Lucas Deborah
410 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,864.07
Parcel ID No: 065801-113.09-1-9

Bill No: 000582
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 410 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,864.07	_____	_____	_____	•• Cash
02/28/2025 \$1,882.71	_____	_____	_____	•• Check
04/01/2025 \$1,901.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,015.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000339
Warrant Date: 12/31/2024
Sequence No: 001745
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas Deborah D
14 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-6
Location: 14 Lowell Pl
Lot Dimensions: 140.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,417.00
Assessed Value: \$31,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,490.00	24.39539	768.21
County Tax	39,012,163.00	4.2	31,490.00	27.75256	873.93
Community College	4,953,721.00	2.0	31,490.00	3.804786	119.81
Town Tax	745,429.00	0.9	31,490.00	4.347725	136.91
Chargeback	726.00	-73.5	31,490.00	0.005756	\$0.18
School Relevy					4,495.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,394.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,394.18	\$6,394.18	\$6,394.18	\$6,394.18
Penalty:	\$0.00	\$63.94	\$127.88	\$521.13
Total Tax Amount Due:	\$6,394.18	\$6,458.12	\$6,522.06	\$6,915.31
Payable To:	Town	Town	Town	County



06580100033900639418
Lucas Deborah D
14 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,394.18
Parcel ID No: 065801-113.07-2-6

Bill No: 000339
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,394.18	_____	_____	_____	** Cash
02/28/2025 \$6,458.12	_____	_____	_____	** Check
04/01/2025 \$6,522.06	_____	_____	_____	** Check No: _____
04/02/2025 \$6,915.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000622
Warrant Date: 12/31/2024
Sequence No: 001746
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas Kevin
21 Bennett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-46
Location: 21 Bennett Dr
Lot Dimensions: 150.00 x 147.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$381,750.00
Assessed Value: \$45,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,810.00	24.39539	1,117.55
County Tax	39,012,163.00	4.2	45,810.00	27.75256	1,271.34
Community College	4,953,721.00	2.0	45,810.00	3.804786	174.30
Town Tax	745,429.00	0.9	45,810.00	4.347725	199.17
Chargeback	726.00	-73.5	45,810.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,762.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,762.62	\$2,762.62	\$2,762.62	\$2,762.62
Penalty:	\$0.00	\$27.63	\$55.25	\$225.15
Total Tax Amount Due:	\$2,762.62	\$2,790.25	\$2,817.87	\$2,987.77
Payable To:	Town	Town	Town	County



06580100062200276262
Lucas Kevin
21 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,762.62
Parcel ID No: 065801-113.09-1-46

Bill No: 000622
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Bennett Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,762.62
02/28/2025	\$2,790.25
04/01/2025	\$2,817.87
04/02/2025	\$2,987.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000626
Warrant Date: 12/31/2024
Sequence No: 001747
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas Kevin J
21 Bennett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-47.4
Location: Bennett Dr
Lot Dimensions: 139.10 x 147.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	4.347725	8.70
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$120.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$120.62	\$120.62	\$120.62	\$120.62
Penalty:	\$0.00	\$1.21	\$2.41	\$9.83
Total Tax Amount Due:	\$120.62	\$121.83	\$123.03	\$130.45
Payable To:	Town	Town	Town	County



06580100062600012062
Lucas Kevin J
21 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$120.62
Parcel ID No: 065801-113.09-1-47.4

Bill No: 000626
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bennett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$120.62	_____	_____	_____	** Cash
02/28/2025 \$121.83	_____	_____	_____	** Check
04/01/2025 \$123.03	_____	_____	_____	** Check No: _____
04/02/2025 \$130.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000472
Warrant Date: 12/31/2024
Sequence No: 001748
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Adam S
18 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-37
Location: 18 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,917.00
Assessed Value: \$19,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,430.00	24.39539	474.00
County Tax	39,012,163.00	4.2	19,430.00	27.75256	539.23
Community College	4,953,721.00	2.0	19,430.00	3.804786	73.93
Town Tax	745,429.00	0.9	19,430.00	4.347725	84.48
Chargeback	726.00	-73.5	19,430.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,171.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,171.75	\$1,171.75	\$1,171.75	\$1,171.75
Penalty:	\$0.00	\$11.72	\$23.44	\$95.50
Total Tax Amount Due:	\$1,171.75	\$1,183.47	\$1,195.19	\$1,267.25
Payable To:	Town	Town	Town	County



06580100047200117175
Luce Adam S
18 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,171.75
Parcel ID No: 065801-113.07-4-37

Bill No: 000472
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,171.75	_____	_____	_____	•• Cash
02/28/2025 \$1,183.47	_____	_____	_____	•• Check
04/01/2025 \$1,195.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,267.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001327
Warrant Date: 12/31/2024
Sequence No: 001749
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-50
Location: 196 Chestnut St
Lot Dimensions: 125.00 x 325.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$292,417.00
Assessed Value: \$35,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,090.00	24.39539	856.03
County Tax	39,012,163.00	4.2	35,090.00	27.75256	973.84
Community College	4,953,721.00	2.0	35,090.00	3.804786	133.51
Town Tax	745,429.00	0.9	35,090.00	4.347725	152.56
Chargeback	726.00	-73.5	35,090.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,116.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,116.14	\$2,116.14	\$2,116.14	\$2,116.14
Penalty:	\$0.00	\$21.16	\$42.32	\$172.47
Total Tax Amount Due:	\$2,116.14	\$2,137.30	\$2,158.46	\$2,288.61
Payable To:	Town	Town	Town	County



06580100132700211614

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,116.14
Parcel ID No: 065801-113.14-1-50

Bill No: 001327
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 196 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,116.14
02/28/2025	\$2,137.30
04/01/2025	\$2,158.46
04/02/2025	\$2,288.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001680
Warrant Date: 12/31/2024
Sequence No: 001750
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-37
Location: 46 Orchard St
Lot Dimensions: 33.00 x 104.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,333.00
Assessed Value: \$12,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,400.00	24.39539	302.50
County Tax	39,012,163.00	4.2	12,400.00	27.75256	344.13
Community College	4,953,721.00	2.0	12,400.00	3.804786	47.18
Town Tax	745,429.00	0.9	12,400.00	4.347725	53.91
Chargeback	726.00	-73.5	12,400.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$747.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$747.79	\$747.79	\$747.79	\$747.79
Penalty:	\$0.00	\$7.48	\$14.96	\$60.94
Total Tax Amount Due:	\$747.79	\$755.27	\$762.75	\$808.73
Payable To:	Town	Town	Town	County



06580100168000074779

Luce Brian C
Luce Annita
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$747.79
Parcel ID No: 065801-113.15-3-37

Bill No: 001680
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$747.79	_____	_____	_____	** Cash
02/28/2025 \$755.27	_____	_____	_____	** Check
04/01/2025 \$762.75	_____	_____	_____	** Check No: _____
04/02/2025 \$808.73	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001875
Warrant Date: 12/31/2024
Sequence No: 001751
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-51.1
Location: Orchard St
Lot Dimensions: 53.00 x 135.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$29,167.00
Assessed Value: \$3,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,500.00	24.39539	85.38
County Tax	39,012,163.00	4.2	3,500.00	27.75256	97.13
Community College	4,953,721.00	2.0	3,500.00	3.804786	13.32
Town Tax	745,429.00	0.9	3,500.00	4.347725	15.22
Chargeback	726.00	-73.5	3,500.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$211.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$211.07	\$211.07	\$211.07	\$211.07
Penalty:	\$0.00	\$2.11	\$4.22	\$17.20
Total Tax Amount Due:	\$211.07	\$213.18	\$215.29	\$228.27
Payable To:	Town	Town	Town	County



06580100187500021107

Luce Brian C
Luce Annita
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$211.07
Parcel ID No: 065801-113.16-1-51.1

Bill No: 001875
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$211.07
02/28/2025	\$213.18
04/01/2025	\$215.29
04/02/2025	\$228.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001876
Warrant Date: 12/31/2024
Sequence No: 001752
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-51.2
Location: Orchard St
Lot Dimensions: 25.00 x 135.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	4.347725	8.70
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$120.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$120.62	\$120.62	\$120.62	\$120.62
Penalty:	\$0.00	\$1.21	\$2.41	\$9.83
Total Tax Amount Due:	\$120.62	\$121.83	\$123.03	\$130.45
Payable To:	Town	Town	Town	County



06580100187600012062

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$120.62
Parcel ID No: 065801-113.16-1-51.2

Bill No: 001876
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$120.62	_____	_____	_____	•• Cash
02/28/2025 \$121.83	_____	_____	_____	•• Check
04/01/2025 \$123.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$130.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001877
Warrant Date: 12/31/2024
Sequence No: 001753
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-52
Location: 51 Orchard St
Lot Dimensions: 44.80 x 136.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,917.00
Assessed Value: \$14,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,990.00	24.39539	365.69
County Tax	39,012,163.00	4.2	14,990.00	27.75256	416.01
Community College	4,953,721.00	2.0	14,990.00	3.804786	57.03
Town Tax	745,429.00	0.9	14,990.00	4.347725	65.17
Chargeback	726.00	-73.5	14,990.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$903.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$903.99	\$903.99	\$903.99	\$903.99
Penalty:	\$0.00	\$9.04	\$18.08	\$73.68
Total Tax Amount Due:	\$903.99	\$913.03	\$922.07	\$977.67
Payable To:	Town	Town	Town	County



06580100187700090399

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$903.99
Parcel ID No: 065801-113.16-1-52

Bill No: 001877
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$903.99	_____	_____	_____	•• Cash
02/28/2025 \$913.03	_____	_____	_____	•• Check
04/01/2025 \$922.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$977.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001879
Warrant Date: 12/31/2024
Sequence No: 001754
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-54
Location: 55 Orchard St
Lot Dimensions: 44.00 x 280.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$169,750.00
Assessed Value: \$20,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,370.00	24.39539	496.93
County Tax	39,012,163.00	4.2	20,370.00	27.75256	565.32
Community College	4,953,721.00	2.0	20,370.00	3.804786	77.50
Town Tax	745,429.00	0.9	20,370.00	4.347725	88.56
Chargeback	726.00	-73.5	20,370.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,228.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,228.43	\$1,228.43	\$1,228.43	\$1,228.43
Penalty:	\$0.00	\$12.28	\$24.57	\$100.12
Total Tax Amount Due:	\$1,228.43	\$1,240.71	\$1,253.00	\$1,328.55
Payable To:	Town	Town	Town	County



06580100187900122843

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,228.43
Parcel ID No: 065801-113.16-1-54

Bill No: 001879
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 55 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,228.43
02/28/2025	\$1,240.71
04/01/2025	\$1,253.00
04/02/2025	\$1,328.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001880
Warrant Date: 12/31/2024
Sequence No: 001755
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-55
Location: Orchard St
Lot Dimensions: 46.30 x 283.50
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$9,667.00
Assessed Value: \$1,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,160.00	24.39539	28.30
County Tax	39,012,163.00	4.2	1,160.00	27.75256	32.19
Community College	4,953,721.00	2.0	1,160.00	3.804786	4.41
Town Tax	745,429.00	0.9	1,160.00	4.347725	5.04
Chargeback	726.00	-73.5	1,160.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.95	\$69.95	\$69.95	\$69.95
Penalty:	\$0.00	\$0.70	\$1.40	\$5.70
Total Tax Amount Due:	\$69.95	\$70.65	\$71.35	\$75.65
Payable To:	Town	Town	Town	County



0658010018800006995

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.95
Parcel ID No: 065801-113.16-1-55

Bill No: 001880
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$69.95	_____	_____	_____	•• Cash
02/28/2025 \$70.65	_____	_____	_____	•• Check
04/01/2025 \$71.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$75.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002530
Warrant Date: 12/31/2024
Sequence No: 001756
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-13
Location: 245 Eagle St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$88,500.00
Assessed Value: \$10,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,620.00	24.39539	259.08
County Tax	39,012,163.00	4.2	10,620.00	27.75256	294.73
Community College	4,953,721.00	2.0	10,620.00	3.804786	40.41
Town Tax	745,429.00	0.9	10,620.00	4.347725	46.17
Chargeback	726.00	-73.5	10,620.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$640.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$640.45	\$640.45	\$640.45	\$640.45
Penalty:	\$0.00	\$6.40	\$12.81	\$52.20
Total Tax Amount Due:	\$640.45	\$646.85	\$653.26	\$692.65
Payable To:	Town	Town	Town	County



06580100253000064045

Luce Brian C
Luce Annita R
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$640.45
Parcel ID No: 065801-113.20-2-13

Bill No: 002530
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 245 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$640.45	_____	_____	_____	•• Cash
02/28/2025 \$646.85	_____	_____	_____	•• Check
04/01/2025 \$653.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$692.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000503
Warrant Date: 12/31/2024
Sequence No: 001757
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-4-69
Location: 26 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,833.00
Assessed Value: \$23,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Luce Jason P
Luce Paul & Ramona
145 Lambert Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,500.00	24.39539	573.29
County Tax	39,012,163.00	4.2	23,500.00	27.75256	652.19
Community College	4,953,721.00	2.0	23,500.00	3.804786	89.41
Town Tax	745,429.00	0.9	23,500.00	4.347725	102.17
Chargeback	726.00	-73.5	23,500.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,417.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,417.20	\$1,417.20	\$1,417.20	\$1,417.20
Penalty:	\$0.00	\$14.17	\$28.34	\$115.50
Total Tax Amount Due:	\$1,417.20	\$1,431.37	\$1,445.54	\$1,532.70
Payable To:	Town	Town	Town	County



06580100050300141720

Luce Jason P
Luce Paul & Ramona
145 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,417.20
Parcel ID No: 065801-113.07-4-69

Bill No: 000503
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 James Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,417.20	_____	_____	_____	•• Cash
02/28/2025 \$1,431.37	_____	_____	_____	•• Check
04/01/2025 \$1,445.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,532.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000973
Warrant Date: 12/31/2024
Sequence No: 001758
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Jason P
145 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-3
Location: 145 Lambert Ave
Lot Dimensions: 57.00 x 144.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,583.00
Assessed Value: \$11,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,470.00	24.39539	279.82
County Tax	39,012,163.00	4.2	11,470.00	27.75256	318.32
Community College	4,953,721.00	2.0	11,470.00	3.804786	43.64
Town Tax	745,429.00	0.9	11,470.00	4.347725	49.87
Chargeback	726.00	-73.5	11,470.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$691.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$691.72	\$691.72	\$691.72	\$691.72
Penalty:	\$0.00	\$6.92	\$13.83	\$56.38
Total Tax Amount Due:	\$691.72	\$698.64	\$705.55	\$748.10
Payable To:	Town	Town	Town	County



06580100097300069172
Luce Jason P
145 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$691.72
Parcel ID No: 065801-113.11-3-3

Bill No: 000973
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 145 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$691.72	_____	_____	_____	•• Cash
02/28/2025 \$698.64	_____	_____	_____	•• Check
04/01/2025 \$705.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$748.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000524
Warrant Date: 12/31/2024
Sequence No: 001759
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-20.1
Location: Pleasant Ave
Acres: 4.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$31,917.00
Assessed Value: \$3,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,830.00	24.39539	93.43
County Tax	39,012,163.00	4.2	3,830.00	27.75256	106.29
Community College	4,953,721.00	2.0	3,830.00	3.804786	14.57
Town Tax	745,429.00	0.9	3,830.00	4.347725	16.65
Chargeback	726.00	-73.5	3,830.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$230.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$230.96	\$230.96	\$230.96	\$230.96
Penalty:	\$0.00	\$2.31	\$4.62	\$18.82
Total Tax Amount Due:	\$230.96	\$233.27	\$235.58	\$249.78
Payable To:	Town	Town	Town	County



06580100052400023096

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$230.96
Parcel ID No: 065801-113.07-5-20.1

Bill No: 000524
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Pleasant Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$230.96	_____	_____	_____	** Cash
02/28/2025 \$233.27	_____	_____	_____	** Check
04/01/2025 \$235.58	_____	_____	_____	** Check No: _____
04/02/2025 \$249.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000530
Warrant Date: 12/31/2024
Sequence No: 001760
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-21
Location: Newton St
Acres: 3.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$42,417.00
Assessed Value: \$5,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,090.00	24.39539	124.17
County Tax	39,012,163.00	4.2	5,090.00	27.75256	141.26
Community College	4,953,721.00	2.0	5,090.00	3.804786	19.37
Town Tax	745,429.00	0.9	5,090.00	4.347725	22.13
Chargeback	726.00	-73.5	5,090.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$306.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$306.96	\$306.96	\$306.96	\$306.96
Penalty:	\$0.00	\$3.07	\$6.14	\$25.02
Total Tax Amount Due:	\$306.96	\$310.03	\$313.10	\$331.98
Payable To:	Town	Town	Town	County



06580100053000030696

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$306.96
Parcel ID No: 065801-113.07-5-21

Bill No: 000530
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$306.96	_____	_____	_____	•• Cash
02/28/2025 \$310.03	_____	_____	_____	•• Check
04/01/2025 \$313.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$331.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000931
Warrant Date: 12/31/2024
Sequence No: 001761
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-15
Location: Newton St
Acres: 5.50
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Market Value: \$18,333.00
Assessed Value: \$2,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,200.00	24.39539	53.67
County Tax	39,012,163.00	4.2	2,200.00	27.75256	61.06
Community College	4,953,721.00	2.0	2,200.00	3.804786	8.37
Town Tax	745,429.00	0.9	2,200.00	4.347725	9.57
Chargeback	726.00	-73.5	2,200.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$132.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$132.68	\$132.68	\$132.68	\$132.68
Penalty:	\$0.00	\$1.33	\$2.65	\$10.81
Total Tax Amount Due:	\$132.68	\$134.01	\$135.33	\$143.49
Payable To:	Town	Town	Town	County



06580100093100013268

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$132.68
Parcel ID No: 065801-113.11-2-15

Bill No: 000931
Bank Code:
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$132.68	_____	_____	_____	** Cash
02/28/2025 \$134.01	_____	_____	_____	** Check
04/01/2025 \$135.33	_____	_____	_____	** Check No: _____
04/02/2025 \$143.49	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000932
Warrant Date: 12/31/2024
Sequence No: 001762
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-16
Location: 150 Newton St
Lot Dimensions: 50.00 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,750.00
Assessed Value: \$810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	810.00	24.39539	19.76
County Tax	39,012,163.00	4.2	810.00	27.75256	22.48
Community College	4,953,721.00	2.0	810.00	3.804786	3.08
Town Tax	745,429.00	0.9	810.00	4.347725	3.52
Chargeback	726.00	-73.5	810.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.84	\$48.84	\$48.84	\$48.84
Penalty:	\$0.00	\$0.49	\$0.98	\$3.98
Total Tax Amount Due:	\$48.84	\$49.33	\$49.82	\$52.82
Payable To:	Town	Town	Town	County



06580100093200004884

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.84
Parcel ID No: 065801-113.11-2-16

Bill No: 000932
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 150 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.84
02/28/2025	\$49.33
04/01/2025	\$49.82
04/02/2025	\$52.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003079
Warrant Date: 12/31/2024
Sequence No: 001763
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luczkowiak James T
Luczkowiak Janet
12 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-9
Location: 12 Woodward Dr
Lot Dimensions: 75.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,500.00
Assessed Value: \$21,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$900.00	TOWN	\$7,500.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,220.00	24.39539	493.27
County Tax	39,012,163.00	4.2	20,220.00	27.75256	561.16
Community College	4,953,721.00	2.0	20,220.00	3.804786	76.93
Town Tax	745,429.00	0.9	20,880.00	4.347725	90.78
Chargeback	726.00	-73.5	20,880.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,222.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,222.26	\$1,222.26	\$1,222.26	\$1,222.26
Penalty:	\$0.00	\$12.22	\$24.45	\$99.61
Total Tax Amount Due:	\$1,222.26	\$1,234.48	\$1,246.71	\$1,321.87
Payable To:	Town	Town	Town	County



06580100307900122226

Luczkowiak James T
Luczkowiak Janet
12 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,222.26
Parcel ID No: 065801-130.07-3-9

Bill No: 003079
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,222.26
02/28/2025	\$1,234.48
04/01/2025	\$1,246.71
04/02/2025	\$1,321.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001799
Warrant Date: 12/31/2024
Sequence No: 001764
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-5-25
Location: 11 Gillis St
Lot Dimensions: 61.00 x 90.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$158,667.00
Assessed Value: \$19,040.00
Uniform %: 12
Date Assessed: 07/01/2023

Ludemann Kathleen A
Ludemann David A
11 Gillis St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,040.00	24.39539	464.49
County Tax	39,012,163.00	4.2	19,040.00	27.75256	528.41
Community College	4,953,721.00	2.0	19,040.00	3.804786	72.44
Town Tax	745,429.00	0.9	19,040.00	4.347725	82.78
Chargeback	726.00	-73.5	19,040.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,148.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,148.23	\$1,148.23	\$1,148.23	\$1,148.23
Penalty:	\$0.00	\$11.48	\$22.96	\$93.58
Total Tax Amount Due:	\$1,148.23	\$1,159.71	\$1,171.19	\$1,241.81
Payable To:	Town	Town	Town	County



06580100179900114823
Ludemann Kathleen A
Ludemann David A
11 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,148.23
Parcel ID No: 065801-113.15-5-25

Bill No: 001799
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 11 Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,148.23	_____	_____	_____	•• Cash
02/28/2025 \$1,159.71	_____	_____	_____	•• Check
04/01/2025 \$1,171.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,241.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000637
Warrant Date: 12/31/2024
Sequence No: 001765
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-2-9
Location: 27 University Park
Lot Dimensions: 95.00 x 139.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$339,167.00
Assessed Value: \$40,700.00
Uniform %: 12
Date Assessed: 07/01/2023

Ludemann Kevin A
Ludemann Brittany A
27 University Park
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,700.00	24.39539	992.89
County Tax	39,012,163.00	4.2	40,700.00	27.75256	1,129.53
Community College	4,953,721.00	2.0	40,700.00	3.804786	154.85
Town Tax	745,429.00	0.9	40,700.00	4.347725	176.95
Chargeback	726.00	-73.5	40,700.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,454.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,454.45	\$2,454.45	\$2,454.45	\$2,454.45
Penalty:	\$0.00	\$24.54	\$49.09	\$200.04
Total Tax Amount Due:	\$2,454.45	\$2,478.99	\$2,503.54	\$2,654.49
Payable To:	Town	Town	Town	County



06580100063700245445

Ludemann Kevin A
Ludemann Brittany A
27 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,454.45
Parcel ID No: 065801-113.09-2-9

Bill No: 000637
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,454.45
02/28/2025	\$2,478.99
04/01/2025	\$2,503.54
04/02/2025	\$2,654.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003095
Warrant Date: 12/31/2024
Sequence No: 001766
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-3-25
Location: 9 Woodward Dr
Lot Dimensions: 80.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$255,167.00
Assessed Value: \$30,620.00
Uniform %: 12
Date Assessed: 07/01/2023

Ludemann Richard C
Ludemann Brenda
9 Woodward Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,620.00	24.39539	746.99
County Tax	39,012,163.00	4.2	30,620.00	27.75256	849.78
Community College	4,953,721.00	2.0	30,620.00	3.804786	116.50
Town Tax	745,429.00	0.9	30,620.00	4.347725	133.13
Chargeback	726.00	-73.5	30,620.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,846.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,846.58	\$1,846.58	\$1,846.58	\$1,846.58
Penalty:	\$0.00	\$18.47	\$36.93	\$150.50
Total Tax Amount Due:	\$1,846.58	\$1,865.05	\$1,883.51	\$1,997.08
Payable To:	Town	Town	Town	County



06580100309500184658

Ludemann Richard C
Ludemann Brenda
9 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,846.58
Parcel ID No: 065801-130.07-3-25

Bill No: 003095
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,846.58	_____	_____	_____	•• Cash
02/28/2025 \$1,865.05	_____	_____	_____	•• Check
04/01/2025 \$1,883.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,997.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003165
Warrant Date: 12/31/2024
Sequence No: 001767
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ludwig Andrew T
Christina Kara K
30 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.2
Location: 30 Ryan Pl
Lot Dimensions: 288.00 x 163.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$447,083.00
Assessed Value: \$53,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,650.00	24.39539	1,308.81
County Tax	39,012,163.00	4.2	53,650.00	27.75256	1,488.92
Community College	4,953,721.00	2.0	53,650.00	3.804786	204.13
Town Tax	745,429.00	0.9	53,650.00	4.347725	233.26
Chargeback	726.00	-73.5	53,650.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,235.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,235.43	\$3,235.43	\$3,235.43	\$3,235.43
Penalty:	\$0.00	\$32.35	\$64.71	\$263.69
Total Tax Amount Due:	\$3,235.43	\$3,267.78	\$3,300.14	\$3,499.12
Payable To:	Town	Town	Town	County



06580100316500323543

Ludwig Andrew T
Christina Kara K
30 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,235.43
Parcel ID No: 065801-130.11-1-11.2

Bill No: 003165
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,235.43	_____	_____	_____	** Cash
02/28/2025 \$3,267.78	_____	_____	_____	** Check
04/01/2025 \$3,300.14	_____	_____	_____	** Check No: _____
04/02/2025 \$3,499.12	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003155
Warrant Date: 12/31/2024
Sequence No: 001768
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ludwig John
Ludwig Lori
3 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-2
Location: Castile Dr
Lot Dimensions: 17.00 x 80.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	4.347725	0.09
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.22	\$1.22	\$1.22	\$1.22
Penalty:	\$0.00	\$0.01	\$0.02	\$0.10
Total Tax Amount Due:	\$1.22	\$1.23	\$1.24	\$1.32
Payable To:	Town	Town	Town	County



0658010031550000122

Ludwig John
Ludwig Lori
3 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.22
Parcel ID No: 065801-130.11-1-2

Bill No: 003155
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1.22	_____	_____	_____	•• Cash
02/28/2025 \$1.23	_____	_____	_____	•• Check
04/01/2025 \$1.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$1.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003276
Warrant Date: 12/31/2024
Sequence No: 001769
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ludwig John
Ludwig Lori
3 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-71
Location: 3 Andrew Ct
Lot Dimensions: 80.00 x 171.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$333,833.00
Assessed Value: \$40,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,060.00	24.39539	977.28
County Tax	39,012,163.00	4.2	40,060.00	27.75256	1,111.77
Community College	4,953,721.00	2.0	40,060.00	3.804786	152.42
Town Tax	745,429.00	0.9	40,060.00	4.347725	174.17
Chargeback	726.00	-73.5	40,060.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,415.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,415.87	\$2,415.87	\$2,415.87	\$2,415.87
Penalty:	\$0.00	\$24.16	\$48.32	\$196.89
Total Tax Amount Due:	\$2,415.87	\$2,440.03	\$2,464.19	\$2,612.76
Payable To:	Town	Town	Town	County



06580100327600241587

Ludwig John
Ludwig Lori
3 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,415.87
Parcel ID No: 065801-130.11-2-71

Bill No: 003276
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Andrew Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,415.87	_____	_____	_____	•• Cash
02/28/2025 \$2,440.03	_____	_____	_____	•• Check
04/01/2025 \$2,464.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,612.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001755
Warrant Date: 12/31/2024
Sequence No: 001770
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luhowy Eric
4962 N Rothman Ave
Boise, ID 83713

Parcel ID No: 065801-113.15-4-47
Location: 108 Eagle St
Lot Dimensions: 53.50 x 177.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$91,667.00
Assessed Value: \$11,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,000.00	24.39539	268.35
County Tax	39,012,163.00	4.2	11,000.00	27.75256	305.28
Community College	4,953,721.00	2.0	11,000.00	3.804786	41.85
Town Tax	745,429.00	0.9	11,000.00	4.347725	47.82
Chargeback	726.00	-73.5	11,000.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$663.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$663.36	\$663.36	\$663.36	\$663.36
Penalty:	\$0.00	\$6.63	\$13.27	\$54.06
Total Tax Amount Due:	\$663.36	\$669.99	\$676.63	\$717.42
Payable To:	Town	Town	Town	County



06580100175500066336
Luhowy Eric
4962 N Rothman Ave
Boise, ID 83713

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$663.36
Parcel ID No: 065801-113.15-4-47

Bill No: 001755
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 108 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$663.36
02/28/2025	\$669.99
04/01/2025	\$676.63
04/02/2025	\$717.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001015
Warrant Date: 12/31/2024
Sequence No: 001771
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lunde David E
Lunde Mary Lee
205 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-50
Location: 205 Newton St
Lot Dimensions: 55.00 x 190.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,667.00
Assessed Value: \$17,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,480.00	24.39539	426.43
County Tax	39,012,163.00	4.2	17,480.00	27.75256	485.11
Community College	4,953,721.00	2.0	17,480.00	3.804786	66.51
Town Tax	745,429.00	0.9	17,480.00	4.347725	76.00
Chargeback	726.00	-73.5	17,480.00	0.005756	\$0.10
Village Relevy					824.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,879.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,879.11	\$1,879.11	\$1,879.11	\$1,879.11
Penalty:	\$0.00	\$18.79	\$37.58	\$153.15
Total Tax Amount Due:	\$1,879.11	\$1,897.90	\$1,916.69	\$2,032.26
Payable To:	Town	Town	Town	County



06580100101500187911

Lunde David E
Lunde Mary Lee
205 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,879.11
Parcel ID No: 065801-113.11-3-50

Bill No: 001015
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 205 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,879.11
02/28/2025	\$1,897.90
04/01/2025	\$1,916.69
04/02/2025	\$2,032.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003075
Warrant Date: 12/31/2024
Sequence No: 001772
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lundin Ryan
4 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-5
Location: 4 Woodward Dr
Lot Dimensions: 85.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,483.00
Assessed Value: \$17,338.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,338.00	24.39539	422.97
County Tax	39,012,163.00	4.2	17,338.00	27.75256	481.17
Community College	4,953,721.00	2.0	17,338.00	3.804786	65.97
Town Tax	745,429.00	0.9	17,338.00	4.347725	75.38
Chargeback	726.00	-73.5	17,338.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,045.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,045.59	\$1,045.59	\$1,045.59	\$1,045.59
Penalty:	\$0.00	\$10.46	\$20.91	\$85.22
Total Tax Amount Due:	\$1,045.59	\$1,056.05	\$1,066.50	\$1,130.81
Payable To:	Town	Town	Town	County



06580100307500104559
Lundin Ryan
4 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,045.59
Parcel ID No: 065801-130.07-3-5

Bill No: 003075
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,045.59
02/28/2025	\$1,056.05
04/01/2025	\$1,066.50
04/02/2025	\$1,130.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000809
Warrant Date: 12/31/2024
Sequence No: 001773
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lutz Judith
105 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-47
Location: 105 Temple St
Lot Dimensions: 71.00 x 189.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$190,083.00
Assessed Value: \$22,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,810.00	24.39539	556.46
County Tax	39,012,163.00	4.2	22,810.00	27.75256	633.04
Community College	4,953,721.00	2.0	22,810.00	3.804786	86.79
Town Tax	745,429.00	0.9	22,810.00	4.347725	99.17
Chargeback	726.00	-73.5	22,810.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,375.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,375.59	\$1,375.59	\$1,375.59	\$1,375.59
Penalty:	\$0.00	\$13.76	\$27.51	\$112.11
Total Tax Amount Due:	\$1,375.59	\$1,389.35	\$1,403.10	\$1,487.70
Payable To:	Town	Town	Town	County



06580100080900137559
Lutz Judith
105 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,375.59
Parcel ID No: 065801-113.10-3-47

Bill No: 000809
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 105 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,375.59
02/28/2025	\$1,389.35
04/01/2025	\$1,403.10
04/02/2025	\$1,487.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000714
Warrant Date: 12/31/2024
Sequence No: 001774
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lutz Mark D
Lutz Kelly J
21 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-51
Location: 21 University Park
Lot Dimensions: 100.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$358,167.00
Assessed Value: \$42,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,980.00	24.39539	1,048.51
County Tax	39,012,163.00	4.2	42,980.00	27.75256	1,192.80
Community College	4,953,721.00	2.0	42,980.00	3.804786	163.53
Town Tax	745,429.00	0.9	42,980.00	4.347725	186.87
Chargeback	726.00	-73.5	42,980.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,591.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,591.96	\$2,591.96	\$2,591.96	\$2,591.96
Penalty:	\$0.00	\$25.92	\$51.84	\$211.24
Total Tax Amount Due:	\$2,591.96	\$2,617.88	\$2,643.80	\$2,803.20
Payable To:	Town	Town	Town	County



06580100071400259196

Lutz Mark D
Lutz Kelly J
21 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,591.96
Parcel ID No: 065801-113.10-1-51

Bill No: 000714
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,591.96
02/28/2025	\$2,617.88
04/01/2025	\$2,643.80
04/02/2025	\$2,803.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000182
Warrant Date: 12/31/2024
Sequence No: 001775
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LUV Express Services, LLC
215 E Fairmount Ave
Lakewood, NY 14750

Parcel ID No: 065801-96.20-1-11
Location: Route 60
Lot Dimensions: 50.00 x 35.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	4.347725	43.48
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Village Relevy					471.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,075.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,075.02	\$1,075.02	\$1,075.02	\$1,075.02
Penalty:	\$0.00	\$10.75	\$21.50	\$87.61
Total Tax Amount Due:	\$1,075.02	\$1,085.77	\$1,096.52	\$1,162.63
Payable To:	Town	Town	Town	County



06580100018200107502
LUV Express Services, LLC
215 E Fairmount Ave
Lakewood, NY 14750

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,075.02
Parcel ID No: 065801-96.20-1-11

Bill No: 000182
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,075.02	_____	_____	_____	•• Cash
02/28/2025 \$1,085.77	_____	_____	_____	•• Check
04/01/2025 \$1,096.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,162.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001677
Warrant Date: 12/31/2024
Sequence No: 001776
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynch Michael
Lynch Maureen Kelly
10 Ehrle Ct
Fort Salonga, NY 11768

Parcel ID No: 065801-113.15-3-34
Location: 56 Orchard St
Lot Dimensions: 55.00 x 147.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$101,250.00
Assessed Value: \$12,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,150.00	24.39539	296.40
County Tax	39,012,163.00	4.2	12,150.00	27.75256	337.19
Community College	4,953,721.00	2.0	12,150.00	3.804786	46.23
Town Tax	745,429.00	0.9	12,150.00	4.347725	52.82
Chargeback	726.00	-73.5	12,150.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$732.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$732.71	\$732.71	\$732.71	\$732.71
Penalty:	\$0.00	\$7.33	\$14.65	\$59.72
Total Tax Amount Due:	\$732.71	\$740.04	\$747.36	\$792.43
Payable To:	Town	Town	Town	County



06580100167700073271
Lynch Michael
Lynch Maureen Kelly
10 Ehrle Ct
Fort Salonga, NY 11768

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$732.71
Parcel ID No: 065801-113.15-3-34

Bill No: 001677
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$732.71	_____	_____	_____	•• Cash
02/28/2025 \$740.04	_____	_____	_____	•• Check
04/01/2025 \$747.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$792.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003262
Warrant Date: 12/31/2024
Sequence No: 001777
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynden James
Lynden Erika
55 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-57
Location: 55 Castile Dr
Lot Dimensions: 40.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,917.00
Assessed Value: \$22,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,070.00	24.39539	538.41
County Tax	39,012,163.00	4.2	22,070.00	27.75256	612.50
Community College	4,953,721.00	2.0	22,070.00	3.804786	83.97
Town Tax	745,429.00	0.9	22,070.00	4.347725	95.95
Chargeback	726.00	-73.5	22,070.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.96	\$1,330.96	\$1,330.96	\$1,330.96
Penalty:	\$0.00	\$13.31	\$26.62	\$108.47
Total Tax Amount Due:	\$1,330.96	\$1,344.27	\$1,357.58	\$1,439.43
Payable To:	Town	Town	Town	County



06580100326200133096

Lynden James
Lynden Erika
55 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.96
Parcel ID No: 065801-130.11-2-57

Bill No: 003262
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,330.96
02/28/2025	\$1,344.27
04/01/2025	\$1,357.58
04/02/2025	\$1,439.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002631
Warrant Date: 12/31/2024
Sequence No: 001778
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynden James D
55 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-56
Location: 60 W Main St
Lot Dimensions: 21.00 x 152.20
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$139,500.00
Assessed Value: \$16,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,740.00	24.39539	408.38
County Tax	39,012,163.00	4.2	16,740.00	27.75256	464.58
Community College	4,953,721.00	2.0	16,740.00	3.804786	63.69
Town Tax	745,429.00	0.9	16,740.00	4.347725	72.78
Chargeback	726.00	-73.5	16,740.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,009.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,009.53	\$1,009.53	\$1,009.53	\$1,009.53
Penalty:	\$0.00	\$10.10	\$20.19	\$82.28
Total Tax Amount Due:	\$1,009.53	\$1,019.63	\$1,029.72	\$1,091.81
Payable To:	Town	Town	Town	County



06580100263100100953
Lynden James D
55 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,009.53
Parcel ID No: 065801-113.65-1-56

Bill No: 002631
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 60 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,009.53
02/28/2025	\$1,019.63
04/01/2025	\$1,029.72
04/02/2025	\$1,091.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002834
Warrant Date: 12/31/2024
Sequence No: 001779
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynden Laura J
321 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-1
Location: 321 W Main St
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,583.00
Assessed Value: \$17,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,710.00	24.39539	432.04
County Tax	39,012,163.00	4.2	17,710.00	27.75256	491.50
Community College	4,953,721.00	2.0	17,710.00	3.804786	67.38
Town Tax	745,429.00	0.9	17,710.00	4.347725	77.00
Chargeback	726.00	-73.5	17,710.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,068.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,068.02	\$1,068.02	\$1,068.02	\$1,068.02
Penalty:	\$0.00	\$10.68	\$21.36	\$87.04
Total Tax Amount Due:	\$1,068.02	\$1,078.70	\$1,089.38	\$1,155.06
Payable To:	Town	Town	Town	County



06580100283400106802
Lynden Laura J
321 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,068.02
Parcel ID No: 065801-130.06-1-1

Bill No: 002834
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 321 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,068.02	_____	_____	_____	•• Cash
02/28/2025 \$1,078.70	_____	_____	_____	•• Check
04/01/2025 \$1,089.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,155.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001601
Warrant Date: 12/31/2024
Sequence No: 001780
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

M & T Trust Co
Facility Mgt/Real Estate
1 M & T Plaza 10th Floor
Buffalo, NY 14203

Parcel ID No: 065801-113.15-1-68
Location: 24 E Main St
Lot Dimensions: 75.50 x 123.40
Town: Fredonia
Class Code: Bank
School: Fredonia
Market Value: \$406,250.00
Assessed Value: \$48,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,750.00	24.39539	1,189.28
County Tax	39,012,163.00	4.2	48,750.00	27.75256	1,352.94
Community College	4,953,721.00	2.0	48,750.00	3.804786	185.48
Town Tax	745,429.00	0.9	48,750.00	4.347725	211.95
Chargeback	726.00	-73.5	48,750.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,939.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,939.93	\$2,939.93	\$2,939.93	\$2,939.93
Penalty:	\$0.00	\$29.40	\$58.80	\$239.60
Total Tax Amount Due:	\$2,939.93	\$2,969.33	\$2,998.73	\$3,179.53
Payable To:	Town	Town	Town	County



06580100160100293993
M & T Trust Co
Facility Mgt/Real Estate
1 M & T Plaza 10th Floor
Buffalo, NY 14203

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,939.93
Parcel ID No: 065801-113.15-1-68

Bill No: 001601
Bank Code:
Town: Fredonia
Class Code: Bank
School: Fredonia
Location: 24 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,939.93	_____	_____	_____	•• Cash
02/28/2025 \$2,969.33	_____	_____	_____	•• Check
04/01/2025 \$2,998.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,179.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001482
Warrant Date: 12/31/2024
Sequence No: 001781
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

M3P Realty LLC
45 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-15
Location: 45 W Main St
Lot Dimensions: 21.00 x 103.50
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$120,833.00
Assessed Value: \$14,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,500.00	24.39539	353.73
County Tax	39,012,163.00	4.2	14,500.00	27.75256	402.41
Community College	4,953,721.00	2.0	14,500.00	3.804786	55.17
Town Tax	745,429.00	0.9	14,500.00	4.347725	63.04
Chargeback	726.00	-73.5	14,500.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$874.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$874.43	\$874.43	\$874.43	\$874.43
Penalty:	\$0.00	\$8.74	\$17.49	\$71.27
Total Tax Amount Due:	\$874.43	\$883.17	\$891.92	\$945.70
Payable To:	Town	Town	Town	County



06580100148200087443
M3P Realty LLC
45 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$874.43
Parcel ID No: 065801-113.14-4-15

Bill No: 001482
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 45 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$874.43	_____	_____	_____	•• Cash
02/28/2025 \$883.17	_____	_____	_____	•• Check
04/01/2025 \$891.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$945.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001576
Warrant Date: 12/31/2024
Sequence No: 001782
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

M3P Realty LLC
45 Temple St Ste C
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-43
Location: 31 White St
Lot Dimensions: 42.00 x 173.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,333.00
Assessed Value: \$17,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,200.00	24.39539	419.60
County Tax	39,012,163.00	4.2	17,200.00	27.75256	477.34
Community College	4,953,721.00	2.0	17,200.00	3.804786	65.44
Town Tax	745,429.00	0.9	17,200.00	4.347725	74.78
Chargeback	726.00	-73.5	17,200.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,037.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,037.26	\$1,037.26	\$1,037.26	\$1,037.26
Penalty:	\$0.00	\$10.37	\$20.75	\$84.54
Total Tax Amount Due:	\$1,037.26	\$1,047.63	\$1,058.01	\$1,121.80
Payable To:	Town	Town	Town	County



06580100157600103726
M3P Realty LLC
45 Temple St Ste C
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,037.26
Parcel ID No: 065801-113.15-1-43

Bill No: 001576
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,037.26	_____	_____	_____	•• Cash
02/28/2025 \$1,047.63	_____	_____	_____	•• Check
04/01/2025 \$1,058.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,121.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001583
Warrant Date: 12/31/2024
Sequence No: 001783
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

M3P Realty LLC
45 Temple St Ste C
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-50
Location: 40 White St
Lot Dimensions: 59.00 x 98.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$186,917.00
Assessed Value: \$22,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,430.00	24.39539	547.19
County Tax	39,012,163.00	4.2	22,430.00	27.75256	622.49
Community College	4,953,721.00	2.0	22,430.00	3.804786	85.34
Town Tax	745,429.00	0.9	22,430.00	4.347725	97.52
Chargeback	726.00	-73.5	22,430.00	0.005756	\$0.13
School Relevy					3,201.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,554.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,554.52	\$4,554.52	\$4,554.52	\$4,554.52
Penalty:	\$0.00	\$45.55	\$91.09	\$371.19
Total Tax Amount Due:	\$4,554.52	\$4,600.07	\$4,645.61	\$4,925.71
Payable To:	Town	Town	Town	County



06580100158300455452
M3P Realty LLC
45 Temple St Ste C
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,554.52
Parcel ID No: 065801-113.15-1-50

Bill No: 001583
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 40 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$4,554.52	_____	_____	_____	•• Cash
02/28/2025 \$4,600.07	_____	_____	_____	•• Check
04/01/2025 \$4,645.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,925.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001587
Warrant Date: 12/31/2024
Sequence No: 001784
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

M3P Realty LLC
45 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-54
Location: 38 White St
Lot Dimensions: 66.00 x 108.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$169,167.00
Assessed Value: \$20,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,300.00	24.39539	495.23
County Tax	39,012,163.00	4.2	20,300.00	27.75256	563.38
Community College	4,953,721.00	2.0	20,300.00	3.804786	77.24
Town Tax	745,429.00	0.9	20,300.00	4.347725	88.26
Chargeback	726.00	-73.5	20,300.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,224.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,224.23	\$1,224.23	\$1,224.23	\$1,224.23
Penalty:	\$0.00	\$12.24	\$24.48	\$99.77
Total Tax Amount Due:	\$1,224.23	\$1,236.47	\$1,248.71	\$1,324.00
Payable To:	Town	Town	Town	County



06580100158700122423
M3P Realty LLC
45 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,224.23
Parcel ID No: 065801-113.15-1-54

Bill No: 001587
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 38 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,224.23	_____	_____	_____	•• Cash
02/28/2025 \$1,236.47	_____	_____	_____	•• Check
04/01/2025 \$1,248.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,324.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001448
Warrant Date: 12/31/2024
Sequence No: 001785
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-3-40
Location: 39 Temple St
Lot Dimensions: 77.00 x 72.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$143,667.00
Assessed Value: \$17,240.00
Uniform %: 12
Date Assessed: 07/01/2023

M3P Realty, LLC
45 Temple St Ste C
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,240.00	24.39539	420.58
County Tax	39,012,163.00	4.2	17,240.00	27.75256	478.45
Community College	4,953,721.00	2.0	17,240.00	3.804786	65.59
Town Tax	745,429.00	0.9	17,240.00	4.347725	74.95
Chargeback	726.00	-73.5	17,240.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,039.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,039.67	\$1,039.67	\$1,039.67	\$1,039.67
Penalty:	\$0.00	\$10.40	\$20.79	\$84.73
Total Tax Amount Due:	\$1,039.67	\$1,050.07	\$1,060.46	\$1,124.40
Payable To:	Town	Town	Town	County



06580100144800103967
M3P Realty, LLC
45 Temple St Ste C
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,039.67
Parcel ID No: 065801-113.14-3-40

Bill No: 001448
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 39 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,039.67
02/28/2025	\$1,050.07
04/01/2025	\$1,060.46
04/02/2025	\$1,124.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002284
 Warrant Date: 12/31/2024
 Sequence No: 001786
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

MacBrien Donald
 MacBrien Carol
 90 Hamlet St
 Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-30
 Location: 90-92 Hamlet St
 Lot Dimensions: 98.00 x 117.90
 Town; Fredonia
 Class Code: 2 Family Res
 School: Fredonia
 Market Value: \$169,500.00
 Assessed Value: \$20,340.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,340.00	24.39539	496.20
County Tax	39,012,163.00	4.2	20,340.00	27.75256	564.49
Community College	4,953,721.00	2.0	20,340.00	3.804786	77.39
Town Tax	745,429.00	0.9	20,340.00	4.347725	88.43
Chargeback	726.00	-73.5	20,340.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,226.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,226.63	\$1,226.63	\$1,226.63	\$1,226.63
Penalty:	\$0.00	\$12.27	\$24.53	\$99.97
Total Tax Amount Due:	\$1,226.63	\$1,238.90	\$1,251.16	\$1,326.60
Payable To:	Town	Town	Town	County



06580100228400122663

MacBrien Donald
 MacBrien Carol
 90 Hamlet St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,226.63
 Parcel ID No: 065801-113.19-1-30

Bill No: 002284
 Bank Code: 0658
 Town; Fredonia
 Class Code: 2 Family Res
 School: Fredonia
 Location: 90-92 Hamlet St

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$1,226.63
02/28/2025	\$1,238.90
04/01/2025	\$1,251.16
04/02/2025	\$1,326.60

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002285
Warrant Date: 12/31/2024
Sequence No: 001787
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

MacBrien Donald
MacBrien Carol
90 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-31
Location: Hamlet St
Lot Dimensions: 24.00 x 117.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,250.00
Assessed Value: \$750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	750.00	24.39539	18.30
County Tax	39,012,163.00	4.2	750.00	27.75256	20.81
Community College	4,953,721.00	2.0	750.00	3.804786	2.85
Town Tax	745,429.00	0.9	750.00	4.347725	3.26
Chargeback	726.00	-73.5	750.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.22	\$45.22	\$45.22	\$45.22
Penalty:	\$0.00	\$0.45	\$0.90	\$3.69
Total Tax Amount Due:	\$45.22	\$45.67	\$46.12	\$48.91
Payable To:	Town	Town	Town	County



06580100228500004522

MacBrien Donald
MacBrien Carol
90 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.22
Parcel ID No: 065801-113.19-1-31

Bill No: 002285
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$45.22
02/28/2025	\$45.67
04/01/2025	\$46.12
04/02/2025	\$48.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000797
Warrant Date: 12/31/2024
Sequence No: 001788
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

MacGregor Robb R
MacGregor Donna J
36 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-35
Location: 36 Central Ave
Lot Dimensions: 97.00 x 223.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,833.00
Assessed Value: \$34,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,540.00	24.39539	842.62
County Tax	39,012,163.00	4.2	34,540.00	27.75256	958.57
Community College	4,953,721.00	2.0	34,540.00	3.804786	131.42
Town Tax	745,429.00	0.9	34,540.00	4.347725	150.17
Chargeback	726.00	-73.5	34,540.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,082.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,082.98	\$2,082.98	\$2,082.98	\$2,082.98
Penalty:	\$0.00	\$20.83	\$41.66	\$169.76
Total Tax Amount Due:	\$2,082.98	\$2,103.81	\$2,124.64	\$2,252.74
Payable To:	Town	Town	Town	County



06580100079700208298

MacGregor Robb R
MacGregor Donna J
36 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,082.98
Parcel ID No: 065801-113.10-3-35

Bill No: 000797
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,082.98
02/28/2025	\$2,103.81
04/01/2025	\$2,124.64
04/02/2025	\$2,252.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001122
Warrant Date: 12/31/2024
Sequence No: 001789
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.12-2-33.2
Location: 281 E Main St
Lot Dimensions: 54.00 x 220.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,167.00
Assessed Value: \$22,700.00
Uniform %: 12
Date Assessed: 07/01/2023

Mack Stephen R
 281 E Main St
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,700.00	24.39539	553.78
County Tax	39,012,163.00	4.2	22,700.00	27.75256	629.98
Community College	4,953,721.00	2.0	22,700.00	3.804786	86.37
Town Tax	745,429.00	0.9	22,700.00	4.347725	98.69
Chargeback	726.00	-73.5	22,700.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,368.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,368.95	\$1,368.95	\$1,368.95	\$1,368.95
Penalty:	\$0.00	\$13.69	\$27.38	\$111.57
Total Tax Amount Due:	\$1,368.95	\$1,382.64	\$1,396.33	\$1,480.52
Payable To:	Town	Town	Town	County



06580100112200136895
 Mack Stephen R
 281 E Main St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,368.95
Parcel ID No: 065801-113.12-2-33.2

Bill No: 001122
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 281 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,368.95
02/28/2025	\$1,382.64
04/01/2025	\$1,396.33
04/02/2025	\$1,480.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002666
Warrant Date: 12/31/2024
Sequence No: 001790
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

MacKay Gordon
 MacKay Susan
 73 Eagle St
 Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-28
Location: 73 Eagle St
Lot Dimensions: 61.40 x 289.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,583.00
Assessed Value: \$17,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,950.00	24.39539	437.90
County Tax	39,012,163.00	4.2	17,950.00	27.75256	498.16
Community College	4,953,721.00	2.0	17,950.00	3.804786	68.30
Town Tax	745,429.00	0.9	17,950.00	4.347725	78.04
Chargeback	726.00	-73.5	17,950.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,082.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,082.50	\$1,082.50	\$1,082.50	\$1,082.50
Penalty:	\$0.00	\$10.83	\$21.65	\$88.22
Total Tax Amount Due:	\$1,082.50	\$1,093.33	\$1,104.15	\$1,170.72
Payable To:	Town	Town	Town	County



06580100266600108250

MacKay Gordon
 MacKay Susan
 73 Eagle St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,082.50
Parcel ID No: 065801-113.65-2-28

Bill No: 002666
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 73 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,082.50
02/28/2025	\$1,093.33
04/01/2025	\$1,104.15
04/02/2025	\$1,170.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 001861
 Warrant Date: 12/31/2024
 Sequence No: 001791
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.16-1-39
 Location: 118 Cushing St
 Lot Dimensions: 30.00 x 149.80
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$73,833.00
 Assessed Value: \$8,860.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Mackowiak Angela
 118 Cushing St
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,860.00	24.39539	216.14
County Tax	39,012,163.00	4.2	8,860.00	27.75256	245.89
Community College	4,953,721.00	2.0	8,860.00	3.804786	33.71
Town Tax	745,429.00	0.9	8,860.00	4.347725	38.52
Chargeback	726.00	-73.5	8,860.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$534.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$534.31	\$534.31	\$534.31	\$534.31
Penalty:	\$0.00	\$5.34	\$10.69	\$43.55
Total Tax Amount Due:	\$534.31	\$539.65	\$545.00	\$577.86
Payable To:	Town	Town	Town	County



06580100186100053431
 Mackowiak Angela
 118 Cushing St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$534.31
 Parcel ID No: 065801-113.16-1-39

Bill No: 001861
 Bank Code: 0658
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 118 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$534.31
02/28/2025	\$539.65
04/01/2025	\$545.00
04/02/2025	\$577.86

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
 Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000681
Warrant Date: 12/31/2024
Sequence No: 001792
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mackowiak Jeffrey A
Mackowiak Jennifer
194 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-19
Location: 194 Temple St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,417.00
Assessed Value: \$24,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,410.00	24.39539	595.49
County Tax	39,012,163.00	4.2	24,410.00	27.75256	677.44
Community College	4,953,721.00	2.0	24,410.00	3.804786	92.87
Town Tax	745,429.00	0.9	24,410.00	4.347725	106.13
Chargeback	726.00	-73.5	24,410.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,472.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,472.07	\$1,472.07	\$1,472.07	\$1,472.07
Penalty:	\$0.00	\$14.72	\$29.44	\$119.97
Total Tax Amount Due:	\$1,472.07	\$1,486.79	\$1,501.51	\$1,592.04
Payable To:	Town	Town	Town	County



06580100068100147207
Mackowiak Jeffrey A
Mackowiak Jennifer
194 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,472.07
Parcel ID No: 065801-113.10-1-19

Bill No: 000681
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 194 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,472.07
02/28/2025	\$1,486.79
04/01/2025	\$1,501.51
04/02/2025	\$1,592.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000090
Warrant Date: 12/31/2024
Sequence No: 001793
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-96.19-1-51
Location: 5 Birchwood Dr
Lot Dimensions: 90.00 x 111.40
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,667.00
Assessed Value: \$32,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Mackowiak Lisa
5 Birchwood Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,360.00	24.39539	789.43
County Tax	39,012,163.00	4.2	32,360.00	27.75256	898.07
Community College	4,953,721.00	2.0	32,360.00	3.804786	123.12
Town Tax	745,429.00	0.9	32,360.00	4.347725	140.69
Chargeback	726.00	-73.5	32,360.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,951.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,951.50	\$1,951.50	\$1,951.50	\$1,951.50
Penalty:	\$0.00	\$19.52	\$39.03	\$159.05
Total Tax Amount Due:	\$1,951.50	\$1,971.02	\$1,990.53	\$2,110.55
Payable To:	Town	Town	Town	County



0658010009000195150
Mackowiak Lisa
5 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,951.50
Parcel ID No: 065801-96.19-1-51

Bill No: 000090
Bank Code: 0658
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$1,951.50
02/28/2025	\$1,971.02
04/01/2025	\$1,990.53
04/02/2025	\$2,110.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:

TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003143
Warrant Date: 12/31/2024
Sequence No: 001794
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.10-1-4.3
Location: 164 Chautauqua St
Acres: 1.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$361,917.00
Assessed Value: \$43,430.00
Uniform %: 12
Date Assessed: 07/01/2023

Mackowiak Michael L
 Mackowiak Cynthia M
 164 Chautauqua St
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,430.00	24.39539	1,059.49
County Tax	39,012,163.00	4.2	43,430.00	27.75256	1,205.29
Community College	4,953,721.00	2.0	43,430.00	3.804786	165.24
Town Tax	745,429.00	0.9	43,430.00	4.347725	188.82
Chargeback	726.00	-73.5	43,430.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,619.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,619.09	\$2,619.09	\$2,619.09	\$2,619.09
Penalty:	\$0.00	\$26.19	\$52.38	\$213.46
Total Tax Amount Due:	\$2,619.09	\$2,645.28	\$2,671.47	\$2,832.55
Payable To:	Town	Town	Town	County



06580100314300261909
 Mackowiak Michael L
 Mackowiak Cynthia M
 164 Chautauqua St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,619.09
Parcel ID No: 065801-130.10-1-4.3

Bill No: 003143
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 164 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,619.09
02/28/2025	\$2,645.28
04/01/2025	\$2,671.47
04/02/2025	\$2,832.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002885
Warrant Date: 12/31/2024
Sequence No: 001795
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.06-1-53
Location: 5 Pine Dr
Lot Dimensions: 87.00 x 213.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,833.00
Assessed Value: \$24,940.00
Uniform %: 12
Date Assessed: 07/01/2023

Mackowiak Stephen P
 Mackowiak Jeffrey A
 c/o Sandra Mackowiak
 5 Pine Dr
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,940.00	24.39539	608.42
County Tax	39,012,163.00	4.2	24,940.00	27.75256	692.15
Community College	4,953,721.00	2.0	24,940.00	3.804786	94.89
Town Tax	745,429.00	0.9	24,940.00	4.347725	108.43
Chargeback	726.00	-73.5	24,940.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,504.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,504.03	\$1,504.03	\$1,504.03	\$1,504.03
Penalty:	\$0.00	\$15.04	\$30.08	\$122.58
Total Tax Amount Due:	\$1,504.03	\$1,519.07	\$1,534.11	\$1,626.61
Payable To:	Town	Town	Town	County



06580100288500150403
 Mackowiak Stephen P
 Mackowiak Jeffrey A
 c/o Sandra Mackowiak
 5 Pine Dr
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,504.03
Parcel ID No: 065801-130.06-1-53

Bill No: 002885
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,504.03
02/28/2025	\$1,519.07
04/01/2025	\$1,534.11
04/02/2025	\$1,626.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000485
Warrant Date: 12/31/2024
Sequence No: 001796
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Madariaga Javier
Madariaga Jitka
13 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-50
Location: 13 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,333.00
Assessed Value: \$14,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,920.00	24.39539	363.98
County Tax	39,012,163.00	4.2	14,920.00	27.75256	414.07
Community College	4,953,721.00	2.0	14,920.00	3.804786	56.77
Town Tax	745,429.00	0.9	14,920.00	4.347725	64.87
Chargeback	726.00	-73.5	14,920.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$899.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$899.78	\$899.78	\$899.78	\$899.78
Penalty:	\$0.00	\$9.00	\$18.00	\$73.33
Total Tax Amount Due:	\$899.78	\$908.78	\$917.78	\$973.11
Payable To:	Town	Town	Town	County



06580100048500089978

Madariaga Javier
Madariaga Jitka
13 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$899.78
Parcel ID No: 065801-113.07-4-50

Bill No: 000485
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$899.78
02/28/2025	\$908.78
04/01/2025	\$917.78
04/02/2025	\$973.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002670
Warrant Date: 12/31/2024
Sequence No: 001797
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Madenford Spring & Auto Inc
80 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-32
Location: 80 Water St
Lot Dimensions: 366.10 x 148.50
Town: Fredonia
Class Code: Mtor veh srv
School: Fredonia
Market Value: \$339,167.00
Assessed Value: \$40,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$323.00	CO/TOWN/SCH	\$2,692.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,377.00	24.39539	985.01
County Tax	39,012,163.00	4.2	40,377.00	27.75256	1,120.56
Community College	4,953,721.00	2.0	40,377.00	3.804786	153.63
Town Tax	745,429.00	0.9	40,377.00	4.347725	175.55
Chargeback	726.00	-73.5	40,377.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,434.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,434.98	\$2,434.98	\$2,434.98	\$2,434.98
Penalty:	\$0.00	\$24.35	\$48.70	\$198.45
Total Tax Amount Due:	\$2,434.98	\$2,459.33	\$2,483.68	\$2,633.43
Payable To:	Town	Town	Town	County



06580100267000243498
Madenford Spring & Auto Inc
80 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,434.98
Parcel ID No: 065801-113.65-2-32

Bill No: 002670
Bank Code:
Town: Fredonia
Class Code: Mtor veh srv
School: Fredonia
Location: 80 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,434.98
02/28/2025	\$2,459.33
04/01/2025	\$2,483.68
04/02/2025	\$2,633.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001908
Warrant Date: 12/31/2024
Sequence No: 001798
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mages Keith A
Mages Kimberly
15 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-22
Location: 15 Elm St
Lot Dimensions: 124.50 x 0.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,917.00
Assessed Value: \$11,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,870.00	24.39539	289.57
County Tax	39,012,163.00	4.2	11,870.00	27.75256	329.42
Community College	4,953,721.00	2.0	11,870.00	3.804786	45.16
Town Tax	745,429.00	0.9	11,870.00	4.347725	51.61
Chargeback	726.00	-73.5	11,870.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$715.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$715.83	\$715.83	\$715.83	\$715.83
Penalty:	\$0.00	\$7.16	\$14.32	\$58.34
Total Tax Amount Due:	\$715.83	\$722.99	\$730.15	\$774.17
Payable To:	Town	Town	Town	County



06580100190800071583

Mages Keith A
Mages Kimberly
15 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$715.83
Parcel ID No: 065801-113.16-2-22

Bill No: 001908
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$715.83
02/28/2025	\$722.99
04/01/2025	\$730.15
04/02/2025	\$774.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001616
Warrant Date: 12/31/2024
Sequence No: 001799
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggio Daniel
Maggio Frances
34 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-7
Location: Cleveland Ave
Lot Dimensions: 55.20 x 37.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	4.347725	0.52
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.24	\$7.24	\$7.24	\$7.24
Penalty:	\$0.00	\$0.07	\$0.14	\$0.59
Total Tax Amount Due:	\$7.24	\$7.31	\$7.38	\$7.83
Payable To:	Town	Town	Town	County



06580100161600000724

Maggio Daniel
Maggio Frances
34 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.24
Parcel ID No: 065801-113.15-2-7

Bill No: 001616
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.24	_____	_____	_____	** Cash
02/28/2025 \$7.31	_____	_____	_____	** Check
04/01/2025 \$7.38	_____	_____	_____	** Check No: _____
04/02/2025 \$7.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001641
Warrant Date: 12/31/2024
Sequence No: 001800
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggio Daniel
Maggio Frances
34 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-33
Location: 30 Cleveland Ave
Lot Dimensions: 51.00 x 151.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,917.00
Assessed Value: \$16,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$2,850.00	COUNTY/TOWN	\$23,750.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,460.00	24.39539	328.36
County Tax	39,012,163.00	4.2	13,460.00	27.75256	373.55
Community College	4,953,721.00	2.0	13,460.00	3.804786	51.21
Town Tax	745,429.00	0.9	13,460.00	4.347725	58.52
Chargeback	726.00	-73.5	13,460.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$811.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$811.72	\$811.72	\$811.72	\$811.72
Penalty:	\$0.00	\$8.12	\$16.23	\$66.16
Total Tax Amount Due:	\$811.72	\$819.84	\$827.95	\$877.88
Payable To:	Town	Town	Town	County



06580100164100081172
Maggio Daniel
Maggio Frances
34 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$811.72
Parcel ID No: 065801-113.15-2-33

Bill No: 001641
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$811.72
02/28/2025	\$819.84
04/01/2025	\$827.95
04/02/2025	\$877.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001640
Warrant Date: 12/31/2024
Sequence No: 001801
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggio Daniel N
34 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-32
Location: 34 Cleveland Ave
Lot Dimensions: 40.00 x 137.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,250.00
Assessed Value: \$13,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,830.00	24.39539	337.39
County Tax	39,012,163.00	4.2	13,830.00	27.75256	383.82
Community College	4,953,721.00	2.0	13,830.00	3.804786	52.62
Town Tax	745,429.00	0.9	13,830.00	4.347725	60.13
Chargeback	726.00	-73.5	13,830.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$834.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$834.04	\$834.04	\$834.04	\$834.04
Penalty:	\$0.00	\$8.34	\$16.68	\$67.97
Total Tax Amount Due:	\$834.04	\$842.38	\$850.72	\$902.01
Payable To:	Town	Town	Town	County



06580100164000083404
Maggio Daniel N
34 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$834.04
Parcel ID No: 065801-113.15-2-32

Bill No: 001640
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$834.04	_____	_____	_____	•• Cash
02/28/2025 \$842.38	_____	_____	_____	•• Check
04/01/2025 \$850.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$902.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001922
Warrant Date: 12/31/2024
Sequence No: 001802
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggio David J
36 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-34
Location: 36 Elm St
Lot Dimensions: 100.00 x 211.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,333.00
Assessed Value: \$21,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,520.00	24.39539	524.99
County Tax	39,012,163.00	4.2	21,520.00	27.75256	597.24
Community College	4,953,721.00	2.0	21,520.00	3.804786	81.88
Town Tax	745,429.00	0.9	21,520.00	4.347725	93.56
Chargeback	726.00	-73.5	21,520.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,297.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,297.79	\$1,297.79	\$1,297.79	\$1,297.79
Penalty:	\$0.00	\$12.98	\$25.96	\$105.77
Total Tax Amount Due:	\$1,297.79	\$1,310.77	\$1,323.75	\$1,403.56
Payable To:	Town	Town	Town	County



06580100192200129779
Maggio David J
36 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,297.79
Parcel ID No: 065801-113.16-2-34

Bill No: 001922
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,297.79	_____	_____	_____	•• Cash
02/28/2025 \$1,310.77	_____	_____	_____	•• Check
04/01/2025 \$1,323.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,403.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002355
Warrant Date: 12/31/2024
Sequence No: 001803
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggio John S
86 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-38
Location: 86 Liberty St
Lot Dimensions: 54.00 x 107.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,083.00
Assessed Value: \$15,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,970.00	24.39539	389.59
County Tax	39,012,163.00	4.2	15,970.00	27.75256	443.21
Community College	4,953,721.00	2.0	15,970.00	3.804786	60.76
Town Tax	745,429.00	0.9	15,970.00	4.347725	69.43
Chargeback	726.00	-73.5	15,970.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$963.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$963.08	\$963.08	\$963.08	\$963.08
Penalty:	\$0.00	\$9.63	\$19.26	\$78.49
Total Tax Amount Due:	\$963.08	\$972.71	\$982.34	\$1,041.57
Payable To:	Town	Town	Town	County



06580100235500096308
Maggio John S
86 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$963.08
Parcel ID No: 065801-113.19-2-38

Bill No: 002355
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$963.08	_____	_____	_____	•• Cash
02/28/2025 \$972.71	_____	_____	_____	•• Check
04/01/2025 \$982.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,041.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000221
Warrant Date: 12/31/2024
Sequence No: 001804
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggitti Andrew
Wagner Mary J
54 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-47
Location: 434 Temple St
Lot Dimensions: 143.00 x 160.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$195,917.00
Assessed Value: \$23,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,510.00	24.39539	573.54
County Tax	39,012,163.00	4.2	23,510.00	27.75256	652.46
Community College	4,953,721.00	2.0	23,510.00	3.804786	89.45
Town Tax	745,429.00	0.9	23,510.00	4.347725	102.22
Chargeback	726.00	-73.5	23,510.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,417.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,417.81	\$1,417.81	\$1,417.81	\$1,417.81
Penalty:	\$0.00	\$14.18	\$28.36	\$115.55
Total Tax Amount Due:	\$1,417.81	\$1,431.99	\$1,446.17	\$1,533.36
Payable To:	Town	Town	Town	County



06580100022100141781
Maggitti Andrew
Wagner Mary J
54 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,417.81
Parcel ID No: 065801-113.05-1-47

Bill No: 000221
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 434 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,417.81
02/28/2025	\$1,431.99
04/01/2025	\$1,446.17
04/02/2025	\$1,533.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001760
Warrant Date: 12/31/2024
Sequence No: 001805
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggitti Andrew
Wagner Mary Jane
54 Maple St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-52
Location: 75 Eagle St
Lot Dimensions: 47.80 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$69,833.00
Assessed Value: \$8,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,380.00	24.39539	204.43
County Tax	39,012,163.00	4.2	8,380.00	27.75256	232.57
Community College	4,953,721.00	2.0	8,380.00	3.804786	31.88
Town Tax	745,429.00	0.9	8,380.00	4.347725	36.43
Chargeback	726.00	-73.5	8,380.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$505.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$505.36	\$505.36	\$505.36	\$505.36
Penalty:	\$0.00	\$5.05	\$10.11	\$41.19
Total Tax Amount Due:	\$505.36	\$510.41	\$515.47	\$546.55
Payable To:	Town	Town	Town	County



06580100176000050536

Maggitti Andrew
Wagner Mary Jane
54 Maple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$505.36
Parcel ID No: 065801-113.15-4-52

Bill No: 001760
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$505.36
02/28/2025	\$510.41
04/01/2025	\$515.47
04/02/2025	\$546.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002098
Warrant Date: 12/31/2024
Sequence No: 001806
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggitti Andrew
54 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-4
Location: W Main St
Lot Dimensions: 20.20 x 487.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,667.00
Assessed Value: \$1,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,040.00	24.39539	25.37
County Tax	39,012,163.00	4.2	1,040.00	27.75256	28.86
Community College	4,953,721.00	2.0	1,040.00	3.804786	3.96
Town Tax	745,429.00	0.9	1,040.00	4.347725	4.52
Chargeback	726.00	-73.5	1,040.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$62.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.72	\$62.72	\$62.72	\$62.72
Penalty:	\$0.00	\$0.63	\$1.25	\$5.11
Total Tax Amount Due:	\$62.72	\$63.35	\$63.97	\$67.83
Payable To:	Town	Town	Town	County



06580100209800006272
Maggitti Andrew
54 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.72
Parcel ID No: 065801-113.18-2-4

Bill No: 002098
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$62.72	_____	_____	_____	•• Cash
02/28/2025 \$63.35	_____	_____	_____	•• Check
04/01/2025 \$63.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$67.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002099
Warrant Date: 12/31/2024
Sequence No: 001807
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maggitti Andrew
54 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-5
Location: 99 W Main St
Lot Dimensions: 53.50 x 94.40
Town: Fredonia
Class Code: Auto body
School: Fredonia
Market Value: \$221,417.00
Assessed Value: \$26,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,570.00	24.39539	648.19
County Tax	39,012,163.00	4.2	26,570.00	27.75256	737.39
Community College	4,953,721.00	2.0	26,570.00	3.804786	101.09
Town Tax	745,429.00	0.9	26,570.00	4.347725	115.52
Chargeback	726.00	-73.5	26,570.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,602.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,602.34	\$1,602.34	\$1,602.34	\$1,602.34
Penalty:	\$0.00	\$16.02	\$32.05	\$130.59
Total Tax Amount Due:	\$1,602.34	\$1,618.36	\$1,634.39	\$1,732.93
Payable To:	Town	Town	Town	County



06580100209900160234
Maggitti Andrew
54 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,602.34
Parcel ID No: 065801-113.18-2-5

Bill No: 002099
Bank Code:
Town: Fredonia
Class Code: Auto body
School: Fredonia
Location: 99 W Main St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,602.34	_____	•• Check
02/28/2025	\$1,618.36	_____	•• Check No: _____
04/01/2025	\$1,634.39	_____	•• Credit Card
04/02/2025	\$1,732.93	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000768
Warrant Date: 12/31/2024
Sequence No: 001808
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.10-3-7
Location: 54 Maple Ave
Lot Dimensions: 52.00 x 244.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,917.00
Assessed Value: \$21,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Maggitti Andrew C
Wagner Mary Jane
54 Maple Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,830.00	24.39539	532.55
County Tax	39,012,163.00	4.2	21,830.00	27.75256	605.84
Community College	4,953,721.00	2.0	21,830.00	3.804786	83.06
Town Tax	745,429.00	0.9	21,830.00	4.347725	94.91
Chargeback	726.00	-73.5	21,830.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,316.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,316.49	\$1,316.49	\$1,316.49	\$1,316.49
Penalty:	\$0.00	\$13.16	\$26.33	\$107.29
Total Tax Amount Due:	\$1,316.49	\$1,329.65	\$1,342.82	\$1,423.78
Payable To:	Town	Town	Town	County



06580100076800131649
Maggitti Andrew C
Wagner Mary Jane
54 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,316.49
Parcel ID No: 065801-113.10-3-7

Bill No: 000768
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,316.49	_____	_____	_____	•• Cash
02/28/2025 \$1,329.65	_____	_____	_____	•• Check
04/01/2025 \$1,342.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,423.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000274
Warrant Date: 12/31/2024
Sequence No: 001809
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maheady Lawrence J
Maheady Bethany L
230 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.06-1-8
Location: 230 Central Ave
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$320,417.00
Assessed Value: \$38,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,450.00	24.39539	938.00
County Tax	39,012,163.00	4.2	38,450.00	27.75256	1,067.09
Community College	4,953,721.00	2.0	38,450.00	3.804786	146.29
Town Tax	745,429.00	0.9	38,450.00	4.347725	167.17
Chargeback	726.00	-73.5	38,450.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,318.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,318.77	\$2,318.77	\$2,318.77	\$2,318.77
Penalty:	\$0.00	\$23.19	\$46.38	\$188.98
Total Tax Amount Due:	\$2,318.77	\$2,341.96	\$2,365.15	\$2,507.75
Payable To:	Town	Town	Town	County



06580100027400231877

Maheady Lawrence J
Maheady Bethany L
230 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,318.77
Parcel ID No: 065801-113.06-1-8

Bill No: 000274
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 230 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,318.77
02/28/2025	\$2,341.96
04/01/2025	\$2,365.15
04/02/2025	\$2,507.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001167
Warrant Date: 12/31/2024
Sequence No: 001810
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mahle Janet L
123 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-27
Location: 123 Gardner St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,500.00
Assessed Value: \$13,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,980.00	24.39539	341.05
County Tax	39,012,163.00	4.2	13,980.00	27.75256	387.98
Community College	4,953,721.00	2.0	13,980.00	3.804786	53.19
Town Tax	745,429.00	0.9	13,980.00	4.347725	60.78
Chargeback	726.00	-73.5	13,980.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$843.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$843.08	\$843.08	\$843.08	\$843.08
Penalty:	\$0.00	\$8.43	\$16.86	\$68.71
Total Tax Amount Due:	\$843.08	\$851.51	\$859.94	\$911.79
Payable To:	Town	Town	Town	County



06580100116700084308
Mahle Janet L
123 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$843.08
Parcel ID No: 065801-113.13-1-27

Bill No: 001167
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 123 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$843.08	_____	_____	_____	•• Cash
02/28/2025 \$851.51	_____	_____	_____	•• Check
04/01/2025 \$859.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$911.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001074
Warrant Date: 12/31/2024
Sequence No: 001811
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Main Street Fredonia Co. LLC
28th Floor
708 Third Ave
New York, NY 10017

Parcel ID No: 065801-113.12-1-31
Location: E Main St
Acres: 1.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$38,500.00
Assessed Value: \$4,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,620.00	24.39539	112.71
County Tax	39,012,163.00	4.2	4,620.00	27.75256	128.22
Community College	4,953,721.00	2.0	4,620.00	3.804786	17.58
Town Tax	745,429.00	0.9	4,620.00	4.347725	20.09
Chargeback	726.00	-73.5	4,620.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$278.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$278.63	\$278.63	\$278.63	\$278.63
Penalty:	\$0.00	\$2.79	\$5.57	\$22.71
Total Tax Amount Due:	\$278.63	\$281.42	\$284.20	\$301.34
Payable To:	Town	Town	Town	County



06580100107400027863
Main Street Fredonia Co. LLC
28th Floor
708 Third Ave
New York, NY 10017

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$278.63
Parcel ID No: 065801-113.12-1-31

Bill No: 001074
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$278.63	_____	_____	_____	•• Cash
02/28/2025 \$281.42	_____	_____	_____	•• Check
04/01/2025 \$284.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$301.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001075
Warrant Date: 12/31/2024
Sequence No: 001812
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Main Street Fredonia Co. LLC
708 Third Ave Fl 28
New York, NY 10017

Parcel ID No: 065801-113.12-1-35
Location: E Main St
Acres: 3.00
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$2,973,417.00
Assessed Value: \$356,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	356,810.00	24.39539	8,704.52
County Tax	39,012,163.00	4.2	356,810.00	27.75256	9,902.39
Community College	4,953,721.00	2.0	356,810.00	3.804786	1,357.59
Town Tax	745,429.00	0.9	356,810.00	4.347725	1,551.31
Chargeback	726.00	-73.5	356,810.00	0.005756	\$2.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21,517.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21,517.86	\$21,517.86	\$21,517.86	\$21,517.86
Penalty:	\$0.00	\$215.18	\$430.36	\$1,753.71
Total Tax Amount Due:	\$21,517.86	\$21,733.04	\$21,948.22	\$23,271.57
Payable To:	Town	Town	Town	County



06580100107502151786
Main Street Fredonia Co. LLC
708 Third Ave Fl 28
New York, NY 10017

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21,517.86
Parcel ID No: 065801-113.12-1-35

Bill No: 001075
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$21,517.86	_____	_____	_____	** Cash
02/28/2025 \$21,733.04	_____	_____	_____	** Check
04/01/2025 \$21,948.22	_____	_____	_____	Check No: _____
04/02/2025 \$23,271.57	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001076
Warrant Date: 12/31/2024
Sequence No: 001813
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Main Street Fredonia Co. LLC
28th Floor
708 Third Ave
New York, NY 10017

Parcel ID No: 065801-113.12-1-36
Location: Clinton St
Lot Dimensions: 113.00 x 60.00
Town; Fredonia
Class Code: Parking lot
School: Fredonia
Market Value: \$31,083.00
Assessed Value: \$3,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,730.00	24.39539	90.99
County Tax	39,012,163.00	4.2	3,730.00	27.75256	103.52
Community College	4,953,721.00	2.0	3,730.00	3.804786	14.19
Town Tax	745,429.00	0.9	3,730.00	4.347725	16.22
Chargeback	726.00	-73.5	3,730.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$224.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$224.94	\$224.94	\$224.94	\$224.94
Penalty:	\$0.00	\$2.25	\$4.50	\$18.33
Total Tax Amount Due:	\$224.94	\$227.19	\$229.44	\$243.27
Payable To:	Town	Town	Town	County



06580100107600022494
Main Street Fredonia Co. LLC
28th Floor
708 Third Ave
New York, NY 10017

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$224.94
Parcel ID No: 065801-113.12-1-36

Bill No: 001076
Bank Code:
Town; Fredonia
Class Code: Parking lot
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$224.94	_____	_____	_____	•• Cash
02/28/2025 \$227.19	_____	_____	_____	•• Check
04/01/2025 \$229.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$243.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001077
Warrant Date: 12/31/2024
Sequence No: 001814
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Main Street Fredonia Co. LLC
28th Floor
708 Third Ave
New York, NY 10017

Parcel ID No: 065801-113.12-1-37
Location: 22 Clinton St
Lot Dimensions: 55.00 x 120.00
Town: Fredonia
Class Code: Parking lot
School: Fredonia
Market Value: \$30,250.00
Assessed Value: \$3,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,630.00	24.39539	88.56
County Tax	39,012,163.00	4.2	3,630.00	27.75256	100.74
Community College	4,953,721.00	2.0	3,630.00	3.804786	13.81
Town Tax	745,429.00	0.9	3,630.00	4.347725	15.78
Chargeback	726.00	-73.5	3,630.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$218.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$218.91	\$218.91	\$218.91	\$218.91
Penalty:	\$0.00	\$2.19	\$4.38	\$17.84
Total Tax Amount Due:	\$218.91	\$221.10	\$223.29	\$236.75
Payable To:	Town	Town	Town	County



06580100107700021891
Main Street Fredonia Co. LLC
28th Floor
708 Third Ave
New York, NY 10017

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$218.91
Parcel ID No: 065801-113.12-1-37

Bill No: 001077
Bank Code:
Town: Fredonia
Class Code: Parking lot
School: Fredonia
Location: 22 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$218.91	_____	_____	_____	Cash
02/28/2025 \$221.10	_____	_____	_____	Check
04/01/2025 \$223.29	_____	_____	_____	Check No: _____
04/02/2025 \$236.75	_____	_____	_____	Credit Card
				Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001079
Warrant Date: 12/31/2024
Sequence No: 001815
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maissonet Bermudez Jose
Rivera Carmona Maria
26 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-39
Location: 26 Clinton Ave
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$99,833.00
Assessed Value: \$11,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,980.00	24.39539	292.26
County Tax	39,012,163.00	4.2	11,980.00	27.75256	332.48
Community College	4,953,721.00	2.0	11,980.00	3.804786	45.58
Town Tax	745,429.00	0.9	11,980.00	4.347725	52.09
Chargeback	726.00	-73.5	11,980.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$722.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$722.48	\$722.48	\$722.48	\$722.48
Penalty:	\$0.00	\$7.22	\$14.45	\$58.88
Total Tax Amount Due:	\$722.48	\$729.70	\$736.93	\$781.36
Payable To:	Town	Town	Town	County



06580100107900072248
Maissonet Bermudez Jose
Rivera Carmona Maria
26 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$722.48
Parcel ID No: 065801-113.12-1-39

Bill No: 001079
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 26 Clinton Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$722.48	_____	_____	_____	•• Cash
02/28/2025 \$729.70	_____	_____	_____	•• Check
04/01/2025 \$736.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$781.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002620
Warrant Date: 12/31/2024
Sequence No: 001816
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majak LLC
7251 E Main Rd
Westfield, NY 14787

Parcel ID No: 065801-113.65-1-44
Location: 18 Canadaway St
Lot Dimensions: 58.00 x 132.00
Town: Fredonia
Class Code: Diner/lunch
School: Fredonia
Market Value: \$105,083.00
Assessed Value: \$12,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,610.00	24.39539	307.63
County Tax	39,012,163.00	4.2	12,610.00	27.75256	349.96
Community College	4,953,721.00	2.0	12,610.00	3.804786	47.98
Town Tax	745,429.00	0.9	12,610.00	4.347725	54.82
Chargeback	726.00	-73.5	12,610.00	0.005756	\$0.07
Village Relevy					595.12
School Relevy					1,800.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,155.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,155.64	\$3,155.64	\$3,155.64	\$3,155.64
Penalty:	\$0.00	\$31.56	\$63.11	\$257.18
Total Tax Amount Due:	\$3,155.64	\$3,187.20	\$3,218.75	\$3,412.82
Payable To:	Town	Town	Town	County



06580100262000315564
Majak LLC
7251 E Main Rd
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,155.64
Parcel ID No: 065801-113.65-1-44

Bill No: 002620
Bank Code:
Town: Fredonia
Class Code: Diner/lunch
School: Fredonia
Location: 18 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,155.64	_____	_____	_____	•• Cash
02/28/2025 \$3,187.20	_____	_____	_____	•• Check
04/01/2025 \$3,218.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,412.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001166
Warrant Date: 12/31/2024
Sequence No: 001817
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majka Jeffrey J
Majka Jennifer
115 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-26
Location: 115 Gardner St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,917.00
Assessed Value: \$19,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,310.00	24.39539	471.08
County Tax	39,012,163.00	4.2	19,310.00	27.75256	535.90
Community College	4,953,721.00	2.0	19,310.00	3.804786	73.47
Town Tax	745,429.00	0.9	19,310.00	4.347725	83.95
Chargeback	726.00	-73.5	19,310.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,164.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,164.51	\$1,164.51	\$1,164.51	\$1,164.51
Penalty:	\$0.00	\$11.65	\$23.29	\$94.91
Total Tax Amount Due:	\$1,164.51	\$1,176.16	\$1,187.80	\$1,259.42
Payable To:	Town	Town	Town	County



06580100116600116451

Majka Jeffrey J
Majka Jennifer
115 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,164.51
Parcel ID No: 065801-113.13-1-26

Bill No: 001166
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 115 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,164.51
02/28/2025	\$1,176.16
04/01/2025	\$1,187.80
04/02/2025	\$1,259.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002805
Warrant Date: 12/31/2024
Sequence No: 001818
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majka John A
3191 Whitaker Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-13
Location: Porter St
Lot Dimensions: 245.00 x 170.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$17,417.00
Assessed Value: \$2,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,090.00	24.39539	50.99
County Tax	39,012,163.00	4.2	2,090.00	27.75256	58.00
Community College	4,953,721.00	2.0	2,090.00	3.804786	7.95
Town Tax	745,429.00	0.9	2,090.00	4.347725	9.09
Chargeback	726.00	-73.5	2,090.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$126.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$126.04	\$126.04	\$126.04	\$126.04
Penalty:	\$0.00	\$1.26	\$2.52	\$10.27
Total Tax Amount Due:	\$126.04	\$127.30	\$128.56	\$136.31
Payable To:	Town	Town	Town	County



06580100280500012604
Majka John A
3191 Whitaker Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$126.04
Parcel ID No: 065801-130.02-2-13

Bill No: 002805
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$126.04	_____	_____	_____	•• Cash
02/28/2025 \$127.30	_____	_____	_____	•• Check
04/01/2025 \$128.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$136.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000172
Warrant Date: 12/31/2024
Sequence No: 001819
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majka Joseph E
Majka Deborah A
41 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-70
Location: 41 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,567.00
Assessed Value: \$18,068.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,068.00	24.39539	440.78
County Tax	39,012,163.00	4.2	18,068.00	27.75256	501.43
Community College	4,953,721.00	2.0	18,068.00	3.804786	68.74
Town Tax	745,429.00	0.9	18,068.00	4.347725	78.55
Chargeback	726.00	-73.5	18,068.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,089.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,089.60	\$1,089.60	\$1,089.60	\$1,089.60
Penalty:	\$0.00	\$10.90	\$21.79	\$88.80
Total Tax Amount Due:	\$1,089.60	\$1,100.50	\$1,111.39	\$1,178.40
Payable To:	Town	Town	Town	County



06580100017200108960

Majka Joseph E
Majka Deborah A
41 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,089.60
Parcel ID No: 065801-96.19-2-70

Bill No: 000172
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,089.60
02/28/2025	\$1,100.50
04/01/2025	\$1,111.39
04/02/2025	\$1,178.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000294
Warrant Date: 12/31/2024
Sequence No: 001820
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majka Joseph E
Majka Deborah A
41 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-21
Location: Carol Ave
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100029400001446

Majka Joseph E
Majka Deborah A
41 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-21

Bill No: 000294
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000236
Warrant Date: 12/31/2024
Sequence No: 001821
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majka Peter F Jr
342 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-14
Location: 403 Chestnut St
Lot Dimensions: 95.00 x 365.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,833.00
Assessed Value: \$18,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,700.00	24.39539	456.19
County Tax	39,012,163.00	4.2	18,700.00	27.75256	518.97
Community College	4,953,721.00	2.0	18,700.00	3.804786	71.15
Town Tax	745,429.00	0.9	18,700.00	4.347725	81.30
Chargeback	726.00	-73.5	18,700.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,127.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,127.72	\$1,127.72	\$1,127.72	\$1,127.72
Penalty:	\$0.00	\$11.28	\$22.55	\$91.91
Total Tax Amount Due:	\$1,127.72	\$1,139.00	\$1,150.27	\$1,219.63
Payable To:	Town	Town	Town	County



06580100023600112772
Majka Peter F Jr
342 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,127.72
Parcel ID No: 065801-113.05-2-14

Bill No: 000236
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 403 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,127.72
02/28/2025	\$1,139.00
04/01/2025	\$1,150.27
04/02/2025	\$1,219.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000589
Warrant Date: 12/31/2024
Sequence No: 001822
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majka Peter F Jr
342 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-16
Location: Chestnut St
Lot Dimensions: 50.00 x 223.00
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Market Value: \$7,667.00
Assessed Value: \$920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	920.00	24.39539	22.44
County Tax	39,012,163.00	4.2	920.00	27.75256	25.53
Community College	4,953,721.00	2.0	920.00	3.804786	3.50
Town Tax	745,429.00	0.9	920.00	4.347725	4.00
Chargeback	726.00	-73.5	920.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$55.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$55.48	\$55.48	\$55.48	\$55.48
Penalty:	\$0.00	\$0.55	\$1.11	\$4.52
Total Tax Amount Due:	\$55.48	\$56.03	\$56.59	\$60.00
Payable To:	Town	Town	Town	County



06580100058900005548
Majka Peter F Jr
342 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$55.48
Parcel ID No: 065801-113.09-1-16

Bill No: 000589
Bank Code: 0658
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$55.48	_____	_____	_____	** Cash
02/28/2025 \$56.03	_____	_____	_____	** Check
04/01/2025 \$56.59	_____	_____	_____	** Check No: _____
04/02/2025 \$60.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000590
Warrant Date: 12/31/2024
Sequence No: 001823
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majka Peter F Jr
342 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-17
Location: 342 Chestnut St
Lot Dimensions: 105.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,333.00
Assessed Value: \$28,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,000.00	24.39539	683.07
County Tax	39,012,163.00	4.2	28,000.00	27.75256	777.07
Community College	4,953,721.00	2.0	28,000.00	3.804786	106.53
Town Tax	745,429.00	0.9	28,000.00	4.347725	121.74
Chargeback	726.00	-73.5	28,000.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,688.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,688.57	\$1,688.57	\$1,688.57	\$1,688.57
Penalty:	\$0.00	\$16.89	\$33.77	\$137.62
Total Tax Amount Due:	\$1,688.57	\$1,705.46	\$1,722.34	\$1,826.19
Payable To:	Town	Town	Town	County



06580100059000168857
Majka Peter F Jr
342 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,688.57
Parcel ID No: 065801-113.09-1-17

Bill No: 000590
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 342 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,688.57	_____	_____	_____	•• Cash
02/28/2025 \$1,705.46	_____	_____	_____	•• Check
04/01/2025 \$1,722.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,826.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001342
Warrant Date: 12/31/2024
Sequence No: 001824
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Malcolm John P
Malcolm Linda N
193 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-65
Location: 193 Chestnut St
Lot Dimensions: 168.80 x 214.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$290,750.00
Assessed Value: \$34,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,890.00	24.39539	851.16
County Tax	39,012,163.00	4.2	34,890.00	27.75256	968.29
Community College	4,953,721.00	2.0	34,890.00	3.804786	132.75
Town Tax	745,429.00	0.9	34,890.00	4.347725	151.69
Chargeback	726.00	-73.5	34,890.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,104.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,104.09	\$2,104.09	\$2,104.09	\$2,104.09
Penalty:	\$0.00	\$21.04	\$42.08	\$171.48
Total Tax Amount Due:	\$2,104.09	\$2,125.13	\$2,146.17	\$2,275.57
Payable To:	Town	Town	Town	County



06580100134200210409

Malcolm John P
Malcolm Linda N
193 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,104.09
Parcel ID No: 065801-113.14-1-65

Bill No: 001342
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 193 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,104.09	_____	_____	_____	** Cash
02/28/2025 \$2,125.13	_____	_____	_____	** Check
04/01/2025 \$2,146.17	_____	_____	_____	** Check No: _____
04/02/2025 \$2,275.57	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002727
Warrant Date: 12/31/2024
Sequence No: 001825
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Malcom Kelly E
87 Kinney St
Brocton, NY 14716

Parcel ID No: 065801-130.01-1-19
Location: 540 W Main St
Acres: 2.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$184,833.00
Assessed Value: \$22,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,180.00	24.39539	541.09
County Tax	39,012,163.00	4.2	22,180.00	27.75256	615.55
Community College	4,953,721.00	2.0	22,180.00	3.804786	84.39
Town Tax	745,429.00	0.9	22,180.00	4.347725	96.43
Chargeback	726.00	-73.5	22,180.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,337.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,337.59	\$1,337.59	\$1,337.59	\$1,337.59
Penalty:	\$0.00	\$13.38	\$26.75	\$109.01
Total Tax Amount Due:	\$1,337.59	\$1,350.97	\$1,364.34	\$1,446.60
Payable To:	Town	Town	Town	County



06580100272700133759
Malcom Kelly E
87 Kinney St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,337.59
Parcel ID No: 065801-130.01-1-19

Bill No: 002727
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 540 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,337.59
02/28/2025	\$1,350.97
04/01/2025	\$1,364.34
04/02/2025	\$1,446.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000496
Warrant Date: 12/31/2024
Sequence No: 001826
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.07-4-62
Location: 12 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,000.00
Assessed Value: \$25,920.00
Uniform %: 12
Date Assessed: 07/01/2023

Malkowski Dustin
12 James Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,920.00	24.39539	632.33
County Tax	39,012,163.00	4.2	25,920.00	27.75256	719.35
Community College	4,953,721.00	2.0	25,920.00	3.804786	98.62
Town Tax	745,429.00	0.9	25,920.00	4.347725	112.69
Chargeback	726.00	-73.5	25,920.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,563.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,563.14	\$1,563.14	\$1,563.14	\$1,563.14
Penalty:	\$0.00	\$15.63	\$31.26	\$127.40
Total Tax Amount Due:	\$1,563.14	\$1,578.77	\$1,594.40	\$1,690.54
Payable To:	Town	Town	Town	County



06580100049600156314
Malkowski Dustin
12 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,563.14
Parcel ID No: 065801-113.07-4-62

Bill No: 000496
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,563.14
02/28/2025	\$1,578.77
04/01/2025	\$1,594.40
04/02/2025	\$1,690.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002880
Warrant Date: 12/31/2024
Sequence No: 001827
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancino Charles P
Mancino Kimberly S
15 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-48
Location: 15 Pine Dr
Lot Dimensions: 87.00 x 213.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$258,917.00
Assessed Value: \$31,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,070.00	24.39539	757.96
County Tax	39,012,163.00	4.2	31,070.00	27.75256	862.27
Community College	4,953,721.00	2.0	31,070.00	3.804786	118.21
Town Tax	745,429.00	0.9	31,070.00	4.347725	135.08
Chargeback	726.00	-73.5	31,070.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,873.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,873.70	\$1,873.70	\$1,873.70	\$1,873.70
Penalty:	\$0.00	\$18.74	\$37.47	\$152.71
Total Tax Amount Due:	\$1,873.70	\$1,892.44	\$1,911.17	\$2,026.41
Payable To:	Town	Town	Town	County



06580100288000187370

Mancino Charles P
Mancino Kimberly S
15 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,873.70
Parcel ID No: 065801-130.06-1-48

Bill No: 002880
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,873.70
02/28/2025	\$1,892.44
04/01/2025	\$1,911.17
04/02/2025	\$2,026.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003110
Warrant Date: 12/31/2024
Sequence No: 001828
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Anthony D
Mancuso Shelley A
14 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-40
Location: Castile Dr
Lot Dimensions: 165.00 x 165.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



06580100311000001508

Mancuso Anthony D
Mancuso Shelley A
14 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-130.07-3-40

Bill No: 003110
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15.08
02/28/2025	\$15.23
04/01/2025	\$15.38
04/02/2025	\$16.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003111
Warrant Date: 12/31/2024
Sequence No: 001829
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-3-41
Location: Castile Dr
Lot Dimensions: 93.00 x 105.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,667.00
Assessed Value: \$1,160.00
Uniform %: 12
Date Assessed: 07/01/2023

Mancuso Anthony D
Mancuso Shelley A
14 Castile Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,160.00	24.39539	28.30
County Tax	39,012,163.00	4.2	1,160.00	27.75256	32.19
Community College	4,953,721.00	2.0	1,160.00	3.804786	4.41
Town Tax	745,429.00	0.9	1,160.00	4.347725	5.04
Chargeback	726.00	-73.5	1,160.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.95	\$69.95	\$69.95	\$69.95
Penalty:	\$0.00	\$0.70	\$1.40	\$5.70
Total Tax Amount Due:	\$69.95	\$70.65	\$71.35	\$75.65
Payable To:	Town	Town	Town	County



06580100311100006995

Mancuso Anthony D
Mancuso Shelley A
14 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.95
Parcel ID No: 065801-130.07-3-41

Bill No: 003111
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$69.95	_____	_____	_____	•• Cash
02/28/2025 \$70.65	_____	_____	_____	•• Check
04/01/2025 \$71.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$75.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003112
Warrant Date: 12/31/2024
Sequence No: 001830
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Anthony D
Mancuso Shelley A
14 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-42
Location: 14 Castile Dr
Lot Dimensions: 170.00 x 133.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,083.00
Assessed Value: \$36,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,730.00	24.39539	896.04
County Tax	39,012,163.00	4.2	36,730.00	27.75256	1,019.35
Community College	4,953,721.00	2.0	36,730.00	3.804786	139.75
Town Tax	745,429.00	0.9	36,730.00	4.347725	159.69
Chargeback	726.00	-73.5	36,730.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,215.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,215.04	\$2,215.04	\$2,215.04	\$2,215.04
Penalty:	\$0.00	\$22.15	\$44.30	\$180.53
Total Tax Amount Due:	\$2,215.04	\$2,237.19	\$2,259.34	\$2,395.57
Payable To:	Town	Town	Town	County



06580100311200221504

Mancuso Anthony D
Mancuso Shelley A
14 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,215.04
Parcel ID No: 065801-130.07-3-42

Bill No: 003112
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,215.04	_____	_____	_____	•• Cash
02/28/2025 \$2,237.19	_____	_____	_____	•• Check
04/01/2025 \$2,259.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,395.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001145
Warrant Date: 12/31/2024
Sequence No: 001831
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Anthony J
Mancuso Kelly L
24 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-2
Location: 24 Ventura Cir
Lot Dimensions: 114.00 x 135.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$422,083.00
Assessed Value: \$50,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,650.00	24.39539	1,235.63
County Tax	39,012,163.00	4.2	50,650.00	27.75256	1,405.67
Community College	4,953,721.00	2.0	50,650.00	3.804786	192.71
Town Tax	745,429.00	0.9	50,650.00	4.347725	220.21
Chargeback	726.00	-73.5	50,650.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,054.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,054.51	\$3,054.51	\$3,054.51	\$3,054.51
Penalty:	\$0.00	\$30.55	\$61.09	\$248.94
Total Tax Amount Due:	\$3,054.51	\$3,085.06	\$3,115.60	\$3,303.45
Payable To:	Town	Town	Town	County



06580100114500305451

Mancuso Anthony J
Mancuso Kelly L
24 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,054.51
Parcel ID No: 065801-113.13-1-2

Bill No: 001145
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Ventura Cir

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$3,054.51	_____	•• Check
02/28/2025	\$3,085.06	_____	Check No: _____
04/01/2025	\$3,115.60	_____	•• Credit Card
04/02/2025	\$3,303.45	_____	•• Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001147
Warrant Date: 12/31/2024
Sequence No: 001832
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Anthony J
24 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-4
Location: Ventura Cir
Acres: 7.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$34,225.00
Assessed Value: \$4,107.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,107.00	24.39539	100.19
County Tax	39,012,163.00	4.2	4,107.00	27.75256	113.98
Community College	4,953,721.00	2.0	4,107.00	3.804786	15.63
Town Tax	745,429.00	0.9	4,107.00	4.347725	17.86
Chargeback	726.00	-73.5	4,107.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$247.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$247.68	\$247.68	\$247.68	\$247.68
Penalty:	\$0.00	\$2.48	\$4.95	\$20.19
Total Tax Amount Due:	\$247.68	\$250.16	\$252.63	\$267.87
Payable To:	Town	Town	Town	County



06580100114700024768
Mancuso Anthony J
24 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$247.68
Parcel ID No: 065801-113.13-1-4

Bill No: 001147
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$247.68	_____	_____	_____	•• Cash
02/28/2025 \$250.16	_____	_____	_____	•• Check
04/01/2025 \$252.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$267.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001689
Warrant Date: 12/31/2024
Sequence No: 001833
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Lucille J
27 Moore Ave
Fredonia, NY 14062

Parcel ID No: 065801-113.15-3-55
Location: 27 Moore Ave
Lot Dimensions: 43.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,083.00
Assessed Value: \$14,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,890.00	24.39539	363.25
County Tax	39,012,163.00	4.2	14,890.00	27.75256	413.24
Community College	4,953,721.00	2.0	14,890.00	3.804786	56.65
Town Tax	745,429.00	0.9	14,890.00	4.347725	64.74
Chargeback	726.00	-73.5	14,890.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$897.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$897.97	\$897.97	\$897.97	\$897.97
Penalty:	\$0.00	\$8.98	\$17.96	\$73.18
Total Tax Amount Due:	\$897.97	\$906.95	\$915.93	\$971.15
Payable To:	Town	Town	Town	County



06580100168900089797
Mancuso Lucille J
27 Moore Ave
Fredonia, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$897.97
Parcel ID No: 065801-113.15-3-55

Bill No: 001689
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Moore Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$897.97	_____	_____	_____	•• Cash
02/28/2025 \$906.95	_____	_____	_____	•• Check
04/01/2025 \$915.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$971.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001690
Warrant Date: 12/31/2024
Sequence No: 001834
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Lucille J
27 Moore Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-56
Location: 25 Moore Ave
Lot Dimensions: 45.00 x 158.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$11,167.00
Assessed Value: \$1,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,340.00	24.39539	32.69
County Tax	39,012,163.00	4.2	1,340.00	27.75256	37.19
Community College	4,953,721.00	2.0	1,340.00	3.804786	5.10
Town Tax	745,429.00	0.9	1,340.00	4.347725	5.83
Chargeback	726.00	-73.5	1,340.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$80.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$80.82	\$80.82	\$80.82	\$80.82
Penalty:	\$0.00	\$0.81	\$1.62	\$6.59
Total Tax Amount Due:	\$80.82	\$81.63	\$82.44	\$87.41
Payable To:	Town	Town	Town	County



0658010016900008082
Mancuso Lucille J
27 Moore Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$80.82
Parcel ID No: 065801-113.15-3-56

Bill No: 001690
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 25 Moore Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$80.82	_____	_____	_____	** Cash
02/28/2025 \$81.63	_____	_____	_____	** Check
04/01/2025 \$82.44	_____	_____	_____	** Check No: _____
04/02/2025 \$87.41	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001691
Warrant Date: 12/31/2024
Sequence No: 001835
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Lucille J
27 Moore Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-57
Location: Moore Ave
Lot Dimensions: 48.00 x 155.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	4.347725	3.83
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$53.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$53.08	\$53.08	\$53.08	\$53.08
Penalty:	\$0.00	\$0.53	\$1.06	\$4.33
Total Tax Amount Due:	\$53.08	\$53.61	\$54.14	\$57.41
Payable To:	Town	Town	Town	County



06580100169100005308
Mancuso Lucille J
27 Moore Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$53.08
Parcel ID No: 065801-113.15-3-57

Bill No: 001691
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Moore Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$53.08	_____	_____	_____	•• Cash
02/28/2025 \$53.61	_____	_____	_____	•• Check
04/01/2025 \$54.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$57.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000413
Warrant Date: 12/31/2024
Sequence No: 001836
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Randall J
Scandurra Lisa M
199 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-24
Location: 199 Lambert Ave
Lot Dimensions: 50.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,667.00
Assessed Value: \$16,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,280.00	24.39539	397.16
County Tax	39,012,163.00	4.2	16,280.00	27.75256	451.81
Community College	4,953,721.00	2.0	16,280.00	3.804786	61.94
Town Tax	745,429.00	0.9	16,280.00	4.347725	70.78
Chargeback	726.00	-73.5	16,280.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$981.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$981.78	\$981.78	\$981.78	\$981.78
Penalty:	\$0.00	\$9.82	\$19.64	\$80.02
Total Tax Amount Due:	\$981.78	\$991.60	\$1,001.42	\$1,061.80
Payable To:	Town	Town	Town	County



06580100041300098178

Mancuso Randall J
Scandurra Lisa M
199 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$981.78
Parcel ID No: 065801-113.07-3-24

Bill No: 000413
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 199 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$981.78
02/28/2025	\$991.60
04/01/2025	\$1,001.42
04/02/2025	\$1,061.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002599
Warrant Date: 12/31/2024
Sequence No: 001837
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Randall J
17 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-20
Location: 17 Water St
Lot Dimensions: 17.60 x 96.00
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$70,083.00
Assessed Value: \$8,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,410.00	24.39539	205.17
County Tax	39,012,163.00	4.2	8,410.00	27.75256	233.40
Community College	4,953,721.00	2.0	8,410.00	3.804786	32.00
Town Tax	745,429.00	0.9	8,410.00	4.347725	36.56
Chargeback	726.00	-73.5	8,410.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$507.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$507.18	\$507.18	\$507.18	\$507.18
Penalty:	\$0.00	\$5.07	\$10.14	\$41.34
Total Tax Amount Due:	\$507.18	\$512.25	\$517.32	\$548.52
Payable To:	Town	Town	Town	County



06580100259900050718
Mancuso Randall J
17 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$507.18
Parcel ID No: 065801-113.65-1-20

Bill No: 002599
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 17 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$507.18	_____	_____	_____	** Cash
02/28/2025 \$512.25	_____	_____	_____	** Check
04/01/2025 \$517.32	_____	_____	_____	** Check No: _____
04/02/2025 \$548.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000522
Warrant Date: 12/31/2024
Sequence No: 001838
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Richard A
Mancuso Roberta J
12 Pleasant Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-18
Location: 12 Pleasant Ave
Lot Dimensions: 101.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,917.00
Assessed Value: \$19,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,550.00	24.39539	476.93
County Tax	39,012,163.00	4.2	19,550.00	27.75256	542.56
Community College	4,953,721.00	2.0	19,550.00	3.804786	74.38
Town Tax	745,429.00	0.9	19,550.00	4.347725	85.00
Chargeback	726.00	-73.5	19,550.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,178.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,178.98	\$1,178.98	\$1,178.98	\$1,178.98
Penalty:	\$0.00	\$11.79	\$23.58	\$96.09
Total Tax Amount Due:	\$1,178.98	\$1,190.77	\$1,202.56	\$1,275.07
Payable To:	Town	Town	Town	County



06580100052200117898

Mancuso Richard A
Mancuso Roberta J
12 Pleasant Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,178.98
Parcel ID No: 065801-113.07-5-18

Bill No: 000522
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Pleasant Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,178.98
02/28/2025	\$1,190.77
04/01/2025	\$1,202.56
04/02/2025	\$1,275.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001613
Warrant Date: 12/31/2024
Sequence No: 001839
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Union Fuel & Oil Co
242 East Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-4
Location: 117 E Main St
Lot Dimensions: 60.00 x 110.00
Town: Fredonia
Class Code: Mtor veh srv
School: Fredonia
Market Value: \$48,000.00
Assessed Value: \$5,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,760.00	24.39539	140.52
County Tax	39,012,163.00	4.2	5,760.00	27.75256	159.85
Community College	4,953,721.00	2.0	5,760.00	3.804786	21.92
Town Tax	745,429.00	0.9	5,760.00	4.347725	25.04
Chargeback	726.00	-73.5	5,760.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$347.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$347.36	\$347.36	\$347.36	\$347.36
Penalty:	\$0.00	\$3.47	\$6.95	\$28.31
Total Tax Amount Due:	\$347.36	\$350.83	\$354.31	\$375.67
Payable To:	Town	Town	Town	County



06580100161300034736
Mancuso Union Fuel & Oil Co
242 East Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$347.36
Parcel ID No: 065801-113.15-2-4

Bill No: 001613
Bank Code:
Town: Fredonia
Class Code: Mtor veh srv
School: Fredonia
Location: 117 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$347.36	_____	_____	_____	** Cash
02/28/2025 \$350.83	_____	_____	_____	** Check
04/01/2025 \$354.31	_____	_____	_____	Check No: _____
04/02/2025 \$375.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001611
Warrant Date: 12/31/2024
Sequence No: 001840
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Union Fuel & Oil Inc
242 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-2
Location: 113 E Main St
Lot Dimensions: 66.30 x 65.00
Town: Fredonia
Class Code: Auto body
School: Fredonia
Market Value: \$136,083.00
Assessed Value: \$16,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,330.00	24.39539	398.38
County Tax	39,012,163.00	4.2	16,330.00	27.75256	453.20
Community College	4,953,721.00	2.0	16,330.00	3.804786	62.13
Town Tax	745,429.00	0.9	16,330.00	4.347725	71.00
Chargeback	726.00	-73.5	16,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$984.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$984.80	\$984.80	\$984.80	\$984.80
Penalty:	\$0.00	\$9.85	\$19.70	\$80.26
Total Tax Amount Due:	\$984.80	\$994.65	\$1,004.50	\$1,065.06
Payable To:	Town	Town	Town	County



06580100161100098480
Mancuso Union Fuel & Oil Inc
242 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$984.80
Parcel ID No: 065801-113.15-2-2

Bill No: 001611
Bank Code:
Town: Fredonia
Class Code: Auto body
School: Fredonia
Location: 113 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$984.80	_____	_____	_____	•• Cash
02/28/2025 \$994.65	_____	_____	_____	•• Check
04/01/2025 \$1,004.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,065.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001612
Warrant Date: 12/31/2024
Sequence No: 001841
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mancuso Union Fuel & Oil Inc
242 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-3
Location: 115 E Main St
Lot Dimensions: 54.30 x 110.00
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Market Value: \$162,167.00
Assessed Value: \$19,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,460.00	24.39539	474.73
County Tax	39,012,163.00	4.2	19,460.00	27.75256	540.06
Community College	4,953,721.00	2.0	19,460.00	3.804786	74.04
Town Tax	745,429.00	0.9	19,460.00	4.347725	84.61
Chargeback	726.00	-73.5	19,460.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,173.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,173.55	\$1,173.55	\$1,173.55	\$1,173.55
Penalty:	\$0.00	\$11.74	\$23.47	\$95.64
Total Tax Amount Due:	\$1,173.55	\$1,185.29	\$1,197.02	\$1,269.19
Payable To:	Town	Town	Town	County



06580100161200117355
Mancuso Union Fuel & Oil Inc
242 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,173.55
Parcel ID No: 065801-113.15-2-3

Bill No: 001612
Bank Code:
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Location: 115 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,173.55	_____	_____	_____	•• Cash
02/28/2025 \$1,185.29	_____	_____	_____	•• Check
04/01/2025 \$1,197.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,269.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001805
Warrant Date: 12/31/2024
Sequence No: 001842
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mang Kyle L
14 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-31
Location: 14 Gillis St
Lot Dimensions: 71.90 x 194.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$192,292.00
Assessed Value: \$23,075.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,075.00	24.39539	562.92
County Tax	39,012,163.00	4.2	23,075.00	27.75256	640.39
Community College	4,953,721.00	2.0	23,075.00	3.804786	87.80
Town Tax	745,429.00	0.9	23,075.00	4.347725	100.32
Chargeback	726.00	-73.5	23,075.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,391.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,391.56	\$1,391.56	\$1,391.56	\$1,391.56
Penalty:	\$0.00	\$13.92	\$27.83	\$113.41
Total Tax Amount Due:	\$1,391.56	\$1,405.48	\$1,419.39	\$1,504.97
Payable To:	Town	Town	Town	County



06580100180500139156
Mang Kyle L
14 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,391.56
Parcel ID No: 065801-113.15-5-31

Bill No: 001805
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 14 Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,391.56	_____	_____	_____	•• Cash
02/28/2025 \$1,405.48	_____	_____	_____	•• Check
04/01/2025 \$1,419.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,504.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002158
Warrant Date: 12/31/2024
Sequence No: 001843
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mangus Charles M
Mangus Peggy Ann
4 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-22
Location: 4 Houghton St
Lot Dimensions: 96.70 x 86.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,083.00
Assessed Value: \$11,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,530.00	24.39539	281.28
County Tax	39,012,163.00	4.2	11,530.00	27.75256	319.99
Community College	4,953,721.00	2.0	11,530.00	3.804786	43.87
Town Tax	745,429.00	0.9	11,530.00	4.347725	50.13
Chargeback	726.00	-73.5	11,530.00	0.005756	\$0.07
Village Relevy					544.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,239.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,239.50	\$1,239.50	\$1,239.50	\$1,239.50
Penalty:	\$0.00	\$12.40	\$24.79	\$101.02
Total Tax Amount Due:	\$1,239.50	\$1,251.90	\$1,264.29	\$1,340.52
Payable To:	Town	Town	Town	County



06580100215800123950

Mangus Charles M
Mangus Peggy Ann
4 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,239.50
Parcel ID No: 065801-113.18-3-22

Bill No: 002158
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,239.50
02/28/2025	\$1,251.90
04/01/2025	\$1,264.29
04/02/2025	\$1,340.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002343
Warrant Date: 12/31/2024
Sequence No: 001844
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mangus Charles M
Mangus Peggy A
4 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-24
Location: 126 Liberty St
Lot Dimensions: 65.00 x 120.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$172,167.00
Assessed Value: \$20,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,660.00	24.39539	504.01
County Tax	39,012,163.00	4.2	20,660.00	27.75256	573.37
Community College	4,953,721.00	2.0	20,660.00	3.804786	78.61
Town Tax	745,429.00	0.9	20,660.00	4.347725	89.82
Chargeback	726.00	-73.5	20,660.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,245.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,245.93	\$1,245.93	\$1,245.93	\$1,245.93
Penalty:	\$0.00	\$12.46	\$24.92	\$101.54
Total Tax Amount Due:	\$1,245.93	\$1,258.39	\$1,270.85	\$1,347.47
Payable To:	Town	Town	Town	County



06580100234300124593

Mangus Charles M
Mangus Peggy A
4 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,245.93
Parcel ID No: 065801-113.19-2-24

Bill No: 002343
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 126 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,245.93	_____	_____	_____	•• Cash
02/28/2025 \$1,258.39	_____	_____	_____	•• Check
04/01/2025 \$1,270.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,347.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002078
Warrant Date: 12/31/2024
Sequence No: 001845
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mangus Michael P
 28 Chestnut St
 Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-33
Location: 28 Chestnut St
Lot Dimensions: 115.00 x 149.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,000.00
Assessed Value: \$14,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,280.00	24.39539	348.37
County Tax	39,012,163.00	4.2	14,280.00	27.75256	396.31
Community College	4,953,721.00	2.0	14,280.00	3.804786	54.33
Town Tax	745,429.00	0.9	14,280.00	4.347725	62.09
Chargeback	726.00	-73.5	14,280.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$861.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$861.18	\$861.18	\$861.18	\$861.18
Penalty:	\$0.00	\$8.61	\$17.22	\$70.19
Total Tax Amount Due:	\$861.18	\$869.79	\$878.40	\$931.37
Payable To:	Town	Town	Town	County



06580100207800086118
 Mangus Michael P
 28 Chestnut St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$861.18
Parcel ID No: 065801-113.18-1-33

Bill No: 002078
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$861.18	_____	_____	_____	•• Cash
02/28/2025 \$869.79	_____	_____	_____	•• Check
04/01/2025 \$878.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$931.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:

TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002228
Warrant Date: 12/31/2024
Sequence No: 001846
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.18-4-20
Location: 217 W Main St
Lot Dimensions: 52.00 x 287.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$101,917.00
Assessed Value: \$12,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Mangus Tammy
 Mangus Justin
 9484 S Swede Rd
 Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,230.00	24.39539	298.36
County Tax	39,012,163.00	4.2	12,230.00	27.75256	339.41
Community College	4,953,721.00	2.0	12,230.00	3.804786	46.53
Town Tax	745,429.00	0.9	12,230.00	4.347725	53.17
Chargeback	726.00	-73.5	12,230.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$737.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$737.54	\$737.54	\$737.54	\$737.54
Penalty:	\$0.00	\$7.38	\$14.75	\$60.11
Total Tax Amount Due:	\$737.54	\$744.92	\$752.29	\$797.65
Payable To:	Town	Town	Town	County



06580100222800073754
 Mangus Tammy
 Mangus Justin
 9484 S Swede Rd
 Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$737.54
Parcel ID No: 065801-113.18-4-20
Bill No: 002228
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 217 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$737.54	_____	_____	_____	•• Cash
02/28/2025 \$744.92	_____	_____	_____	•• Check
04/01/2025 \$752.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$797.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 001768
 Warrant Date: 12/31/2024
 Sequence No: 001847
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.15-4-60
 Location: 90 Eagle St
 Lot Dimensions: 66.00 x 165.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$83,750.00
 Assessed Value: \$10,050.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Mann Glenn P
 Mann Melanie L
 90 Eagle St
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,050.00	24.39539	245.17
County Tax	39,012,163.00	4.2	10,050.00	27.75256	278.91
Community College	4,953,721.00	2.0	10,050.00	3.804786	38.24
Town Tax	745,429.00	0.9	10,050.00	4.347725	43.69
Chargeback	726.00	-73.5	10,050.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$606.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$606.07	\$606.07	\$606.07	\$606.07
Penalty:	\$0.00	\$6.06	\$12.12	\$49.39
Total Tax Amount Due:	\$606.07	\$612.13	\$618.19	\$655.46
Payable To:	Town	Town	Town	County



06580100176800060607

Mann Glenn P
 Mann Melanie L
 90 Eagle St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$606.07
 Parcel ID No: 065801-113.15-4-60

Bill No: 001768
 Bank Code: 0658
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 90 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$606.07
02/28/2025	\$612.13
04/01/2025	\$618.19
04/02/2025	\$655.46

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 001086
Warrant Date: 12/31/2024
Sequence No: 001848
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mann Jacqueline R
 Miller Deborah P
 38 Clinton St
 Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-46
Location: 38 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$136,750.00
Assessed Value: \$16,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,850.00	24.39539	362.27
County Tax	39,012,163.00	4.2	14,850.00	27.75256	412.13
Community College	4,953,721.00	2.0	14,850.00	3.804786	56.50
Town Tax	745,429.00	0.9	16,410.00	4.347725	71.35
Chargeback	726.00	-73.5	16,410.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$902.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$902.34	\$902.34	\$902.34	\$902.34
Penalty:	\$0.00	\$9.02	\$18.05	\$73.54
Total Tax Amount Due:	\$902.34	\$911.36	\$920.39	\$975.88
Payable To:	Town	Town	Town	County



06580100108600090234

Mann Jacqueline R
 Miller Deborah P
 38 Clinton St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$902.34
Parcel ID No: 065801-113.12-1-46

Bill No: 001086
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 38 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$902.34
02/28/2025	\$911.36
04/01/2025	\$920.39
04/02/2025	\$975.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001937
Warrant Date: 12/31/2024
Sequence No: 001849
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mannino Abigail
11 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-49
Location: Clark St
Lot Dimensions: 100.00 x 165.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,150.00	24.39539	28.05
County Tax	39,012,163.00	4.2	1,150.00	27.75256	31.92
Community College	4,953,721.00	2.0	1,150.00	3.804786	4.38
Town Tax	745,429.00	0.9	1,150.00	4.347725	5.00
Chargeback	726.00	-73.5	1,150.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.36	\$69.36	\$69.36	\$69.36
Penalty:	\$0.00	\$0.69	\$1.39	\$5.65
Total Tax Amount Due:	\$69.36	\$70.05	\$70.75	\$75.01
Payable To:	Town	Town	Town	County



06580100193700006936
Mannino Abigail
11 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.36
Parcel ID No: 065801-113.16-2-49

Bill No: 001937
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clark St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$69.36
02/28/2025	\$70.05
04/01/2025	\$70.75
04/02/2025	\$75.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001940
Warrant Date: 12/31/2024
Sequence No: 001850
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.16-2-52
Location: Clark St
Acres: 3.50
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$30,000.00
Assessed Value: \$3,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Mannino Abigail
11 Clark St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,600.00	24.39539	87.82
County Tax	39,012,163.00	4.2	3,600.00	27.75256	99.91
Community College	4,953,721.00	2.0	3,600.00	3.804786	13.70
Town Tax	745,429.00	0.9	3,600.00	4.347725	15.65
Chargeback	726.00	-73.5	3,600.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$217.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$217.10	\$217.10	\$217.10	\$217.10
Penalty:	\$0.00	\$2.17	\$4.34	\$17.69
Total Tax Amount Due:	\$217.10	\$219.27	\$221.44	\$234.79
Payable To:	Town	Town	Town	County



06580100194000021710
Mannino Abigail
11 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$217.10
Parcel ID No: 065801-113.16-2-52

Bill No: 001940
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Clark St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$217.10
02/28/2025	\$219.27
04/01/2025	\$221.44
04/02/2025	\$234.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- Cash
- Check
Check No: _____
- Credit Card
- Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001941
Warrant Date: 12/31/2024
Sequence No: 001851
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mannino Abigail
11 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-53
Location: 11 Clark St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,167.00
Assessed Value: \$34,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,700.00	24.39539	846.52
County Tax	39,012,163.00	4.2	34,700.00	27.75256	963.01
Community College	4,953,721.00	2.0	34,700.00	3.804786	132.03
Town Tax	745,429.00	0.9	34,700.00	4.347725	150.87
Chargeback	726.00	-73.5	34,700.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,092.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,092.63	\$2,092.63	\$2,092.63	\$2,092.63
Penalty:	\$0.00	\$20.93	\$41.85	\$170.55
Total Tax Amount Due:	\$2,092.63	\$2,113.56	\$2,134.48	\$2,263.18
Payable To:	Town	Town	Town	County



06580100194100209263
Mannino Abigail
11 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,092.63
Parcel ID No: 065801-113.16-2-53

Bill No: 001941
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Clark St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,092.63	_____	_____	_____	** Cash
02/28/2025 \$2,113.56	_____	_____	_____	** Check
04/01/2025 \$2,134.48	_____	_____	_____	** Check No: _____
04/02/2025 \$2,263.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002353
 Warrant Date: 12/31/2024
 Sequence No: 001852
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Mannino Clelia Anna
 Mannino Rosaria Luisa
 90 Liberty St
 Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-36
 Location: Liberty St
 Lot Dimensions: 66.00 x 54.90
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Market Value: \$4,583.00
 Assessed Value: \$550.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	550.00	24.39539	13.42
County Tax	39,012,163.00	4.2	550.00	27.75256	15.26
Community College	4,953,721.00	2.0	550.00	3.804786	2.09
Town Tax	745,429.00	0.9	550.00	4.347725	2.39
Chargeback	726.00	-73.5	550.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.16	\$33.16	\$33.16	\$33.16
Penalty:	\$0.00	\$0.33	\$0.66	\$2.70
Total Tax Amount Due:	\$33.16	\$33.49	\$33.82	\$35.86
Payable To:	Town	Town	Town	County



06580100235300003316
 Mannino Clelia Anna
 Mannino Rosaria Luisa
 90 Liberty St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.16
 Parcel ID No: 065801-113.19-2-36

Bill No: 002353
 Bank Code:
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Location: Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$33.16	_____	_____	_____	•• Cash
02/28/2025 \$33.49	_____	_____	_____	•• Check
04/01/2025 \$33.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002354
Warrant Date: 12/31/2024
Sequence No: 001853
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mannino Clelia Anna
Mannino Rosaria Luisa
90 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-37
Location: 90 Liberty St
Lot Dimensions: 54.00 x 107.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,583.00
Assessed Value: \$14,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,110.00	24.39539	344.22
County Tax	39,012,163.00	4.2	14,110.00	27.75256	391.59
Community College	4,953,721.00	2.0	14,110.00	3.804786	53.69
Town Tax	745,429.00	0.9	14,110.00	4.347725	61.35
Chargeback	726.00	-73.5	14,110.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$850.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$850.93	\$850.93	\$850.93	\$850.93
Penalty:	\$0.00	\$8.51	\$17.02	\$69.35
Total Tax Amount Due:	\$850.93	\$859.44	\$867.95	\$920.28
Payable To:	Town	Town	Town	County



06580100235400085093
Mannino Clelia Anna
Mannino Rosaria Luisa
90 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$850.93
Parcel ID No: 065801-113.19-2-37

Bill No: 002354
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 90 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$850.93
02/28/2025	\$859.44
04/01/2025	\$867.95
04/02/2025	\$920.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000173
Warrant Date: 12/31/2024
Sequence No: 001854
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mansfield Thomas W
Mansfield Susan H
43 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-71
Location: 43 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$267,333.00
Assessed Value: \$32,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,080.00	24.39539	782.60
County Tax	39,012,163.00	4.2	32,080.00	27.75256	890.30
Community College	4,953,721.00	2.0	32,080.00	3.804786	122.06
Town Tax	745,429.00	0.9	32,080.00	4.347725	139.48
Chargeback	726.00	-73.5	32,080.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,934.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,934.62	\$1,934.62	\$1,934.62	\$1,934.62
Penalty:	\$0.00	\$19.35	\$38.69	\$157.67
Total Tax Amount Due:	\$1,934.62	\$1,953.97	\$1,973.31	\$2,092.29
Payable To:	Town	Town	Town	County



06580100017300193462
Mansfield Thomas W
Mansfield Susan H
43 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,934.62
Parcel ID No: 065801-96.19-2-71

Bill No: 000173
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,934.62	_____	_____	_____	** Cash
02/28/2025 \$1,953.97	_____	_____	_____	** Check
04/01/2025 \$1,973.31	_____	_____	_____	** Check No: _____
04/02/2025 \$2,092.29	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000295
Warrant Date: 12/31/2024
Sequence No: 001855
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-1-22
Location: Carol Ave
Lot Dimensions: 100.00 x 127.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

Mansfield Thomas W
Mansfield Susan H
43 Carol Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	4.347725	5.57
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$77.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$77.20	\$77.20	\$77.20	\$77.20
Penalty:	\$0.00	\$0.77	\$1.54	\$6.29
Total Tax Amount Due:	\$77.20	\$77.97	\$78.74	\$83.49
Payable To:	Town	Town	Town	County



06580100029500007720

Mansfield Thomas W
Mansfield Susan H
43 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$77.20
Parcel ID No: 065801-113.07-1-22

Bill No: 000295
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$77.20	_____	_____	_____	•• Cash
02/28/2025 \$77.97	_____	_____	_____	•• Check
04/01/2025 \$78.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$83.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000296
Warrant Date: 12/31/2024
Sequence No: 001856
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mansfield Thomas W
Mansfield Susan H
43 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-23
Location: Carol Ave
Lot Dimensions: 116.40 x 126.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	4.347725	1.22
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.89	\$16.89	\$16.89	\$16.89
Penalty:	\$0.00	\$0.17	\$0.34	\$1.38
Total Tax Amount Due:	\$16.89	\$17.06	\$17.23	\$18.27
Payable To:	Town	Town	Town	County



06580100029600001689
Mansfield Thomas W
Mansfield Susan H
43 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.89
Parcel ID No: 065801-113.07-1-23

Bill No: 000296
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$16.89	_____	_____	_____	•• Cash
02/28/2025 \$17.06	_____	_____	_____	•• Check
04/01/2025 \$17.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$18.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002642
Warrant Date: 12/31/2024
Sequence No: 001857
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manufacturers & Traders Trust
Facility Mgt/Real Estate
1 M & T Plaza Fl 10
Buffalo, NY 14203

Parcel ID No: 065801-113.65-2-1
Location: 1-3 E Main St
Lot Dimensions: 46.70 x 96.00
Town: Fredonia
Class Code: Bank
School: Fredonia
Market Value: \$875,000.00
Assessed Value: \$105,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	105,000.00	24.39539	2,561.52
County Tax	39,012,163.00	4.2	105,000.00	27.75256	2,914.02
Community College	4,953,721.00	2.0	105,000.00	3.804786	399.50
Town Tax	745,429.00	0.9	105,000.00	4.347725	456.51
Chargeback	726.00	-73.5	105,000.00	0.005756	\$0.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,332.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,332.15	\$6,332.15	\$6,332.15	\$6,332.15
Penalty:	\$0.00	\$63.32	\$126.64	\$516.07
Total Tax Amount Due:	\$6,332.15	\$6,395.47	\$6,458.79	\$6,848.22
Payable To:	Town	Town	Town	County



06580100264200633215
Manufacturers & Traders Trust
Facility Mgt/Real Estate
1 M & T Plaza Fl 10
Buffalo, NY 14203

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,332.15
Parcel ID No: 065801-113.65-2-1

Bill No: 002642
Bank Code:
Town: Fredonia
Class Code: Bank
School: Fredonia
Location: 1-3 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,332.15
02/28/2025	\$6,395.47
04/01/2025	\$6,458.79
04/02/2025	\$6,848.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000385
Warrant Date: 12/31/2024
Sequence No: 001858
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manzella Antonio N
Manzella Dawn J
40 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-53
Location: Holmes Pl
Lot Dimensions: 33.00 x 132.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,667.00
Assessed Value: \$1,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,040.00	24.39539	25.37
County Tax	39,012,163.00	4.2	1,040.00	27.75256	28.86
Community College	4,953,721.00	2.0	1,040.00	3.804786	3.96
Town Tax	745,429.00	0.9	1,040.00	4.347725	4.52
Chargeback	726.00	-73.5	1,040.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$62.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.72	\$62.72	\$62.72	\$62.72
Penalty:	\$0.00	\$0.63	\$1.25	\$5.11
Total Tax Amount Due:	\$62.72	\$63.35	\$63.97	\$67.83
Payable To:	Town	Town	Town	County



06580100038500006272

Manzella Antonio N
Manzella Dawn J
40 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.72
Parcel ID No: 065801-113.07-2-53

Bill No: 000385
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$62.72
02/28/2025	\$63.35
04/01/2025	\$63.97
04/02/2025	\$67.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000386
Warrant Date: 12/31/2024
Sequence No: 001859
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.07-2-54
Location: 40 Holmes Pl
Lot Dimensions: 93.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,750.00
Assessed Value: \$20,250.00
Uniform %: 12
Date Assessed: 07/01/2023

Manzella Antonio N
Manzella Dawn J
40 Holmes Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,250.00	24.39539	494.01
County Tax	39,012,163.00	4.2	20,250.00	27.75256	561.99
Community College	4,953,721.00	2.0	20,250.00	3.804786	77.05
Town Tax	745,429.00	0.9	20,250.00	4.347725	88.04
Chargeback	726.00	-73.5	20,250.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,221.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,221.21	\$1,221.21	\$1,221.21	\$1,221.21
Penalty:	\$0.00	\$12.21	\$24.42	\$99.53
Total Tax Amount Due:	\$1,221.21	\$1,233.42	\$1,245.63	\$1,320.74
Payable To:	Town	Town	Town	County



06580100038600122121

Manzella Antonio N
Manzella Dawn J
40 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,221.21
Parcel ID No: 065801-113.07-2-54

Bill No: 000386
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,221.21	_____	_____	_____	•• Cash
02/28/2025 \$1,233.42	_____	_____	_____	•• Check
04/01/2025 \$1,245.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,320.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002868
Warrant Date: 12/31/2024
Sequence No: 001860
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manzella Carl L
Manzella Diana M
21 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-36
Location: 21 Hillcrest Dr
Lot Dimensions: 87.60 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,250.00
Assessed Value: \$26,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$300.00	TOWN	\$2,500.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,230.00	24.39539	615.50
County Tax	39,012,163.00	4.2	25,230.00	27.75256	700.20
Community College	4,953,721.00	2.0	25,230.00	3.804786	95.99
Town Tax	745,429.00	0.9	26,490.00	4.347725	115.17
Chargeback	726.00	-73.5	26,490.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,527.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,527.01	\$1,527.01	\$1,527.01	\$1,527.01
Penalty:	\$0.00	\$15.27	\$30.54	\$124.45
Total Tax Amount Due:	\$1,527.01	\$1,542.28	\$1,557.55	\$1,651.46
Payable To:	Town	Town	Town	County



06580100286800152701

Manzella Carl L
Manzella Diana M
21 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,527.01
Parcel ID No: 065801-130.06-1-36

Bill No: 002868
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,527.01
02/28/2025	\$1,542.28
04/01/2025	\$1,557.55
04/02/2025	\$1,651.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000488
Warrant Date: 12/31/2024
Sequence No: 001861
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manzella Kelly M
7 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-53
Location: 7 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$190,667.00
Assessed Value: \$22,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,880.00	24.39539	558.17
County Tax	39,012,163.00	4.2	22,880.00	27.75256	634.98
Community College	4,953,721.00	2.0	22,880.00	3.804786	87.05
Town Tax	745,429.00	0.9	22,880.00	4.347725	99.48
Chargeback	726.00	-73.5	22,880.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,379.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,379.81	\$1,379.81	\$1,379.81	\$1,379.81
Penalty:	\$0.00	\$13.80	\$27.60	\$112.45
Total Tax Amount Due:	\$1,379.81	\$1,393.61	\$1,407.41	\$1,492.26
Payable To:	Town	Town	Town	County



06580100048800137981
Manzella Kelly M
7 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,379.81
Parcel ID No: 065801-113.07-4-53

Bill No: 000488
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,379.81	_____	_____	_____	** Cash
02/28/2025 \$1,393.61	_____	_____	_____	** Check
04/01/2025 \$1,407.41	_____	_____	_____	** Check No: _____
04/02/2025 \$1,492.26	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000715
Warrant Date: 12/31/2024
Sequence No: 001862
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manzella Lynn C
19 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-52
Location: 19 University Park
Lot Dimensions: 105.00 x 141.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$334,417.00
Assessed Value: \$40,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,130.00	24.39539	978.99
County Tax	39,012,163.00	4.2	40,130.00	27.75256	1,113.71
Community College	4,953,721.00	2.0	40,130.00	3.804786	152.69
Town Tax	745,429.00	0.9	40,130.00	4.347725	174.47
Chargeback	726.00	-73.5	40,130.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,420.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,420.09	\$2,420.09	\$2,420.09	\$2,420.09
Penalty:	\$0.00	\$24.20	\$48.40	\$197.24
Total Tax Amount Due:	\$2,420.09	\$2,444.29	\$2,468.49	\$2,617.33
Payable To:	Town	Town	Town	County



06580100071500242009
Manzella Lynn C
19 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,420.09
Parcel ID No: 065801-113.10-1-52

Bill No: 000715
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,420.09
02/28/2025	\$2,444.29
04/01/2025	\$2,468.49
04/02/2025	\$2,617.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003275
Warrant Date: 12/31/2024
Sequence No: 001863
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manzella Robert A Sr
Manzella Mary Ann
5 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-70
Location: 5 Andrew Ct
Lot Dimensions: 86.70 x 137.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$311,250.00
Assessed Value: \$37,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,790.00	24.39539	873.11
County Tax	39,012,163.00	4.2	35,790.00	27.75256	993.26
Community College	4,953,721.00	2.0	35,790.00	3.804786	136.17
Town Tax	745,429.00	0.9	37,350.00	4.347725	162.39
Chargeback	726.00	-73.5	37,350.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,165.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,165.14	\$2,165.14	\$2,165.14	\$2,165.14
Penalty:	\$0.00	\$21.65	\$43.30	\$176.46
Total Tax Amount Due:	\$2,165.14	\$2,186.79	\$2,208.44	\$2,341.60
Payable To:	Town	Town	Town	County



06580100327500216514

Manzella Robert A Sr
Manzella Mary Ann
5 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,165.14
Parcel ID No: 065801-130.11-2-70

Bill No: 003275
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,165.14
02/28/2025	\$2,186.79
04/01/2025	\$2,208.44
04/02/2025	\$2,341.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002717
Warrant Date: 12/31/2024
Sequence No: 001864
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mapes Richard M
Mapes Rhonda
400 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-12.1
Location: 400 W Main St
Lot Dimensions: 129.00 x 172.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,500.00
Assessed Value: \$13,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,500.00	24.39539	329.34
County Tax	39,012,163.00	4.2	13,500.00	27.75256	374.66
Community College	4,953,721.00	2.0	13,500.00	3.804786	51.36
Town Tax	745,429.00	0.9	13,500.00	4.347725	58.69
Chargeback	726.00	-73.5	13,500.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$814.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$814.13	\$814.13	\$814.13	\$814.13
Penalty:	\$0.00	\$8.14	\$16.28	\$66.35
Total Tax Amount Due:	\$814.13	\$822.27	\$830.41	\$880.48
Payable To:	Town	Town	Town	County



06580100271700081413

Mapes Richard M
Mapes Rhonda
400 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$814.13
Parcel ID No: 065801-130.01-1-12.1

Bill No: 002717
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 400 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$814.13	_____	_____	_____	•• Cash
02/28/2025 \$822.27	_____	_____	_____	•• Check
04/01/2025 \$830.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$880.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000233
Warrant Date: 12/31/2024
Sequence No: 001865
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marino Anthony
Marino Judy
52 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-11
Location: 314-316 Temple St
Acres: 4.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$192,750.00
Assessed Value: \$23,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,130.00	24.39539	564.27
County Tax	39,012,163.00	4.2	23,130.00	27.75256	641.92
Community College	4,953,721.00	2.0	23,130.00	3.804786	88.00
Town Tax	745,429.00	0.9	23,130.00	4.347725	100.56
Chargeback	726.00	-73.5	23,130.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,394.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,394.88	\$1,394.88	\$1,394.88	\$1,394.88
Penalty:	\$0.00	\$13.95	\$27.90	\$113.68
Total Tax Amount Due:	\$1,394.88	\$1,408.83	\$1,422.78	\$1,508.56
Payable To:	Town	Town	Town	County



06580100023300139488

Marino Anthony
Marino Judy
52 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,394.88
Parcel ID No: 065801-113.05-2-11

Bill No: 000233
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 314-316 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,394.88
02/28/2025	\$1,408.83
04/01/2025	\$1,422.78
04/02/2025	\$1,508.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001888
Warrant Date: 12/31/2024
Sequence No: 001866
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marino Anthony
Marino Judy
52 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-4
Location: Elm St
Acres: 9.20
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$25,750.00
Assessed Value: \$3,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,090.00	24.39539	75.38
County Tax	39,012,163.00	4.2	3,090.00	27.75256	85.76
Community College	4,953,721.00	2.0	3,090.00	3.804786	11.76
Town Tax	745,429.00	0.9	3,090.00	4.347725	13.43
Chargeback	726.00	-73.5	3,090.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$186.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$186.35	\$186.35	\$186.35	\$186.35
Penalty:	\$0.00	\$1.86	\$3.73	\$15.19
Total Tax Amount Due:	\$186.35	\$188.21	\$190.08	\$201.54
Payable To:	Town	Town	Town	County



06580100188800018635

Marino Anthony
Marino Judy
52 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$186.35
Parcel ID No: 065801-113.16-2-4

Bill No: 001888
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025		\$186.35		•• Cash
02/28/2025		\$188.21		•• Check
04/01/2025		\$190.08		•• Check No: _____
04/02/2025		\$201.54		•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001902
Warrant Date: 12/31/2024
Sequence No: 001867
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marino Anthony
Marino Judy
52 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-16
Location: Elm St
Acres: 1.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	4.347725	6.52
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.46	\$90.46	\$90.46	\$90.46
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.46	\$91.36	\$92.27	\$97.83
Payable To:	Town	Town	Town	County



06580100190200009046

Marino Anthony
Marino Judy
52 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.46
Parcel ID No: 065801-113.16-2-16

Bill No: 001902
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$90.46	_____	_____	_____	•• Cash
02/28/2025 \$91.36	_____	_____	_____	•• Check
04/01/2025 \$92.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$97.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002040
Warrant Date: 12/31/2024
Sequence No: 001868
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marino Anthony T
Marino Judy A
52 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-46.3
Location: 272 Berry St
Lot Dimensions: 73.50 x 147.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,583.00
Assessed Value: \$14,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,590.00	24.39539	355.93
County Tax	39,012,163.00	4.2	14,590.00	27.75256	404.91
Community College	4,953,721.00	2.0	14,590.00	3.804786	55.51
Town Tax	745,429.00	0.9	14,590.00	4.347725	63.43
Chargeback	726.00	-73.5	14,590.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$879.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$879.86	\$879.86	\$879.86	\$879.86
Penalty:	\$0.00	\$8.80	\$17.60	\$71.71
Total Tax Amount Due:	\$879.86	\$888.66	\$897.46	\$951.57
Payable To:	Town	Town	Town	County



06580100204000087986

Marino Anthony T
Marino Judy A
52 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$879.86
Parcel ID No: 065801-113.17-2-46.3

Bill No: 002040
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 272 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$879.86	_____	_____	_____	•• Cash
02/28/2025 \$888.66	_____	_____	_____	•• Check
04/01/2025 \$897.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$951.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002931
Warrant Date: 12/31/2024
Sequence No: 001869
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marino Anthony T
Marino Judy A
52 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-45
Location: 52 Douglas St
Lot Dimensions: 190.00 x 90.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,917.00
Assessed Value: \$24,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,350.00	24.39539	594.03
County Tax	39,012,163.00	4.2	24,350.00	27.75256	675.77
Community College	4,953,721.00	2.0	24,350.00	3.804786	92.65
Town Tax	745,429.00	0.9	24,350.00	4.347725	105.87
Chargeback	726.00	-73.5	24,350.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,468.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,468.46	\$1,468.46	\$1,468.46	\$1,468.46
Penalty:	\$0.00	\$14.68	\$29.37	\$119.68
Total Tax Amount Due:	\$1,468.46	\$1,483.14	\$1,497.83	\$1,588.14
Payable To:	Town	Town	Town	County



06580100293100146846

Marino Anthony T
Marino Judy A
52 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,468.46
Parcel ID No: 065801-130.06-2-45

Bill No: 002931
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,468.46
02/28/2025	\$1,483.14
04/01/2025	\$1,497.83
04/02/2025	\$1,588.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001337
Warrant Date: 12/31/2024
Sequence No: 001870
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marino-Alguire Kimberly A
Alguire Max E
171 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-60
Location: 171 Chestnut St
Lot Dimensions: 100.00 x 360.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,333.00
Assessed Value: \$22,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,960.00	24.39539	560.12
County Tax	39,012,163.00	4.2	22,960.00	27.75256	637.20
Community College	4,953,721.00	2.0	22,960.00	3.804786	87.36
Town Tax	745,429.00	0.9	22,960.00	4.347725	99.82
Chargeback	726.00	-73.5	22,960.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,384.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,384.63	\$1,384.63	\$1,384.63	\$1,384.63
Penalty:	\$0.00	\$13.85	\$27.69	\$112.85
Total Tax Amount Due:	\$1,384.63	\$1,398.48	\$1,412.32	\$1,497.48
Payable To:	Town	Town	Town	County



06580100133700138463
Marino-Alguire Kimberly A
Alguire Max E
171 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,384.63
Parcel ID No: 065801-113.14-1-60

Bill No: 001337
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 171 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,384.63
02/28/2025	\$1,398.48
04/01/2025	\$1,412.32
04/02/2025	\$1,497.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000383
Warrant Date: 12/31/2024
Sequence No: 001871
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Markham Bradley K
Markham Yolanda M
36 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-51
Location: 36 Holmes Pl
Lot Dimensions: 90.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,500.00
Assessed Value: \$25,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,620.00	24.39539	625.01
County Tax	39,012,163.00	4.2	25,620.00	27.75256	711.02
Community College	4,953,721.00	2.0	25,620.00	3.804786	97.48
Town Tax	745,429.00	0.9	25,620.00	4.347725	111.39
Chargeback	726.00	-73.5	25,620.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,545.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,545.05	\$1,545.05	\$1,545.05	\$1,545.05
Penalty:	\$0.00	\$15.45	\$30.90	\$125.92
Total Tax Amount Due:	\$1,545.05	\$1,560.50	\$1,575.95	\$1,670.97
Payable To:	Town	Town	Town	County



06580100038300154505

Markham Bradley K
Markham Yolanda M
36 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,545.05
Parcel ID No: 065801-113.07-2-51

Bill No: 000383
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,545.05
02/28/2025	\$1,560.50
04/01/2025	\$1,575.95
04/02/2025	\$1,670.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001224
Warrant Date: 12/31/2024
Sequence No: 001872
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Markham Corey W
Markham Laura Ann
42 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-23
Location: 42 Gardner St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$184,583.00
Assessed Value: \$22,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,150.00	24.39539	540.36
County Tax	39,012,163.00	4.2	22,150.00	27.75256	614.72
Community College	4,953,721.00	2.0	22,150.00	3.804786	84.28
Town Tax	745,429.00	0.9	22,150.00	4.347725	96.30
Chargeback	726.00	-73.5	22,150.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,335.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,335.79	\$1,335.79	\$1,335.79	\$1,335.79
Penalty:	\$0.00	\$13.36	\$26.72	\$108.87
Total Tax Amount Due:	\$1,335.79	\$1,349.15	\$1,362.51	\$1,444.66
Payable To:	Town	Town	Town	County



06580100122400133579

Markham Corey W
Markham Laura Ann
42 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,335.79
Parcel ID No: 065801-113.13-2-23

Bill No: 001224
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Gardner St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,335.79	_____	** Check
02/28/2025	\$1,349.15	_____	Check No: _____
04/01/2025	\$1,362.51	_____	** Credit Card
04/02/2025	\$1,444.66	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002290
Warrant Date: 12/31/2024
Sequence No: 001873
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Markham Jillian R
69 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-37
Location: 69 Hamlet St
Lot Dimensions: 100.00 x 380.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,583.00
Assessed Value: \$17,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,350.00	24.39539	423.26
County Tax	39,012,163.00	4.2	17,350.00	27.75256	481.51
Community College	4,953,721.00	2.0	17,350.00	3.804786	66.01
Town Tax	745,429.00	0.9	17,350.00	4.347725	75.43
Chargeback	726.00	-73.5	17,350.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,046.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,046.31	\$1,046.31	\$1,046.31	\$1,046.31
Penalty:	\$0.00	\$10.46	\$20.93	\$85.27
Total Tax Amount Due:	\$1,046.31	\$1,056.77	\$1,067.24	\$1,131.58
Payable To:	Town	Town	Town	County



06580100229000104631
Markham Jillian R
69 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,046.31
Parcel ID No: 065801-113.19-1-37

Bill No: 002290
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 69 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,046.31
02/28/2025	\$1,056.77
04/01/2025	\$1,067.24
04/02/2025	\$1,131.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003086
Warrant Date: 12/31/2024
Sequence No: 001874
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Markham Michael
Chen-Markham I-Fei
26 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-16
Location: 26 Woodward Dr
Lot Dimensions: 88.40 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$259,417.00
Assessed Value: \$31,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,130.00	24.39539	759.43
County Tax	39,012,163.00	4.2	31,130.00	27.75256	863.94
Community College	4,953,721.00	2.0	31,130.00	3.804786	118.44
Town Tax	745,429.00	0.9	31,130.00	4.347725	135.34
Chargeback	726.00	-73.5	31,130.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,877.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,877.33	\$1,877.33	\$1,877.33	\$1,877.33
Penalty:	\$0.00	\$18.77	\$37.55	\$153.00
Total Tax Amount Due:	\$1,877.33	\$1,896.10	\$1,914.88	\$2,030.33
Payable To:	Town	Town	Town	County



06580100308600187733

Markham Michael
Chen-Markham I-Fei
26 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,877.33
Parcel ID No: 065801-130.07-3-16

Bill No: 003086
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,877.33
02/28/2025	\$1,896.10
04/01/2025	\$1,914.88
04/02/2025	\$2,030.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003114
Warrant Date: 12/31/2024
Sequence No: 001875
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Markle Bonnie L
15 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-44
Location: Woodcrest Dr
Acres: 2.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,833.00
Assessed Value: \$1,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,060.00	24.39539	25.86
County Tax	39,012,163.00	4.2	1,060.00	27.75256	29.42
Community College	4,953,721.00	2.0	1,060.00	3.804786	4.03
Town Tax	745,429.00	0.9	1,060.00	4.347725	4.61
Chargeback	726.00	-73.5	1,060.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$63.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$63.93	\$63.93	\$63.93	\$63.93
Penalty:	\$0.00	\$0.64	\$1.28	\$5.21
Total Tax Amount Due:	\$63.93	\$64.57	\$65.21	\$69.14
Payable To:	Town	Town	Town	County



06580100311400006393
Markle Bonnie L
15 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$63.93
Parcel ID No: 065801-130.07-3-44

Bill No: 003114
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$63.93	_____	_____	_____	** Cash
02/28/2025 \$64.57	_____	_____	_____	** Check
04/01/2025 \$65.21	_____	_____	_____	Check No: _____
04/02/2025 \$69.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003118
Warrant Date: 12/31/2024
Sequence No: 001876
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Markle Bonnie L
15 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-48
Location: 15 Woodcrest Dr
Lot Dimensions: 80.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,417.00
Assessed Value: \$26,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,330.00	24.39539	642.33
County Tax	39,012,163.00	4.2	26,330.00	27.75256	730.72
Community College	4,953,721.00	2.0	26,330.00	3.804786	100.18
Town Tax	745,429.00	0.9	26,330.00	4.347725	114.48
Chargeback	726.00	-73.5	26,330.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,587.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,587.86	\$1,587.86	\$1,587.86	\$1,587.86
Penalty:	\$0.00	\$15.88	\$31.76	\$129.41
Total Tax Amount Due:	\$1,587.86	\$1,603.74	\$1,619.62	\$1,717.27
Payable To:	Town	Town	Town	County



06580100311800158786
Markle Bonnie L
15 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,587.86
Parcel ID No: 065801-130.07-3-48

Bill No: 003118
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,587.86
02/28/2025	\$1,603.74
04/01/2025	\$1,619.62
04/02/2025	\$1,717.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002361
Warrant Date: 12/31/2024
Sequence No: 001877
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marrano Birgitta
1 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-4
Location: 27 Liberty St
Lot Dimensions: 61.20 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,833.00
Assessed Value: \$15,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,340.00	24.39539	374.23
County Tax	39,012,163.00	4.2	15,340.00	27.75256	425.72
Community College	4,953,721.00	2.0	15,340.00	3.804786	58.37
Town Tax	745,429.00	0.9	15,340.00	4.347725	66.69
Chargeback	726.00	-73.5	15,340.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$925.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$925.10	\$925.10	\$925.10	\$925.10
Penalty:	\$0.00	\$9.25	\$18.50	\$75.40
Total Tax Amount Due:	\$925.10	\$934.35	\$943.60	\$1,000.50
Payable To:	Town	Town	Town	County



06580100236100092510
Marrano Birgitta
1 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$925.10
Parcel ID No: 065801-113.19-3-4

Bill No: 002361
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$925.10
02/28/2025	\$934.35
04/01/2025	\$943.60
04/02/2025	\$1,000.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003180
Warrant Date: 12/31/2024
Sequence No: 001878
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marrano Brigitta
1 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.17
Location: 1 Casabella Dr
Lot Dimensions: 106.00 x 130.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$281,083.00
Assessed Value: \$33,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,730.00	24.39539	822.86
County Tax	39,012,163.00	4.2	33,730.00	27.75256	936.09
Community College	4,953,721.00	2.0	33,730.00	3.804786	128.34
Town Tax	745,429.00	0.9	33,730.00	4.347725	146.65
Chargeback	726.00	-73.5	33,730.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,034.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,034.13	\$2,034.13	\$2,034.13	\$2,034.13
Penalty:	\$0.00	\$20.34	\$40.68	\$165.78
Total Tax Amount Due:	\$2,034.13	\$2,054.47	\$2,074.81	\$2,199.91
Payable To:	Town	Town	Town	County



06580100318000203413
Marrano Brigitta
1 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,034.13
Parcel ID No: 065801-130.11-1-11.17

Bill No: 003180
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 1 Casabella Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,034.13
02/28/2025	\$2,054.47
04/01/2025	\$2,074.81
04/02/2025	\$2,199.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003177
Warrant Date: 12/31/2024
Sequence No: 001879
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marrano Brigitta H
3 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.14
Location: 3 Casabella Dr
Lot Dimensions: 37.50 x 130.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$281,083.00
Assessed Value: \$33,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,730.00	24.39539	822.86
County Tax	39,012,163.00	4.2	33,730.00	27.75256	936.09
Community College	4,953,721.00	2.0	33,730.00	3.804786	128.34
Town Tax	745,429.00	0.9	33,730.00	4.347725	146.65
Chargeback	726.00	-73.5	33,730.00	0.005756	\$0.19
Village Relevy					1,591.88
School Relevy					4,814.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,440.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,440.91	\$8,440.91	\$8,440.91	\$8,440.91
Penalty:	\$0.00	\$84.41	\$168.82	\$687.93
Total Tax Amount Due:	\$8,440.91	\$8,525.32	\$8,609.73	\$9,128.84
Payable To:	Town	Town	Town	County



06580100317700844091
Marrano Brigitta H
3 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,440.91
Parcel ID No: 065801-130.11-1-11.14

Bill No: 003177
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 3 Casabella Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$8,440.91	_____	_____	_____	•• Cash
02/28/2025 \$8,525.32	_____	_____	_____	•• Check
04/01/2025 \$8,609.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$9,128.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003064
Warrant Date: 12/31/2024
Sequence No: 001880
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marrano Lisa P
26 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-47
Location: 26 Castile Dr
Lot Dimensions: 145.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,833.00
Assessed Value: \$28,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,660.00	24.39539	699.17
County Tax	39,012,163.00	4.2	28,660.00	27.75256	795.39
Community College	4,953,721.00	2.0	28,660.00	3.804786	109.05
Town Tax	745,429.00	0.9	28,660.00	4.347725	124.61
Chargeback	726.00	-73.5	28,660.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,728.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,728.38	\$1,728.38	\$1,728.38	\$1,728.38
Penalty:	\$0.00	\$17.28	\$34.57	\$140.86
Total Tax Amount Due:	\$1,728.38	\$1,745.66	\$1,762.95	\$1,869.24
Payable To:	Town	Town	Town	County



06580100306400172838
Marrano Lisa P
26 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,728.38
Parcel ID No: 065801-130.07-2-47

Bill No: 003064
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,728.38
02/28/2025	\$1,745.66
04/01/2025	\$1,762.95
04/02/2025	\$1,869.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001811
Warrant Date: 12/31/2024
Sequence No: 001881
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Donald
12624 Inverary Cir
Ft Meyers, FL 33912

Parcel ID No: 065801-113.15-5-37
Location: 20 Eagle St
Lot Dimensions: 40.50 x 91.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,500.00
Assessed Value: \$15,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,540.00	24.39539	379.10
County Tax	39,012,163.00	4.2	15,540.00	27.75256	431.27
Community College	4,953,721.00	2.0	15,540.00	3.804786	59.13
Town Tax	745,429.00	0.9	15,540.00	4.347725	67.56
Chargeback	726.00	-73.5	15,540.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$937.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$937.15	\$937.15	\$937.15	\$937.15
Penalty:	\$0.00	\$9.37	\$18.74	\$76.38
Total Tax Amount Due:	\$937.15	\$946.52	\$955.89	\$1,013.53
Payable To:	Town	Town	Town	County



06580100181100093715
Marsh Donald
12624 Inverary Cir
Ft Meyers, FL 33912

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$937.15
Parcel ID No: 065801-113.15-5-37

Bill No: 001811
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$937.15	_____	_____	_____	•• Cash
02/28/2025 \$946.52	_____	_____	_____	•• Check
04/01/2025 \$955.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,013.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001557
Warrant Date: 12/31/2024
Sequence No: 001882
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Donald R
12624 Inverary Cir
Fort Meyers, FL 33912

Parcel ID No: 065801-113.15-1-26
Location: 92 E Main St
Lot Dimensions: 58.00 x 262.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$207,500.00
Assessed Value: \$24,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,900.00	24.39539	607.45
County Tax	39,012,163.00	4.2	24,900.00	27.75256	691.04
Community College	4,953,721.00	2.0	24,900.00	3.804786	94.74
Town Tax	745,429.00	0.9	24,900.00	4.347725	108.26
Chargeback	726.00	-73.5	24,900.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,501.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,501.63	\$1,501.63	\$1,501.63	\$1,501.63
Penalty:	\$0.00	\$15.02	\$30.03	\$122.38
Total Tax Amount Due:	\$1,501.63	\$1,516.65	\$1,531.66	\$1,624.01
Payable To:	Town	Town	Town	County



06580100155700150163
Marsh Donald R
12624 Inverary Cir
Fort Meyers, FL 33912

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,501.63
Parcel ID No: 065801-113.15-1-26

Bill No: 001557
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 92 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,501.63
02/28/2025	\$1,516.65
04/01/2025	\$1,531.66
04/02/2025	\$1,624.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001536
Warrant Date: 12/31/2024
Sequence No: 001883
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Frandel K
Marsh John S
49 Day St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-5
Location: 49 Day St
Lot Dimensions: 54.00 x 155.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,833.00
Assessed Value: \$23,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,980.00	24.39539	585.00
County Tax	39,012,163.00	4.2	23,980.00	27.75256	665.51
Community College	4,953,721.00	2.0	23,980.00	3.804786	91.24
Town Tax	745,429.00	0.9	23,980.00	4.347725	104.26
Chargeback	726.00	-73.5	23,980.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,446.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,446.15	\$1,446.15	\$1,446.15	\$1,446.15
Penalty:	\$0.00	\$14.46	\$28.92	\$117.86
Total Tax Amount Due:	\$1,446.15	\$1,460.61	\$1,475.07	\$1,564.01
Payable To:	Town	Town	Town	County



06580100153600144615
Marsh Frandel K
Marsh John S
49 Day St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,446.15
Parcel ID No: 065801-113.15-1-5

Bill No: 001536
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Day St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,446.15
02/28/2025	\$1,460.61
04/01/2025	\$1,475.07
04/02/2025	\$1,564.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002124
Warrant Date: 12/31/2024
Sequence No: 001884
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Joel M
Marsh Scott J
3226 Route 20
Dunkirk, NY 14048

Parcel ID No: 065801-113.18-2-35
Location: 132 W Main St
Lot Dimensions: 80.00 x 172.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$149,167.00
Assessed Value: \$17,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,900.00	24.39539	436.68
County Tax	39,012,163.00	4.2	17,900.00	27.75256	496.77
Community College	4,953,721.00	2.0	17,900.00	3.804786	68.11
Town Tax	745,429.00	0.9	17,900.00	4.347725	77.82
Chargeback	726.00	-73.5	17,900.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,079.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,079.48	\$1,079.48	\$1,079.48	\$1,079.48
Penalty:	\$0.00	\$10.79	\$21.59	\$87.98
Total Tax Amount Due:	\$1,079.48	\$1,090.27	\$1,101.07	\$1,167.46
Payable To:	Town	Town	Town	County



06580100212400107948

Marsh Joel M
Marsh Scott J
3226 Route 20
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,079.48
Parcel ID No: 065801-113.18-2-35

Bill No: 002124
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 132 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,079.48
02/28/2025	\$1,090.27
04/01/2025	\$1,101.07
04/02/2025	\$1,167.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000925
Warrant Date: 12/31/2024
Sequence No: 001885
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Marty A
DeGolyer, Jr. James F
1113 W Bluebird Dr
Chandler, AZ 85286

Parcel ID No: 065801-113.11-2-9
Location: 16 Ahrens Pl
Lot Dimensions: 52.50 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,417.00
Assessed Value: \$28,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,610.00	24.39539	697.95
County Tax	39,012,163.00	4.2	28,610.00	27.75256	794.00
Community College	4,953,721.00	2.0	28,610.00	3.804786	108.85
Town Tax	745,429.00	0.9	28,610.00	4.347725	124.39
Chargeback	726.00	-73.5	28,610.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,725.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,725.35	\$1,725.35	\$1,725.35	\$1,725.35
Penalty:	\$0.00	\$17.25	\$34.51	\$140.62
Total Tax Amount Due:	\$1,725.35	\$1,742.60	\$1,759.86	\$1,865.97
Payable To:	Town	Town	Town	County



06580100092500172535

Marsh Marty A
DeGolyer, Jr. James F
1113 W Bluebird Dr
Chandler, AZ 85286

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,725.35
Parcel ID No: 065801-113.11-2-9

Bill No: 000925
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Ahrens Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,725.35	_____	•• Check
02/28/2025	\$1,742.60	_____	•• Check No: _____
04/01/2025	\$1,759.86	_____	•• Credit Card
04/02/2025	\$1,865.97	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001171
Warrant Date: 12/31/2024
Sequence No: 001886
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Ronald C
Marsh Jill M
141 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-31
Location: 141 Gardner St
Acres: 3.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$248,417.00
Assessed Value: \$29,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,810.00	24.39539	727.23
County Tax	39,012,163.00	4.2	29,810.00	27.75256	827.30
Community College	4,953,721.00	2.0	29,810.00	3.804786	113.42
Town Tax	745,429.00	0.9	29,810.00	4.347725	129.61
Chargeback	726.00	-73.5	29,810.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,797.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,797.73	\$1,797.73	\$1,797.73	\$1,797.73
Penalty:	\$0.00	\$17.98	\$35.95	\$146.51
Total Tax Amount Due:	\$1,797.73	\$1,815.71	\$1,833.68	\$1,944.24
Payable To:	Town	Town	Town	County



06580100117100179773
Marsh Ronald C
Marsh Jill M
141 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,797.73
Parcel ID No: 065801-113.13-1-31

Bill No: 001171
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 141 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,797.73
02/28/2025	\$1,815.71
04/01/2025	\$1,833.68
04/02/2025	\$1,944.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002733
Warrant Date: 12/31/2024
Sequence No: 001887
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Samuel O
545 W Main St
PO Box 224
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-25
Location: 545 W Main St
Acres: 16.75
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,583.00
Assessed Value: \$25,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,390.00	24.39539	619.40
County Tax	39,012,163.00	4.2	25,390.00	27.75256	704.64
Community College	4,953,721.00	2.0	25,390.00	3.804786	96.60
Town Tax	745,429.00	0.9	25,390.00	4.347725	110.39
Chargeback	726.00	-73.5	25,390.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,531.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,531.18	\$1,531.18	\$1,531.18	\$1,531.18
Penalty:	\$0.00	\$15.31	\$30.62	\$124.79
Total Tax Amount Due:	\$1,531.18	\$1,546.49	\$1,561.80	\$1,655.97
Payable To:	Town	Town	Town	County



06580100273300153118
Marsh Samuel O
545 W Main St
PO Box 224
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,531.18
Parcel ID No: 065801-130.01-1-25

Bill No: 002733
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 545 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,531.18	_____	_____	_____	•• Cash
02/28/2025 \$1,546.49	_____	_____	_____	•• Check
04/01/2025 \$1,561.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,655.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002137
Warrant Date: 12/31/2024
Sequence No: 001888
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Scott
178 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-1
Location: 178 W Main St
Lot Dimensions: 75.60 x 103.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$114,917.00
Assessed Value: \$13,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,790.00	24.39539	336.41
County Tax	39,012,163.00	4.2	13,790.00	27.75256	382.71
Community College	4,953,721.00	2.0	13,790.00	3.804786	52.47
Town Tax	745,429.00	0.9	13,790.00	4.347725	59.96
Chargeback	726.00	-73.5	13,790.00	0.005756	\$0.08
Village Relevy					2,062.66
School Relevy					1,968.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,862.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,862.79	\$4,862.79	\$4,862.79	\$4,862.79
Penalty:	\$0.00	\$48.63	\$97.26	\$396.32
Total Tax Amount Due:	\$4,862.79	\$4,911.42	\$4,960.05	\$5,259.11
Payable To:	Town	Town	Town	County



06580100213700486279
Marsh Scott
178 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,862.79
Parcel ID No: 065801-113.18-3-1

Bill No: 002137
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 178 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,862.79
02/28/2025	\$4,911.42
04/01/2025	\$4,960.05
04/02/2025	\$5,259.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002799
Warrant Date: 12/31/2024
Sequence No: 001889
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Todd R
250 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-7
Location: 250 Porter St
Lot Dimensions: 117.00 x 245.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,583.00
Assessed Value: \$15,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,190.00	24.39539	370.57
County Tax	39,012,163.00	4.2	15,190.00	27.75256	421.56
Community College	4,953,721.00	2.0	15,190.00	3.804786	57.79
Town Tax	745,429.00	0.9	15,190.00	4.347725	66.04
Chargeback	726.00	-73.5	15,190.00	0.005756	\$0.09
Village Relevy					716.88
School Relevy					1,595.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,228.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,228.86	\$3,228.86	\$3,228.86	\$3,228.86
Penalty:	\$0.00	\$32.29	\$64.58	\$263.15
Total Tax Amount Due:	\$3,228.86	\$3,261.15	\$3,293.44	\$3,492.01
Payable To:	Town	Town	Town	County



06580100279900322886
Marsh Todd R
250 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,228.86
Parcel ID No: 065801-130.02-2-7

Bill No: 002799
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 250 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,228.86	_____	_____	_____	•• Cash
02/28/2025 \$3,261.15	_____	_____	_____	•• Check
04/01/2025 \$3,293.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,492.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002815
Warrant Date: 12/31/2024
Sequence No: 001890
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Todd R
250 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-22
Location: Porter St
Acres: 0.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,583.00
Assessed Value: \$190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	190.00	24.39539	4.64
County Tax	39,012,163.00	4.2	190.00	27.75256	5.27
Community College	4,953,721.00	2.0	190.00	3.804786	0.72
Town Tax	745,429.00	0.9	190.00	4.347725	0.83
Chargeback	726.00	-73.5	190.00	0.005756	\$0.00
Village Relevy					8.97
School Relevy					27.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$47.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.55	\$47.55	\$47.55	\$47.55
Penalty:	\$0.00	\$0.48	\$0.95	\$3.88
Total Tax Amount Due:	\$47.55	\$48.03	\$48.50	\$51.43
Payable To:	Town	Town	Town	County



06580100281500004755
Marsh Todd R
250 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.55
Parcel ID No: 065801-130.02-2-22

Bill No: 002815
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$47.55	_____	_____	_____	** Cash
02/28/2025 \$48.03	_____	_____	_____	** Check
04/01/2025 \$48.50	_____	_____	_____	** Check No: _____
04/02/2025 \$51.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000957
Warrant Date: 12/31/2024
Sequence No: 001891
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marshall Aaron
Stokes Amy
177 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-42
Location: 177 Lambert Ave
Lot Dimensions: 100.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,500.00
Assessed Value: \$19,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,380.00	24.39539	472.78
County Tax	39,012,163.00	4.2	19,380.00	27.75256	537.84
Community College	4,953,721.00	2.0	19,380.00	3.804786	73.74
Town Tax	745,429.00	0.9	19,380.00	4.347725	84.26
Chargeback	726.00	-73.5	19,380.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.73	\$1,168.73	\$1,168.73	\$1,168.73
Penalty:	\$0.00	\$11.69	\$23.37	\$95.25
Total Tax Amount Due:	\$1,168.73	\$1,180.42	\$1,192.10	\$1,263.98
Payable To:	Town	Town	Town	County



06580100095700116873

Marshall Aaron
Stokes Amy
177 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.73
Parcel ID No: 065801-113.11-2-42

Bill No: 000957
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 177 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,168.73	_____	_____	_____	•• Cash
02/28/2025 \$1,180.42	_____	_____	_____	•• Check
04/01/2025 \$1,192.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,263.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002943
Warrant Date: 12/31/2024
Sequence No: 001892
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marshall Heather B
20 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-58
Location: Bradish St
Lot Dimensions: 88.00 x 440.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,083.00
Assessed Value: \$1,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,690.00	24.39539	41.23
County Tax	39,012,163.00	4.2	1,690.00	27.75256	46.90
Community College	4,953,721.00	2.0	1,690.00	3.804786	6.43
Town Tax	745,429.00	0.9	1,690.00	4.347725	7.35
Chargeback	726.00	-73.5	1,690.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$101.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$101.92	\$101.92	\$101.92	\$101.92
Penalty:	\$0.00	\$1.02	\$2.04	\$8.31
Total Tax Amount Due:	\$101.92	\$102.94	\$103.96	\$110.23
Payable To:	Town	Town	Town	County



06580100294300010192
Marshall Heather B
20 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$101.92
Parcel ID No: 065801-130.06-2-58

Bill No: 002943
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bradish St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$101.92	_____	_____	_____	•• Cash
02/28/2025 \$102.94	_____	_____	_____	•• Check
04/01/2025 \$103.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$110.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:

TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 002945
Warrant Date: 12/31/2024
Sequence No: 001893
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marshall Heather B
 20 Bradish St
 Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-60
Location: 20 Bradish St
Lot Dimensions: 75.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,667.00
Assessed Value: \$18,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,680.00	24.39539	455.71
County Tax	39,012,163.00	4.2	18,680.00	27.75256	518.42
Community College	4,953,721.00	2.0	18,680.00	3.804786	71.07
Town Tax	745,429.00	0.9	18,680.00	4.347725	81.22
Chargeback	726.00	-73.5	18,680.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,126.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,126.53	\$1,126.53	\$1,126.53	\$1,126.53
Penalty:	\$0.00	\$11.27	\$22.53	\$91.81
Total Tax Amount Due:	\$1,126.53	\$1,137.80	\$1,149.06	\$1,218.34
Payable To:	Town	Town	Town	County



06580100294500112653
 Marshall Heather B
 20 Bradish St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,126.53
Parcel ID No: 065801-130.06-2-60
Bill No: 002945
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Bradish St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,126.53	_____	_____	_____	•• Cash
02/28/2025 \$1,137.80	_____	_____	_____	•• Check
04/01/2025 \$1,149.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,218.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002105
Warrant Date: 12/31/2024
Sequence No: 001894
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martin Brett
Martin Debra
32 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-16.1
Location: 32 Summer St
Acres: 3.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,333.00
Assessed Value: \$17,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,440.00	24.39539	425.46
County Tax	39,012,163.00	4.2	17,440.00	27.75256	484.00
Community College	4,953,721.00	2.0	17,440.00	3.804786	66.36
Town Tax	745,429.00	0.9	17,440.00	4.347725	75.82
Chargeback	726.00	-73.5	17,440.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,051.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,051.74	\$1,051.74	\$1,051.74	\$1,051.74
Penalty:	\$0.00	\$10.52	\$21.03	\$85.72
Total Tax Amount Due:	\$1,051.74	\$1,062.26	\$1,072.77	\$1,137.46
Payable To:	Town	Town	Town	County



06580100210500105174

Martin Brett
Martin Debra
32 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,051.74
Parcel ID No: 065801-113.18-2-16.1

Bill No: 002105
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,051.74	_____	_____	_____	•• Cash
02/28/2025 \$1,062.26	_____	_____	_____	•• Check
04/01/2025 \$1,072.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,137.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003036
Warrant Date: 12/31/2024
Sequence No: 001895
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martin Jacquelyn
96 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-16
Location: 96 Howard St
Lot Dimensions: 67.50 x 322.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,833.00
Assessed Value: \$14,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,860.00	24.39539	362.52
County Tax	39,012,163.00	4.2	14,860.00	27.75256	412.40
Community College	4,953,721.00	2.0	14,860.00	3.804786	56.54
Town Tax	745,429.00	0.9	14,860.00	4.347725	64.61
Chargeback	726.00	-73.5	14,860.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$896.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$896.16	\$896.16	\$896.16	\$896.16
Penalty:	\$0.00	\$8.96	\$17.92	\$73.04
Total Tax Amount Due:	\$896.16	\$905.12	\$914.08	\$969.20
Payable To:	Town	Town	Town	County



06580100303600089616
Martin Jacquelyn
96 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$896.16
Parcel ID No: 065801-130.07-2-16

Bill No: 003036
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 96 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$896.16
02/28/2025	\$905.12
04/01/2025	\$914.08
04/02/2025	\$969.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001820
Warrant Date: 12/31/2024
Sequence No: 001896
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.15-5-46
Location: 67 E Main St
Lot Dimensions: 105.80 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$341,167.00
Assessed Value: \$40,940.00
Uniform %: 12
Date Assessed: 07/01/2023

Martin Kevin
 Martin Heather
 67 E Main St
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,940.00	24.39539	998.75
County Tax	39,012,163.00	4.2	40,940.00	27.75256	1,136.19
Community College	4,953,721.00	2.0	40,940.00	3.804786	155.77
Town Tax	745,429.00	0.9	40,940.00	4.347725	178.00
Chargeback	726.00	-73.5	40,940.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,468.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,468.95	\$2,468.95	\$2,468.95	\$2,468.95
Penalty:	\$0.00	\$24.69	\$49.38	\$201.22
Total Tax Amount Due:	\$2,468.95	\$2,493.64	\$2,518.33	\$2,670.17
Payable To:	Town	Town	Town	County



06580100182000246895

Martin Kevin
 Martin Heather
 67 E Main St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,468.95
Parcel ID No: 065801-113.15-5-46

Bill No: 001820
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 67 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,468.95
02/28/2025	\$2,493.64
04/01/2025	\$2,518.33
04/02/2025	\$2,670.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001284
Warrant Date: 12/31/2024
Sequence No: 001897
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martin Lindsay E
Martin Patricia
3511 Darbyshire Dr
Hilliard, OH 43026

Parcel ID No: 065801-113.14-1-3
Location: 95 Risley St
Lot Dimensions: 110.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,167.00
Assessed Value: \$21,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VETS T	\$750.00	TOWN	\$6,250.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,260.00	24.39539	469.86
County Tax	39,012,163.00	4.2	19,260.00	27.75256	534.51
Community College	4,953,721.00	2.0	19,260.00	3.804786	73.28
Town Tax	745,429.00	0.9	21,110.00	4.347725	91.78
Chargeback	726.00	-73.5	21,110.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,169.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,169.55	\$1,169.55	\$1,169.55	\$1,169.55
Penalty:	\$0.00	\$11.70	\$23.39	\$95.32
Total Tax Amount Due:	\$1,169.55	\$1,181.25	\$1,192.94	\$1,264.87
Payable To:	Town	Town	Town	County



06580100128400116955
Martin Lindsay E
Martin Patricia
3511 Darbyshire Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,169.55
Parcel ID No: 065801-113.14-1-3

Bill No: 001284
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 95 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,169.55	_____	_____	_____	•• Cash
02/28/2025 \$1,181.25	_____	_____	_____	•• Check
04/01/2025 \$1,192.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,264.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000349
Warrant Date: 12/31/2024
Sequence No: 001898
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martin Scott W
 Martin Rachel A
 47 Holmes Pl
 Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-17
Location: 47 Holmes Pl
Lot Dimensions: 180.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,333.00
Assessed Value: \$15,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,880.00	24.39539	387.40
County Tax	39,012,163.00	4.2	15,880.00	27.75256	440.71
Community College	4,953,721.00	2.0	15,880.00	3.804786	60.42
Town Tax	745,429.00	0.9	15,880.00	4.347725	69.04
Chargeback	726.00	-73.5	15,880.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$957.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$957.66	\$957.66	\$957.66	\$957.66
Penalty:	\$0.00	\$9.58	\$19.15	\$78.05
Total Tax Amount Due:	\$957.66	\$967.24	\$976.81	\$1,035.71
Payable To:	Town	Town	Town	County



06580100034900095766

Martin Scott W
 Martin Rachel A
 47 Holmes Pl
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$957.66
Parcel ID No: 065801-113.07-2-17

Bill No: 000349
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$957.66
02/28/2025	\$967.24
04/01/2025	\$976.81
04/02/2025	\$1,035.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002459
Warrant Date: 12/31/2024
Sequence No: 001899
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martinez Rivera Dorian
15 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-51
Location: 15 George's Pl
Lot Dimensions: 40.80 x 212.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$338,583.00
Assessed Value: \$40,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,070.00	24.39539	953.13
County Tax	39,012,163.00	4.2	39,070.00	27.75256	1,084.29
Community College	4,953,721.00	2.0	39,070.00	3.804786	148.65
Town Tax	745,429.00	0.9	40,630.00	4.347725	176.65
Chargeback	726.00	-73.5	40,630.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,362.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,362.95	\$2,362.95	\$2,362.95	\$2,362.95
Penalty:	\$0.00	\$23.63	\$47.26	\$192.58
Total Tax Amount Due:	\$2,362.95	\$2,386.58	\$2,410.21	\$2,555.53
Payable To:	Town	Town	Town	County



06580100245900236295
Martinez Rivera Dorian
15 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,362.95
Parcel ID No: 065801-113.19-4-51

Bill No: 002459
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 George's Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,362.95
02/28/2025	\$2,386.58
04/01/2025	\$2,410.21
04/02/2025	\$2,555.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000357
Warrant Date: 12/31/2024
Sequence No: 001900
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.07-2-25
Location: 31 Holmes Pl
Lot Dimensions: 101.00 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,250.00
Assessed Value: \$27,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Martinez Sarah
2 W Main St
Gowanda, NY 14070

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,750.00	24.39539	676.97
County Tax	39,012,163.00	4.2	27,750.00	27.75256	770.13
Community College	4,953,721.00	2.0	27,750.00	3.804786	105.58
Town Tax	745,429.00	0.9	27,750.00	4.347725	120.65
Chargeback	726.00	-73.5	27,750.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,673.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,673.49	\$1,673.49	\$1,673.49	\$1,673.49
Penalty:	\$0.00	\$16.73	\$33.47	\$136.39
Total Tax Amount Due:	\$1,673.49	\$1,690.22	\$1,706.96	\$1,809.88
Payable To:	Town	Town	Town	County



06580100035700167349
Martinez Sarah
2 W Main St
Gowanda, NY 14070

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,673.49
Parcel ID No: 065801-113.07-2-25

Bill No: 000357
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,673.49
02/28/2025	\$1,690.22
04/01/2025	\$1,706.96
04/02/2025	\$1,809.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001731
Warrant Date: 12/31/2024
Sequence No: 001901
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martinez Wilfredo
156 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-22
Location: 156 Eagle St
Lot Dimensions: 64.00 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,500.00
Assessed Value: \$16,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,140.00	24.39539	393.74
County Tax	39,012,163.00	4.2	16,140.00	27.75256	447.93
Community College	4,953,721.00	2.0	16,140.00	3.804786	61.41
Town Tax	745,429.00	0.9	16,140.00	4.347725	70.17
Chargeback	726.00	-73.5	16,140.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$973.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$973.34	\$973.34	\$973.34	\$973.34
Penalty:	\$0.00	\$9.73	\$19.47	\$79.33
Total Tax Amount Due:	\$973.34	\$983.07	\$992.81	\$1,052.67
Payable To:	Town	Town	Town	County



06580100173100097334
Martinez Wilfredo
156 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$973.34
Parcel ID No: 065801-113.15-4-22

Bill No: 001731
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 156 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$973.34
02/28/2025	\$983.07
04/01/2025	\$992.81
04/02/2025	\$1,052.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002828
Warrant Date: 12/31/2024
Sequence No: 001902
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.02-2-33
Location: 33 Dunn St
Acres: 3.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,917.00
Assessed Value: \$23,390.00
Uniform %: 12
Date Assessed: 07/01/2023

Marvin Kyle R
33 Dunn St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,390.00	24.39539	570.61
County Tax	39,012,163.00	4.2	23,390.00	27.75256	649.13
Community College	4,953,721.00	2.0	23,390.00	3.804786	88.99
Town Tax	745,429.00	0.9	23,390.00	4.347725	101.69
Chargeback	726.00	-73.5	23,390.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,410.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,410.55	\$1,410.55	\$1,410.55	\$1,410.55
Penalty:	\$0.00	\$14.11	\$28.21	\$114.96
Total Tax Amount Due:	\$1,410.55	\$1,424.66	\$1,438.76	\$1,525.51
Payable To:	Town	Town	Town	County



06580100282800141055
Marvin Kyle R
33 Dunn St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,410.55
Parcel ID No: 065801-130.02-2-33

Bill No: 002828
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Dunn St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,410.55	_____	_____	_____	•• Cash
02/28/2025 \$1,424.66	_____	_____	_____	•• Check
04/01/2025 \$1,438.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,525.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001041
Warrant Date: 12/31/2024
Sequence No: 001903
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marx Jerad
Warren Mary
45 W Green St
Dunkirk, NY 14048

Parcel ID No: 065801-113.11-3-78
Location: Lambert Ave
Lot Dimensions: 124.00 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



06580100104100001508

Marx Jerad
Warren Mary
45 W Green St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-113.11-3-78

Bill No: 001041
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15.08
02/28/2025	\$15.23
04/01/2025	\$15.38
04/02/2025	\$16.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001042
Warrant Date: 12/31/2024
Sequence No: 001904
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marx Jerad
Warren Mary
45 W Green St
Dunkirk, NY 14048

Parcel ID No: 065801-113.11-3-79
Location: 135 Lambert Ave
Lot Dimensions: 125.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$290,000.00
Assessed Value: \$34,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,800.00	24.39539	848.96
County Tax	39,012,163.00	4.2	34,800.00	27.75256	965.79
Community College	4,953,721.00	2.0	34,800.00	3.804786	132.41
Town Tax	745,429.00	0.9	34,800.00	4.347725	151.30
Chargeback	726.00	-73.5	34,800.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,098.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,098.66	\$2,098.66	\$2,098.66	\$2,098.66
Penalty:	\$0.00	\$20.99	\$41.97	\$171.04
Total Tax Amount Due:	\$2,098.66	\$2,119.65	\$2,140.63	\$2,269.70
Payable To:	Town	Town	Town	County



06580100104200209866

Marx Jerad
Warren Mary
45 W Green St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,098.66
Parcel ID No: 065801-113.11-3-79

Bill No: 001042
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,098.66	_____	_____	_____	•• Cash
02/28/2025 \$2,119.65	_____	_____	_____	•• Check
04/01/2025 \$2,140.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,269.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003029
Warrant Date: 12/31/2024
Sequence No: 001905
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marx Marvin D
Marx Cynthia L
114 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-9
Location: 114 Howard St
Lot Dimensions: 73.00 x 331.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,917.00
Assessed Value: \$18,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,550.00	24.39539	257.37
County Tax	39,012,163.00	4.2	10,550.00	27.75256	292.79
Community College	4,953,721.00	2.0	10,550.00	3.804786	40.14
Town Tax	745,429.00	0.9	18,350.00	4.347725	79.78
Chargeback	726.00	-73.5	18,350.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$670.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$670.19	\$670.19	\$670.19	\$670.19
Penalty:	\$0.00	\$6.70	\$13.40	\$54.62
Total Tax Amount Due:	\$670.19	\$676.89	\$683.59	\$724.81
Payable To:	Town	Town	Town	County



06580100302900067019

Marx Marvin D
Marx Cynthia L
114 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$670.19
Parcel ID No: 065801-130.07-2-9

Bill No: 003029
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 114 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$670.19
02/28/2025	\$676.89
04/01/2025	\$683.59
04/02/2025	\$724.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002752
Warrant Date: 12/31/2024
Sequence No: 001906
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Masiker Amy
400 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-19
Location: 400 Water St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,083.00
Assessed Value: \$13,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,090.00	24.39539	319.34
County Tax	39,012,163.00	4.2	13,090.00	27.75256	363.28
Community College	4,953,721.00	2.0	13,090.00	3.804786	49.80
Town Tax	745,429.00	0.9	13,090.00	4.347725	56.91
Chargeback	726.00	-73.5	13,090.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$789.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$789.41	\$789.41	\$789.41	\$789.41
Penalty:	\$0.00	\$7.89	\$15.79	\$64.34
Total Tax Amount Due:	\$789.41	\$797.30	\$805.20	\$853.75
Payable To:	Town	Town	Town	County



06580100275200078941
Masiker Amy
400 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$789.41
Parcel ID No: 065801-130.02-1-19

Bill No: 002752
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 400 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$789.41	_____	_____	_____	•• Cash
02/28/2025 \$797.30	_____	_____	_____	•• Check
04/01/2025 \$805.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$853.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002750
Warrant Date: 12/31/2024
Sequence No: 001907
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Masiker Emery A
396 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-17
Location: 396 Water St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,667.00
Assessed Value: \$14,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,240.00	24.39539	347.39
County Tax	39,012,163.00	4.2	14,240.00	27.75256	395.20
Community College	4,953,721.00	2.0	14,240.00	3.804786	54.18
Town Tax	745,429.00	0.9	14,240.00	4.347725	61.91
Chargeback	726.00	-73.5	14,240.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$858.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$858.76	\$858.76	\$858.76	\$858.76
Penalty:	\$0.00	\$8.59	\$17.18	\$69.99
Total Tax Amount Due:	\$858.76	\$867.35	\$875.94	\$928.75
Payable To:	Town	Town	Town	County



06580100275000085876
Masiker Emery A
396 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$858.76
Parcel ID No: 065801-130.02-1-17

Bill No: 002750
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 396 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$858.76
02/28/2025	\$867.35
04/01/2025	\$875.94
04/02/2025	\$928.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001208
Warrant Date: 12/31/2024
Sequence No: 001908
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maslak Jacob R
178 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-7
Location: 178 Gardner St
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,667.00
Assessed Value: \$23,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,720.00	24.39539	578.66
County Tax	39,012,163.00	4.2	23,720.00	27.75256	658.29
Community College	4,953,721.00	2.0	23,720.00	3.804786	90.25
Town Tax	745,429.00	0.9	23,720.00	4.347725	103.13
Chargeback	726.00	-73.5	23,720.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,430.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,430.47	\$1,430.47	\$1,430.47	\$1,430.47
Penalty:	\$0.00	\$14.30	\$28.61	\$116.58
Total Tax Amount Due:	\$1,430.47	\$1,444.77	\$1,459.08	\$1,547.05
Payable To:	Town	Town	Town	County



06580100120800143047
Maslak Jacob R
178 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,430.47
Parcel ID No: 065801-113.13-2-7

Bill No: 001208
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 178 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,430.47
02/28/2025	\$1,444.77
04/01/2025	\$1,459.08
04/02/2025	\$1,547.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000428
Warrant Date: 12/31/2024
Sequence No: 001909
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mason Bradley
9 Walnut St
Forestville, NY 14062

Parcel ID No: 065801-113.07-3-39
Location: V/L Central Ave
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$28,917.00
Assessed Value: \$3,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,470.00	24.39539	84.65
County Tax	39,012,163.00	4.2	3,470.00	27.75256	96.30
Community College	4,953,721.00	2.0	3,470.00	3.804786	13.20
Town Tax	745,429.00	0.9	3,470.00	4.347725	15.09
Chargeback	726.00	-73.5	3,470.00	0.005756	\$0.02
Village Relevy					163.77
School Relevy					495.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$868.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$868.37	\$868.37	\$868.37	\$868.37
Penalty:	\$0.00	\$8.68	\$17.37	\$70.77
Total Tax Amount Due:	\$868.37	\$877.05	\$885.74	\$939.14
Payable To:	Town	Town	Town	County



06580100042800086837
Mason Bradley
9 Walnut St
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$868.37
Parcel ID No: 065801-113.07-3-39

Bill No: 000428
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: V/L Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$868.37	_____	_____	_____	•• Cash
02/28/2025 \$877.05	_____	_____	_____	•• Check
04/01/2025 \$885.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$939.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002894
Warrant Date: 12/31/2024
Sequence No: 001911
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mason Lexi J
34 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-8
Location: 34 Douglas St
Lot Dimensions: 153.00 x 155.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,083.00
Assessed Value: \$14,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,050.00	24.39539	342.76
County Tax	39,012,163.00	4.2	14,050.00	27.75256	389.92
Community College	4,953,721.00	2.0	14,050.00	3.804786	53.46
Town Tax	745,429.00	0.9	14,050.00	4.347725	61.09
Chargeback	726.00	-73.5	14,050.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$847.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$847.31	\$847.31	\$847.31	\$847.31
Penalty:	\$0.00	\$8.47	\$16.95	\$69.06
Total Tax Amount Due:	\$847.31	\$855.78	\$864.26	\$916.37
Payable To:	Town	Town	Town	County



06580100289400084731
Mason Lexi J
34 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$847.31
Parcel ID No: 065801-130.06-2-8

Bill No: 002894
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$847.31
02/28/2025	\$855.78
04/01/2025	\$864.26
04/02/2025	\$916.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001396
Warrant Date: 12/31/2024
Sequence No: 001912
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mastrangelo Elizabeth
121 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-48
Location: 121 Forest Pl
Lot Dimensions: 75.80 x 224.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,167.00
Assessed Value: \$15,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,020.00	24.39539	366.42
County Tax	39,012,163.00	4.2	15,020.00	27.75256	416.84
Community College	4,953,721.00	2.0	15,020.00	3.804786	57.15
Town Tax	745,429.00	0.9	15,020.00	4.347725	65.30
Chargeback	726.00	-73.5	15,020.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$905.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$905.80	\$905.80	\$905.80	\$905.80
Penalty:	\$0.00	\$9.06	\$18.12	\$73.82
Total Tax Amount Due:	\$905.80	\$914.86	\$923.92	\$979.62
Payable To:	Town	Town	Town	County



06580100139600090580
Mastrangelo Elizabeth
121 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$905.80
Parcel ID No: 065801-113.14-2-48

Bill No: 001396
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$905.80
02/28/2025	\$914.86
04/01/2025	\$923.92
04/02/2025	\$979.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001203
Warrant Date: 12/31/2024
Sequence No: 001913
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mastrelli Stephen S
Mastrelli Deborah M
188 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-2
Location: 188 Gardner St
Lot Dimensions: 100.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,167.00
Assessed Value: \$27,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,740.00	24.39539	676.73
County Tax	39,012,163.00	4.2	27,740.00	27.75256	769.86
Community College	4,953,721.00	2.0	27,740.00	3.804786	105.54
Town Tax	745,429.00	0.9	27,740.00	4.347725	120.61
Chargeback	726.00	-73.5	27,740.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,672.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,672.90	\$1,672.90	\$1,672.90	\$1,672.90
Penalty:	\$0.00	\$16.73	\$33.46	\$136.34
Total Tax Amount Due:	\$1,672.90	\$1,689.63	\$1,706.36	\$1,809.24
Payable To:	Town	Town	Town	County



06580100120300167290

Mastrelli Stephen S
Mastrelli Deborah M
188 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,672.90
Parcel ID No: 065801-113.13-2-2

Bill No: 001203
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 188 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,672.90	_____	_____	_____	•• Cash
02/28/2025 \$1,689.63	_____	_____	_____	•• Check
04/01/2025 \$1,706.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,809.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002301
Warrant Date: 12/31/2024
Sequence No: 001914
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-1-49
Location: 25 Spring St
Lot Dimensions: 66.00 x 216.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,167.00
Assessed Value: \$18,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Mathews Mark
Mathews Wendy
2997 W Sheridan Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,140.00	24.39539	442.53
County Tax	39,012,163.00	4.2	18,140.00	27.75256	503.43
Community College	4,953,721.00	2.0	18,140.00	3.804786	69.02
Town Tax	745,429.00	0.9	18,140.00	4.347725	78.87
Chargeback	726.00	-73.5	18,140.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,093.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,093.95	\$1,093.95	\$1,093.95	\$1,093.95
Penalty:	\$0.00	\$10.94	\$21.88	\$89.16
Total Tax Amount Due:	\$1,093.95	\$1,104.89	\$1,115.83	\$1,183.11
Payable To:	Town	Town	Town	County



06580100230100109395

Mathews Mark
Mathews Wendy
2997 W Sheridan Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,093.95
Parcel ID No: 065801-113.19-1-49

Bill No: 002301
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,093.95	_____	_____	_____	** Cash
02/28/2025 \$1,104.89	_____	_____	_____	** Check
04/01/2025 \$1,115.83	_____	_____	_____	** Check No: _____
04/02/2025 \$1,183.11	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000131
Warrant Date: 12/31/2024
Sequence No: 001915
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mathews Michael E
Mathews Bonita D
44 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-28
Location: 44 Carol Ave
Lot Dimensions: 90.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,458.00
Assessed Value: \$17,575.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,575.00	24.39539	428.75
County Tax	39,012,163.00	4.2	17,575.00	27.75256	487.75
Community College	4,953,721.00	2.0	17,575.00	3.804786	66.87
Town Tax	745,429.00	0.9	17,575.00	4.347725	76.41
Chargeback	726.00	-73.5	17,575.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,059.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,059.88	\$1,059.88	\$1,059.88	\$1,059.88
Penalty:	\$0.00	\$10.60	\$21.20	\$86.38
Total Tax Amount Due:	\$1,059.88	\$1,070.48	\$1,081.08	\$1,146.26
Payable To:	Town	Town	Town	County



06580100013100105988

Mathews Michael E
Mathews Bonita D
44 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,059.88
Parcel ID No: 065801-96.19-2-28

Bill No: 000131
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,059.88
02/28/2025	\$1,070.48
04/01/2025	\$1,081.08
04/02/2025	\$1,146.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002076
Warrant Date: 12/31/2024
Sequence No: 001916
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mathewson Gerald N
Mathewson Karen A
44 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-30
Location: 44 Chestnut St
Lot Dimensions: 122.00 x 190.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,500.00
Assessed Value: \$26,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,820.00	24.39539	654.28
County Tax	39,012,163.00	4.2	26,820.00	27.75256	744.32
Community College	4,953,721.00	2.0	26,820.00	3.804786	102.04
Town Tax	745,429.00	0.9	26,820.00	4.347725	116.61
Chargeback	726.00	-73.5	26,820.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,617.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,617.40	\$1,617.40	\$1,617.40	\$1,617.40
Penalty:	\$0.00	\$16.17	\$32.35	\$131.82
Total Tax Amount Due:	\$1,617.40	\$1,633.57	\$1,649.75	\$1,749.22
Payable To:	Town	Town	Town	County



06580100207600161740

Mathewson Gerald N
Mathewson Karen A
44 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,617.40
Parcel ID No: 065801-113.18-1-30

Bill No: 002076
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,617.40	_____	_____	_____	•• Cash
02/28/2025 \$1,633.57	_____	_____	_____	•• Check
04/01/2025 \$1,649.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,749.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000344
Warrant Date: 12/31/2024
Sequence No: 001917
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matteson G Mary
Matteson Mark
10490 Alexsnder Dr
Clarence, NY 14031

Parcel ID No: 065801-113.07-2-12
Location: 24 Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,833.00
Assessed Value: \$18,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,340.00	24.39539	447.41
County Tax	39,012,163.00	4.2	18,340.00	27.75256	508.98
Community College	4,953,721.00	2.0	18,340.00	3.804786	69.78
Town Tax	745,429.00	0.9	18,340.00	4.347725	79.74
Chargeback	726.00	-73.5	18,340.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,106.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,106.02	\$1,106.02	\$1,106.02	\$1,106.02
Penalty:	\$0.00	\$11.06	\$22.12	\$90.14
Total Tax Amount Due:	\$1,106.02	\$1,117.08	\$1,128.14	\$1,196.16
Payable To:	Town	Town	Town	County



06580100034400110602

Matteson G Mary
Matteson Mark
10490 Alexsnder Dr
Clarence, NY 14031

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,106.02
Parcel ID No: 065801-113.07-2-12

Bill No: 000344
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,106.02	_____	_____	_____	** Cash
02/28/2025 \$1,117.08	_____	_____	_____	** Check
04/01/2025 \$1,128.14	_____	_____	_____	** Check No: _____
04/02/2025 \$1,196.16	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003097
Warrant Date: 12/31/2024
Sequence No: 001918
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matteson Kristine
5 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-27
Location: 5 Woodward Dr
Lot Dimensions: 95.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,583.00
Assessed Value: \$16,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,870.00	24.39539	411.55
County Tax	39,012,163.00	4.2	16,870.00	27.75256	468.19
Community College	4,953,721.00	2.0	16,870.00	3.804786	64.19
Town Tax	745,429.00	0.9	16,870.00	4.347725	73.35
Chargeback	726.00	-73.5	16,870.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,017.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,017.38	\$1,017.38	\$1,017.38	\$1,017.38
Penalty:	\$0.00	\$10.17	\$20.35	\$82.92
Total Tax Amount Due:	\$1,017.38	\$1,027.55	\$1,037.73	\$1,100.30
Payable To:	Town	Town	Town	County



06580100309700101738
Matteson Kristine
5 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,017.38
Parcel ID No: 065801-130.07-3-27

Bill No: 003097
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,017.38	_____	_____	_____	•• Cash
02/28/2025 \$1,027.55	_____	_____	_____	•• Check
04/01/2025 \$1,037.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,100.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000597
Warrant Date: 12/31/2024
Sequence No: 001919
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maue Rebecca
288 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-23
Location: 288 Chestnut St
Lot Dimensions: 60.00 x 196.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,917.00
Assessed Value: \$23,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,870.00	24.39539	582.32
County Tax	39,012,163.00	4.2	23,870.00	27.75256	662.45
Community College	4,953,721.00	2.0	23,870.00	3.804786	90.82
Town Tax	745,429.00	0.9	23,870.00	4.347725	103.78
Chargeback	726.00	-73.5	23,870.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,439.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,439.51	\$1,439.51	\$1,439.51	\$1,439.51
Penalty:	\$0.00	\$14.40	\$28.79	\$117.32
Total Tax Amount Due:	\$1,439.51	\$1,453.91	\$1,468.30	\$1,556.83
Payable To:	Town	Town	Town	County



06580100059700143951
Maue Rebecca
288 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,439.51
Parcel ID No: 065801-113.09-1-23

Bill No: 000597
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 288 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,439.51
02/28/2025	\$1,453.91
04/01/2025	\$1,468.30
04/02/2025	\$1,556.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002466
Warrant Date: 12/31/2024
Sequence No: 001920
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

May Daniel A
75 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-58
Location: 75 Howard St
Lot Dimensions: 75.00 x 368.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,833.00
Assessed Value: \$17,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,980.00	24.39539	438.63
County Tax	39,012,163.00	4.2	17,980.00	27.75256	498.99
Community College	4,953,721.00	2.0	17,980.00	3.804786	68.41
Town Tax	745,429.00	0.9	17,980.00	4.347725	78.17
Chargeback	726.00	-73.5	17,980.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,084.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,084.30	\$1,084.30	\$1,084.30	\$1,084.30
Penalty:	\$0.00	\$10.84	\$21.69	\$88.37
Total Tax Amount Due:	\$1,084.30	\$1,095.14	\$1,105.99	\$1,172.67
Payable To:	Town	Town	Town	County



06580100246600108430
May Daniel A
75 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,084.30
Parcel ID No: 065801-113.19-4-58

Bill No: 002466
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,084.30
02/28/2025	\$1,095.14
04/01/2025	\$1,105.99
04/02/2025	\$1,172.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000536
Warrant Date: 12/31/2024
Sequence No: 001921
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.08-1-6
Location: 100 Clinton St
Lot Dimensions: 70.00 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,417.00
Assessed Value: \$17,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Mayerhofer Glenn D
Mayerhofer Karen L
100 Clinton Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,690.00	24.39539	431.55
County Tax	39,012,163.00	4.2	17,690.00	27.75256	490.94
Community College	4,953,721.00	2.0	17,690.00	3.804786	67.31
Town Tax	745,429.00	0.9	17,690.00	4.347725	76.91
Chargeback	726.00	-73.5	17,690.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,066.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,066.81	\$1,066.81	\$1,066.81	\$1,066.81
Penalty:	\$0.00	\$10.67	\$21.34	\$86.95
Total Tax Amount Due:	\$1,066.81	\$1,077.48	\$1,088.15	\$1,153.76
Payable To:	Town	Town	Town	County



06580100053600106681

Mayerhofer Glenn D
Mayerhofer Karen L
100 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,066.81
Parcel ID No: 065801-113.08-1-6

Bill No: 000536
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,066.81
02/28/2025	\$1,077.48
04/01/2025	\$1,088.15
04/02/2025	\$1,153.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000732
Warrant Date: 12/31/2024
Sequence No: 001922
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maytum Julie S
215 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-7
Location: 215 Temple St
Lot Dimensions: 73.00 x 142.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,417.00
Assessed Value: \$21,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,650.00	24.39539	528.16
County Tax	39,012,163.00	4.2	21,650.00	27.75256	600.84
Community College	4,953,721.00	2.0	21,650.00	3.804786	82.37
Town Tax	745,429.00	0.9	21,650.00	4.347725	94.13
Chargeback	726.00	-73.5	21,650.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,305.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,305.62	\$1,305.62	\$1,305.62	\$1,305.62
Penalty:	\$0.00	\$13.06	\$26.11	\$106.41
Total Tax Amount Due:	\$1,305.62	\$1,318.68	\$1,331.73	\$1,412.03
Payable To:	Town	Town	Town	County



06580100073200130562
Maytum Julie S
215 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,305.62
Parcel ID No: 065801-113.10-2-7

Bill No: 000732
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 215 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,305.62	_____	_____	_____	•• Cash
02/28/2025 \$1,318.68	_____	_____	_____	•• Check
04/01/2025 \$1,331.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,412.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000874
Warrant Date: 12/31/2024
Sequence No: 001923
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-1-36
Location: 52 Curtis Pl
Lot Dimensions: 64.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,500.00
Assessed Value: \$21,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Maytum Kristopher W
52 Curtis Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,540.00	24.39539	525.48
County Tax	39,012,163.00	4.2	21,540.00	27.75256	597.79
Community College	4,953,721.00	2.0	21,540.00	3.804786	81.96
Town Tax	745,429.00	0.9	21,540.00	4.347725	93.65
Chargeback	726.00	-73.5	21,540.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,299.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,299.00	\$1,299.00	\$1,299.00	\$1,299.00
Penalty:	\$0.00	\$12.99	\$25.98	\$105.87
Total Tax Amount Due:	\$1,299.00	\$1,311.99	\$1,324.98	\$1,404.87
Payable To:	Town	Town	Town	County



06580100087400129900
Maytum Kristopher W
52 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,299.00
Parcel ID No: 065801-113.11-1-36

Bill No: 000874
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,299.00	_____	_____	_____	•• Cash
02/28/2025 \$1,311.99	_____	_____	_____	•• Check
04/01/2025 \$1,324.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,404.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002191
Warrant Date: 12/31/2024
Sequence No: 001924
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McAllister Catherine A
53 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-57
Location: 53 Houghton St
Lot Dimensions: 110.00 x 103.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,917.00
Assessed Value: \$21,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,470.00	24.39539	523.77
County Tax	39,012,163.00	4.2	21,470.00	27.75256	595.85
Community College	4,953,721.00	2.0	21,470.00	3.804786	81.69
Town Tax	745,429.00	0.9	21,470.00	4.347725	93.35
Chargeback	726.00	-73.5	21,470.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,294.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,294.78	\$1,294.78	\$1,294.78	\$1,294.78
Penalty:	\$0.00	\$12.95	\$25.90	\$105.52
Total Tax Amount Due:	\$1,294.78	\$1,307.73	\$1,320.68	\$1,400.30
Payable To:	Town	Town	Town	County



06580100219100129478
McAllister Catherine A
53 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,294.78
Parcel ID No: 065801-113.18-3-57

Bill No: 002191
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,294.78
02/28/2025	\$1,307.73
04/01/2025	\$1,320.68
04/02/2025	\$1,400.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002495
Warrant Date: 12/31/2024
Sequence No: 001925
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McCarthy Britta A
28 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-28
Location: 28 Lakeview Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,500.00
Assessed Value: \$13,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,260.00	24.39539	323.48
County Tax	39,012,163.00	4.2	13,260.00	27.75256	368.00
Community College	4,953,721.00	2.0	13,260.00	3.804786	50.45
Town Tax	745,429.00	0.9	13,260.00	4.347725	57.65
Chargeback	726.00	-73.5	13,260.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$799.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$799.66	\$799.66	\$799.66	\$799.66
Penalty:	\$0.00	\$8.00	\$15.99	\$65.17
Total Tax Amount Due:	\$799.66	\$807.66	\$815.65	\$864.83
Payable To:	Town	Town	Town	County



06580100249500079966
McCarthy Britta A
28 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$799.66
Parcel ID No: 065801-113.20-1-28

Bill No: 002495
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$799.66
02/28/2025	\$807.66
04/01/2025	\$815.65
04/02/2025	\$864.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001063
Warrant Date: 12/31/2024
Sequence No: 001926
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McCarthy Daniel Todd
McCarthy Reannon C
270 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-19
Location: 270 E Main St
Lot Dimensions: 165.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,083.00
Assessed Value: \$16,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,330.00	24.39539	398.38
County Tax	39,012,163.00	4.2	16,330.00	27.75256	453.20
Community College	4,953,721.00	2.0	16,330.00	3.804786	62.13
Town Tax	745,429.00	0.9	16,330.00	4.347725	71.00
Chargeback	726.00	-73.5	16,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$984.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$984.80	\$984.80	\$984.80	\$984.80
Penalty:	\$0.00	\$9.85	\$19.70	\$80.26
Total Tax Amount Due:	\$984.80	\$994.65	\$1,004.50	\$1,065.06
Payable To:	Town	Town	Town	County



06580100106300098480

McCarthy Daniel Todd
McCarthy Reannon C
270 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$984.80
Parcel ID No: 065801-113.12-1-19

Bill No: 001063
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 270 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$984.80
02/28/2025	\$994.65
04/01/2025	\$1,004.50
04/02/2025	\$1,065.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001912
Warrant Date: 12/31/2024
Sequence No: 001927
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McClellan Grant W Jr
McClellan Pamela
39 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-26
Location: 39 Elm St
Lot Dimensions: 110.00 x 171.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,083.00
Assessed Value: \$24,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,050.00	24.39539	415.94
County Tax	39,012,163.00	4.2	17,050.00	27.75256	473.18
Community College	4,953,721.00	2.0	17,050.00	3.804786	64.87
Town Tax	745,429.00	0.9	24,850.00	4.347725	108.04
Chargeback	726.00	-73.5	24,850.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,062.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,062.17	\$1,062.17	\$1,062.17	\$1,062.17
Penalty:	\$0.00	\$10.62	\$21.24	\$86.57
Total Tax Amount Due:	\$1,062.17	\$1,072.79	\$1,083.41	\$1,148.74
Payable To:	Town	Town	Town	County



06580100191200106217

McClellan Grant W Jr
McClellan Pamela
39 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,062.17
Parcel ID No: 065801-113.16-2-26

Bill No: 001912
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,062.17
02/28/2025	\$1,072.79
04/01/2025	\$1,083.41
04/02/2025	\$1,148.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000774
Warrant Date: 12/31/2024
Sequence No: 001928
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McClenathan C Edward Jr
40 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-13
Location: 40 Maple Ave
Lot Dimensions: 148.00 x 234.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,250.00
Assessed Value: \$26,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,190.00	24.39539	638.92
County Tax	39,012,163.00	4.2	26,190.00	27.75256	726.84
Community College	4,953,721.00	2.0	26,190.00	3.804786	99.65
Town Tax	745,429.00	0.9	26,190.00	4.347725	113.87
Chargeback	726.00	-73.5	26,190.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,579.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,579.43	\$1,579.43	\$1,579.43	\$1,579.43
Penalty:	\$0.00	\$15.79	\$31.59	\$128.72
Total Tax Amount Due:	\$1,579.43	\$1,595.22	\$1,611.02	\$1,708.15
Payable To:	Town	Town	Town	County



06580100077400157943
McClenathan C Edward Jr
40 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,579.43
Parcel ID No: 065801-113.10-3-13

Bill No: 000774
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,579.43
02/28/2025	\$1,595.22
04/01/2025	\$1,611.02
04/02/2025	\$1,708.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001265
Warrant Date: 12/31/2024
Sequence No: 001929
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McConnaughey Mary Jo
6 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-69
Location: 6 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$312,417.00
Assessed Value: \$37,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,490.00	24.39539	914.58
County Tax	39,012,163.00	4.2	37,490.00	27.75256	1,040.44
Community College	4,953,721.00	2.0	37,490.00	3.804786	142.64
Town Tax	745,429.00	0.9	37,490.00	4.347725	163.00
Chargeback	726.00	-73.5	37,490.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,260.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,260.88	\$2,260.88	\$2,260.88	\$2,260.88
Penalty:	\$0.00	\$22.61	\$45.22	\$184.26
Total Tax Amount Due:	\$2,260.88	\$2,283.49	\$2,306.10	\$2,445.14
Payable To:	Town	Town	Town	County



06580100126500226088
McConnaughey Mary Jo
6 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,260.88
Parcel ID No: 065801-113.13-2-69

Bill No: 001265
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,260.88	_____	_____	_____	•• Cash
02/28/2025 \$2,283.49	_____	_____	_____	•• Check
04/01/2025 \$2,306.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,445.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000081
Warrant Date: 12/31/2024
Sequence No: 001930
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McCormick Linda C
4 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-44
Location: 4 Middlesex Dr
Lot Dimensions: 120.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,500.00
Assessed Value: \$26,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,220.00	24.39539	639.65
County Tax	39,012,163.00	4.2	26,220.00	27.75256	727.67
Community College	4,953,721.00	2.0	26,220.00	3.804786	99.76
Town Tax	745,429.00	0.9	26,220.00	4.347725	114.00
Chargeback	726.00	-73.5	26,220.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,581.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,581.23	\$1,581.23	\$1,581.23	\$1,581.23
Penalty:	\$0.00	\$15.81	\$31.62	\$128.87
Total Tax Amount Due:	\$1,581.23	\$1,597.04	\$1,612.85	\$1,710.10
Payable To:	Town	Town	Town	County



06580100008100158123
McCormick Linda C
4 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,581.23
Parcel ID No: 065801-96.19-1-44

Bill No: 000081
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,581.23	_____	_____	_____	•• Cash
02/28/2025 \$1,597.04	_____	_____	_____	•• Check
04/01/2025 \$1,612.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,710.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001153
Warrant Date: 12/31/2024
Sequence No: 001931
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McCown Mollie A
25 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-11
Location: 25 Gardner St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,083.00
Assessed Value: \$23,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,410.00	24.39539	571.10
County Tax	39,012,163.00	4.2	23,410.00	27.75256	649.69
Community College	4,953,721.00	2.0	23,410.00	3.804786	89.07
Town Tax	745,429.00	0.9	23,410.00	4.347725	101.78
Chargeback	726.00	-73.5	23,410.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,411.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,411.77	\$1,411.77	\$1,411.77	\$1,411.77
Penalty:	\$0.00	\$14.12	\$28.24	\$115.06
Total Tax Amount Due:	\$1,411.77	\$1,425.89	\$1,440.01	\$1,526.83
Payable To:	Town	Town	Town	County



06580100115300141177
McCown Mollie A
25 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,411.77
Parcel ID No: 065801-113.13-1-11

Bill No: 001153
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,411.77	_____	_____	_____	•• Cash
02/28/2025 \$1,425.89	_____	_____	_____	•• Check
04/01/2025 \$1,440.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,526.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000804
Warrant Date: 12/31/2024
Sequence No: 001932
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.10-3-42
Location: 119 Temple St
Lot Dimensions: 52.00 x 238.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$223,000.00
Assessed Value: \$26,760.00
Uniform %: 12
Date Assessed: 07/01/2023

McCoy Lu Ann
McCoy Francis G
119 Temple St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,760.00	24.39539	652.82
County Tax	39,012,163.00	4.2	26,760.00	27.75256	742.66
Community College	4,953,721.00	2.0	26,760.00	3.804786	101.82
Town Tax	745,429.00	0.9	26,760.00	4.347725	116.35
Chargeback	726.00	-73.5	26,760.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,613.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,613.80	\$1,613.80	\$1,613.80	\$1,613.80
Penalty:	\$0.00	\$16.14	\$32.28	\$131.52
Total Tax Amount Due:	\$1,613.80	\$1,629.94	\$1,646.08	\$1,745.32
Payable To:	Town	Town	Town	County



06580100080400161380

McCoy Lu Ann
McCoy Francis G
119 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,613.80
Parcel ID No: 065801-113.10-3-42

Bill No: 000804
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 119 Temple St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,613.80	_____	•• Check
02/28/2025	\$1,629.94	_____	•• Check No: _____
04/01/2025	\$1,646.08	_____	•• Credit Card
04/02/2025	\$1,745.32	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001373
Warrant Date: 12/31/2024
Sequence No: 001933
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-2-25
Location: 64 Center St
Lot Dimensions: 66.00 x 197.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$162,167.00
Assessed Value: \$19,460.00
Uniform %: 12
Date Assessed: 07/01/2023

McDonald David
Borde Michelle
68-41 Exeter St
Forest Hills, NY 11375

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,460.00	24.39539	474.73
County Tax	39,012,163.00	4.2	19,460.00	27.75256	540.06
Community College	4,953,721.00	2.0	19,460.00	3.804786	74.04
Town Tax	745,429.00	0.9	19,460.00	4.347725	84.61
Chargeback	726.00	-73.5	19,460.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,173.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,173.55	\$1,173.55	\$1,173.55	\$1,173.55
Penalty:	\$0.00	\$11.74	\$23.47	\$95.64
Total Tax Amount Due:	\$1,173.55	\$1,185.29	\$1,197.02	\$1,269.19
Payable To:	Town	Town	Town	County



06580100137300117355

McDonald David
Borde Michelle
68-41 Exeter St
Forest Hills, NY 11375

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,173.55
Parcel ID No: 065801-113.14-2-25

Bill No: 001373
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 64 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,173.55
02/28/2025	\$1,185.29
04/01/2025	\$1,197.02
04/02/2025	\$1,269.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002469
Warrant Date: 12/31/2024
Sequence No: 001934
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McDonnell Page Rebecca G
55 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-61
Location: 55 Washington Ave
Lot Dimensions: 140.00 x 77.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$88,583.00
Assessed Value: \$10,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,630.00	24.39539	259.32
County Tax	39,012,163.00	4.2	10,630.00	27.75256	295.01
Community College	4,953,721.00	2.0	10,630.00	3.804786	40.44
Town Tax	745,429.00	0.9	10,630.00	4.347725	46.22
Chargeback	726.00	-73.5	10,630.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$641.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$641.05	\$641.05	\$641.05	\$641.05
Penalty:	\$0.00	\$6.41	\$12.82	\$52.25
Total Tax Amount Due:	\$641.05	\$647.46	\$653.87	\$693.30
Payable To:	Town	Town	Town	County



06580100246900064105
McDonnell Page Rebecca G
55 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$641.05
Parcel ID No: 065801-113.19-4-61

Bill No: 002469
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Washington Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$641.05
02/28/2025	\$647.46
04/01/2025	\$653.87
04/02/2025	\$693.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000539
Warrant Date: 12/31/2024
Sequence No: 001935
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.08-1-9
Location: 104 Clinton St
Lot Dimensions: 90.00 x 319.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,417.00
Assessed Value: \$22,970.00
Uniform %: 12
Date Assessed: 07/01/2023

McDowell Andrew
McDowell Misty
16285 Thunder Cat Way
Monument, CO 80132

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,970.00	24.39539	560.36
County Tax	39,012,163.00	4.2	22,970.00	27.75256	637.48
Community College	4,953,721.00	2.0	22,970.00	3.804786	87.40
Town Tax	745,429.00	0.9	22,970.00	4.347725	99.87
Chargeback	726.00	-73.5	22,970.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,385.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,385.24	\$1,385.24	\$1,385.24	\$1,385.24
Penalty:	\$0.00	\$13.85	\$27.70	\$112.90
Total Tax Amount Due:	\$1,385.24	\$1,399.09	\$1,412.94	\$1,498.14
Payable To:	Town	Town	Town	County



06580100053900138524
McDowell Andrew
McDowell Misty
16285 Thunder Cat Way
Monument, CO 80132

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,385.24
Parcel ID No: 065801-113.08-1-9

Bill No: 000539
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,385.24
02/28/2025	\$1,399.09
04/01/2025	\$1,412.94
04/02/2025	\$1,498.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000855
Warrant Date: 12/31/2024
Sequence No: 001936
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McElrath Karen
21 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-16
Location: 21 Newton St
Lot Dimensions: 59.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,458.00
Assessed Value: \$19,375.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,375.00	24.39539	472.66
County Tax	39,012,163.00	4.2	19,375.00	27.75256	537.71
Community College	4,953,721.00	2.0	19,375.00	3.804786	73.72
Town Tax	745,429.00	0.9	19,375.00	4.347725	84.24
Chargeback	726.00	-73.5	19,375.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.44	\$1,168.44	\$1,168.44	\$1,168.44
Penalty:	\$0.00	\$11.68	\$23.37	\$95.23
Total Tax Amount Due:	\$1,168.44	\$1,180.12	\$1,191.81	\$1,263.67
Payable To:	Town	Town	Town	County



06580100085500116844
McElrath Karen
21 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.44
Parcel ID No: 065801-113.11-1-16

Bill No: 000855
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,168.44
02/28/2025	\$1,180.12
04/01/2025	\$1,191.81
04/02/2025	\$1,263.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000235
Warrant Date: 12/31/2024
Sequence No: 001937
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McEntarfer Heather Killelea
350 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-13.2
Location: 350 Temple St
Lot Dimensions: 58.00 x 384.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$163,000.00
Assessed Value: \$19,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,560.00	24.39539	477.17
County Tax	39,012,163.00	4.2	19,560.00	27.75256	542.84
Community College	4,953,721.00	2.0	19,560.00	3.804786	74.42
Town Tax	745,429.00	0.9	19,560.00	4.347725	85.04
Chargeback	726.00	-73.5	19,560.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,179.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,179.58	\$1,179.58	\$1,179.58	\$1,179.58
Penalty:	\$0.00	\$11.80	\$23.59	\$96.14
Total Tax Amount Due:	\$1,179.58	\$1,191.38	\$1,203.17	\$1,275.72
Payable To:	Town	Town	Town	County



06580100023500117958
McEntarfer Heather Killelea
350 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,179.58
Parcel ID No: 065801-113.05-2-13.2

Bill No: 000235
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 350 Temple St

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
02/07/2025	\$1,179.58	_____	**
02/28/2025	\$1,191.38	_____	**
04/01/2025	\$1,203.17	_____	**
04/02/2025	\$1,275.72	_____	**
		Amount Received: _____	Check
		Receiving Clerk: _____	Check No: _____
			Credit Card
			Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000102
Warrant Date: 12/31/2024
Sequence No: 001938
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McEntarfer Jarrod K
McEntarfer Neny S
31 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-63
Location: 31 Birchwood Dr
Lot Dimensions: 135.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$302,917.00
Assessed Value: \$36,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,350.00	24.39539	886.77
County Tax	39,012,163.00	4.2	36,350.00	27.75256	1,008.81
Community College	4,953,721.00	2.0	36,350.00	3.804786	138.30
Town Tax	745,429.00	0.9	36,350.00	4.347725	158.04
Chargeback	726.00	-73.5	36,350.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,192.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,192.13	\$2,192.13	\$2,192.13	\$2,192.13
Penalty:	\$0.00	\$21.92	\$43.84	\$178.66
Total Tax Amount Due:	\$2,192.13	\$2,214.05	\$2,235.97	\$2,370.79
Payable To:	Town	Town	Town	County



06580100010200219213

McEntarfer Jarrod K
McEntarfer Neny S
31 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,192.13
Parcel ID No: 065801-96.19-1-63

Bill No: 000102
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,192.13
02/28/2025	\$2,214.05
04/01/2025	\$2,235.97
04/02/2025	\$2,370.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000829
Warrant Date: 12/31/2024
Sequence No: 001939
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McEntarfer Michael
McEntarfer Deirdre
155 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-69
Location: 155 Temple St
Lot Dimensions: 82.50 x 214.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,333.00
Assessed Value: \$30,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,760.00	24.39539	750.40
County Tax	39,012,163.00	4.2	30,760.00	27.75256	853.67
Community College	4,953,721.00	2.0	30,760.00	3.804786	117.04
Town Tax	745,429.00	0.9	30,760.00	4.347725	133.74
Chargeback	726.00	-73.5	30,760.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,855.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,855.03	\$1,855.03	\$1,855.03	\$1,855.03
Penalty:	\$0.00	\$18.55	\$37.10	\$151.18
Total Tax Amount Due:	\$1,855.03	\$1,873.58	\$1,892.13	\$2,006.21
Payable To:	Town	Town	Town	County



06580100082900185503

McEntarfer Michael
McEntarfer Deirdre
155 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,855.03
Parcel ID No: 065801-113.10-3-69

Bill No: 000829
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 155 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,855.03
02/28/2025	\$1,873.58
04/01/2025	\$1,892.13
04/02/2025	\$2,006.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000843
Warrant Date: 12/31/2024
Sequence No: 001940
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McFarland Kim E
McFarland Sally
170 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-4
Location: 170 Lambert Ave
Lot Dimensions: 75.00 x 88.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,917.00
Assessed Value: \$17,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,750.00	24.39539	262.25
County Tax	39,012,163.00	4.2	10,750.00	27.75256	298.34
Community College	4,953,721.00	2.0	10,750.00	3.804786	40.90
Town Tax	745,429.00	0.9	17,510.00	4.347725	76.13
Chargeback	726.00	-73.5	17,510.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$677.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$677.72	\$677.72	\$677.72	\$677.72
Penalty:	\$0.00	\$6.78	\$13.55	\$55.23
Total Tax Amount Due:	\$677.72	\$684.50	\$691.27	\$732.95
Payable To:	Town	Town	Town	County



06580100084300067772

McFarland Kim E
McFarland Sally
170 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$677.72
Parcel ID No: 065801-113.11-1-4

Bill No: 000843
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 170 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$677.72
02/28/2025	\$684.50
04/01/2025	\$691.27
04/02/2025	\$732.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000853
Warrant Date: 12/31/2024
Sequence No: 001941
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-1-14
Location: 29 Newton St
Lot Dimensions: 50.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,083.00
Assessed Value: \$18,850.00
Uniform %: 12
Date Assessed: 07/01/2023

McGarrity Gerard T
Magiera Kathleen A
29 Newton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,850.00	24.39539	459.85
County Tax	39,012,163.00	4.2	18,850.00	27.75256	523.14
Community College	4,953,721.00	2.0	18,850.00	3.804786	71.72
Town Tax	745,429.00	0.9	18,850.00	4.347725	81.95
Chargeback	726.00	-73.5	18,850.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,136.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,136.77	\$1,136.77	\$1,136.77	\$1,136.77
Penalty:	\$0.00	\$11.37	\$22.74	\$92.65
Total Tax Amount Due:	\$1,136.77	\$1,148.14	\$1,159.51	\$1,229.42
Payable To:	Town	Town	Town	County



06580100085300113677

McGarrity Gerard T
Magiera Kathleen A
29 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,136.77
Parcel ID No: 065801-113.11-1-14

Bill No: 000853
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,136.77	_____	_____	_____	•• Cash
02/28/2025 \$1,148.14	_____	_____	_____	•• Check
04/01/2025 \$1,159.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,229.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000859
Warrant Date: 12/31/2024
Sequence No: 001942
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McGarrity Gerard T
Magiera Kathleen A
29 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-20
Location: Newton St
Lot Dimensions: 50.00 x 64.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



06580100085900000965

McGarrity Gerard T
Magiera Kathleen A
29 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.11-1-20

Bill No: 000859
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.65
02/28/2025	\$9.75
04/01/2025	\$9.84
04/02/2025	\$10.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002220
Warrant Date: 12/31/2024
Sequence No: 001943
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McGraw Pamela M
22 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-12
Location: 22 Berry St
Lot Dimensions: 91.00 x 218.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,750.00
Assessed Value: \$23,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,010.00	24.39539	561.34
County Tax	39,012,163.00	4.2	23,010.00	27.75256	638.59
Community College	4,953,721.00	2.0	23,010.00	3.804786	87.55
Town Tax	745,429.00	0.9	23,010.00	4.347725	100.04
Chargeback	726.00	-73.5	23,010.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,387.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,387.65	\$1,387.65	\$1,387.65	\$1,387.65
Penalty:	\$0.00	\$13.88	\$27.75	\$113.09
Total Tax Amount Due:	\$1,387.65	\$1,401.53	\$1,415.40	\$1,500.74
Payable To:	Town	Town	Town	County



06580100222000138765
McGraw Pamela M
22 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,387.65
Parcel ID No: 065801-113.18-4-12

Bill No: 002220
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,387.65	_____	_____	_____	•• Cash
02/28/2025 \$1,401.53	_____	_____	_____	•• Check
04/01/2025 \$1,415.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,500.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000194
Warrant Date: 12/31/2024
Sequence No: 001944
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McGraw Timothy
411 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-17
Location: 411 Temple St
Lot Dimensions: 165.00 x 170.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,917.00
Assessed Value: \$17,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,070.00	24.39539	392.03
County Tax	39,012,163.00	4.2	16,070.00	27.75256	445.98
Community College	4,953,721.00	2.0	16,070.00	3.804786	61.14
Town Tax	745,429.00	0.9	17,630.00	4.347725	76.65
Chargeback	726.00	-73.5	17,630.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$975.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$975.90	\$975.90	\$975.90	\$975.90
Penalty:	\$0.00	\$9.76	\$19.52	\$79.54
Total Tax Amount Due:	\$975.90	\$985.66	\$995.42	\$1,055.44
Payable To:	Town	Town	Town	County



06580100019400097590
McGraw Timothy
411 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$975.90
Parcel ID No: 065801-113.05-1-17

Bill No: 000194
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 411 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$975.90
02/28/2025	\$985.66
04/01/2025	\$995.42
04/02/2025	\$1,055.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001302
Warrant Date: 12/31/2024
Sequence No: 001945
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McGraw Virginia K
Revocable Trust
99 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-25
Location: Chestnut St
Lot Dimensions: 193.00 x 300.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$40,167.00
Assessed Value: \$4,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,820.00	24.39539	117.59
County Tax	39,012,163.00	4.2	4,820.00	27.75256	133.77
Community College	4,953,721.00	2.0	4,820.00	3.804786	18.34
Town Tax	745,429.00	0.9	4,820.00	4.347725	20.96
Chargeback	726.00	-73.5	4,820.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$290.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$290.69	\$290.69	\$290.69	\$290.69
Penalty:	\$0.00	\$2.91	\$5.81	\$23.69
Total Tax Amount Due:	\$290.69	\$293.60	\$296.50	\$314.38
Payable To:	Town	Town	Town	County



06580100130200029069
McGraw Virginia K
Revocable Trust
99 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$290.69
Parcel ID No: 065801-113.14-1-25

Bill No: 001302
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$290.69	_____	_____	_____	•• Cash
02/28/2025 \$293.60	_____	_____	_____	•• Check
04/01/2025 \$296.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$314.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000129
Warrant Date: 12/31/2024
Sequence No: 001946
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McIntosh Properties, LLC
5846 Heritage Landing Dr
East Syracuse, NY 13057

Parcel ID No: 065801-96.19-2-26
Location: Clinton St
Acres: 3.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$58,333.00
Assessed Value: \$7,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,000.00	24.39539	170.77
County Tax	39,012,163.00	4.2	7,000.00	27.75256	194.27
Community College	4,953,721.00	2.0	7,000.00	3.804786	26.63
Town Tax	745,429.00	0.9	7,000.00	4.347725	30.43
Chargeback	726.00	-73.5	7,000.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$422.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$422.14	\$422.14	\$422.14	\$422.14
Penalty:	\$0.00	\$4.22	\$8.44	\$34.40
Total Tax Amount Due:	\$422.14	\$426.36	\$430.58	\$456.54
Payable To:	Town	Town	Town	County



06580100012900042214
McIntosh Properties, LLC
5846 Heritage Landing Dr
East Syracuse, NY 13057

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$422.14
Parcel ID No: 065801-96.19-2-26

Bill No: 000129
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$422.14	_____	_____	_____	•• Cash
02/28/2025 \$426.36	_____	_____	_____	•• Check
04/01/2025 \$430.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$456.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000531
Warrant Date: 12/31/2024
Sequence No: 001947
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McIntosh Properties, LLC
5846 Heritage Landing Dr
East Syracuse, NY 13057

Parcel ID No: 065801-113.08-1-1
Location: 134 Clinton St
Acres: 2.90
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$891,167.00
Assessed Value: \$106,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	106,940.00	24.39539	2,608.84
County Tax	39,012,163.00	4.2	106,940.00	27.75256	2,967.86
Community College	4,953,721.00	2.0	106,940.00	3.804786	406.88
Town Tax	745,429.00	0.9	106,940.00	4.347725	464.95
Chargeback	726.00	-73.5	106,940.00	0.005756	\$0.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,449.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,449.15	\$6,449.15	\$6,449.15	\$6,449.15
Penalty:	\$0.00	\$64.49	\$128.98	\$525.61
Total Tax Amount Due:	\$6,449.15	\$6,513.64	\$6,578.13	\$6,974.76
Payable To:	Town	Town	Town	County



06580100053100644915
McIntosh Properties, LLC
5846 Heritage Landing Dr
East Syracuse, NY 13057

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,449.15
Parcel ID No: 065801-113.08-1-1

Bill No: 000531
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 134 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$6,449.15	_____	_____	_____	•• Cash
02/28/2025 \$6,513.64	_____	_____	_____	•• Check
04/01/2025 \$6,578.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$6,974.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002019
Warrant Date: 12/31/2024
Sequence No: 001948
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McIntyre William Jr
McIntyre Ann
20 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-28
Location: 20 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,500.00
Assessed Value: \$27,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,860.00	24.39539	630.86
County Tax	39,012,163.00	4.2	25,860.00	27.75256	717.68
Community College	4,953,721.00	2.0	25,860.00	3.804786	98.39
Town Tax	745,429.00	0.9	27,420.00	4.347725	119.21
Chargeback	726.00	-73.5	27,420.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,566.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,566.30	\$1,566.30	\$1,566.30	\$1,566.30
Penalty:	\$0.00	\$15.66	\$31.33	\$127.65
Total Tax Amount Due:	\$1,566.30	\$1,581.96	\$1,597.63	\$1,693.95
Payable To:	Town	Town	Town	County



06580100201900156630

McIntyre William Jr
McIntyre Ann
20 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,566.30
Parcel ID No: 065801-113.17-2-28

Bill No: 002019
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,566.30
02/28/2025	\$1,581.96
04/01/2025	\$1,597.63
04/02/2025	\$1,693.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001676
Warrant Date: 12/31/2024
Sequence No: 001949
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKay Christine
6020 Mill Rd
Mayville, NY 14757

Parcel ID No: 065801-113.15-3-33
Location: 64 Orchard St
Lot Dimensions: 66.00 x 152.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,750.00
Assessed Value: \$14,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,490.00	24.39539	353.49
County Tax	39,012,163.00	4.2	14,490.00	27.75256	402.13
Community College	4,953,721.00	2.0	14,490.00	3.804786	55.13
Town Tax	745,429.00	0.9	14,490.00	4.347725	63.00
Chargeback	726.00	-73.5	14,490.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.83	\$873.83	\$873.83	\$873.83
Penalty:	\$0.00	\$8.74	\$17.48	\$71.22
Total Tax Amount Due:	\$873.83	\$882.57	\$891.31	\$945.05
Payable To:	Town	Town	Town	County



06580100167600087383
McKay Christine
6020 Mill Rd
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.83
Parcel ID No: 065801-113.15-3-33

Bill No: 001676
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 64 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$873.83	_____	_____	_____	•• Cash
02/28/2025 \$882.57	_____	_____	_____	•• Check
04/01/2025 \$891.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$945.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000014
Warrant Date: 12/31/2024
Sequence No: 001950
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKelvey Joanne M
McKelvey Thomas H
442 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-19
Location: 442 Temple St
Lot Dimensions: 95.00 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,333.00
Assessed Value: \$27,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00	VET DIS C	\$3,360.00	COUNTY	\$28,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,040.00	24.39539	464.49
County Tax	39,012,163.00	4.2	19,040.00	27.75256	528.41
Community College	4,953,721.00	2.0	19,040.00	3.804786	72.44
Town Tax	745,429.00	0.9	22,400.00	4.347725	97.39
Chargeback	726.00	-73.5	22,400.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,162.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,162.86	\$1,162.86	\$1,162.86	\$1,162.86
Penalty:	\$0.00	\$11.63	\$23.26	\$94.77
Total Tax Amount Due:	\$1,162.86	\$1,174.49	\$1,186.12	\$1,257.63
Payable To:	Town	Town	Town	County



06580100001400116286

McKelvey Joanne M
McKelvey Thomas H
442 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,162.86
Parcel ID No: 065801-96.03-1-19

Bill No: 000014
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 442 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,162.86
02/28/2025	\$1,174.49
04/01/2025	\$1,186.12
04/02/2025	\$1,257.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001231
Warrant Date: 12/31/2024
Sequence No: 001951
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKelvey Joanne M
442 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-30
Location: 140 Pulaski St
Lot Dimensions: 40.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	4.347725	1.57
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.71	\$21.71	\$21.71	\$21.71
Penalty:	\$0.00	\$0.22	\$0.43	\$1.77
Total Tax Amount Due:	\$21.71	\$21.93	\$22.14	\$23.48
Payable To:	Town	Town	Town	County



06580100123100002171
McKelvey Joanne M
442 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.71
Parcel ID No: 065801-113.13-2-30

Bill No: 001231
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 140 Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.71
02/28/2025	\$21.93
04/01/2025	\$22.14
04/02/2025	\$23.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001232
Warrant Date: 12/31/2024
Sequence No: 001952
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKelvey Joanne M
442 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-31
Location: 136 Pulaski St
Lot Dimensions: 40.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$61,750.00
Assessed Value: \$7,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,410.00	24.39539	180.77
County Tax	39,012,163.00	4.2	7,410.00	27.75256	205.65
Community College	4,953,721.00	2.0	7,410.00	3.804786	28.19
Town Tax	745,429.00	0.9	7,410.00	4.347725	32.22
Chargeback	726.00	-73.5	7,410.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$446.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$446.87	\$446.87	\$446.87	\$446.87
Penalty:	\$0.00	\$4.47	\$8.94	\$36.42
Total Tax Amount Due:	\$446.87	\$451.34	\$455.81	\$483.29
Payable To:	Town	Town	Town	County



06580100123200044687
McKelvey Joanne M
442 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$446.87
Parcel ID No: 065801-113.13-2-31

Bill No: 001232
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$446.87
02/28/2025	\$451.34
04/01/2025	\$455.81
04/02/2025	\$483.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000017
 Warrant Date: 12/31/2024
 Sequence No: 001953
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

McKelvey Thomas H
 442 Temple St
 Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-22.1
 Location: Temple St
 Lot Dimensions: 745.00 x 62.00
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Market Value: \$17,000.00
 Assessed Value: \$2,040.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,040.00	24.39539	49.77
County Tax	39,012,163.00	4.2	2,040.00	27.75256	56.62
Community College	4,953,721.00	2.0	2,040.00	3.804786	7.76
Town Tax	745,429.00	0.9	2,040.00	4.347725	8.87
Chargeback	726.00	-73.5	2,040.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$123.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$123.03	\$123.03	\$123.03	\$123.03
Penalty:	\$0.00	\$1.23	\$2.46	\$10.03
Total Tax Amount Due:	\$123.03	\$124.26	\$125.49	\$133.06
Payable To:	Town	Town	Town	County



06580100001700012303
 McKelvey Thomas H
 442 Temple St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$123.03
 Parcel ID No: 065801-96.03-1-22.1

Bill No: 000017
 Bank Code:
 Town: Fredonia
 Class Code: Res vac land
 School: Fredonia
 Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$123.03	_____	_____	_____	** Cash
02/28/2025 \$124.26	_____	_____	_____	** Check
04/01/2025 \$125.49	_____	_____	_____	Check No: _____
04/02/2025 \$133.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002990
Warrant Date: 12/31/2024
Sequence No: 001954
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-1-10
Location: 91 Howard St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,833.00
Assessed Value: \$21,940.00
Uniform %: 12
Date Assessed: 07/01/2023

McKenna James E
McKenna Mary Jane
91 Howard St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,380.00	24.39539	497.18
County Tax	39,012,163.00	4.2	20,380.00	27.75256	565.60
Community College	4,953,721.00	2.0	20,380.00	3.804786	77.54
Town Tax	745,429.00	0.9	21,940.00	4.347725	95.39
Chargeback	726.00	-73.5	21,940.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,235.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,235.84	\$1,235.84	\$1,235.84	\$1,235.84
Penalty:	\$0.00	\$12.36	\$24.72	\$100.72
Total Tax Amount Due:	\$1,235.84	\$1,248.20	\$1,260.56	\$1,336.56
Payable To:	Town	Town	Town	County



06580100299000123584

McKenna James E
McKenna Mary Jane
91 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,235.84
Parcel ID No: 065801-130.07-1-10

Bill No: 002990
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 91 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,235.84
02/28/2025	\$1,248.20
04/01/2025	\$1,260.56
04/02/2025	\$1,336.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001395
Warrant Date: 12/31/2024
Sequence No: 001955
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKillip James
McKillip Mary Ann
117 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-47
Location: 117 Forest Pl
Lot Dimensions: 69.20 x 238.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,917.00
Assessed Value: \$12,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,110.00	24.39539	295.43
County Tax	39,012,163.00	4.2	12,110.00	27.75256	336.08
Community College	4,953,721.00	2.0	12,110.00	3.804786	46.08
Town Tax	745,429.00	0.9	12,110.00	4.347725	52.65
Chargeback	726.00	-73.5	12,110.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$730.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$730.31	\$730.31	\$730.31	\$730.31
Penalty:	\$0.00	\$7.30	\$14.61	\$59.52
Total Tax Amount Due:	\$730.31	\$737.61	\$744.92	\$789.83
Payable To:	Town	Town	Town	County



06580100139500073031

McKillip James
McKillip Mary Ann
117 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$730.31
Parcel ID No: 065801-113.14-2-47

Bill No: 001395
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 117 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$730.31
02/28/2025	\$737.61
04/01/2025	\$744.92
04/02/2025	\$789.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002825
Warrant Date: 12/31/2024
Sequence No: 001956
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.02-2-30
Location: 46 Dunn St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,083.00
Assessed Value: \$13,930.00
Uniform %: 12
Date Assessed: 07/01/2023

McKinnon Jennifer A
Ritenburg Brandi L
46 Dunn St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,930.00	24.39539	339.83
County Tax	39,012,163.00	4.2	13,930.00	27.75256	386.59
Community College	4,953,721.00	2.0	13,930.00	3.804786	53.00
Town Tax	745,429.00	0.9	13,930.00	4.347725	60.56
Chargeback	726.00	-73.5	13,930.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$840.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$840.06	\$840.06	\$840.06	\$840.06
Penalty:	\$0.00	\$8.40	\$16.80	\$68.46
Total Tax Amount Due:	\$840.06	\$848.46	\$856.86	\$908.52
Payable To:	Town	Town	Town	County



06580100282500084006

McKinnon Jennifer A
Ritenburg Brandi L
46 Dunn St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$840.06
Parcel ID No: 065801-130.02-2-30

Bill No: 002825
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Dunn St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$840.06	_____	_____	_____	•• Cash
02/28/2025 \$848.46	_____	_____	_____	•• Check
04/01/2025 \$856.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$908.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002402
Warrant Date: 12/31/2024
Sequence No: 001957
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Michael
McKinnon Jennifer
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-45
Location: 160 Water St
Acres: 0.59
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$311,167.00
Assessed Value: \$37,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,340.00	24.39539	910.92
County Tax	39,012,163.00	4.2	37,340.00	27.75256	1,036.28
Community College	4,953,721.00	2.0	37,340.00	3.804786	142.07
Town Tax	745,429.00	0.9	37,340.00	4.347725	162.34
Chargeback	726.00	-73.5	37,340.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,251.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,251.82	\$2,251.82	\$2,251.82	\$2,251.82
Penalty:	\$0.00	\$22.52	\$45.04	\$183.52
Total Tax Amount Due:	\$2,251.82	\$2,274.34	\$2,296.86	\$2,435.34
Payable To:	Town	Town	Town	County



06580100240200225182

McKinnon Michael
McKinnon Jennifer
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,251.82
Parcel ID No: 065801-113.19-3-45

Bill No: 002402
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 160 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,251.82
02/28/2025	\$2,274.34
04/01/2025	\$2,296.86
04/02/2025	\$2,435.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002814
Warrant Date: 12/31/2024
Sequence No: 001958
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Michael J
McKinnon Pamela A
218 Poter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-21
Location: Porter St
Acres: 0.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	4.347725	2.17
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.15	\$30.15	\$30.15	\$30.15
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46
Total Tax Amount Due:	\$30.15	\$30.45	\$30.75	\$32.61
Payable To:	Town	Town	Town	County



06580100281400003015

McKinnon Michael J
McKinnon Pamela A
218 Poter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.15
Parcel ID No: 065801-130.02-2-21

Bill No: 002814
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$30.15
02/28/2025	\$30.45
04/01/2025	\$30.75
04/02/2025	\$32.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002816
Warrant Date: 12/31/2024
Sequence No: 001959
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Michael J
McKinnon Pamela A
218 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-23
Location: Porter Ave
Acres: 0.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,083.00
Assessed Value: \$1,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,690.00	24.39539	41.23
County Tax	39,012,163.00	4.2	1,690.00	27.75256	46.90
Community College	4,953,721.00	2.0	1,690.00	3.804786	6.43
Town Tax	745,429.00	0.9	1,690.00	4.347725	7.35
Chargeback	726.00	-73.5	1,690.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$101.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$101.92	\$101.92	\$101.92	\$101.92
Penalty:	\$0.00	\$1.02	\$2.04	\$8.31
Total Tax Amount Due:	\$101.92	\$102.94	\$103.96	\$110.23
Payable To:	Town	Town	Town	County



06580100281600010192

McKinnon Michael J
McKinnon Pamela A
218 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$101.92
Parcel ID No: 065801-130.02-2-23

Bill No: 002816
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$101.92	_____	_____	_____	•• Cash
02/28/2025 \$102.94	_____	_____	_____	•• Check
04/01/2025 \$103.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$110.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002817
Warrant Date: 12/31/2024
Sequence No: 001960
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.02-2-24
Location: 218 Porter Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,000.00
Assessed Value: \$21,720.00
Uniform %: 12
Date Assessed: 07/01/2023

McKinnon Michael J
McKinnon Pamela A
218 Porter Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,160.00	24.39539	491.81
County Tax	39,012,163.00	4.2	20,160.00	27.75256	559.49
Community College	4,953,721.00	2.0	20,160.00	3.804786	76.70
Town Tax	745,429.00	0.9	21,720.00	4.347725	94.43
Chargeback	726.00	-73.5	21,720.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,222.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,222.56	\$1,222.56	\$1,222.56	\$1,222.56
Penalty:	\$0.00	\$12.23	\$24.45	\$99.64
Total Tax Amount Due:	\$1,222.56	\$1,234.79	\$1,247.01	\$1,322.20
Payable To:	Town	Town	Town	County



06580100281700122256

McKinnon Michael J
McKinnon Pamela A
218 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,222.56
Parcel ID No: 065801-130.02-2-24

Bill No: 002817
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 218 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,222.56
02/28/2025	\$1,234.79
04/01/2025	\$1,247.01
04/02/2025	\$1,322.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003264
Warrant Date: 12/31/2024
Sequence No: 001961
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Pamela A
51 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-59
Location: 51 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,417.00
Assessed Value: \$19,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,370.00	24.39539	472.54
County Tax	39,012,163.00	4.2	19,370.00	27.75256	537.57
Community College	4,953,721.00	2.0	19,370.00	3.804786	73.70
Town Tax	745,429.00	0.9	19,370.00	4.347725	84.22
Chargeback	726.00	-73.5	19,370.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.14	\$1,168.14	\$1,168.14	\$1,168.14
Penalty:	\$0.00	\$11.68	\$23.36	\$95.20
Total Tax Amount Due:	\$1,168.14	\$1,179.82	\$1,191.50	\$1,263.34
Payable To:	Town	Town	Town	County



06580100326400116814
McKinnon Pamela A
51 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.14
Parcel ID No: 065801-130.11-2-59

Bill No: 003264
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,168.14
02/28/2025	\$1,179.82
04/01/2025	\$1,191.50
04/02/2025	\$1,263.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002392
Warrant Date: 12/31/2024
Sequence No: 001962
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-35
Location: Liberty St
Lot Dimensions: 108.40 x 282.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.02	\$3.02	\$3.02	\$3.02
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.02	\$3.05	\$3.08	\$3.27
Payable To:	Town	Town	Town	County



06580100239200000302
McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.02
Parcel ID No: 065801-113.19-3-35

Bill No: 002392
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.02
02/28/2025	\$3.05
04/01/2025	\$3.08
04/02/2025	\$3.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002398
Warrant Date: 12/31/2024
Sequence No: 001963
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-41
Location: 178 Water St
Lot Dimensions: 160.00 x 100.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$181,167.00
Assessed Value: \$21,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,740.00	24.39539	530.36
County Tax	39,012,163.00	4.2	21,740.00	27.75256	603.34
Community College	4,953,721.00	2.0	21,740.00	3.804786	82.72
Town Tax	745,429.00	0.9	21,740.00	4.347725	94.52
Chargeback	726.00	-73.5	21,740.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,311.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,311.07	\$1,311.07	\$1,311.07	\$1,311.07
Penalty:	\$0.00	\$13.11	\$26.22	\$106.85
Total Tax Amount Due:	\$1,311.07	\$1,324.18	\$1,337.29	\$1,417.92
Payable To:	Town	Town	Town	County



06580100239800131107
McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,311.07
Parcel ID No: 065801-113.19-3-41

Bill No: 002398
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 178 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,311.07
02/28/2025	\$1,324.18
04/01/2025	\$1,337.29
04/02/2025	\$1,417.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002399
Warrant Date: 12/31/2024
Sequence No: 001964
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-42
Location: 168 Water St
Lot Dimensions: 124.00 x 66.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,750.00
Assessed Value: \$14,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,850.00	24.39539	362.27
County Tax	39,012,163.00	4.2	14,850.00	27.75256	412.13
Community College	4,953,721.00	2.0	14,850.00	3.804786	56.50
Town Tax	745,429.00	0.9	14,850.00	4.347725	64.56
Chargeback	726.00	-73.5	14,850.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$895.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$895.55	\$895.55	\$895.55	\$895.55
Penalty:	\$0.00	\$8.96	\$17.91	\$72.99
Total Tax Amount Due:	\$895.55	\$904.51	\$913.46	\$968.54
Payable To:	Town	Town	Town	County



06580100239900089555
McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$895.55
Parcel ID No: 065801-113.19-3-42

Bill No: 002399
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 168 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$895.55	_____	_____	_____	•• Cash
02/28/2025 \$904.51	_____	_____	_____	•• Check
04/01/2025 \$913.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$968.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003005
Warrant Date: 12/31/2024
Sequence No: 001965
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-27
Location: 278 Water St
Lot Dimensions: 57.00 x 478.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$113,417.00
Assessed Value: \$13,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,610.00	24.39539	332.02
County Tax	39,012,163.00	4.2	13,610.00	27.75256	377.71
Community College	4,953,721.00	2.0	13,610.00	3.804786	51.78
Town Tax	745,429.00	0.9	13,610.00	4.347725	59.17
Chargeback	726.00	-73.5	13,610.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$820.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$820.76	\$820.76	\$820.76	\$820.76
Penalty:	\$0.00	\$8.21	\$16.42	\$66.89
Total Tax Amount Due:	\$820.76	\$828.97	\$837.18	\$887.65
Payable To:	Town	Town	Town	County



06580100300500082076
McKinnon Rentals LLC
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$820.76
Parcel ID No: 065801-130.07-1-27

Bill No: 003005
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 278 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$820.76	_____	_____	_____	•• Cash
02/28/2025 \$828.97	_____	_____	_____	•• Check
04/01/2025 \$837.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$887.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001656
Warrant Date: 12/31/2024
Sequence No: 001966
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-3-11
Location: 39 Cleveland Ave
Lot Dimensions: 80.00 x 181.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$182,083.00
Assessed Value: \$21,850.00
Uniform %: 12
Date Assessed: 07/01/2023

McMahon Annette ME
Paternosh Judith Anne
39 Cleveland Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,850.00	24.39539	533.04
County Tax	39,012,163.00	4.2	21,850.00	27.75256	606.39
Community College	4,953,721.00	2.0	21,850.00	3.804786	83.13
Town Tax	745,429.00	0.9	21,850.00	4.347725	95.00
Chargeback	726.00	-73.5	21,850.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,317.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,317.69	\$1,317.69	\$1,317.69	\$1,317.69
Penalty:	\$0.00	\$13.18	\$26.35	\$107.39
Total Tax Amount Due:	\$1,317.69	\$1,330.87	\$1,344.04	\$1,425.08
Payable To:	Town	Town	Town	County



06580100165600131769
McMahon Annette ME
Paternosh Judith Anne
39 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,317.69
Parcel ID No: 065801-113.15-3-11

Bill No: 001656
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 39 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,317.69	_____	_____	_____	** Cash
02/28/2025 \$1,330.87	_____	_____	_____	** Check
04/01/2025 \$1,344.04	_____	_____	_____	** Check No: _____
04/02/2025 \$1,425.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000226
Warrant Date: 12/31/2024
Sequence No: 001967
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McMinn Heather L
Heather McMinn Revocable Trust
354 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-3
Location: 354 Temple St
Lot Dimensions: 60.00 x 238.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,500.00
Assessed Value: \$25,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,260.00	24.39539	616.23
County Tax	39,012,163.00	4.2	25,260.00	27.75256	701.03
Community College	4,953,721.00	2.0	25,260.00	3.804786	96.11
Town Tax	745,429.00	0.9	25,260.00	4.347725	109.82
Chargeback	726.00	-73.5	25,260.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,523.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,523.34	\$1,523.34	\$1,523.34	\$1,523.34
Penalty:	\$0.00	\$15.23	\$30.47	\$124.15
Total Tax Amount Due:	\$1,523.34	\$1,538.57	\$1,553.81	\$1,647.49
Payable To:	Town	Town	Town	County



06580100022600152334
McMinn Heather L
Heather McMinn Revocable Trust
354 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,523.34
Parcel ID No: 065801-113.05-2-3

Bill No: 000226
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 354 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,523.34
02/28/2025	\$1,538.57
04/01/2025	\$1,553.81
04/02/2025	\$1,647.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003218
Warrant Date: 12/31/2024
Sequence No: 001968
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-13
Location: 10 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

McMinn Jeffrey
McMinn Heather
c/o Carolyn McMinn
10 Susann Ct
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,190.00	24.39539	346.17
County Tax	39,012,163.00	4.2	14,190.00	27.75256	393.81
Community College	4,953,721.00	2.0	14,190.00	3.804786	53.99
Town Tax	745,429.00	0.9	14,190.00	4.347725	61.69
Chargeback	726.00	-73.5	14,190.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$855.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$855.74	\$855.74	\$855.74	\$855.74
Penalty:	\$0.00	\$8.56	\$17.11	\$69.74
Total Tax Amount Due:	\$855.74	\$864.30	\$872.85	\$925.48
Payable To:	Town	Town	Town	County



06580100321800085574

McMinn Jeffrey
McMinn Heather
c/o Carolyn McMinn
10 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$855.74
Parcel ID No: 065801-130.11-2-13

Bill No: 003218
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$855.74
02/28/2025	\$864.30
04/01/2025	\$872.85
04/02/2025	\$925.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001344
Warrant Date: 12/31/2024
Sequence No: 001969
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McMinn Jeffrey M
206 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-67
Location: 206 Chestnut St
Lot Dimensions: 64.00 x 235.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,667.00
Assessed Value: \$18,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,800.00	24.39539	458.63
County Tax	39,012,163.00	4.2	18,800.00	27.75256	521.75
Community College	4,953,721.00	2.0	18,800.00	3.804786	71.53
Town Tax	745,429.00	0.9	18,800.00	4.347725	81.74
Chargeback	726.00	-73.5	18,800.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,133.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,133.76	\$1,133.76	\$1,133.76	\$1,133.76
Penalty:	\$0.00	\$11.34	\$22.68	\$92.40
Total Tax Amount Due:	\$1,133.76	\$1,145.10	\$1,156.44	\$1,226.16
Payable To:	Town	Town	Town	County



06580100134400113376
McMinn Jeffrey M
206 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,133.76
Parcel ID No: 065801-113.14-1-67

Bill No: 001344
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 206 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,133.76	_____	_____	_____	•• Cash
02/28/2025 \$1,145.10	_____	_____	_____	•• Check
04/01/2025 \$1,156.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,226.16	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003193
Warrant Date: 12/31/2024
Sequence No: 001970
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McNamara Lori
256 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-24
Location: 256 Seymour St
Lot Dimensions: 100.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,667.00
Assessed Value: \$19,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	19,160.00	4.347725	83.30
Chargeback	726.00	-73.5	19,160.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,155.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47
Penalty:	\$0.00	\$11.55	\$23.11	\$94.17
Total Tax Amount Due:	\$1,155.47	\$1,167.02	\$1,178.58	\$1,249.64
Payable To:	Town	Town	Town	County



06580100319300115547
McNamara Lori
256 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,155.47
Parcel ID No: 065801-130.11-1-24

Bill No: 003193
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 256 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,155.47
02/28/2025	\$1,167.02
04/01/2025	\$1,178.58
04/02/2025	\$1,249.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000347
Warrant Date: 12/31/2024
Sequence No: 001971
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McNamara Susan Faux
30 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-15
Location: 30 Lowell Pl
Lot Dimensions: 115.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$304,417.00
Assessed Value: \$36,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,530.00	24.39539	891.16
County Tax	39,012,163.00	4.2	36,530.00	27.75256	1,013.80
Community College	4,953,721.00	2.0	36,530.00	3.804786	138.99
Town Tax	745,429.00	0.9	36,530.00	4.347725	158.82
Chargeback	726.00	-73.5	36,530.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,202.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,202.98	\$2,202.98	\$2,202.98	\$2,202.98
Penalty:	\$0.00	\$22.03	\$44.06	\$179.54
Total Tax Amount Due:	\$2,202.98	\$2,225.01	\$2,247.04	\$2,382.52
Payable To:	Town	Town	Town	County



06580100034700220298
McNamara Susan Faux
30 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,202.98
Parcel ID No: 065801-113.07-2-15

Bill No: 000347
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,202.98	_____	_____	_____	** Cash
02/28/2025 \$2,225.01	_____	_____	_____	** Check
04/01/2025 \$2,247.04	_____	_____	_____	** Check No: _____
04/02/2025 \$2,382.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000744
Warrant Date: 12/31/2024
Sequence No: 001972
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McNaughton Michael S
41 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-20
Location: 41 Maple Ave
Lot Dimensions: 75.00 x 168.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,667.00
Assessed Value: \$24,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,680.00	24.39539	602.08
County Tax	39,012,163.00	4.2	24,680.00	27.75256	684.93
Community College	4,953,721.00	2.0	24,680.00	3.804786	93.90
Town Tax	745,429.00	0.9	24,680.00	4.347725	107.30
Chargeback	726.00	-73.5	24,680.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,488.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,488.35	\$1,488.35	\$1,488.35	\$1,488.35
Penalty:	\$0.00	\$14.88	\$29.77	\$121.30
Total Tax Amount Due:	\$1,488.35	\$1,503.23	\$1,518.12	\$1,609.65
Payable To:	Town	Town	Town	County



06580100074400148835
McNaughton Michael S
41 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,488.35
Parcel ID No: 065801-113.10-2-20

Bill No: 000744
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,488.35
02/28/2025	\$1,503.23
04/01/2025	\$1,518.12
04/02/2025	\$1,609.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001995
Warrant Date: 12/31/2024
Sequence No: 001973
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McNaughton Monique
208 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-6
Location: 208 Berry St
Lot Dimensions: 90.00 x 233.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,000.00
Assessed Value: \$15,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,360.00	24.39539	374.71
County Tax	39,012,163.00	4.2	15,360.00	27.75256	426.28
Community College	4,953,721.00	2.0	15,360.00	3.804786	58.44
Town Tax	745,429.00	0.9	15,360.00	4.347725	66.78
Chargeback	726.00	-73.5	15,360.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$926.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$926.30	\$926.30	\$926.30	\$926.30
Penalty:	\$0.00	\$9.26	\$18.53	\$75.49
Total Tax Amount Due:	\$926.30	\$935.56	\$944.83	\$1,001.79
Payable To:	Town	Town	Town	County



06580100199500092630
McNaughton Monique
208 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$926.30
Parcel ID No: 065801-113.17-2-6

Bill No: 001995
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 208 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$926.30	_____	_____	_____	•• Cash
02/28/2025 \$935.56	_____	_____	_____	•• Check
04/01/2025 \$944.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,001.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003099
Warrant Date: 12/31/2024
Sequence No: 001974
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McNeight Neil
McNeight Shirley
4 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-29
Location: 4 Woodcrest Dr
Lot Dimensions: 90.00 x 147.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,667.00
Assessed Value: \$24,440.00
Uniform %: 12
Date Assessed: 07/01/2023

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Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,880.00	24.39539	558.17
County Tax	39,012,163.00	4.2	22,880.00	27.75256	634.98
Community College	4,953,721.00	2.0	22,880.00	3.804786	87.05
Town Tax	745,429.00	0.9	24,440.00	4.347725	106.26
Chargeback	726.00	-73.5	24,440.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,386.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,386.60	\$1,386.60	\$1,386.60	\$1,386.60
Penalty:	\$0.00	\$13.87	\$27.73	\$113.01
Total Tax Amount Due:	\$1,386.60	\$1,400.47	\$1,414.33	\$1,499.61
Payable To:	Town	Town	Town	County



06580100309900138660

McNeight Neil
McNeight Shirley
4 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,386.60
Parcel ID No: 065801-130.07-3-29

Bill No: 003099
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,386.60
02/28/2025	\$1,400.47
04/01/2025	\$1,414.33
04/02/2025	\$1,499.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002531
Warrant Date: 12/31/2024
Sequence No: 001975
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-2-14
Location: 247 Eagle St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,917.00
Assessed Value: \$13,430.00
Uniform %: 12
Date Assessed: 07/01/2023

McPherson Douglas D
McPherson Mary Riley
247 Eagle St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,430.00	24.39539	327.63
County Tax	39,012,163.00	4.2	13,430.00	27.75256	372.72
Community College	4,953,721.00	2.0	13,430.00	3.804786	51.10
Town Tax	745,429.00	0.9	13,430.00	4.347725	58.39
Chargeback	726.00	-73.5	13,430.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$809.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$809.92	\$809.92	\$809.92	\$809.92
Penalty:	\$0.00	\$8.10	\$16.20	\$66.01
Total Tax Amount Due:	\$809.92	\$818.02	\$826.12	\$875.93
Payable To:	Town	Town	Town	County



06580100253100080992

McPherson Douglas D
McPherson Mary Riley
247 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$809.92
Parcel ID No: 065801-113.20-2-14

Bill No: 002531
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 247 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$809.92	_____	_____	_____	•• Cash
02/28/2025 \$818.02	_____	_____	_____	•• Check
04/01/2025 \$826.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$875.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002333
Warrant Date: 12/31/2024
Sequence No: 001976
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McRae Shannon
72 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-13
Location: 72 Liberty St
Lot Dimensions: 81.50 x 107.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,583.00
Assessed Value: \$12,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,790.00	24.39539	312.02
County Tax	39,012,163.00	4.2	12,790.00	27.75256	354.96
Community College	4,953,721.00	2.0	12,790.00	3.804786	48.66
Town Tax	745,429.00	0.9	12,790.00	4.347725	55.61
Chargeback	726.00	-73.5	12,790.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$771.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$771.32	\$771.32	\$771.32	\$771.32
Penalty:	\$0.00	\$7.71	\$15.43	\$62.86
Total Tax Amount Due:	\$771.32	\$779.03	\$786.75	\$834.18
Payable To:	Town	Town	Town	County



06580100233300077132
McRae Shannon
72 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$771.32
Parcel ID No: 065801-113.19-2-13

Bill No: 002333
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 72 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$771.32
02/28/2025	\$779.03
04/01/2025	\$786.75
04/02/2025	\$834.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001025
Warrant Date: 12/31/2024
Sequence No: 001977
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-3-61
Location: 37 Central Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,000.00
Assessed Value: \$39,000.00
Uniform %: 12
Date Assessed: 07/01/2023

MDDowd Revocable Trust
Dowd Sean M
c/o M & D Dowd
37 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,000.00	24.39539	951.42
County Tax	39,012,163.00	4.2	39,000.00	27.75256	1,082.35
Community College	4,953,721.00	2.0	39,000.00	3.804786	148.39
Town Tax	745,429.00	0.9	39,000.00	4.347725	169.56
Chargeback	726.00	-73.5	39,000.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,351.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,351.94	\$2,351.94	\$2,351.94	\$2,351.94
Penalty:	\$0.00	\$23.52	\$47.04	\$191.68
Total Tax Amount Due:	\$2,351.94	\$2,375.46	\$2,398.98	\$2,543.62
Payable To:	Town	Town	Town	County



06580100102500235194
MDDowd Revocable Trust
Dowd Sean M
c/o M & D Dowd
37 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,351.94
Parcel ID No: 065801-113.11-3-61

Bill No: 001025
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,351.94
02/28/2025	\$2,375.46
04/01/2025	\$2,398.98
04/02/2025	\$2,543.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002486
Warrant Date: 12/31/2024
Sequence No: 001978
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mead Michael
Mead William
218 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-18
Location: Eagle St
Lot Dimensions: 23.00 x 290.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$93,583.00
Assessed Value: \$11,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,230.00	24.39539	273.96
County Tax	39,012,163.00	4.2	11,230.00	27.75256	311.66
Community College	4,953,721.00	2.0	11,230.00	3.804786	42.73
Town Tax	745,429.00	0.9	11,230.00	4.347725	48.82
Chargeback	726.00	-73.5	11,230.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$677.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$677.23	\$677.23	\$677.23	\$677.23
Penalty:	\$0.00	\$6.77	\$13.54	\$55.19
Total Tax Amount Due:	\$677.23	\$684.00	\$690.77	\$732.42
Payable To:	Town	Town	Town	County



06580100248600067723

Mead Michael
Mead William
218 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$677.23
Parcel ID No: 065801-113.20-1-18

Bill No: 002486
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$677.23	_____	_____	_____	•• Cash
02/28/2025 \$684.00	_____	_____	_____	•• Check
04/01/2025 \$690.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$732.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001355
Warrant Date: 12/31/2024
Sequence No: 001979
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mead William
Mead Melissa
124 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-7
Location: 126-128 Center St
Lot Dimensions: 67.50 x 205.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$144,417.00
Assessed Value: \$17,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,330.00	24.39539	422.77
County Tax	39,012,163.00	4.2	17,330.00	27.75256	480.95
Community College	4,953,721.00	2.0	17,330.00	3.804786	65.94
Town Tax	745,429.00	0.9	17,330.00	4.347725	75.35
Chargeback	726.00	-73.5	17,330.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,045.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,045.11	\$1,045.11	\$1,045.11	\$1,045.11
Penalty:	\$0.00	\$10.45	\$20.90	\$85.18
Total Tax Amount Due:	\$1,045.11	\$1,055.56	\$1,066.01	\$1,130.29
Payable To:	Town	Town	Town	County



06580100135500104511

Mead William
Mead Melissa
124 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,045.11
Parcel ID No: 065801-113.14-2-7

Bill No: 001355
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 126-128 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,045.11	_____	_____	_____	•• Cash
02/28/2025 \$1,055.56	_____	_____	_____	•• Check
04/01/2025 \$1,066.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,130.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001356
Warrant Date: 12/31/2024
Sequence No: 001980
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mead William L
Mead Melissa L
124 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-8
Location: 124 Center St
Lot Dimensions: 49.50 x 197.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	4.347725	91.30
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,266.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,266.42	\$1,266.42	\$1,266.42	\$1,266.42
Penalty:	\$0.00	\$12.66	\$25.33	\$103.21
Total Tax Amount Due:	\$1,266.42	\$1,279.08	\$1,291.75	\$1,369.63
Payable To:	Town	Town	Town	County



06580100135600126642

Mead William L
Mead Melissa L
124 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,266.42
Parcel ID No: 065801-113.14-2-8

Bill No: 001356
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 124 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,266.42	_____	_____	_____	•• Cash
02/28/2025 \$1,279.08	_____	_____	_____	•• Check
04/01/2025 \$1,291.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,369.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000759
Warrant Date: 12/31/2024
Sequence No: 001981
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meaux Mark S
Meaux Jill M
146 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-35
Location: 146 Central Ave
Lot Dimensions: 50.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,417.00
Assessed Value: \$24,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,290.00	24.39539	592.56
County Tax	39,012,163.00	4.2	24,290.00	27.75256	674.11
Community College	4,953,721.00	2.0	24,290.00	3.804786	92.42
Town Tax	745,429.00	0.9	24,290.00	4.347725	105.61
Chargeback	726.00	-73.5	24,290.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,464.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,464.84	\$1,464.84	\$1,464.84	\$1,464.84
Penalty:	\$0.00	\$14.65	\$29.30	\$119.38
Total Tax Amount Due:	\$1,464.84	\$1,479.49	\$1,494.14	\$1,584.22
Payable To:	Town	Town	Town	County



06580100075900146484

Meaux Mark S
Meaux Jill M
146 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,464.84
Parcel ID No: 065801-113.10-2-35

Bill No: 000759
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,464.84	_____	_____	_____	** Cash
02/28/2025 \$1,479.49	_____	_____	_____	** Check
04/01/2025 \$1,494.14	_____	_____	_____	** Check No: _____
04/02/2025 \$1,584.22	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001106
Warrant Date: 12/31/2024
Sequence No: 001982
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

MEC Properties LLC
183 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-16
Location: 183 E Main St
Acres: 6.20
Town: Fredonia
Class Code: Manufacture
School: Fredonia
Market Value: \$2,610,458.00
Assessed Value: \$313,255.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	313,255.00	24.39539	7,641.98
County Tax	39,012,163.00	4.2	313,255.00	27.75256	8,693.63
Community College	4,953,721.00	2.0	313,255.00	3.804786	1,191.87
Town Tax	745,429.00	0.9	313,255.00	4.347725	1,361.95
Chargeback	726.00	-73.5	313,255.00	0.005756	\$1.80
Village Relevy					16,037.94
School Relevy					44,716.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79,645.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79,645.80	\$79,645.80	\$79,645.80	\$79,645.80
Penalty:	\$0.00	\$796.46	\$1,592.92	\$6,491.13
Total Tax Amount Due:	\$79,645.80	\$80,442.26	\$81,238.72	\$86,136.93
Payable To:	Town	Town	Town	County



06580100110607964580
MEC Properties LLC
183 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79,645.80
Parcel ID No: 065801-113.12-2-16

Bill No: 001106
Bank Code:
Town: Fredonia
Class Code: Manufacture
School: Fredonia
Location: 183 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$79,645.80
02/28/2025	\$80,442.26
04/01/2025	\$81,238.72
04/02/2025	\$86,136.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000056
Warrant Date: 12/31/2024
Sequence No: 001983
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Medina Ricardo
39 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-17
Location: 39 Middlesex Dr
Lot Dimensions: 135.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$505,667.00
Assessed Value: \$60,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,680.00	24.39539	1,480.31
County Tax	39,012,163.00	4.2	60,680.00	27.75256	1,684.03
Community College	4,953,721.00	2.0	60,680.00	3.804786	230.87
Town Tax	745,429.00	0.9	60,680.00	4.347725	263.82
Chargeback	726.00	-73.5	60,680.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,659.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,659.38	\$3,659.38	\$3,659.38	\$3,659.38
Penalty:	\$0.00	\$36.59	\$73.19	\$298.24
Total Tax Amount Due:	\$3,659.38	\$3,695.97	\$3,732.57	\$3,957.62
Payable To:	Town	Town	Town	County



06580100005600365938
Medina Ricardo
39 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,659.38
Parcel ID No: 065801-96.19-1-17

Bill No: 000056
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,659.38
02/28/2025	\$3,695.97
04/01/2025	\$3,732.57
04/02/2025	\$3,957.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001644
Warrant Date: 12/31/2024
Sequence No: 001984
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mekus Garret E
24 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-36
Location: 24 Cleveland Ave
Lot Dimensions: 42.50 x 206.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,667.00
Assessed Value: \$13,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,400.00	24.39539	326.90
County Tax	39,012,163.00	4.2	13,400.00	27.75256	371.88
Community College	4,953,721.00	2.0	13,400.00	3.804786	50.98
Town Tax	745,429.00	0.9	13,400.00	4.347725	58.26
Chargeback	726.00	-73.5	13,400.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$808.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$808.10	\$808.10	\$808.10	\$808.10
Penalty:	\$0.00	\$8.08	\$16.16	\$65.86
Total Tax Amount Due:	\$808.10	\$816.18	\$824.26	\$873.96
Payable To:	Town	Town	Town	County



06580100164400080810
Mekus Garret E
24 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$808.10
Parcel ID No: 065801-113.15-2-36

Bill No: 001644
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$808.10	_____	_____	_____	•• Cash
02/28/2025 \$816.18	_____	_____	_____	•• Check
04/01/2025 \$824.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$873.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002504
Warrant Date: 12/31/2024
Sequence No: 001985
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mendez Frank M Jr.
14 Elkington Dr
Mount Laurel, NJ 08054

Parcel ID No: 065801-113.20-1-37
Location: Lakeview Ave
Lot Dimensions: 78.00 x 257.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$22,500.00
Assessed Value: \$2,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,700.00	24.39539	65.87
County Tax	39,012,163.00	4.2	2,700.00	27.75256	74.93
Community College	4,953,721.00	2.0	2,700.00	3.804786	10.27
Town Tax	745,429.00	0.9	2,700.00	4.347725	11.74
Chargeback	726.00	-73.5	2,700.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$162.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$162.83	\$162.83	\$162.83	\$162.83
Penalty:	\$0.00	\$1.63	\$3.26	\$13.27
Total Tax Amount Due:	\$162.83	\$164.46	\$166.09	\$176.10
Payable To:	Town	Town	Town	County



06580100250400016283
Mendez Frank M Jr.
14 Elkington Dr
Mount Laurel, NJ 08054

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$162.83
Parcel ID No: 065801-113.20-1-37

Bill No: 002504
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$162.83	_____	_____	_____	•• Cash
02/28/2025 \$164.46	_____	_____	_____	•• Check
04/01/2025 \$166.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$176.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002435
Warrant Date: 12/31/2024
Sequence No: 001986
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mercado Juan A
199 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-29
Location: 199 Water St
Lot Dimensions: 55.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,833.00
Assessed Value: \$14,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,900.00	24.39539	290.31
County Tax	39,012,163.00	4.2	11,900.00	27.75256	330.26
Community College	4,953,721.00	2.0	11,900.00	3.804786	45.28
Town Tax	745,429.00	0.9	14,500.00	4.347725	63.04
Chargeback	726.00	-73.5	14,500.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$728.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$728.97	\$728.97	\$728.97	\$728.97
Penalty:	\$0.00	\$7.29	\$14.58	\$59.41
Total Tax Amount Due:	\$728.97	\$736.26	\$743.55	\$788.38
Payable To:	Town	Town	Town	County



06580100243500072897
Mercado Juan A
199 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$728.97
Parcel ID No: 065801-113.19-4-29

Bill No: 002435
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 199 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$728.97
02/28/2025	\$736.26
04/01/2025	\$743.55
04/02/2025	\$788.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001176
Warrant Date: 12/31/2024
Sequence No: 001987
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meredith Jeffrey
Meredith Joanne
20 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-36
Location: 20 Ventura Cir
Lot Dimensions: 129.70 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$362,083.00
Assessed Value: \$43,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,450.00	24.39539	1,059.98
County Tax	39,012,163.00	4.2	43,450.00	27.75256	1,205.85
Community College	4,953,721.00	2.0	43,450.00	3.804786	165.32
Town Tax	745,429.00	0.9	43,450.00	4.347725	188.91
Chargeback	726.00	-73.5	43,450.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.31	\$2,620.31	\$2,620.31	\$2,620.31
Penalty:	\$0.00	\$26.20	\$52.41	\$213.56
Total Tax Amount Due:	\$2,620.31	\$2,646.51	\$2,672.72	\$2,833.87
Payable To:	Town	Town	Town	County



06580100117600262031
Meredith Jeffrey
Meredith Joanne
20 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.31
Parcel ID No: 065801-113.13-1-36

Bill No: 001176
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Ventura Cir

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,620.31	_____	•• Check
02/28/2025	\$2,646.51	_____	•• Check No: _____
04/01/2025	\$2,672.72	_____	•• Credit Card
04/02/2025	\$2,833.87	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001678
Warrant Date: 12/31/2024
Sequence No: 001988
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merle Curtis
6408 W Main Rd
Portland, NY 14769

Parcel ID No: 065801-113.15-3-35
Location: 54 Orchard St
Lot Dimensions: 77.00 x 118.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,333.00
Assessed Value: \$14,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,680.00	24.39539	358.12
County Tax	39,012,163.00	4.2	14,680.00	27.75256	407.41
Community College	4,953,721.00	2.0	14,680.00	3.804786	55.85
Town Tax	745,429.00	0.9	14,680.00	4.347725	63.82
Chargeback	726.00	-73.5	14,680.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$885.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$885.28	\$885.28	\$885.28	\$885.28
Penalty:	\$0.00	\$8.85	\$17.71	\$72.15
Total Tax Amount Due:	\$885.28	\$894.13	\$902.99	\$957.43
Payable To:	Town	Town	Town	County



06580100167800088528
Merle Curtis
6408 W Main Rd
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$885.28
Parcel ID No: 065801-113.15-3-35

Bill No: 001678
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$885.28	_____	_____	_____	** Cash
02/28/2025 \$894.13	_____	_____	_____	** Check
04/01/2025 \$902.99	_____	_____	_____	** Check No: _____
04/02/2025 \$957.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000243
Warrant Date: 12/31/2024
Sequence No: 001989
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merlino Lauren C
461 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-21
Location: 461 Chestnut St
Lot Dimensions: 90.00 x 242.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$259,167.00
Assessed Value: \$31,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,100.00	24.39539	758.70
County Tax	39,012,163.00	4.2	31,100.00	27.75256	863.10
Community College	4,953,721.00	2.0	31,100.00	3.804786	118.33
Town Tax	745,429.00	0.9	31,100.00	4.347725	135.21
Chargeback	726.00	-73.5	31,100.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,875.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,875.52	\$1,875.52	\$1,875.52	\$1,875.52
Penalty:	\$0.00	\$18.76	\$37.51	\$152.85
Total Tax Amount Due:	\$1,875.52	\$1,894.28	\$1,913.03	\$2,028.37
Payable To:	Town	Town	Town	County



06580100024300187552
Merlino Lauren C
461 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,875.52
Parcel ID No: 065801-113.05-2-21

Bill No: 000243
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 461 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,875.52
02/28/2025	\$1,894.28
04/01/2025	\$1,913.03
04/02/2025	\$2,028.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003104
Warrant Date: 12/31/2024
Sequence No: 001990
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merrill Jenness
Merrill Karen
32 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-34
Location: 16 Woodcrest Dr
Lot Dimensions: 119.80 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$245,583.00
Assessed Value: \$29,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,470.00	24.39539	718.93
County Tax	39,012,163.00	4.2	29,470.00	27.75256	817.87
Community College	4,953,721.00	2.0	29,470.00	3.804786	112.13
Town Tax	745,429.00	0.9	29,470.00	4.347725	128.13
Chargeback	726.00	-73.5	29,470.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,777.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,777.23	\$1,777.23	\$1,777.23	\$1,777.23
Penalty:	\$0.00	\$17.77	\$35.54	\$144.84
Total Tax Amount Due:	\$1,777.23	\$1,795.00	\$1,812.77	\$1,922.07
Payable To:	Town	Town	Town	County



06580100310400177723

Merrill Jenness
Merrill Karen
32 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,777.23
Parcel ID No: 065801-130.07-3-34

Bill No: 003104
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,777.23	_____	_____	_____	•• Cash
02/28/2025 \$1,795.00	_____	_____	_____	•• Check
04/01/2025 \$1,812.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,922.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001765
Warrant Date: 12/31/2024
Sequence No: 001991
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merriman Rachel
393 Ridgeview Dr
Grand Junction, CO 81507

Parcel ID No: 065801-113.15-4-57
Location: 93 Eagle St
Lot Dimensions: 42.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,500.00
Assessed Value: \$11,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,700.00	24.39539	285.43
County Tax	39,012,163.00	4.2	11,700.00	27.75256	324.70
Community College	4,953,721.00	2.0	11,700.00	3.804786	44.52
Town Tax	745,429.00	0.9	11,700.00	4.347725	50.87
Chargeback	726.00	-73.5	11,700.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$705.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$705.59	\$705.59	\$705.59	\$705.59
Penalty:	\$0.00	\$7.06	\$14.11	\$57.51
Total Tax Amount Due:	\$705.59	\$712.65	\$719.70	\$763.10
Payable To:	Town	Town	Town	County



06580100176500070559
Merriman Rachel
393 Ridgeview Dr
Grand Junction, CO 81507

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$705.59
Parcel ID No: 065801-113.15-4-57

Bill No: 001765
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 93 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$705.59
02/28/2025	\$712.65
04/01/2025	\$719.70
04/02/2025	\$763.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003043
Warrant Date: 12/31/2024
Sequence No: 001992
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merrins James M
Merrins Marcia A
42 Rosalyn Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-23
Location: 42 Rosalyn Ct
Lot Dimensions: 188.00 x 198.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$491,417.00
Assessed Value: \$58,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58,970.00	24.39539	1,438.60
County Tax	39,012,163.00	4.2	58,970.00	27.75256	1,636.57
Community College	4,953,721.00	2.0	58,970.00	3.804786	224.37
Town Tax	745,429.00	0.9	58,970.00	4.347725	256.39
Chargeback	726.00	-73.5	58,970.00	0.005756	\$0.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,556.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,556.27	\$3,556.27	\$3,556.27	\$3,556.27
Penalty:	\$0.00	\$35.56	\$71.13	\$289.84
Total Tax Amount Due:	\$3,556.27	\$3,591.83	\$3,627.40	\$3,846.11
Payable To:	Town	Town	Town	County



06580100304300355627

Merrins James M
Merrins Marcia A
42 Rosalyn Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,556.27
Parcel ID No: 065801-130.07-2-23

Bill No: 003043
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,556.27
02/28/2025	\$3,591.83
04/01/2025	\$3,627.40
04/02/2025	\$3,846.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003163
Warrant Date: 12/31/2024
Sequence No: 001993
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-1-10
Location: 19 Skyeandro Dr
Lot Dimensions: 180.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$473,583.00
Assessed Value: \$56,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Merryweather William
Merryweather Illa W
19 Skyeandro Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,830.00	24.39539	1,386.39
County Tax	39,012,163.00	4.2	56,830.00	27.75256	1,577.18
Community College	4,953,721.00	2.0	56,830.00	3.804786	216.23
Town Tax	745,429.00	0.9	56,830.00	4.347725	247.08
Chargeback	726.00	-73.5	56,830.00	0.005756	\$0.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,427.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,427.21	\$3,427.21	\$3,427.21	\$3,427.21
Penalty:	\$0.00	\$34.27	\$68.54	\$279.32
Total Tax Amount Due:	\$3,427.21	\$3,461.48	\$3,495.75	\$3,706.53
Payable To:	Town	Town	Town	County



06580100316300342721
Merryweather William
Merryweather Illa W
19 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,427.21
Parcel ID No: 065801-130.11-1-10

Bill No: 003163
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Skyeandro Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,427.21
02/28/2025	\$3,461.48
04/01/2025	\$3,495.75
04/02/2025	\$3,706.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002904
Warrant Date: 12/31/2024
Sequence No: 001994
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Messina Henry A
62 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-17
Location: 62 Seymour St
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,333.00
Assessed Value: \$17,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,200.00	24.39539	419.60
County Tax	39,012,163.00	4.2	17,200.00	27.75256	477.34
Community College	4,953,721.00	2.0	17,200.00	3.804786	65.44
Town Tax	745,429.00	0.9	17,200.00	4.347725	74.78
Chargeback	726.00	-73.5	17,200.00	0.005756	\$0.10
Village Relevy					1,137.72
School Relevy					896.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,071.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,071.44	\$3,071.44	\$3,071.44	\$3,071.44
Penalty:	\$0.00	\$30.71	\$61.43	\$250.32
Total Tax Amount Due:	\$3,071.44	\$3,102.15	\$3,132.87	\$3,321.76
Payable To:	Town	Town	Town	County



06580100290400307144
Messina Henry A
62 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,071.44
Parcel ID No: 065801-130.06-2-17

Bill No: 002904
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 62 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,071.44
02/28/2025	\$3,102.15
04/01/2025	\$3,132.87
04/02/2025	\$3,321.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000526
Warrant Date: 12/31/2024
Sequence No: 001995
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meyer Tamara L
1 Pleasant Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-20.3.1
Location: 1 Pleasant Ave
Lot Dimensions: 60.90 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$242,583.00
Assessed Value: \$29,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,110.00	24.39539	710.15
County Tax	39,012,163.00	4.2	29,110.00	27.75256	807.88
Community College	4,953,721.00	2.0	29,110.00	3.804786	110.76
Town Tax	745,429.00	0.9	29,110.00	4.347725	126.56
Chargeback	726.00	-73.5	29,110.00	0.005756	\$0.17
Village Relevy					1,373.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,129.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,129.36	\$3,129.36	\$3,129.36	\$3,129.36
Penalty:	\$0.00	\$31.29	\$62.59	\$255.04
Total Tax Amount Due:	\$3,129.36	\$3,160.65	\$3,191.95	\$3,384.40
Payable To:	Town	Town	Town	County



06580100052600312936
Meyer Tamara L
1 Pleasant Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,129.36
Parcel ID No: 065801-113.07-5-20.3.1

Bill No: 000526
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Pleasant Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,129.36
02/28/2025	\$3,160.65
04/01/2025	\$3,191.95
04/02/2025	\$3,384.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002554
Warrant Date: 12/31/2024
Sequence No: 001996
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meyers James
Meyers Joan
228 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-42
Location: 228 Liberty St
Lot Dimensions: 80.00 x 270.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,917.00
Assessed Value: \$26,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,030.00	24.39539	635.01
County Tax	39,012,163.00	4.2	26,030.00	27.75256	722.40
Community College	4,953,721.00	2.0	26,030.00	3.804786	99.04
Town Tax	745,429.00	0.9	26,030.00	4.347725	113.17
Chargeback	726.00	-73.5	26,030.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,569.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,569.77	\$1,569.77	\$1,569.77	\$1,569.77
Penalty:	\$0.00	\$15.70	\$31.40	\$127.94
Total Tax Amount Due:	\$1,569.77	\$1,585.47	\$1,601.17	\$1,697.71
Payable To:	Town	Town	Town	County



06580100255400156977

Meyers James
Meyers Joan
228 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,569.77
Parcel ID No: 065801-113.20-2-42

Bill No: 002554
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 228 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,569.77
02/28/2025	\$1,585.47
04/01/2025	\$1,601.17
04/02/2025	\$1,697.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001946
Warrant Date: 12/31/2024
Sequence No: 001997
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meyers Johanna K
421 Robin St
Dunkirk, NY 14048

Parcel ID No: 065801-113.16-2-58
Location: 118 Prospect St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,583.00
Assessed Value: \$12,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,310.00	24.39539	300.31
County Tax	39,012,163.00	4.2	12,310.00	27.75256	341.63
Community College	4,953,721.00	2.0	12,310.00	3.804786	46.84
Town Tax	745,429.00	0.9	12,310.00	4.347725	53.52
Chargeback	726.00	-73.5	12,310.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$742.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$742.37	\$742.37	\$742.37	\$742.37
Penalty:	\$0.00	\$7.42	\$14.85	\$60.50
Total Tax Amount Due:	\$742.37	\$749.79	\$757.22	\$802.87
Payable To:	Town	Town	Town	County



06580100194600074237
Meyers Johanna K
421 Robin St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$742.37
Parcel ID No: 065801-113.16-2-58

Bill No: 001946
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 118 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$742.37	_____	_____	_____	•• Cash
02/28/2025 \$749.79	_____	_____	_____	•• Check
04/01/2025 \$757.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$802.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000877
Warrant Date: 12/31/2024
Sequence No: 001998
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meyers Lauren G
40 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-39
Location: 40 Curtis Pl
Lot Dimensions: 80.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,333.00
Assessed Value: \$29,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,560.00	24.39539	721.13
County Tax	39,012,163.00	4.2	29,560.00	27.75256	820.37
Community College	4,953,721.00	2.0	29,560.00	3.804786	112.47
Town Tax	745,429.00	0.9	29,560.00	4.347725	128.52
Chargeback	726.00	-73.5	29,560.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,782.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,782.66	\$1,782.66	\$1,782.66	\$1,782.66
Penalty:	\$0.00	\$17.83	\$35.65	\$145.29
Total Tax Amount Due:	\$1,782.66	\$1,800.49	\$1,818.31	\$1,927.95
Payable To:	Town	Town	Town	County



06580100087700178266
Meyers Lauren G
40 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,782.66
Parcel ID No: 065801-113.11-1-39

Bill No: 000877
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,782.66	_____	_____	_____	•• Cash
02/28/2025 \$1,800.49	_____	_____	_____	•• Check
04/01/2025 \$1,818.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,927.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001089
Warrant Date: 12/31/2024
Sequence No: 001999
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Michalak Katherine J
46 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-49
Location: 46 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,750.00
Assessed Value: \$16,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,770.00	24.39539	409.11
County Tax	39,012,163.00	4.2	16,770.00	27.75256	465.41
Community College	4,953,721.00	2.0	16,770.00	3.804786	63.81
Town Tax	745,429.00	0.9	16,770.00	4.347725	72.91
Chargeback	726.00	-73.5	16,770.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,011.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,011.34	\$1,011.34	\$1,011.34	\$1,011.34
Penalty:	\$0.00	\$10.11	\$20.23	\$82.42
Total Tax Amount Due:	\$1,011.34	\$1,021.45	\$1,031.57	\$1,093.76
Payable To:	Town	Town	Town	County



06580100108900101134
Michalak Katherine J
46 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,011.34
Parcel ID No: 065801-113.12-1-49

Bill No: 001089
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,011.34	_____	_____	_____	•• Cash
02/28/2025 \$1,021.45	_____	_____	_____	•• Check
04/01/2025 \$1,031.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,093.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002738
Warrant Date: 12/31/2024
Sequence No: 002000
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Michaud Cheryl L
267 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-6
Location: 267 Liberty St
Acres: 1.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$181,667.00
Assessed Value: \$21,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,800.00	24.39539	531.82
County Tax	39,012,163.00	4.2	21,800.00	27.75256	605.01
Community College	4,953,721.00	2.0	21,800.00	3.804786	82.94
Town Tax	745,429.00	0.9	21,800.00	4.347725	94.78
Chargeback	726.00	-73.5	21,800.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,314.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,314.68	\$1,314.68	\$1,314.68	\$1,314.68
Penalty:	\$0.00	\$13.15	\$26.29	\$107.15
Total Tax Amount Due:	\$1,314.68	\$1,327.83	\$1,340.97	\$1,421.83
Payable To:	Town	Town	Town	County



06580100273800131468
Michaud Cheryl L
267 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,314.68
Parcel ID No: 065801-130.02-1-6

Bill No: 002738
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 267 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,314.68	_____	_____	_____	•• Cash
02/28/2025 \$1,327.83	_____	_____	_____	•• Check
04/01/2025 \$1,340.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,421.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002256
Warrant Date: 12/31/2024
Sequence No: 002001
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Michelena Properties, Inc
112 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-2
Location: Hamlet St
Lot Dimensions: 90.00 x 180.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,083.00
Assessed Value: \$490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	490.00	24.39539	11.95
County Tax	39,012,163.00	4.2	490.00	27.75256	13.60
Community College	4,953,721.00	2.0	490.00	3.804786	1.86
Town Tax	745,429.00	0.9	490.00	4.347725	2.13
Chargeback	726.00	-73.5	490.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$29.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$29.54	\$29.54	\$29.54	\$29.54
Penalty:	\$0.00	\$0.30	\$0.59	\$2.41
Total Tax Amount Due:	\$29.54	\$29.84	\$30.13	\$31.95
Payable To:	Town	Town	Town	County



06580100225600002954
Michelena Properties, Inc
112 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$29.54
Parcel ID No: 065801-113.19-1-2

Bill No: 002256
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$29.54
02/28/2025	\$29.84
04/01/2025	\$30.13
04/02/2025	\$31.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000084
Warrant Date: 12/31/2024
Sequence No: 002002
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Middlesex Gardens, LLC
37 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-47
Location: 1 Middlesex Dr
Lot Dimensions: 132.00 x 187.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,083.00
Assessed Value: \$15,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,730.00	24.39539	383.74
County Tax	39,012,163.00	4.2	15,730.00	27.75256	436.55
Community College	4,953,721.00	2.0	15,730.00	3.804786	59.85
Town Tax	745,429.00	0.9	15,730.00	4.347725	68.39
Chargeback	726.00	-73.5	15,730.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$948.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$948.62	\$948.62	\$948.62	\$948.62
Penalty:	\$0.00	\$9.49	\$18.97	\$77.31
Total Tax Amount Due:	\$948.62	\$958.11	\$967.59	\$1,025.93
Payable To:	Town	Town	Town	County



06580100008400094862
Middlesex Gardens, LLC
37 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$948.62
Parcel ID No: 065801-96.19-1-47

Bill No: 000084
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$948.62
02/28/2025	\$958.11
04/01/2025	\$967.59
04/02/2025	\$1,025.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003272
Warrant Date: 12/31/2024
Sequence No: 002003
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mielke Dorothy E
Mielke Paula
11 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-67
Location: 11 Andrew Ct
Lot Dimensions: 44.70 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,250.00
Assessed Value: \$31,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,950.00	24.39539	779.43
County Tax	39,012,163.00	4.2	31,950.00	27.75256	886.69
Community College	4,953,721.00	2.0	31,950.00	3.804786	121.56
Town Tax	745,429.00	0.9	31,950.00	4.347725	138.91
Chargeback	726.00	-73.5	31,950.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,926.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,926.77	\$1,926.77	\$1,926.77	\$1,926.77
Penalty:	\$0.00	\$19.27	\$38.54	\$157.03
Total Tax Amount Due:	\$1,926.77	\$1,946.04	\$1,965.31	\$2,083.80
Payable To:	Town	Town	Town	County



06580100327200192677

Mielke Dorothy E
Mielke Paula
11 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,926.77
Parcel ID No: 065801-130.11-2-67

Bill No: 003272
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,926.77
02/28/2025	\$1,946.04
04/01/2025	\$1,965.31
04/02/2025	\$2,083.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000553
Warrant Date: 12/31/2024
Sequence No: 002004
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mierzwa Daniel E
Mierzwa Sally A
119 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-24
Location: 119 Clinton St
Lot Dimensions: 100.00 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,417.00
Assessed Value: \$28,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,890.00	24.39539	631.60
County Tax	39,012,163.00	4.2	25,890.00	27.75256	718.51
Community College	4,953,721.00	2.0	25,890.00	3.804786	98.51
Town Tax	745,429.00	0.9	28,490.00	4.347725	123.87
Chargeback	726.00	-73.5	28,490.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,572.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,572.65	\$1,572.65	\$1,572.65	\$1,572.65
Penalty:	\$0.00	\$15.73	\$31.45	\$128.17
Total Tax Amount Due:	\$1,572.65	\$1,588.38	\$1,604.10	\$1,700.82
Payable To:	Town	Town	Town	County



06580100055300157265

Mierzwa Daniel E
Mierzwa Sally A
119 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,572.65
Parcel ID No: 065801-113.08-1-24

Bill No: 000553
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 119 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,572.65
02/28/2025	\$1,588.38
04/01/2025	\$1,604.10
04/02/2025	\$1,700.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002417
Warrant Date: 12/31/2024
Sequence No: 002005
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mignoli Robert F Jr
37 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-12
Location: 37 Washington Ave
Lot Dimensions: 82.50 x 121.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,083.00
Assessed Value: \$16,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,090.00	24.39539	392.52
County Tax	39,012,163.00	4.2	16,090.00	27.75256	446.54
Community College	4,953,721.00	2.0	16,090.00	3.804786	61.22
Town Tax	745,429.00	0.9	16,090.00	4.347725	69.95
Chargeback	726.00	-73.5	16,090.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$970.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$970.32	\$970.32	\$970.32	\$970.32
Penalty:	\$0.00	\$9.70	\$19.41	\$79.08
Total Tax Amount Due:	\$970.32	\$980.02	\$989.73	\$1,049.40
Payable To:	Town	Town	Town	County



06580100241700097032
Mignoli Robert F Jr
37 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$970.32
Parcel ID No: 065801-113.19-4-12

Bill No: 002417
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$970.32	_____	_____	_____	•• Cash
02/28/2025 \$980.02	_____	_____	_____	•• Check
04/01/2025 \$989.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,049.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000959
Warrant Date: 12/31/2024
Sequence No: 002006
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikebill Properties Inc
4221 N Buffalo Rd
Orchard Park, NY 14127

Parcel ID No: 065801-113.11-2-44
Location: Sahle Pl
Acres: 0.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,750.00
Assessed Value: \$2,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,370.00	24.39539	57.82
County Tax	39,012,163.00	4.2	2,370.00	27.75256	65.77
Community College	4,953,721.00	2.0	2,370.00	3.804786	9.02
Town Tax	745,429.00	0.9	2,370.00	4.347725	10.30
Chargeback	726.00	-73.5	2,370.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$142.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$142.92	\$142.92	\$142.92	\$142.92
Penalty:	\$0.00	\$1.43	\$2.86	\$11.65
Total Tax Amount Due:	\$142.92	\$144.35	\$145.78	\$154.57
Payable To:	Town	Town	Town	County



06580100095900014292
Mikebill Properties Inc
4221 N Buffalo Rd
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$142.92
Parcel ID No: 065801-113.11-2-44

Bill No: 000959
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Sahle Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$142.92	_____	_____	_____	•• Cash
02/28/2025 \$144.35	_____	_____	_____	•• Check
04/01/2025 \$145.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$154.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001238
Warrant Date: 12/31/2024
Sequence No: 002007
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Kevin D
Berek Julie L
131 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-38
Location: 131 Pulaski St
Lot Dimensions: 115.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,417.00
Assessed Value: \$21,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,770.00	24.39539	531.09
County Tax	39,012,163.00	4.2	21,770.00	27.75256	604.17
Community College	4,953,721.00	2.0	21,770.00	3.804786	82.83
Town Tax	745,429.00	0.9	21,770.00	4.347725	94.65
Chargeback	726.00	-73.5	21,770.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,312.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,312.87	\$1,312.87	\$1,312.87	\$1,312.87
Penalty:	\$0.00	\$13.13	\$26.26	\$107.00
Total Tax Amount Due:	\$1,312.87	\$1,326.00	\$1,339.13	\$1,419.87
Payable To:	Town	Town	Town	County



06580100123800131287

Mikula Kevin D
Berek Julie L
131 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,312.87
Parcel ID No: 065801-113.13-2-38

Bill No: 001238
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Pulaski St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,312.87	_____	_____	_____	** Cash
02/28/2025 \$1,326.00	_____	_____	_____	** Check
04/01/2025 \$1,339.13	_____	_____	_____	** Check No: _____
04/02/2025 \$1,419.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000791
Warrant Date: 12/31/2024
Sequence No: 002008
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Militello Suzanne M
64 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-30
Location: 64 Central Ave
Lot Dimensions: 70.00 x 228.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,333.00
Assessed Value: \$31,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,480.00	24.39539	767.97
County Tax	39,012,163.00	4.2	31,480.00	27.75256	873.65
Community College	4,953,721.00	2.0	31,480.00	3.804786	119.77
Town Tax	745,429.00	0.9	31,480.00	4.347725	136.87
Chargeback	726.00	-73.5	31,480.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,898.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,898.44	\$1,898.44	\$1,898.44	\$1,898.44
Penalty:	\$0.00	\$18.98	\$37.97	\$154.72
Total Tax Amount Due:	\$1,898.44	\$1,917.42	\$1,936.41	\$2,053.16
Payable To:	Town	Town	Town	County



06580100079100189844
Militello Suzanne M
64 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,898.44
Parcel ID No: 065801-113.10-3-30

Bill No: 000791
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 64 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,898.44	_____	_____	_____	•• Cash
02/28/2025 \$1,917.42	_____	_____	_____	•• Check
04/01/2025 \$1,936.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,053.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001703
Warrant Date: 12/31/2024
Sequence No: 002009
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Militello William A
36 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-69
Location: 36 Cushing St
Acres: 1.90
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$224,167.00
Assessed Value: \$26,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,900.00	24.39539	656.24
County Tax	39,012,163.00	4.2	26,900.00	27.75256	746.54
Community College	4,953,721.00	2.0	26,900.00	3.804786	102.35
Town Tax	745,429.00	0.9	26,900.00	4.347725	116.95
Chargeback	726.00	-73.5	26,900.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,622.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,622.23	\$1,622.23	\$1,622.23	\$1,622.23
Penalty:	\$0.00	\$16.22	\$32.44	\$132.21
Total Tax Amount Due:	\$1,622.23	\$1,638.45	\$1,654.67	\$1,754.44
Payable To:	Town	Town	Town	County



06580100170300162223
Militello William A
36 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,622.23
Parcel ID No: 065801-113.15-3-69

Bill No: 001703
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 36 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,622.23	_____	_____	_____	•• Cash
02/28/2025 \$1,638.45	_____	_____	_____	•• Check
04/01/2025 \$1,654.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,754.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001705
Warrant Date: 12/31/2024
Sequence No: 002010
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Militello William A
Militello Laurie L
36 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-70.2
Location: 32 Cushing St
Lot Dimensions: 46.30 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,667.00
Assessed Value: \$11,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,840.00	24.39539	288.84
County Tax	39,012,163.00	4.2	11,840.00	27.75256	328.59
Community College	4,953,721.00	2.0	11,840.00	3.804786	45.05
Town Tax	745,429.00	0.9	11,840.00	4.347725	51.48
Chargeback	726.00	-73.5	11,840.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$714.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$714.03	\$714.03	\$714.03	\$714.03
Penalty:	\$0.00	\$7.14	\$14.28	\$58.19
Total Tax Amount Due:	\$714.03	\$721.17	\$728.31	\$772.22
Payable To:	Town	Town	Town	County



06580100170500071403
Militello William A
Militello Laurie L
36 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$714.03
Parcel ID No: 065801-113.15-3-70.2

Bill No: 001705
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$714.03	_____	_____	_____	** Cash
02/28/2025 \$721.17	_____	_____	_____	** Check
04/01/2025 \$728.31	_____	_____	_____	** Check No: _____
04/02/2025 \$772.22	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003025
Warrant Date: 12/31/2024
Sequence No: 002011
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller Kirk L
Miller Nancy
124 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-5
Location: 124 Seymour St
Lot Dimensions: 75.00 x 330.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,083.00
Assessed Value: \$23,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,490.00	24.39539	524.26
County Tax	39,012,163.00	4.2	21,490.00	27.75256	596.40
Community College	4,953,721.00	2.0	21,490.00	3.804786	81.76
Town Tax	745,429.00	0.9	23,050.00	4.347725	100.22
Chargeback	726.00	-73.5	23,050.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,302.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,302.77	\$1,302.77	\$1,302.77	\$1,302.77
Penalty:	\$0.00	\$13.03	\$26.06	\$106.18
Total Tax Amount Due:	\$1,302.77	\$1,315.80	\$1,328.83	\$1,408.95
Payable To:	Town	Town	Town	County



06580100302500130277

Miller Kirk L
Miller Nancy
124 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,302.77
Parcel ID No: 065801-130.07-2-5

Bill No: 003025
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 124 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,302.77
02/28/2025	\$1,315.80
04/01/2025	\$1,328.83
04/02/2025	\$1,408.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002678
Warrant Date: 12/31/2024
Sequence No: 002012
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller Nathan J
Miller Jessica R
34 Norton Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-40
Location: 34 Norton Pl
Lot Dimensions: 43.50 x 132.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$104,917.00
Assessed Value: \$12,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,590.00	24.39539	307.14
County Tax	39,012,163.00	4.2	12,590.00	27.75256	349.40
Community College	4,953,721.00	2.0	12,590.00	3.804786	47.90
Town Tax	745,429.00	0.9	12,590.00	4.347725	54.74
Chargeback	726.00	-73.5	12,590.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$759.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$759.25	\$759.25	\$759.25	\$759.25
Penalty:	\$0.00	\$7.59	\$15.19	\$61.88
Total Tax Amount Due:	\$759.25	\$766.84	\$774.44	\$821.13
Payable To:	Town	Town	Town	County



06580100267800075925

Miller Nathan J
Miller Jessica R
34 Norton Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$759.25
Parcel ID No: 065801-113.65-2-40

Bill No: 002678
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$759.25	_____	_____	_____	•• Cash
02/28/2025 \$766.84	_____	_____	_____	•• Check
04/01/2025 \$774.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$821.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001343
Warrant Date: 12/31/2024
Sequence No: 002013
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller Richard L III
Miller Jennifer L
204 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-66
Location: 204 Chestnut St
Lot Dimensions: 120.00 x 248.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,500.00
Assessed Value: \$19,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,260.00	24.39539	469.86
County Tax	39,012,163.00	4.2	19,260.00	27.75256	534.51
Community College	4,953,721.00	2.0	19,260.00	3.804786	73.28
Town Tax	745,429.00	0.9	19,260.00	4.347725	83.74
Chargeback	726.00	-73.5	19,260.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,161.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,161.50	\$1,161.50	\$1,161.50	\$1,161.50
Penalty:	\$0.00	\$11.62	\$23.23	\$94.66
Total Tax Amount Due:	\$1,161.50	\$1,173.12	\$1,184.73	\$1,256.16
Payable To:	Town	Town	Town	County



06580100134300116150

Miller Richard L III
Miller Jennifer L
204 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,161.50
Parcel ID No: 065801-113.14-1-66

Bill No: 001343
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 204 Chestnut St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,161.50	_____	•• Check
02/28/2025	\$1,173.12	_____	•• Check No: _____
04/01/2025	\$1,184.73	_____	•• Credit Card
04/02/2025	\$1,256.16	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002682
Warrant Date: 12/31/2024
Sequence No: 002014
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Millett Karl
53 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-44
Location: 18 Norton Pl
Lot Dimensions: 62.00 x 57.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,000.00
Assessed Value: \$10,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,920.00	24.39539	266.40
County Tax	39,012,163.00	4.2	10,920.00	27.75256	303.06
Community College	4,953,721.00	2.0	10,920.00	3.804786	41.55
Town Tax	745,429.00	0.9	10,920.00	4.347725	47.48
Chargeback	726.00	-73.5	10,920.00	0.005756	\$0.06
Village Relevy					515.37
School Relevy					1,558.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,732.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,732.73	\$2,732.73	\$2,732.73	\$2,732.73
Penalty:	\$0.00	\$27.33	\$54.65	\$222.72
Total Tax Amount Due:	\$2,732.73	\$2,760.06	\$2,787.38	\$2,955.45
Payable To:	Town	Town	Town	County



06580100268200273273
Millett Karl
53 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,732.73
Parcel ID No: 065801-113.65-2-44

Bill No: 002682
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Norton Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,732.73
02/28/2025	\$2,760.06
04/01/2025	\$2,787.38
04/02/2025	\$2,955.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002367
Warrant Date: 12/31/2024
Sequence No: 002015
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Millett Stephen C
53 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-10
Location: 53 Liberty St
Lot Dimensions: 74.20 x 382.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,500.00
Assessed Value: \$16,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,260.00	24.39539	396.67
County Tax	39,012,163.00	4.2	16,260.00	27.75256	451.26
Community College	4,953,721.00	2.0	16,260.00	3.804786	61.87
Town Tax	745,429.00	0.9	16,260.00	4.347725	70.69
Chargeback	726.00	-73.5	16,260.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$980.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$980.58	\$980.58	\$980.58	\$980.58
Penalty:	\$0.00	\$9.81	\$19.61	\$79.92
Total Tax Amount Due:	\$980.58	\$990.39	\$1,000.19	\$1,060.50
Payable To:	Town	Town	Town	County



06580100236700098058
Millett Stephen C
53 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$980.58
Parcel ID No: 065801-113.19-3-10

Bill No: 002367
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$980.58
02/28/2025	\$990.39
04/01/2025	\$1,000.19
04/02/2025	\$1,060.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002006
Warrant Date: 12/31/2024
Sequence No: 002016
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milliman John L
Milliman Zoe A
110 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-16.2
Location: Berry St
Acres: 0.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$32,500.00
Assessed Value: \$3,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,900.00	24.39539	95.14
County Tax	39,012,163.00	4.2	3,900.00	27.75256	108.23
Community College	4,953,721.00	2.0	3,900.00	3.804786	14.84
Town Tax	745,429.00	0.9	3,900.00	4.347725	16.96
Chargeback	726.00	-73.5	3,900.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$235.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$235.19	\$235.19	\$235.19	\$235.19
Penalty:	\$0.00	\$2.35	\$4.70	\$19.17
Total Tax Amount Due:	\$235.19	\$237.54	\$239.89	\$254.36
Payable To:	Town	Town	Town	County



06580100200600023519

Milliman John L
Milliman Zoe A
110 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$235.19
Parcel ID No: 065801-113.17-2-16.2

Bill No: 002006
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$235.19	_____	_____	_____	•• Cash
02/28/2025 \$237.54	_____	_____	_____	•• Check
04/01/2025 \$239.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$254.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002209
Warrant Date: 12/31/2024
Sequence No: 002017
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milliman John L
Milliman Zoe Ann
110 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-1
Location: 110 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$101,083.00
Assessed Value: \$12,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,130.00	24.39539	295.92
County Tax	39,012,163.00	4.2	12,130.00	27.75256	336.64
Community College	4,953,721.00	2.0	12,130.00	3.804786	46.15
Town Tax	745,429.00	0.9	12,130.00	4.347725	52.74
Chargeback	726.00	-73.5	12,130.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$731.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$731.52	\$731.52	\$731.52	\$731.52
Penalty:	\$0.00	\$7.32	\$14.63	\$59.62
Total Tax Amount Due:	\$731.52	\$738.84	\$746.15	\$791.14
Payable To:	Town	Town	Town	County



06580100220900073152

Milliman John L
Milliman Zoe Ann
110 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$731.52
Parcel ID No: 065801-113.18-4-1

Bill No: 002209
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 110 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$731.52	_____	_____	_____	•• Cash
02/28/2025 \$738.84	_____	_____	_____	•• Check
04/01/2025 \$746.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$791.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001044
Warrant Date: 12/31/2024
Sequence No: 002018
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milliman Lyle
141 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-83
Location: 141 Lambert Ave
Lot Dimensions: 125.00 x 325.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,250.00
Assessed Value: \$29,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,070.00	24.39539	660.38
County Tax	39,012,163.00	4.2	27,070.00	27.75256	751.26
Community College	4,953,721.00	2.0	27,070.00	3.804786	103.00
Town Tax	745,429.00	0.9	29,670.00	4.347725	129.00
Chargeback	726.00	-73.5	29,670.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,643.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,643.81	\$1,643.81	\$1,643.81	\$1,643.81
Penalty:	\$0.00	\$16.44	\$32.88	\$133.97
Total Tax Amount Due:	\$1,643.81	\$1,660.25	\$1,676.69	\$1,777.78
Payable To:	Town	Town	Town	County



06580100104400164381
Milliman Lyle
141 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,643.81
Parcel ID No: 065801-113.11-3-83

Bill No: 001044
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 141 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,643.81
02/28/2025	\$1,660.25
04/01/2025	\$1,676.69
04/02/2025	\$1,777.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002858
Warrant Date: 12/31/2024
Sequence No: 002019
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-1-25
Location: 21 Pine Dr
Lot Dimensions: 85.00 x 109.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,167.00
Assessed Value: \$22,460.00
Uniform %: 12
Date Assessed: 07/01/2023

Millonzi Mark
Sexton Laura
c/o R & D Millonzi
21 Pine Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,860.00	24.39539	484.49
County Tax	39,012,163.00	4.2	19,860.00	27.75256	551.17
Community College	4,953,721.00	2.0	19,860.00	3.804786	75.56
Town Tax	745,429.00	0.9	22,460.00	4.347725	97.65
Chargeback	726.00	-73.5	22,460.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,209.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,209.00	\$1,209.00	\$1,209.00	\$1,209.00
Penalty:	\$0.00	\$12.09	\$24.18	\$98.53
Total Tax Amount Due:	\$1,209.00	\$1,221.09	\$1,233.18	\$1,307.53
Payable To:	Town	Town	Town	County



06580100285800120900
Millonzi Mark
Sexton Laura
c/o R & D Millonzi
21 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,209.00
Parcel ID No: 065801-130.06-1-25

Bill No: 002858
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,209.00
02/28/2025	\$1,221.09
04/01/2025	\$1,233.18
04/02/2025	\$1,307.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002540
Warrant Date: 12/31/2024
Sequence No: 002020
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milloy Judith
22 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-25
Location: 53 Porter St
Lot Dimensions: 140.00 x 75.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.14	\$27.14	\$27.14	\$27.14
Penalty:	\$0.00	\$0.27	\$0.54	\$2.21
Total Tax Amount Due:	\$27.14	\$27.41	\$27.68	\$29.35
Payable To:	Town	Town	Town	County



0658010025400002714
Milloy Judith
22 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.14
Parcel ID No: 065801-113.20-2-25

Bill No: 002540
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 53 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$27.14
02/28/2025	\$27.41
04/01/2025	\$27.68
04/02/2025	\$29.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002542
Warrant Date: 12/31/2024
Sequence No: 002021
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milloy Judith
22 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-27
Location: 43 Porter St
Lot Dimensions: 70.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	210.00	24.39539	5.12
County Tax	39,012,163.00	4.2	210.00	27.75256	5.83
Community College	4,953,721.00	2.0	210.00	3.804786	0.80
Town Tax	745,429.00	0.9	210.00	4.347725	0.91
Chargeback	726.00	-73.5	210.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.66	\$12.66	\$12.66	\$12.66
Penalty:	\$0.00	\$0.13	\$0.25	\$1.03
Total Tax Amount Due:	\$12.66	\$12.79	\$12.91	\$13.69
Payable To:	Town	Town	Town	County



06580100254200001266
Milloy Judith
22 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.66
Parcel ID No: 065801-113.20-2-27

Bill No: 002542
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 43 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$12.66	_____	_____	_____	•• Cash
02/28/2025 \$12.79	_____	_____	_____	•• Check
04/01/2025 \$12.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002543
Warrant Date: 12/31/2024
Sequence No: 002022
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milloy Judith
22 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-28
Location: 33 Porter St
Lot Dimensions: 120.00 x 60.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,750.00
Assessed Value: \$1,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,050.00	24.39539	25.62
County Tax	39,012,163.00	4.2	1,050.00	27.75256	29.14
Community College	4,953,721.00	2.0	1,050.00	3.804786	4.00
Town Tax	745,429.00	0.9	1,050.00	4.347725	4.57
Chargeback	726.00	-73.5	1,050.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$63.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$63.34	\$63.34	\$63.34	\$63.34
Penalty:	\$0.00	\$0.63	\$1.27	\$5.16
Total Tax Amount Due:	\$63.34	\$63.97	\$64.61	\$68.50
Payable To:	Town	Town	Town	County



06580100254300006334
Milloy Judith
22 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$63.34
Parcel ID No: 065801-113.20-2-28

Bill No: 002543
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 33 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$63.34
02/28/2025	\$63.97
04/01/2025	\$64.61
04/02/2025	\$68.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002536
Warrant Date: 12/31/2024
Sequence No: 002023
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milloy Judith C
22 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-21
Location: Porter St
Lot Dimensions: 136.30 x 118.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,583.00
Assessed Value: \$790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	790.00	24.39539	19.27
County Tax	39,012,163.00	4.2	790.00	27.75256	21.92
Community College	4,953,721.00	2.0	790.00	3.804786	3.01
Town Tax	745,429.00	0.9	790.00	4.347725	3.43
Chargeback	726.00	-73.5	790.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$47.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.63	\$47.63	\$47.63	\$47.63
Penalty:	\$0.00	\$0.48	\$0.95	\$3.88
Total Tax Amount Due:	\$47.63	\$48.11	\$48.58	\$51.51
Payable To:	Town	Town	Town	County



06580100253600004763
Milloy Judith C
22 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.63
Parcel ID No: 065801-113.20-2-21

Bill No: 002536
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$47.63	_____	_____	_____	•• Cash
02/28/2025 \$48.11	_____	_____	_____	•• Check
04/01/2025 \$48.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$51.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002537
Warrant Date: 12/31/2024
Sequence No: 002024
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milloy Judith C
22 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-22
Location: 22 Porter St
Lot Dimensions: 100.00 x 124.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,750.00
Assessed Value: \$21,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,570.00	24.39539	526.21
County Tax	39,012,163.00	4.2	21,570.00	27.75256	598.62
Community College	4,953,721.00	2.0	21,570.00	3.804786	82.07
Town Tax	745,429.00	0.9	21,570.00	4.347725	93.78
Chargeback	726.00	-73.5	21,570.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,300.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,300.80	\$1,300.80	\$1,300.80	\$1,300.80
Penalty:	\$0.00	\$13.01	\$26.02	\$106.02
Total Tax Amount Due:	\$1,300.80	\$1,313.81	\$1,326.82	\$1,406.82
Payable To:	Town	Town	Town	County



06580100253700130080
Milloy Judith C
22 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,300.80
Parcel ID No: 065801-113.20-2-22

Bill No: 002537
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,300.80
02/28/2025	\$1,313.81
04/01/2025	\$1,326.82
04/02/2025	\$1,406.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002538
Warrant Date: 12/31/2024
Sequence No: 002025
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milloy Judith C
22 Porter St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-23
Location: Porter St
Lot Dimensions: 490.00 x 105.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	4.347725	6.52
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.46	\$90.46	\$90.46	\$90.46
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.46	\$91.36	\$92.27	\$97.83
Payable To:	Town	Town	Town	County



06580100253800009046
Milloy Judith C
22 Porter St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.46
Parcel ID No: 065801-113.20-2-23

Bill No: 002538
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$90.46
02/28/2025	\$91.36
04/01/2025	\$92.27
04/02/2025	\$97.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002708
Warrant Date: 12/31/2024
Sequence No: 002026
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.01-1-3
Location: 457 W Main St
Acres: 1.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,167.00
Assessed Value: \$30,020.00
Uniform %: 12
Date Assessed: 07/01/2023

Mills Family Irr. Living Trus
Mills Charles & Mary
457 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,020.00	24.39539	732.35
County Tax	39,012,163.00	4.2	30,020.00	27.75256	833.13
Community College	4,953,721.00	2.0	30,020.00	3.804786	114.22
Town Tax	745,429.00	0.9	30,020.00	4.347725	130.52
Chargeback	726.00	-73.5	30,020.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,810.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,810.39	\$1,810.39	\$1,810.39	\$1,810.39
Penalty:	\$0.00	\$18.10	\$36.21	\$147.55
Total Tax Amount Due:	\$1,810.39	\$1,828.49	\$1,846.60	\$1,957.94
Payable To:	Town	Town	Town	County



06580100270800181039
Mills Family Irr. Living Trus
Mills Charles & Mary
457 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,810.39
Parcel ID No: 065801-130.01-1-3

Bill No: 002708
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 457 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,810.39
02/28/2025	\$1,828.49
04/01/2025	\$1,846.60
04/02/2025	\$1,957.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000035
Warrant Date: 12/31/2024
Sequence No: 002027
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mills Jarrod
Mills Diana
113 Alexander St
Schenectady, NY 12304

Parcel ID No: 065801-96.03-2-22
Location: 297 Central Ave
Lot Dimensions: 79.00 x 219.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$302,417.00
Assessed Value: \$36,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,290.00	24.39539	885.31
County Tax	39,012,163.00	4.2	36,290.00	27.75256	1,007.14
Community College	4,953,721.00	2.0	36,290.00	3.804786	138.08
Town Tax	745,429.00	0.9	36,290.00	4.347725	157.78
Chargeback	726.00	-73.5	36,290.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,188.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,188.52	\$2,188.52	\$2,188.52	\$2,188.52
Penalty:	\$0.00	\$21.89	\$43.77	\$178.36
Total Tax Amount Due:	\$2,188.52	\$2,210.41	\$2,232.29	\$2,366.88
Payable To:	Town	Town	Town	County



0658010003500218852
Mills Jarrod
Mills Diana
113 Alexander St
Schenectady, NY 12304

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,188.52
Parcel ID No: 065801-96.03-2-22

Bill No: 000035
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 297 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,188.52	_____	_____	_____	•• Cash
02/28/2025 \$2,210.41	_____	_____	_____	•• Check
04/01/2025 \$2,232.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,366.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000036
Warrant Date: 12/31/2024
Sequence No: 002028
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mills Jarrod
Mills Diana
113 Alexander St
Schenectady, NY 12304

Parcel ID No: 065801-96.03-2-23
Location: Central Ave
Lot Dimensions: 15.00 x 219.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,417.00
Assessed Value: \$650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	650.00	24.39539	15.86
County Tax	39,012,163.00	4.2	650.00	27.75256	18.04
Community College	4,953,721.00	2.0	650.00	3.804786	2.47
Town Tax	745,429.00	0.9	650.00	4.347725	2.83
Chargeback	726.00	-73.5	650.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.20	\$39.20	\$39.20	\$39.20
Penalty:	\$0.00	\$0.39	\$0.78	\$3.19
Total Tax Amount Due:	\$39.20	\$39.59	\$39.98	\$42.39
Payable To:	Town	Town	Town	County



06580100003600003920

Mills Jarrod
Mills Diana
113 Alexander St
Schenectady, NY 12304

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.20
Parcel ID No: 065801-96.03-2-23

Bill No: 000036
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$39.20
02/28/2025	\$39.59
04/01/2025	\$39.98
04/02/2025	\$42.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002637
Warrant Date: 12/31/2024
Sequence No: 002029
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mindful Ventures
Carlos Lizarraga
290 Sharp Pl
Encinitas, CA 92024

Parcel ID No: 065801-113.65-1-62.2
Location: W Main St
Lot Dimensions: 5.00 x 50.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$16,250.00
Assessed Value: \$1,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,950.00	24.39539	47.57
County Tax	39,012,163.00	4.2	1,950.00	27.75256	54.12
Community College	4,953,721.00	2.0	1,950.00	3.804786	7.42
Town Tax	745,429.00	0.9	1,950.00	4.347725	8.48
Chargeback	726.00	-73.5	1,950.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$117.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$117.60	\$117.60	\$117.60	\$117.60
Penalty:	\$0.00	\$1.18	\$2.35	\$9.58
Total Tax Amount Due:	\$117.60	\$118.78	\$119.95	\$127.18
Payable To:	Town	Town	Town	County



06580100263700011760

Mindful Ventures
Carlos Lizarraga
290 Sharp Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$117.60
Parcel ID No: 065801-113.65-1-62.2

Bill No: 002637
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$117.60
02/28/2025	\$118.78
04/01/2025	\$119.95
04/02/2025	\$127.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002638
Warrant Date: 12/31/2024
Sequence No: 002030
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.65-1-63
Location: 38 W Main St
Lot Dimensions: 19.00 x 117.00
Town: Fredonia
Class Code: Bar
School: Fredonia
Market Value: \$325,333.00
Assessed Value: \$39,040.00
Uniform %: 12
Date Assessed: 07/01/2023

Mindful Ventures
Carlos Lizarraga
290 Sharp Pl
Encinitas, CA 92024

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,040.00	24.39539	952.40
County Tax	39,012,163.00	4.2	39,040.00	27.75256	1,083.46
Community College	4,953,721.00	2.0	39,040.00	3.804786	148.54
Town Tax	745,429.00	0.9	39,040.00	4.347725	169.74
Chargeback	726.00	-73.5	39,040.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,354.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,354.36	\$2,354.36	\$2,354.36	\$2,354.36
Penalty:	\$0.00	\$23.54	\$47.09	\$191.88
Total Tax Amount Due:	\$2,354.36	\$2,377.90	\$2,401.45	\$2,546.24
Payable To:	Town	Town	Town	County



06580100263800235436

Mindful Ventures
Carlos Lizarraga
290 Sharp Pl
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,354.36
Parcel ID No: 065801-113.65-1-63

Bill No: 002638
Bank Code:
Town: Fredonia
Class Code: Bar
School: Fredonia
Location: 38 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,354.36
02/28/2025	\$2,377.90
04/01/2025	\$2,401.45
04/02/2025	\$2,546.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002221
Warrant Date: 12/31/2024
Sequence No: 002031
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mirth Dale
Andrews Andrea
18 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-13
Location: 18 Berry St
Lot Dimensions: 89.30 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,167.00
Assessed Value: \$22,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,580.00	24.39539	550.85
County Tax	39,012,163.00	4.2	22,580.00	27.75256	626.65
Community College	4,953,721.00	2.0	22,580.00	3.804786	85.91
Town Tax	745,429.00	0.9	22,580.00	4.347725	98.17
Chargeback	726.00	-73.5	22,580.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,361.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,361.71	\$1,361.71	\$1,361.71	\$1,361.71
Penalty:	\$0.00	\$13.62	\$27.23	\$110.98
Total Tax Amount Due:	\$1,361.71	\$1,375.33	\$1,388.94	\$1,472.69
Payable To:	Town	Town	Town	County



06580100222100136171
Mirth Dale
Andrews Andrea
18 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,361.71
Parcel ID No: 065801-113.18-4-13

Bill No: 002221
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,361.71	_____	_____	_____	•• Cash
02/28/2025 \$1,375.33	_____	_____	_____	•• Check
04/01/2025 \$1,388.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,472.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001410
Warrant Date: 12/31/2024
Sequence No: 002032
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mitchell Patricia Ann
71 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-2
Location: 71 Risley St
Lot Dimensions: 60.00 x 210.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,750.00
Assessed Value: \$19,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,770.00	24.39539	482.30
County Tax	39,012,163.00	4.2	19,770.00	27.75256	548.67
Community College	4,953,721.00	2.0	19,770.00	3.804786	75.22
Town Tax	745,429.00	0.9	19,770.00	4.347725	85.95
Chargeback	726.00	-73.5	19,770.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,192.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,192.25	\$1,192.25	\$1,192.25	\$1,192.25
Penalty:	\$0.00	\$11.92	\$23.85	\$97.17
Total Tax Amount Due:	\$1,192.25	\$1,204.17	\$1,216.10	\$1,289.42
Payable To:	Town	Town	Town	County



06580100141000119225
Mitchell Patricia Ann
71 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,192.25
Parcel ID No: 065801-113.14-3-2

Bill No: 001410
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,192.25	_____	_____	_____	•• Cash
02/28/2025 \$1,204.17	_____	_____	_____	•• Check
04/01/2025 \$1,216.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,289.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001777
Warrant Date: 12/31/2024
Sequence No: 002033
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mitchell Perry A
Mitchell Toni-Jo
1904 Susan Rd
Columbia, TN 38401

Parcel ID No: 065801-113.15-5-3
Location: 9 Cushing St
Lot Dimensions: 36.50 x 66.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,630.00	24.39539	332.51
County Tax	39,012,163.00	4.2	13,630.00	27.75256	378.27
Community College	4,953,721.00	2.0	13,630.00	3.804786	51.86
Town Tax	745,429.00	0.9	13,630.00	4.347725	59.26
Chargeback	726.00	-73.5	13,630.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.98	\$821.98	\$821.98	\$821.98
Penalty:	\$0.00	\$8.22	\$16.44	\$66.99
Total Tax Amount Due:	\$821.98	\$830.20	\$838.42	\$888.97
Payable To:	Town	Town	Town	County



06580100177700082198

Mitchell Perry A
Mitchell Toni-Jo
1904 Susan Rd
Columbia, TN 38401

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.98
Parcel ID No: 065801-113.15-5-3

Bill No: 001777
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$821.98	_____	_____	_____	•• Cash
02/28/2025 \$830.20	_____	_____	_____	•• Check
04/01/2025 \$838.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$888.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001440
Warrant Date: 12/31/2024
Sequence No: 002034
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mizwa Frank C III
Mizwa Susan E
66 Newton St
Dunkirk, NY 14048

Parcel ID No: 065801-113.14-3-32
Location: 68-70 Day St
Lot Dimensions: 45.50 x 87.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$177,833.00
Assessed Value: \$21,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,340.00	24.39539	520.60
County Tax	39,012,163.00	4.2	21,340.00	27.75256	592.24
Community College	4,953,721.00	2.0	21,340.00	3.804786	81.19
Town Tax	745,429.00	0.9	21,340.00	4.347725	92.78
Chargeback	726.00	-73.5	21,340.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.93	\$1,286.93	\$1,286.93	\$1,286.93
Penalty:	\$0.00	\$12.87	\$25.74	\$104.88
Total Tax Amount Due:	\$1,286.93	\$1,299.80	\$1,312.67	\$1,391.81
Payable To:	Town	Town	Town	County



06580100144000128693

Mizwa Frank C III
Mizwa Susan E
66 Newton St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.93
Parcel ID No: 065801-113.14-3-32

Bill No: 001440
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 68-70 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,286.93	_____	_____	_____	•• Cash
02/28/2025 \$1,299.80	_____	_____	_____	•• Check
04/01/2025 \$1,312.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,391.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001441
Warrant Date: 12/31/2024
Sequence No: 002035
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mizwa Frank C III
Mizwa Susan E
66 Newton St
Dunkirk, NY 14048

Parcel ID No: 065801-113.14-3-33
Location: 64-66 Day St
Lot Dimensions: 42.50 x 87.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$154,833.00
Assessed Value: \$18,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,580.00	24.39539	453.27
County Tax	39,012,163.00	4.2	18,580.00	27.75256	515.64
Community College	4,953,721.00	2.0	18,580.00	3.804786	70.69
Town Tax	745,429.00	0.9	18,580.00	4.347725	80.78
Chargeback	726.00	-73.5	18,580.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,120.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,120.49	\$1,120.49	\$1,120.49	\$1,120.49
Penalty:	\$0.00	\$11.20	\$22.41	\$91.32
Total Tax Amount Due:	\$1,120.49	\$1,131.69	\$1,142.90	\$1,211.81
Payable To:	Town	Town	Town	County



06580100144100112049

Mizwa Frank C III
Mizwa Susan E
66 Newton St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,120.49
Parcel ID No: 065801-113.14-3-33

Bill No: 001441
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 64-66 Day St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,120.49
02/28/2025	\$1,131.69
04/01/2025	\$1,142.90
04/02/2025	\$1,211.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001532
Warrant Date: 12/31/2024
Sequence No: 002036
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mizwa Frank C III
Mizwa Susan E
66 Newton St
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-1-1
Location: 65 Day St
Lot Dimensions: 80.00 x 70.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$14,333.00
Assessed Value: \$1,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,720.00	24.39539	41.96
County Tax	39,012,163.00	4.2	1,720.00	27.75256	47.73
Community College	4,953,721.00	2.0	1,720.00	3.804786	6.54
Town Tax	745,429.00	0.9	1,720.00	4.347725	7.48
Chargeback	726.00	-73.5	1,720.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.72	\$103.72	\$103.72	\$103.72
Penalty:	\$0.00	\$1.04	\$2.07	\$8.45
Total Tax Amount Due:	\$103.72	\$104.76	\$105.79	\$112.17
Payable To:	Town	Town	Town	County



06580100153200010372
Mizwa Frank C III
Mizwa Susan E
66 Newton St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.72
Parcel ID No: 065801-113.15-1-1

Bill No: 001532
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 65 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$103.72	_____	_____	_____	•• Cash
02/28/2025 \$104.76	_____	_____	_____	•• Check
04/01/2025 \$105.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$112.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001537
Warrant Date: 12/31/2024
Sequence No: 002037
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mizwa Frank C III
Mizwa Scott C
66 Newton St
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-1-6
Location: 47 Day St
Lot Dimensions: 34.00 x 149.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,167.00
Assessed Value: \$18,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,500.00	24.39539	451.31
County Tax	39,012,163.00	4.2	18,500.00	27.75256	513.42
Community College	4,953,721.00	2.0	18,500.00	3.804786	70.39
Town Tax	745,429.00	0.9	18,500.00	4.347725	80.43
Chargeback	726.00	-73.5	18,500.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,115.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,115.66	\$1,115.66	\$1,115.66	\$1,115.66
Penalty:	\$0.00	\$11.16	\$22.31	\$90.93
Total Tax Amount Due:	\$1,115.66	\$1,126.82	\$1,137.97	\$1,206.59
Payable To:	Town	Town	Town	County



06580100153700111566

Mizwa Frank C III
Mizwa Scott C
66 Newton St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,115.66
Parcel ID No: 065801-113.15-1-6

Bill No: 001537
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Day St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,115.66
02/28/2025	\$1,126.82
04/01/2025	\$1,137.97
04/02/2025	\$1,206.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001900
Warrant Date: 12/31/2024
Sequence No: 002038
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moag Ross H
Moag Elizabeth H
100 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-14.2
Location: 100 Lakeview Ave
Lot Dimensions: 133.30 x 244.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,500.00
Assessed Value: \$20,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,100.00	24.39539	490.35
County Tax	39,012,163.00	4.2	20,100.00	27.75256	557.83
Community College	4,953,721.00	2.0	20,100.00	3.804786	76.48
Town Tax	745,429.00	0.9	20,100.00	4.347725	87.39
Chargeback	726.00	-73.5	20,100.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,212.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,212.17	\$1,212.17	\$1,212.17	\$1,212.17
Penalty:	\$0.00	\$12.12	\$24.24	\$98.79
Total Tax Amount Due:	\$1,212.17	\$1,224.29	\$1,236.41	\$1,310.96
Payable To:	Town	Town	Town	County



06580100190000121217

Moag Ross H
Moag Elizabeth H
100 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,212.17
Parcel ID No: 065801-113.16-2-14.2

Bill No: 001900
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,212.17	_____	_____	_____	•• Cash
02/28/2025 \$1,224.29	_____	_____	_____	•• Check
04/01/2025 \$1,236.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,310.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000658
Warrant Date: 12/31/2024
Sequence No: 002039
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moch James R
Moch Lisa R
303 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-30
Location: 303 Chestnut St
Lot Dimensions: 100.00 x 342.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,167.00
Assessed Value: \$19,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,100.00	24.39539	465.95
County Tax	39,012,163.00	4.2	19,100.00	27.75256	530.07
Community College	4,953,721.00	2.0	19,100.00	3.804786	72.67
Town Tax	745,429.00	0.9	19,100.00	4.347725	83.04
Chargeback	726.00	-73.5	19,100.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,151.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,151.84	\$1,151.84	\$1,151.84	\$1,151.84
Penalty:	\$0.00	\$11.52	\$23.04	\$93.87
Total Tax Amount Due:	\$1,151.84	\$1,163.36	\$1,174.88	\$1,245.71
Payable To:	Town	Town	Town	County



06580100065800115184

Moch James R
Moch Lisa R
303 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,151.84
Parcel ID No: 065801-113.09-2-30

Bill No: 000658
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 303 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,151.84
02/28/2025	\$1,163.36
04/01/2025	\$1,174.88
04/02/2025	\$1,245.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002009
Warrant Date: 12/31/2024
Sequence No: 002040
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.17-2-18
Location: Reese Pkwy
Lot Dimensions: 90.00 x 193.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

Moch John S
Moch James R
Attn: Moch Ralph & G
14 Reese Pkwy
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	4.347725	0.87
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.06	\$12.06	\$12.06	\$12.06
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.06	\$12.18	\$12.30	\$13.04
Payable To:	Town	Town	Town	County



06580100200900001206

Moch John S
Moch James R
Attn: Moch Ralph & G
14 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.06
Parcel ID No: 065801-113.17-2-18

Bill No: 002009
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Reese Pkwy

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$12.06	_____	_____	_____	•• Cash
02/28/2025 \$12.18	_____	_____	_____	•• Check
04/01/2025 \$12.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002016
Warrant Date: 12/31/2024
Sequence No: 002041
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.17-2-25
Location: 14 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,250.00
Assessed Value: \$27,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Moch John S
Moch James R
Attn: Geraldine Moch
14 Reese Pkwy
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$5,000.00	TOWN	\$41,667.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00
VET DIS C	\$5,200.00	COUNTY	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,750.00	24.39539	506.20
County Tax	39,012,163.00	4.2	20,750.00	27.75256	575.87
Community College	4,953,721.00	2.0	20,750.00	3.804786	78.95
Town Tax	745,429.00	0.9	22,510.00	4.347725	97.87
Chargeback	726.00	-73.5	22,510.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,259.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,259.02	\$1,259.02	\$1,259.02	\$1,259.02
Penalty:	\$0.00	\$12.59	\$25.18	\$102.61
Total Tax Amount Due:	\$1,259.02	\$1,271.61	\$1,284.20	\$1,361.63
Payable To:	Town	Town	Town	County



06580100201600125902

Moch John S
Moch James R
Attn: Geraldine Moch
14 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,259.02
Parcel ID No: 065801-113.17-2-25

Bill No: 002016
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,259.02
02/28/2025	\$1,271.61
04/01/2025	\$1,284.20
04/02/2025	\$1,361.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000053
Warrant Date: 12/31/2024
Sequence No: 002042
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mohammed Shazad Mustapha
33 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-14
Location: 33 Middlesex Dr
Lot Dimensions: 90.00 x 207.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$388,333.00
Assessed Value: \$46,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,600.00	24.39539	1,136.83
County Tax	39,012,163.00	4.2	46,600.00	27.75256	1,293.27
Community College	4,953,721.00	2.0	46,600.00	3.804786	177.30
Town Tax	745,429.00	0.9	46,600.00	4.347725	202.60
Chargeback	726.00	-73.5	46,600.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,810.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,810.27	\$2,810.27	\$2,810.27	\$2,810.27
Penalty:	\$0.00	\$28.10	\$56.21	\$229.04
Total Tax Amount Due:	\$2,810.27	\$2,838.37	\$2,866.48	\$3,039.31
Payable To:	Town	Town	Town	County



06580100005300281027
Mohammed Shazad Mustapha
33 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,810.27
Parcel ID No: 065801-96.19-1-14

Bill No: 000053
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,810.27	_____	_____	_____	** Cash
02/28/2025 \$2,838.37	_____	_____	_____	** Check
04/01/2025 \$2,866.48	_____	_____	_____	** Check No: _____
04/02/2025 \$3,039.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000080
Warrant Date: 12/31/2024
Sequence No: 002043
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Monaco John W
5 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-43
Location: 5 Middlesex Dr
Lot Dimensions: 78.00 x 127.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,333.00
Assessed Value: \$30,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,320.00	24.39539	715.27
County Tax	39,012,163.00	4.2	29,320.00	27.75256	813.70
Community College	4,953,721.00	2.0	29,320.00	3.804786	111.56
Town Tax	745,429.00	0.9	30,880.00	4.347725	134.26
Chargeback	726.00	-73.5	30,880.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,774.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,774.97	\$1,774.97	\$1,774.97	\$1,774.97
Penalty:	\$0.00	\$17.75	\$35.50	\$144.66
Total Tax Amount Due:	\$1,774.97	\$1,792.72	\$1,810.47	\$1,919.63
Payable To:	Town	Town	Town	County



0658010008000177497
Monaco John W
5 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,774.97
Parcel ID No: 065801-96.19-1-43

Bill No: 000080
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,774.97
02/28/2025	\$1,792.72
04/01/2025	\$1,810.47
04/02/2025	\$1,919.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002200
Warrant Date: 12/31/2024
Sequence No: 002044
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Montgomery Jacob
Montgomery Heather M
702 Main St
Limestone, NY 14753

Parcel ID No: 065801-113.18-3-66
Location: 218 W Main St
Lot Dimensions: 76.00 x 110.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$144,583.00
Assessed Value: \$17,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,350.00	24.39539	423.26
County Tax	39,012,163.00	4.2	17,350.00	27.75256	481.51
Community College	4,953,721.00	2.0	17,350.00	3.804786	66.01
Town Tax	745,429.00	0.9	17,350.00	4.347725	75.43
Chargeback	726.00	-73.5	17,350.00	0.005756	\$0.10
Village Relevy					1,177.66
School Relevy					2,476.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,700.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,700.66	\$4,700.66	\$4,700.66	\$4,700.66
Penalty:	\$0.00	\$47.01	\$94.01	\$383.10
Total Tax Amount Due:	\$4,700.66	\$4,747.67	\$4,794.67	\$5,083.76
Payable To:	Town	Town	Town	County



06580100220000470066
Montgomery Jacob
Montgomery Heather M
702 Main St
Limestone, NY 14753

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,700.66
Parcel ID No: 065801-113.18-3-66

Bill No: 002200
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 218 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,700.66	_____	_____	_____	•• Cash
02/28/2025 \$4,747.67	_____	_____	_____	•• Check
04/01/2025 \$4,794.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,083.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000912
Warrant Date: 12/31/2024
Sequence No: 002046
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Montoro Anthony F
9849 Shorecliff Rd
Angola, NY 14006

Parcel ID No: 065801-113.11-1-75
Location: 40 Newton St
Lot Dimensions: 83.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,167.00
Assessed Value: \$18,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,860.00	24.39539	460.10
County Tax	39,012,163.00	4.2	18,860.00	27.75256	523.41
Community College	4,953,721.00	2.0	18,860.00	3.804786	71.76
Town Tax	745,429.00	0.9	18,860.00	4.347725	82.00
Chargeback	726.00	-73.5	18,860.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,137.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,137.38	\$1,137.38	\$1,137.38	\$1,137.38
Penalty:	\$0.00	\$11.37	\$22.75	\$92.70
Total Tax Amount Due:	\$1,137.38	\$1,148.75	\$1,160.13	\$1,230.08
Payable To:	Town	Town	Town	County



06580100091200113738
Montoro Anthony F
9849 Shorecliff Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,137.38
Parcel ID No: 065801-113.11-1-75

Bill No: 000912
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,137.38
02/28/2025	\$1,148.75
04/01/2025	\$1,160.13
04/02/2025	\$1,230.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001894
Warrant Date: 12/31/2024
Sequence No: 002047
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mooney Annette
Mooney Eugene
116 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-9
Location: Lakeview Ave
Lot Dimensions: 15.00 x 141.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	4.347725	0.65
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.04	\$9.04	\$9.04	\$9.04
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.04	\$9.13	\$9.22	\$9.78
Payable To:	Town	Town	Town	County



06580100189400000904

Mooney Annette
Mooney Eugene
116 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.04
Parcel ID No: 065801-113.16-2-9

Bill No: 001894
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.04
02/28/2025	\$9.13
04/01/2025	\$9.22
04/02/2025	\$9.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001895
Warrant Date: 12/31/2024
Sequence No: 002048
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mooney Annette
Mooney Eugene
116 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-10
Location: 116 Lakeview Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,833.00
Assessed Value: \$18,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,580.00	24.39539	453.27
County Tax	39,012,163.00	4.2	18,580.00	27.75256	515.64
Community College	4,953,721.00	2.0	18,580.00	3.804786	70.69
Town Tax	745,429.00	0.9	18,580.00	4.347725	80.78
Chargeback	726.00	-73.5	18,580.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,120.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,120.49	\$1,120.49	\$1,120.49	\$1,120.49
Penalty:	\$0.00	\$11.20	\$22.41	\$91.32
Total Tax Amount Due:	\$1,120.49	\$1,131.69	\$1,142.90	\$1,211.81
Payable To:	Town	Town	Town	County



06580100189500112049

Mooney Annette
Mooney Eugene
116 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,120.49
Parcel ID No: 065801-113.16-2-10

Bill No: 001895
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 116 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,120.49	_____	_____	_____	•• Cash
02/28/2025 \$1,131.69	_____	_____	_____	•• Check
04/01/2025 \$1,142.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,211.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000079
Warrant Date: 12/31/2024
Sequence No: 002049
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moore Rianna C
9 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-42
Location: 9 Middlesex Dr
Lot Dimensions: 105.00 x 162.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,083.00
Assessed Value: \$24,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,250.00	24.39539	591.59
County Tax	39,012,163.00	4.2	24,250.00	27.75256	673.00
Community College	4,953,721.00	2.0	24,250.00	3.804786	92.27
Town Tax	745,429.00	0.9	24,250.00	4.347725	105.43
Chargeback	726.00	-73.5	24,250.00	0.005756	\$0.14
Village Relevy					1,144.48
School Relevy					3,461.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$6,068.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,068.56	\$6,068.56	\$6,068.56	\$6,068.56
Penalty:	\$0.00	\$60.69	\$121.37	\$494.59
Total Tax Amount Due:	\$6,068.56	\$6,129.25	\$6,189.93	\$6,563.15
Payable To:	Town	Town	Town	County



06580100007900606856
Moore Rianna C
9 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,068.56
Parcel ID No: 065801-96.19-1-42

Bill No: 000079
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,068.56
02/28/2025	\$6,129.25
04/01/2025	\$6,189.93
04/02/2025	\$6,563.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 001160
 Warrant Date: 12/31/2024
 Sequence No: 002051
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.13-1-18
 Location: 79 Gardner St
 Acres: 1.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$153,167.00
 Assessed Value: \$18,380.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Moore William M Jr
 79 Gardner St
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,380.00	24.39539	448.39
County Tax	39,012,163.00	4.2	18,380.00	27.75256	510.09
Community College	4,953,721.00	2.0	18,380.00	3.804786	69.93
Town Tax	745,429.00	0.9	18,380.00	4.347725	79.91
Chargeback	726.00	-73.5	18,380.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,108.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,108.43	\$1,108.43	\$1,108.43	\$1,108.43
Penalty:	\$0.00	\$11.08	\$22.17	\$90.34
Total Tax Amount Due:	\$1,108.43	\$1,119.51	\$1,130.60	\$1,198.77
Payable To:	Town	Town	Town	County



06580100116000110843
 Moore William M Jr
 79 Gardner St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,108.43
 Parcel ID No: 065801-113.13-1-18

Bill No: 001160
 Bank Code: 0658
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 79 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,108.43
02/28/2025	\$1,119.51
04/01/2025	\$1,130.60
04/02/2025	\$1,198.77

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001762
Warrant Date: 12/31/2024
Sequence No: 002052
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morales Gladymir
81 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-54
Location: 81 Eagle St
Lot Dimensions: 63.50 x 193.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,417.00
Assessed Value: \$12,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,290.00	24.39539	299.82
County Tax	39,012,163.00	4.2	12,290.00	27.75256	341.08
Community College	4,953,721.00	2.0	12,290.00	3.804786	46.76
Town Tax	745,429.00	0.9	12,290.00	4.347725	53.43
Chargeback	726.00	-73.5	12,290.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$741.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$741.16	\$741.16	\$741.16	\$741.16
Penalty:	\$0.00	\$7.41	\$14.82	\$60.40
Total Tax Amount Due:	\$741.16	\$748.57	\$755.98	\$801.56
Payable To:	Town	Town	Town	County



06580100176200074116
Morales Gladymir
81 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$741.16
Parcel ID No: 065801-113.15-4-54

Bill No: 001762
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 81 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$741.16
02/28/2025	\$748.57
04/01/2025	\$755.98
04/02/2025	\$801.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001770
Warrant Date: 12/31/2024
Sequence No: 002053
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morey Kyle
2888 Gerry Ellington Rd
Gerry, NY 14740

Parcel ID No: 065801-113.15-4-62
Location: 82 Eagle St
Lot Dimensions: 64.00 x 110.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$127,333.00
Assessed Value: \$15,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,280.00	24.39539	372.76
County Tax	39,012,163.00	4.2	15,280.00	27.75256	424.06
Community College	4,953,721.00	2.0	15,280.00	3.804786	58.14
Town Tax	745,429.00	0.9	15,280.00	4.347725	66.43
Chargeback	726.00	-73.5	15,280.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$921.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$921.48	\$921.48	\$921.48	\$921.48
Penalty:	\$0.00	\$9.21	\$18.43	\$75.10
Total Tax Amount Due:	\$921.48	\$930.69	\$939.91	\$996.58
Payable To:	Town	Town	Town	County



06580100177000092148
Morey Kyle
2888 Gerry Ellington Rd
Gerry, NY 14740

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$921.48
Parcel ID No: 065801-113.15-4-62

Bill No: 001770
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 82 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$921.48	_____	_____	_____	•• Cash
02/28/2025 \$930.69	_____	_____	_____	•• Check
04/01/2025 \$939.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$996.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000813
Warrant Date: 12/31/2024
Sequence No: 002054
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morey Russell L
Morey Nancy L
15 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-52
Location: 15 Leverett St
Lot Dimensions: 50.00 x 193.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,083.00
Assessed Value: \$23,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$500.00	COUNTY/TOWN	\$4,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,910.00	24.39539	558.90
County Tax	39,012,163.00	4.2	22,910.00	27.75256	635.81
Community College	4,953,721.00	2.0	22,910.00	3.804786	87.17
Town Tax	745,429.00	0.9	22,910.00	4.347725	99.61
Chargeback	726.00	-73.5	22,910.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,381.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,381.62	\$1,381.62	\$1,381.62	\$1,381.62
Penalty:	\$0.00	\$13.82	\$27.63	\$112.60
Total Tax Amount Due:	\$1,381.62	\$1,395.44	\$1,409.25	\$1,494.22
Payable To:	Town	Town	Town	County



06580100081300138162

Morey Russell L
Morey Nancy L
15 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,381.62
Parcel ID No: 065801-113.10-3-52

Bill No: 000813
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,381.62
02/28/2025	\$1,395.44
04/01/2025	\$1,409.25
04/02/2025	\$1,494.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002709
Warrant Date: 12/31/2024
Sequence No: 002055
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morgante Peter
Morgante Maura S
415 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-4
Location: 415 W Main St
Acres: 15.80
Town: Fredonia
Class Code: Rural res
School: Fredonia
Market Value: \$631,000.00
Assessed Value: \$75,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	75,720.00	24.39539	1,847.22
County Tax	39,012,163.00	4.2	75,720.00	27.75256	2,101.42
Community College	4,953,721.00	2.0	75,720.00	3.804786	288.10
Town Tax	745,429.00	0.9	75,720.00	4.347725	329.21
Chargeback	726.00	-73.5	75,720.00	0.005756	\$0.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,566.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,566.39	\$4,566.39	\$4,566.39	\$4,566.39
Penalty:	\$0.00	\$45.66	\$91.33	\$372.16
Total Tax Amount Due:	\$4,566.39	\$4,612.05	\$4,657.72	\$4,938.55
Payable To:	Town	Town	Town	County



06580100270900456639

Morgante Peter
Morgante Maura S
415 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,566.39
Parcel ID No: 065801-130.01-1-4

Bill No: 002709
Bank Code: 0658
Town: Fredonia
Class Code: Rural res
School: Fredonia
Location: 415 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,566.39
02/28/2025	\$4,612.05
04/01/2025	\$4,657.72
04/02/2025	\$4,938.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002030
Warrant Date: 12/31/2024
Sequence No: 002056
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morris Kenneth R
Morris Larissa
3 Primrose Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-39
Location: 3 Primrose Ln
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$374,833.00
Assessed Value: \$44,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,980.00	24.39539	1,097.30
County Tax	39,012,163.00	4.2	44,980.00	27.75256	1,248.31
Community College	4,953,721.00	2.0	44,980.00	3.804786	171.14
Town Tax	745,429.00	0.9	44,980.00	4.347725	195.56
Chargeback	726.00	-73.5	44,980.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,712.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,712.57	\$2,712.57	\$2,712.57	\$2,712.57
Penalty:	\$0.00	\$27.13	\$54.25	\$221.07
Total Tax Amount Due:	\$2,712.57	\$2,739.70	\$2,766.82	\$2,933.64
Payable To:	Town	Town	Town	County



06580100203000271257

Morris Kenneth R
Morris Larissa
3 Primrose Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,712.57
Parcel ID No: 065801-113.17-2-39

Bill No: 002030
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Primrose Ln

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,712.57	_____	_____	_____	•• Cash
02/28/2025 \$2,739.70	_____	_____	_____	•• Check
04/01/2025 \$2,766.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,933.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002034
Warrant Date: 12/31/2024
Sequence No: 002057
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morris Kenneth R
Morris Larissa
3 Primrose Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-43
Location: Primrose Ln
Lot Dimensions: 45.00 x 97.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,417.00
Assessed Value: \$290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	4.347725	1.26
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.48	\$17.48	\$17.48	\$17.48
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.48	\$17.65	\$17.83	\$18.90
Payable To:	Town	Town	Town	County



06580100203400001748

Morris Kenneth R
Morris Larissa
3 Primrose Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.48
Parcel ID No: 065801-113.17-2-43

Bill No: 002034
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Primrose Ln

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$17.48	_____	_____	_____	•• Cash
02/28/2025 \$17.65	_____	_____	_____	•• Check
04/01/2025 \$17.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$18.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002282
Warrant Date: 12/31/2024
Sequence No: 002058
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morrison William
Morrison Janet
118 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-28
Location: 118 Hamlet St
Lot Dimensions: 123.00 x 85.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,333.00
Assessed Value: \$11,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,800.00	24.39539	287.87
County Tax	39,012,163.00	4.2	11,800.00	27.75256	327.48
Community College	4,953,721.00	2.0	11,800.00	3.804786	44.90
Town Tax	745,429.00	0.9	11,800.00	4.347725	51.30
Chargeback	726.00	-73.5	11,800.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$711.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$711.62	\$711.62	\$711.62	\$711.62
Penalty:	\$0.00	\$7.12	\$14.23	\$58.00
Total Tax Amount Due:	\$711.62	\$718.74	\$725.85	\$769.62
Payable To:	Town	Town	Town	County



06580100228200071162

Morrison William
Morrison Janet
118 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$711.62
Parcel ID No: 065801-113.19-1-28

Bill No: 002282
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 118 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$711.62	_____	_____	_____	** Cash
02/28/2025 \$718.74	_____	_____	_____	** Check
04/01/2025 \$725.85	_____	_____	_____	** Check No: _____
04/02/2025 \$769.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000918
Warrant Date: 12/31/2024
Sequence No: 002059
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morrissey Thomas E
11 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-2
Location: 11 James Pl
Lot Dimensions: 91.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$259,000.00
Assessed Value: \$31,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,080.00	24.39539	758.21
County Tax	39,012,163.00	4.2	31,080.00	27.75256	862.55
Community College	4,953,721.00	2.0	31,080.00	3.804786	118.25
Town Tax	745,429.00	0.9	31,080.00	4.347725	135.13
Chargeback	726.00	-73.5	31,080.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,874.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,874.32	\$1,874.32	\$1,874.32	\$1,874.32
Penalty:	\$0.00	\$18.74	\$37.49	\$152.76
Total Tax Amount Due:	\$1,874.32	\$1,893.06	\$1,911.81	\$2,027.08
Payable To:	Town	Town	Town	County



06580100091800187432
Morrissey Thomas E
11 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,874.32
Parcel ID No: 065801-113.11-2-2

Bill No: 000918
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 James Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,874.32	_____	_____	_____	•• Cash
02/28/2025 \$1,893.06	_____	_____	_____	•• Check
04/01/2025 \$1,911.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,027.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003065
Warrant Date: 12/31/2024
Sequence No: 002060
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morrow Patricia
Morrow Christopher
24 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-48
Location: 24 Castile Dr
Lot Dimensions: 170.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$343,917.00
Assessed Value: \$41,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,270.00	24.39539	1,006.80
County Tax	39,012,163.00	4.2	41,270.00	27.75256	1,145.35
Community College	4,953,721.00	2.0	41,270.00	3.804786	157.02
Town Tax	745,429.00	0.9	41,270.00	4.347725	179.43
Chargeback	726.00	-73.5	41,270.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,488.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,488.84	\$2,488.84	\$2,488.84	\$2,488.84
Penalty:	\$0.00	\$24.89	\$49.78	\$202.84
Total Tax Amount Due:	\$2,488.84	\$2,513.73	\$2,538.62	\$2,691.68
Payable To:	Town	Town	Town	County



06580100306500248884

Morrow Patricia
Morrow Christopher
24 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,488.84
Parcel ID No: 065801-130.07-2-48

Bill No: 003065
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,488.84
02/28/2025	\$2,513.73
04/01/2025	\$2,538.62
04/02/2025	\$2,691.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000174
Warrant Date: 12/31/2024
Sequence No: 002061
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moss Edward F III
Moss Sharon L
45 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-72
Location: 45 Carol Ave
Lot Dimensions: 102.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,250.00
Assessed Value: \$26,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,990.00	24.39539	609.64
County Tax	39,012,163.00	4.2	24,990.00	27.75256	693.54
Community College	4,953,721.00	2.0	24,990.00	3.804786	95.08
Town Tax	745,429.00	0.9	26,550.00	4.347725	115.43
Chargeback	726.00	-73.5	26,550.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,513.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,513.84	\$1,513.84	\$1,513.84	\$1,513.84
Penalty:	\$0.00	\$15.14	\$30.28	\$123.38
Total Tax Amount Due:	\$1,513.84	\$1,528.98	\$1,544.12	\$1,637.22
Payable To:	Town	Town	Town	County



06580100017400151384

Moss Edward F III
Moss Sharon L
45 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,513.84
Parcel ID No: 065801-96.19-2-72

Bill No: 000174
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,513.84
02/28/2025	\$1,528.98
04/01/2025	\$1,544.12
04/02/2025	\$1,637.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003071
Warrant Date: 12/31/2024
Sequence No: 002062
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.07-3-1
Location: 128 Seymour St
Lot Dimensions: 66.00 x 150.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,417.00
Assessed Value: \$19,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Moss Jerome
Moss Mary Kay
128 Seymour St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,370.00	24.39539	472.54
County Tax	39,012,163.00	4.2	19,370.00	27.75256	537.57
Community College	4,953,721.00	2.0	19,370.00	3.804786	73.70
Town Tax	745,429.00	0.9	19,370.00	4.347725	84.22
Chargeback	726.00	-73.5	19,370.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.14	\$1,168.14	\$1,168.14	\$1,168.14
Penalty:	\$0.00	\$11.68	\$23.36	\$95.20
Total Tax Amount Due:	\$1,168.14	\$1,179.82	\$1,191.50	\$1,263.34
Payable To:	Town	Town	Town	County



06580100307100116814

Moss Jerome
Moss Mary Kay
128 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.14
Parcel ID No: 065801-130.07-3-1

Bill No: 003071
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 128 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,168.14	_____	_____	_____	•• Cash
02/28/2025 \$1,179.82	_____	_____	_____	•• Check
04/01/2025 \$1,191.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,263.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000533
Warrant Date: 12/31/2024
Sequence No: 002063
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mourer Karen
90 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-3
Location: Clinton St
Acres: 1.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$16,583.00
Assessed Value: \$1,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,990.00	24.39539	48.55
County Tax	39,012,163.00	4.2	1,990.00	27.75256	55.23
Community College	4,953,721.00	2.0	1,990.00	3.804786	7.57
Town Tax	745,429.00	0.9	1,990.00	4.347725	8.65
Chargeback	726.00	-73.5	1,990.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$120.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$120.01	\$120.01	\$120.01	\$120.01
Penalty:	\$0.00	\$1.20	\$2.40	\$9.78
Total Tax Amount Due:	\$120.01	\$121.21	\$122.41	\$129.79
Payable To:	Town	Town	Town	County



06580100053300012001
Mourer Karen
90 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$120.01
Parcel ID No: 065801-113.08-1-3

Bill No: 000533
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$120.01	_____	_____	_____	•• Cash
02/28/2025 \$121.21	_____	_____	_____	•• Check
04/01/2025 \$122.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$129.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000534
Warrant Date: 12/31/2024
Sequence No: 002064
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mourer Robert
Mourer Karen
90 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-4
Location: Clinton St
Lot Dimensions: 20.00 x 511.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.14	\$27.14	\$27.14	\$27.14
Penalty:	\$0.00	\$0.27	\$0.54	\$2.21
Total Tax Amount Due:	\$27.14	\$27.41	\$27.68	\$29.35
Payable To:	Town	Town	Town	County



06580100053400002714

Mourer Robert
Mourer Karen
90 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.14
Parcel ID No: 065801-113.08-1-4

Bill No: 000534
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$27.14	_____	_____	_____	•• Cash
02/28/2025 \$27.41	_____	_____	_____	•• Check
04/01/2025 \$27.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$29.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000535
Warrant Date: 12/31/2024
Sequence No: 002065
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mourer Robert O Jr
Mourer Karen E
90 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-5
Location: 90 Clinton St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,667.00
Assessed Value: \$25,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,320.00	24.39539	593.30
County Tax	39,012,163.00	4.2	24,320.00	27.75256	674.94
Community College	4,953,721.00	2.0	24,320.00	3.804786	92.53
Town Tax	745,429.00	0.9	25,880.00	4.347725	112.52
Chargeback	726.00	-73.5	25,880.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,473.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,473.44	\$1,473.44	\$1,473.44	\$1,473.44
Penalty:	\$0.00	\$14.73	\$29.47	\$120.09
Total Tax Amount Due:	\$1,473.44	\$1,488.17	\$1,502.91	\$1,593.53
Payable To:	Town	Town	Town	County



06580100053500147344

Mourer Robert O Jr
Mourer Karen E
90 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,473.44
Parcel ID No: 065801-113.08-1-5

Bill No: 000535
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 90 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,473.44
02/28/2025	\$1,488.17
04/01/2025	\$1,502.91
04/02/2025	\$1,593.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001047
Warrant Date: 12/31/2024
Sequence No: 002066
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mourer Ryan O
Mourer Jaime L
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-2
Location: 47 Clinton St
Lot Dimensions: 65.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,083.00
Assessed Value: \$20,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,890.00	24.39539	509.62
County Tax	39,012,163.00	4.2	20,890.00	27.75256	579.75
Community College	4,953,721.00	2.0	20,890.00	3.804786	79.48
Town Tax	745,429.00	0.9	20,890.00	4.347725	90.82
Chargeback	726.00	-73.5	20,890.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,259.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,259.79	\$1,259.79	\$1,259.79	\$1,259.79
Penalty:	\$0.00	\$12.60	\$25.20	\$102.67
Total Tax Amount Due:	\$1,259.79	\$1,272.39	\$1,284.99	\$1,362.46
Payable To:	Town	Town	Town	County



06580100104700125979

Mourer Ryan O
Mourer Jaime L
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,259.79
Parcel ID No: 065801-113.12-1-2

Bill No: 001047
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,259.79
02/28/2025	\$1,272.39
04/01/2025	\$1,284.99
04/02/2025	\$1,362.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001193
Warrant Date: 12/31/2024
Sequence No: 002067
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mourer Ryan O
Mourer Jamie
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-54
Location: 5 Ventura Cir
Lot Dimensions: 171.67 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$333,333.00
Assessed Value: \$40,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,000.00	24.39539	975.82
County Tax	39,012,163.00	4.2	40,000.00	27.75256	1,110.10
Community College	4,953,721.00	2.0	40,000.00	3.804786	152.19
Town Tax	745,429.00	0.9	40,000.00	4.347725	173.91
Chargeback	726.00	-73.5	40,000.00	0.005756	\$0.23
Village Relevy					1,887.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,300.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,300.03	\$4,300.03	\$4,300.03	\$4,300.03
Penalty:	\$0.00	\$43.00	\$86.00	\$350.45
Total Tax Amount Due:	\$4,300.03	\$4,343.03	\$4,386.03	\$4,650.48
Payable To:	Town	Town	Town	County



06580100119300430003

Mourer Ryan O
Mourer Jamie
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,300.03
Parcel ID No: 065801-113.13-1-54

Bill No: 001193
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,300.03
02/28/2025	\$4,343.03
04/01/2025	\$4,386.03
04/02/2025	\$4,650.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003015
Warrant Date: 12/31/2024
Sequence No: 002068
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mowery Judith Ann
321 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-37
Location: 321 Water St
Lot Dimensions: 100.00 x 322.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,167.00
Assessed Value: \$23,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,300.00	24.39539	568.41
County Tax	39,012,163.00	4.2	23,300.00	27.75256	646.63
Community College	4,953,721.00	2.0	23,300.00	3.804786	88.65
Town Tax	745,429.00	0.9	23,300.00	4.347725	101.30
Chargeback	726.00	-73.5	23,300.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,405.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,405.12	\$1,405.12	\$1,405.12	\$1,405.12
Penalty:	\$0.00	\$14.05	\$28.10	\$114.52
Total Tax Amount Due:	\$1,405.12	\$1,419.17	\$1,433.22	\$1,519.64
Payable To:	Town	Town	Town	County



06580100301500140512
Mowery Judith Ann
321 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,405.12
Parcel ID No: 065801-130.07-1-37

Bill No: 003015
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 321 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,405.12
02/28/2025	\$1,419.17
04/01/2025	\$1,433.22
04/02/2025	\$1,519.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000188
Warrant Date: 12/31/2024
Sequence No: 002069
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

MPDKNY,LLC
570 Delaware Ave
Buffalo, NY 14202

Parcel ID No: 065801-96.20-1-20
Location: Clinton St
Acres: 2.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	4.347725	43.48
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$603.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$603.07	\$603.07	\$603.07	\$603.07
Penalty:	\$0.00	\$6.03	\$12.06	\$49.15
Total Tax Amount Due:	\$603.07	\$609.10	\$615.13	\$652.22
Payable To:	Town	Town	Town	County



06580100018800060307
MPDKNY,LLC
570 Delaware Ave
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$603.07
Parcel ID No: 065801-96.20-1-20

Bill No: 000188
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$603.07	_____	_____	_____	** Cash
02/28/2025 \$609.10	_____	_____	_____	** Check
04/01/2025 \$615.13	_____	_____	_____	** Check No: _____
04/02/2025 \$652.22	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002556
Warrant Date: 12/31/2024
Sequence No: 002070
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mrocza Ronald J
Mrocza Erin I
207 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-44
Location: 207 Liberty St
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$270,500.00
Assessed Value: \$32,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,460.00	24.39539	791.87
County Tax	39,012,163.00	4.2	32,460.00	27.75256	900.85
Community College	4,953,721.00	2.0	32,460.00	3.804786	123.50
Town Tax	745,429.00	0.9	32,460.00	4.347725	141.13
Chargeback	726.00	-73.5	32,460.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,957.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,957.54	\$1,957.54	\$1,957.54	\$1,957.54
Penalty:	\$0.00	\$19.58	\$39.15	\$159.54
Total Tax Amount Due:	\$1,957.54	\$1,977.12	\$1,996.69	\$2,117.08
Payable To:	Town	Town	Town	County



06580100255600195754

Mrocza Ronald J
Mrocza Erin I
207 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,957.54
Parcel ID No: 065801-113.20-2-44

Bill No: 002556
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 207 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,957.54
02/28/2025	\$1,977.12
04/01/2025	\$1,996.69
04/02/2025	\$2,117.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001066
Warrant Date: 12/31/2024
Sequence No: 002071
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

MSTAR Properties, Inc.
242 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-22
Location: 242 E Main St
Lot Dimensions: 191.40 x 259.00
Town: Fredonia
Class Code: Gas station
School: Fredonia
Market Value: \$622,833.00
Assessed Value: \$74,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	74,740.00	24.39539	1,823.31
County Tax	39,012,163.00	4.2	74,740.00	27.75256	2,074.23
Community College	4,953,721.00	2.0	74,740.00	3.804786	284.37
Town Tax	745,429.00	0.9	74,740.00	4.347725	324.95
Chargeback	726.00	-73.5	74,740.00	0.005756	\$0.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,507.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,507.29	\$4,507.29	\$4,507.29	\$4,507.29
Penalty:	\$0.00	\$45.07	\$90.15	\$367.34
Total Tax Amount Due:	\$4,507.29	\$4,552.36	\$4,597.44	\$4,874.63
Payable To:	Town	Town	Town	County



06580100106600450729
MSTAR Properties, Inc.
242 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,507.29
Parcel ID No: 065801-113.12-1-22

Bill No: 001066
Bank Code:
Town: Fredonia
Class Code: Gas station
School: Fredonia
Location: 242 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,507.29	_____	_____	_____	•• Cash
02/28/2025 \$4,552.36	_____	_____	_____	•• Check
04/01/2025 \$4,597.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,874.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000163
Warrant Date: 12/31/2024
Sequence No: 002072
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muck Jonathan A
Muck Jill A
23 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-61
Location: 23 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,250.00
Assessed Value: \$32,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,710.00	24.39539	724.79
County Tax	39,012,163.00	4.2	29,710.00	27.75256	824.53
Community College	4,953,721.00	2.0	29,710.00	3.804786	113.04
Town Tax	745,429.00	0.9	32,310.00	4.347725	140.47
Chargeback	726.00	-73.5	32,310.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,803.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,803.02	\$1,803.02	\$1,803.02	\$1,803.02
Penalty:	\$0.00	\$18.03	\$36.06	\$146.95
Total Tax Amount Due:	\$1,803.02	\$1,821.05	\$1,839.08	\$1,949.97
Payable To:	Town	Town	Town	County



06580100016300180302

Muck Jonathan A
Muck Jill A
23 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,803.02
Parcel ID No: 065801-96.19-2-61

Bill No: 000163
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,803.02
02/28/2025	\$1,821.05
04/01/2025	\$1,839.08
04/02/2025	\$1,949.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000164
Warrant Date: 12/31/2024
Sequence No: 002073
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muck Jonathan A
Muck Jill A
23 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-62
Location: 25 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	4.347725	3.96
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$54.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$54.88	\$54.88	\$54.88	\$54.88
Penalty:	\$0.00	\$0.55	\$1.10	\$4.47
Total Tax Amount Due:	\$54.88	\$55.43	\$55.98	\$59.35
Payable To:	Town	Town	Town	County



06580100016400005488

Muck Jonathan A
Muck Jill A
23 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$54.88
Parcel ID No: 065801-96.19-2-62

Bill No: 000164
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 25 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$54.88
02/28/2025	\$55.43
04/01/2025	\$55.98
04/02/2025	\$59.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000287
Warrant Date: 12/31/2024
Sequence No: 002074
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muck Jonathan A
Muck Jill A
23 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-13
Location: Carol Ave
Lot Dimensions: 200.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	480.00	24.39539	11.71
County Tax	39,012,163.00	4.2	480.00	27.75256	13.32
Community College	4,953,721.00	2.0	480.00	3.804786	1.83
Town Tax	745,429.00	0.9	480.00	4.347725	2.09
Chargeback	726.00	-73.5	480.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$28.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$28.95	\$28.95	\$28.95	\$28.95
Penalty:	\$0.00	\$0.29	\$0.58	\$2.36
Total Tax Amount Due:	\$28.95	\$29.24	\$29.53	\$31.31
Payable To:	Town	Town	Town	County



06580100028700002895

Muck Jonathan A
Muck Jill A
23 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$28.95
Parcel ID No: 065801-113.07-1-13

Bill No: 000287
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$28.95
02/28/2025	\$29.24
04/01/2025	\$29.53
04/02/2025	\$31.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001901
Warrant Date: 12/31/2024
Sequence No: 002075
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muck Nelson
Muck Michelle
1616 Eagle Wing Dr
Cedar Park, TX 78613

Parcel ID No: 065801-113.16-2-15
Location: 56 Lakeview Ave
Acres: 8.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$204,667.00
Assessed Value: \$24,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,560.00	24.39539	599.15
County Tax	39,012,163.00	4.2	24,560.00	27.75256	681.60
Community College	4,953,721.00	2.0	24,560.00	3.804786	93.45
Town Tax	745,429.00	0.9	24,560.00	4.347725	106.78
Chargeback	726.00	-73.5	24,560.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,481.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,481.12	\$1,481.12	\$1,481.12	\$1,481.12
Penalty:	\$0.00	\$14.81	\$29.62	\$120.71
Total Tax Amount Due:	\$1,481.12	\$1,495.93	\$1,510.74	\$1,601.83
Payable To:	Town	Town	Town	County



06580100190100148112

Muck Nelson
Muck Michelle
1616 Eagle Wing Dr
Cedar Park, TX 78613

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,481.12
Parcel ID No: 065801-113.16-2-15

Bill No: 001901
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 56 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,481.12
02/28/2025	\$1,495.93
04/01/2025	\$1,510.74
04/02/2025	\$1,601.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002110
Warrant Date: 12/31/2024
Sequence No: 002076
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mueller et al Julie A
Attn: John & G Palermo
36 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-21
Location: 36 Summer St
Lot Dimensions: 66.00 x 144.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,500.00
Assessed Value: \$15,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,660.00	24.39539	382.03
County Tax	39,012,163.00	4.2	15,660.00	27.75256	434.61
Community College	4,953,721.00	2.0	15,660.00	3.804786	59.58
Town Tax	745,429.00	0.9	15,660.00	4.347725	68.09
Chargeback	726.00	-73.5	15,660.00	0.005756	\$0.09
School Relevy					676.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,621.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,621.03	\$1,621.03	\$1,621.03	\$1,621.03
Penalty:	\$0.00	\$16.21	\$32.42	\$132.11
Total Tax Amount Due:	\$1,621.03	\$1,637.24	\$1,653.45	\$1,753.14
Payable To:	Town	Town	Town	County



06580100211000162103
Mueller et al Julie A
Attn: John & G Palermo
36 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,621.03
Parcel ID No: 065801-113.18-2-21

Bill No: 002110
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,621.03
02/28/2025	\$1,637.24
04/01/2025	\$1,653.45
04/02/2025	\$1,753.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000001
Warrant Date: 12/31/2024
Sequence No: 002077
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-1-1
Location: Temple St
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Muldowney Bro's LawnCare LLC
7 Lowell Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Village Relevy					2.36
School Relevy					7.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

Total Tax Amount Due By 02/07/2025 : \$12.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.52	\$12.52	\$12.52	\$12.52
Penalty:	\$0.00	\$0.13	\$0.25	\$1.02
Total Tax Amount Due:	\$12.52	\$12.65	\$12.77	\$13.54
Payable To:	Town	Town	Town	County



06580100000100001252
Muldowney Bro's LawnCare LLC
7 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.52
Parcel ID No: 065801-96.03-1-1

Bill No: 000001
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$12.52	_____	_____	_____	•• Cash
02/28/2025 \$12.65	_____	_____	_____	•• Check
04/01/2025 \$12.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002935
Warrant Date: 12/31/2024
Sequence No: 002078
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muldowney Kyle E
Price Brianna E
141 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-49
Location: 141 Howard St
Lot Dimensions: 89.90 x 141.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,667.00
Assessed Value: \$26,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,600.00	24.39539	648.92
County Tax	39,012,163.00	4.2	26,600.00	27.75256	738.22
Community College	4,953,721.00	2.0	26,600.00	3.804786	101.21
Town Tax	745,429.00	0.9	26,600.00	4.347725	115.65
Chargeback	726.00	-73.5	26,600.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,604.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,604.15	\$1,604.15	\$1,604.15	\$1,604.15
Penalty:	\$0.00	\$16.04	\$32.08	\$130.74
Total Tax Amount Due:	\$1,604.15	\$1,620.19	\$1,636.23	\$1,734.89
Payable To:	Town	Town	Town	County



06580100293500160415
Muldowney Kyle E
Price Brianna E
141 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,604.15
Parcel ID No: 065801-130.06-2-49

Bill No: 002935
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 141 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,604.15
02/28/2025	\$1,620.19
04/01/2025	\$1,636.23
04/02/2025	\$1,734.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000315
Warrant Date: 12/31/2024
Sequence No: 002079
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muldowney Thomas
Muldowney Lisa
7 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-45
Location: 7 Lowell Pl
Lot Dimensions: 160.00 x 215.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$345,333.00
Assessed Value: \$41,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,440.00	24.39539	1,010.95
County Tax	39,012,163.00	4.2	41,440.00	27.75256	1,150.07
Community College	4,953,721.00	2.0	41,440.00	3.804786	157.67
Town Tax	745,429.00	0.9	41,440.00	4.347725	180.17
Chargeback	726.00	-73.5	41,440.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,499.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,499.10	\$2,499.10	\$2,499.10	\$2,499.10
Penalty:	\$0.00	\$24.99	\$49.98	\$203.68
Total Tax Amount Due:	\$2,499.10	\$2,524.09	\$2,549.08	\$2,702.78
Payable To:	Town	Town	Town	County



06580100031500249910
Muldowney Thomas
Muldowney Lisa
7 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,499.10
Parcel ID No: 065801-113.07-1-45

Bill No: 000315
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,499.10
02/28/2025	\$2,524.09
04/01/2025	\$2,549.08
04/02/2025	\$2,702.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001428
Warrant Date: 12/31/2024
Sequence No: 002080
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mulkins Kendall
Mulkins Cashel
10100 Hardpan Rd
Angola, NY 14006

Parcel ID No: 065801-113.14-3-20
Location: 16 Leverett St
Lot Dimensions: 31.00 x 213.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,583.00
Assessed Value: \$15,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,070.00	24.39539	367.64
County Tax	39,012,163.00	4.2	15,070.00	27.75256	418.23
Community College	4,953,721.00	2.0	15,070.00	3.804786	57.34
Town Tax	745,429.00	0.9	15,070.00	4.347725	65.52
Chargeback	726.00	-73.5	15,070.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$908.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$908.82	\$908.82	\$908.82	\$908.82
Penalty:	\$0.00	\$9.09	\$18.18	\$74.07
Total Tax Amount Due:	\$908.82	\$917.91	\$927.00	\$982.89
Payable To:	Town	Town	Town	County



06580100142800090882

Mulkins Kendall
Mulkins Cashel
10100 Hardpan Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$908.82
Parcel ID No: 065801-113.14-3-20

Bill No: 001428
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$908.82
02/28/2025	\$917.91
04/01/2025	\$927.00
04/02/2025	\$982.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001364
Warrant Date: 12/31/2024
Sequence No: 002081
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mullen Kristen
100 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-16
Location: 100 Center St
Lot Dimensions: 39.00 x 154.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,583.00
Assessed Value: \$17,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,830.00	24.39539	434.97
County Tax	39,012,163.00	4.2	17,830.00	27.75256	494.83
Community College	4,953,721.00	2.0	17,830.00	3.804786	67.84
Town Tax	745,429.00	0.9	17,830.00	4.347725	77.52
Chargeback	726.00	-73.5	17,830.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,075.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,075.26	\$1,075.26	\$1,075.26	\$1,075.26
Penalty:	\$0.00	\$10.75	\$21.51	\$87.63
Total Tax Amount Due:	\$1,075.26	\$1,086.01	\$1,096.77	\$1,162.89
Payable To:	Town	Town	Town	County



06580100136400107526
Mullen Kristen
100 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,075.26
Parcel ID No: 065801-113.14-2-16

Bill No: 001364
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,075.26	_____	_____	_____	•• Cash
02/28/2025 \$1,086.01	_____	_____	_____	•• Check
04/01/2025 \$1,096.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,162.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002784
Warrant Date: 12/31/2024
Sequence No: 002082
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muller Nicholas J
Alward Abbey
28 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.15
Location: 13 Ryan Pl
Lot Dimensions: 116.00 x 117.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$27,083.00
Assessed Value: \$3,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,250.00	24.39539	79.29
County Tax	39,012,163.00	4.2	3,250.00	27.75256	90.20
Community College	4,953,721.00	2.0	3,250.00	3.804786	12.37
Town Tax	745,429.00	0.9	3,250.00	4.347725	14.13
Chargeback	726.00	-73.5	3,250.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$196.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$196.01	\$196.01	\$196.01	\$196.01
Penalty:	\$0.00	\$1.96	\$3.92	\$15.97
Total Tax Amount Due:	\$196.01	\$197.97	\$199.93	\$211.98
Payable To:	Town	Town	Town	County



06580100278400019601
Muller Nicholas J
Alward Abbey
28 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$196.01
Parcel ID No: 065801-130.02-1-38.15

Bill No: 002784
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 13 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$196.01	_____	_____	_____	•• Cash
02/28/2025 \$197.97	_____	_____	_____	•• Check
04/01/2025 \$199.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$211.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003063
Warrant Date: 12/31/2024
Sequence No: 002083
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muller Robert J
Muller Angela
28 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-46
Location: 28 Castile Dr
Lot Dimensions: 100.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$310,417.00
Assessed Value: \$37,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,250.00	24.39539	908.73
County Tax	39,012,163.00	4.2	37,250.00	27.75256	1,033.78
Community College	4,953,721.00	2.0	37,250.00	3.804786	141.73
Town Tax	745,429.00	0.9	37,250.00	4.347725	161.95
Chargeback	726.00	-73.5	37,250.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,246.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,246.40	\$2,246.40	\$2,246.40	\$2,246.40
Penalty:	\$0.00	\$22.46	\$44.93	\$183.08
Total Tax Amount Due:	\$2,246.40	\$2,268.86	\$2,291.33	\$2,429.48
Payable To:	Town	Town	Town	County



06580100306300224640

Muller Robert J
Muller Angela
28 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,246.40
Parcel ID No: 065801-130.07-2-46

Bill No: 003063
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,246.40	_____	_____	_____	•• Cash
02/28/2025 \$2,268.86	_____	_____	_____	•• Check
04/01/2025 \$2,291.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,429.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000201
Warrant Date: 12/31/2024
Sequence No: 002084
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muniz David
Muniz Judy
13 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-24
Location: 13 Matteson St
Lot Dimensions: 160.00 x 112.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,750.00
Assessed Value: \$14,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00	VET DIS C	\$2,883.00	COUNTY	\$24,025.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,727.00	24.39539	164.11
County Tax	39,012,163.00	4.2	6,727.00	27.75256	186.69
Community College	4,953,721.00	2.0	6,727.00	3.804786	25.59
Town Tax	745,429.00	0.9	9,610.00	4.347725	41.78
Chargeback	726.00	-73.5	9,610.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$418.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$418.23	\$418.23	\$418.23	\$418.23
Penalty:	\$0.00	\$4.18	\$8.36	\$34.09
Total Tax Amount Due:	\$418.23	\$422.41	\$426.59	\$452.32
Payable To:	Town	Town	Town	County



06580100020100041823

Muniz David
Muniz Judy
13 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$418.23
Parcel ID No: 065801-113.05-1-24

Bill No: 000201
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$418.23
02/28/2025	\$422.41
04/01/2025	\$426.59
04/02/2025	\$452.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002432
Warrant Date: 12/31/2024
Sequence No: 002085
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.19-4-26
Location: 191 Water St
Lot Dimensions: 80.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$301,333.00
Assessed Value: \$36,160.00
Uniform %: 12
Date Assessed: 07/01/2023

Muniz Matthew
191 Water St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,160.00	24.39539	882.14
County Tax	39,012,163.00	4.2	36,160.00	27.75256	1,003.53
Community College	4,953,721.00	2.0	36,160.00	3.804786	137.58
Town Tax	745,429.00	0.9	36,160.00	4.347725	157.21
Chargeback	726.00	-73.5	36,160.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,180.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,180.67	\$2,180.67	\$2,180.67	\$2,180.67
Penalty:	\$0.00	\$21.81	\$43.61	\$177.72
Total Tax Amount Due:	\$2,180.67	\$2,202.48	\$2,224.28	\$2,358.39
Payable To:	Town	Town	Town	County



06580100243200218067
Muniz Matthew
191 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,180.67
Parcel ID No: 065801-113.19-4-26

Bill No: 002432
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 191 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,180.67
02/28/2025	\$2,202.48
04/01/2025	\$2,224.28
04/02/2025	\$2,358.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001817
Warrant Date: 12/31/2024
Sequence No: 002086
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muntz Jon A
Muntz Sharon
16 Beach Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-5-43
Location: 53 E Main St
Lot Dimensions: 66.00 x 214.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,500.00
Assessed Value: \$25,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,500.00	24.39539	622.08
County Tax	39,012,163.00	4.2	25,500.00	27.75256	707.69
Community College	4,953,721.00	2.0	25,500.00	3.804786	97.02
Town Tax	745,429.00	0.9	25,500.00	4.347725	110.87
Chargeback	726.00	-73.5	25,500.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,537.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,537.81	\$1,537.81	\$1,537.81	\$1,537.81
Penalty:	\$0.00	\$15.38	\$30.76	\$125.33
Total Tax Amount Due:	\$1,537.81	\$1,553.19	\$1,568.57	\$1,663.14
Payable To:	Town	Town	Town	County



06580100181700153781

Muntz Jon A
Muntz Sharon
16 Beach Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,537.81
Parcel ID No: 065801-113.15-5-43

Bill No: 001817
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,537.81	_____	_____	_____	** Cash
02/28/2025 \$1,553.19	_____	_____	_____	** Check
04/01/2025 \$1,568.57	_____	_____	_____	** Check No: _____
04/02/2025 \$1,663.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000400
Warrant Date: 12/31/2024
Sequence No: 002087
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murawski Ashley
38 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-9
Location: 38 Cottage St
Lot Dimensions: 89.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,083.00
Assessed Value: \$13,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,690.00	24.39539	333.97
County Tax	39,012,163.00	4.2	13,690.00	27.75256	379.93
Community College	4,953,721.00	2.0	13,690.00	3.804786	52.09
Town Tax	745,429.00	0.9	13,690.00	4.347725	59.52
Chargeback	726.00	-73.5	13,690.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$825.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$825.59	\$825.59	\$825.59	\$825.59
Penalty:	\$0.00	\$8.26	\$16.51	\$67.29
Total Tax Amount Due:	\$825.59	\$833.85	\$842.10	\$892.88
Payable To:	Town	Town	Town	County



06580100040000082559
Murawski Ashley
38 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$825.59
Parcel ID No: 065801-113.07-3-9

Bill No: 000400
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$825.59	_____	_____	_____	•• Cash
02/28/2025 \$833.85	_____	_____	_____	•• Check
04/01/2025 \$842.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$892.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000336
Warrant Date: 12/31/2024
Sequence No: 002088
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy J Brien
Murphy Ann L
8 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-3
Location: 8 Lowell Pl
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$254,833.00
Assessed Value: \$30,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,580.00	24.39539	746.01
County Tax	39,012,163.00	4.2	30,580.00	27.75256	848.67
Community College	4,953,721.00	2.0	30,580.00	3.804786	116.35
Town Tax	745,429.00	0.9	30,580.00	4.347725	132.95
Chargeback	726.00	-73.5	30,580.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,844.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,844.16	\$1,844.16	\$1,844.16	\$1,844.16
Penalty:	\$0.00	\$18.44	\$36.88	\$150.30
Total Tax Amount Due:	\$1,844.16	\$1,862.60	\$1,881.04	\$1,994.46
Payable To:	Town	Town	Town	County



06580100033600184416

Murphy J Brien
Murphy Ann L
8 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,844.16
Parcel ID No: 065801-113.07-2-3

Bill No: 000336
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,844.16
02/28/2025	\$1,862.60
04/01/2025	\$1,881.04
04/02/2025	\$1,994.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000364
Warrant Date: 12/31/2024
Sequence No: 002089
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy J Brien
Murphy Ann L
8 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-32
Location: Holmes Pl
Lot Dimensions: 40.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,667.00
Assessed Value: \$1,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,040.00	24.39539	25.37
County Tax	39,012,163.00	4.2	1,040.00	27.75256	28.86
Community College	4,953,721.00	2.0	1,040.00	3.804786	3.96
Town Tax	745,429.00	0.9	1,040.00	4.347725	4.52
Chargeback	726.00	-73.5	1,040.00	0.005756	\$0.01
School Relevy					148.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$211.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$211.17	\$211.17	\$211.17	\$211.17
Penalty:	\$0.00	\$2.11	\$4.22	\$17.21
Total Tax Amount Due:	\$211.17	\$213.28	\$215.39	\$228.38
Payable To:	Town	Town	Town	County



06580100036400021117

Murphy J Brien
Murphy Ann L
8 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$211.17
Parcel ID No: 065801-113.07-2-32

Bill No: 000364
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$211.17	_____	_____	_____	•• Cash
02/28/2025 \$213.28	_____	_____	_____	•• Check
04/01/2025 \$215.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$228.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000882
Warrant Date: 12/31/2024
Sequence No: 002090
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Jeffrey G
Murphy Susan H
7 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-44
Location: Central Ave (Rear)
Acres: 0.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



06580100088200000965

Murphy Jeffrey G
Murphy Susan H
7 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.11-1-44

Bill No: 000882
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$9.65	_____	_____	_____	•• Cash
02/28/2025 \$9.75	_____	_____	_____	•• Check
04/01/2025 \$9.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$10.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000883
Warrant Date: 12/31/2024
Sequence No: 002091
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Jeffrey G
Murphy Susan H
7 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-45
Location: 24 Curtis Pl
Lot Dimensions: 50.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,833.00
Assessed Value: \$28,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,540.00	24.39539	696.24
County Tax	39,012,163.00	4.2	28,540.00	27.75256	792.06
Community College	4,953,721.00	2.0	28,540.00	3.804786	108.59
Town Tax	745,429.00	0.9	28,540.00	4.347725	124.08
Chargeback	726.00	-73.5	28,540.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,721.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,721.13	\$1,721.13	\$1,721.13	\$1,721.13
Penalty:	\$0.00	\$17.21	\$34.42	\$140.27
Total Tax Amount Due:	\$1,721.13	\$1,738.34	\$1,755.55	\$1,861.40
Payable To:	Town	Town	Town	County



06580100088300172113

Murphy Jeffrey G
Murphy Susan H
7 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,721.13
Parcel ID No: 065801-113.11-1-45

Bill No: 000883
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Curtis Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,721.13
02/28/2025	\$1,738.34
04/01/2025	\$1,755.55
04/02/2025	\$1,861.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002302
Warrant Date: 12/31/2024
Sequence No: 002092
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Sean W
Murphy Jody R
29 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-50
Location: 29 Spring St
Lot Dimensions: 66.00 x 247.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,083.00
Assessed Value: \$13,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,930.00	24.39539	339.83
County Tax	39,012,163.00	4.2	13,930.00	27.75256	386.59
Community College	4,953,721.00	2.0	13,930.00	3.804786	53.00
Town Tax	745,429.00	0.9	13,930.00	4.347725	60.56
Chargeback	726.00	-73.5	13,930.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$840.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$840.06	\$840.06	\$840.06	\$840.06
Penalty:	\$0.00	\$8.40	\$16.80	\$68.46
Total Tax Amount Due:	\$840.06	\$848.46	\$856.86	\$908.52
Payable To:	Town	Town	Town	County



06580100230200084006

Murphy Sean W
Murphy Jody R
29 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$840.06
Parcel ID No: 065801-113.19-1-50

Bill No: 002302
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$840.06	_____	_____	_____	•• Cash
02/28/2025 \$848.46	_____	_____	_____	•• Check
04/01/2025 \$856.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$908.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002383
Warrant Date: 12/31/2024
Sequence No: 002093
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murtaugh Katheen D L
139 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-26
Location: 139 Liberty St
Lot Dimensions: 50.00 x 518.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,667.00
Assessed Value: \$25,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Phyim C	\$5,438.00	COUNTY	\$45,317.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,442.00	24.39539	498.69
County Tax	39,012,163.00	4.2	20,442.00	27.75256	567.32
Community College	4,953,721.00	2.0	20,442.00	3.804786	77.78
Town Tax	745,429.00	0.9	25,880.00	4.347725	112.52
Chargeback	726.00	-73.5	25,880.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,256.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,256.46	\$1,256.46	\$1,256.46	\$1,256.46
Penalty:	\$0.00	\$12.56	\$25.13	\$102.40
Total Tax Amount Due:	\$1,256.46	\$1,269.02	\$1,281.59	\$1,358.86
Payable To:	Town	Town	Town	County



06580100238300125646
Murtaugh Katheen D L
139 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,256.46
Parcel ID No: 065801-113.19-3-26

Bill No: 002383
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 139 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,256.46
02/28/2025	\$1,269.02
04/01/2025	\$1,281.59
04/02/2025	\$1,358.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002384
Warrant Date: 12/31/2024
Sequence No: 002094
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murtaugh Katheen D L
139 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-27
Location: Liberty St
Lot Dimensions: 50.00 x 520.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	4.347725	5.57
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$77.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$77.20	\$77.20	\$77.20	\$77.20
Penalty:	\$0.00	\$0.77	\$1.54	\$6.29
Total Tax Amount Due:	\$77.20	\$77.97	\$78.74	\$83.49
Payable To:	Town	Town	Town	County



06580100238400007720
Murtaugh Katheen D L
139 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$77.20
Parcel ID No: 065801-113.19-3-27

Bill No: 002384
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$77.20	_____	_____	_____	•• Cash
02/28/2025 \$77.97	_____	_____	_____	•• Check
04/01/2025 \$78.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$83.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000527
Warrant Date: 12/31/2024
Sequence No: 002095
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-5-20.3.2
Location: 5 Pleasant Ave
Lot Dimensions: 58.80 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,500.00
Assessed Value: \$29,220.00
Uniform %: 12
Date Assessed: 07/01/2023

Murtaugh Timothy E
Murtaugh Patrick F
c/o Anita Murtaugh
5 Pleasant Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,220.00	24.39539	712.83
County Tax	39,012,163.00	4.2	29,220.00	27.75256	810.93
Community College	4,953,721.00	2.0	29,220.00	3.804786	111.18
Town Tax	745,429.00	0.9	29,220.00	4.347725	127.04
Chargeback	726.00	-73.5	29,220.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,762.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,762.15	\$1,762.15	\$1,762.15	\$1,762.15
Penalty:	\$0.00	\$17.62	\$35.24	\$143.62
Total Tax Amount Due:	\$1,762.15	\$1,779.77	\$1,797.39	\$1,905.77
Payable To:	Town	Town	Town	County



06580100052700176215

Murtaugh Timothy E
Murtaugh Patrick F
c/o Anita Murtaugh
5 Pleasant Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,762.15
Parcel ID No: 065801-113.07-5-20.3.2

Bill No: 000527
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Pleasant Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,762.15
02/28/2025	\$1,779.77
04/01/2025	\$1,797.39
04/02/2025	\$1,905.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001646
Warrant Date: 12/31/2024
Sequence No: 002096
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muscarella Joseph L
85 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-1
Location: 85 E Main St
Lot Dimensions: 74.50 x 129.50
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Market Value: \$282,417.00
Assessed Value: \$33,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,330.00	24.39539	788.70
County Tax	39,012,163.00	4.2	32,330.00	27.75256	897.24
Community College	4,953,721.00	2.0	32,330.00	3.804786	123.01
Town Tax	745,429.00	0.9	33,890.00	4.347725	147.34
Chargeback	726.00	-73.5	33,890.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,956.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,956.49	\$1,956.49	\$1,956.49	\$1,956.49
Penalty:	\$0.00	\$19.56	\$39.13	\$159.45
Total Tax Amount Due:	\$1,956.49	\$1,976.05	\$1,995.62	\$2,115.94
Payable To:	Town	Town	Town	County



06580100164600195649
Muscarella Joseph L
85 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,956.49
Parcel ID No: 065801-113.15-3-1

Bill No: 001646
Bank Code:
Town: Fredonia
Class Code: Converted Re
School: Fredonia
Location: 85 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,956.49
02/28/2025	\$1,976.05
04/01/2025	\$1,995.62
04/02/2025	\$2,115.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002387
Warrant Date: 12/31/2024
Sequence No: 002097
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mussmann Tyler
252 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-31
Location: 252 Water St
Acres: 3.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,750.00
Assessed Value: \$18,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,810.00	24.39539	458.88
County Tax	39,012,163.00	4.2	18,810.00	27.75256	522.03
Community College	4,953,721.00	2.0	18,810.00	3.804786	71.57
Town Tax	745,429.00	0.9	18,810.00	4.347725	81.78
Chargeback	726.00	-73.5	18,810.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,134.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,134.37	\$1,134.37	\$1,134.37	\$1,134.37
Penalty:	\$0.00	\$11.34	\$22.69	\$92.45
Total Tax Amount Due:	\$1,134.37	\$1,145.71	\$1,157.06	\$1,226.82
Payable To:	Town	Town	Town	County



06580100238700113437
Mussmann Tyler
252 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,134.37
Parcel ID No: 065801-113.19-3-31

Bill No: 002387
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 252 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,134.37
02/28/2025	\$1,145.71
04/01/2025	\$1,157.06
04/02/2025	\$1,226.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000899
Warrant Date: 12/31/2024
Sequence No: 002098
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-1-62
Location: 123 Central Ave
Lot Dimensions: 143.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$310,500.00
Assessed Value: \$37,260.00
Uniform %: 12
Date Assessed: 07/01/2023

Muth Joel
123 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,260.00	24.39539	908.97
County Tax	39,012,163.00	4.2	37,260.00	27.75256	1,034.06
Community College	4,953,721.00	2.0	37,260.00	3.804786	141.77
Town Tax	745,429.00	0.9	37,260.00	4.347725	162.00
Chargeback	726.00	-73.5	37,260.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,247.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,247.01	\$2,247.01	\$2,247.01	\$2,247.01
Penalty:	\$0.00	\$22.47	\$44.94	\$183.13
Total Tax Amount Due:	\$2,247.01	\$2,269.48	\$2,291.95	\$2,430.14
Payable To:	Town	Town	Town	County



06580100089900224701
Muth Joel
123 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,247.01
Parcel ID No: 065801-113.11-1-62

Bill No: 000899
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 123 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,247.01
02/28/2025	\$2,269.48
04/01/2025	\$2,291.95
04/02/2025	\$2,430.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002097
Warrant Date: 12/31/2024
Sequence No: 002099
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muzacz Thomas E
Muzacz Rita
77 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-1
Location: 77 Chestnut St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,167.00
Assessed Value: \$21,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,020.00	24.39539	512.79
County Tax	39,012,163.00	4.2	21,020.00	27.75256	583.36
Community College	4,953,721.00	2.0	21,020.00	3.804786	79.98
Town Tax	745,429.00	0.9	21,020.00	4.347725	91.39
Chargeback	726.00	-73.5	21,020.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,267.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,267.64	\$1,267.64	\$1,267.64	\$1,267.64
Penalty:	\$0.00	\$12.68	\$25.35	\$103.31
Total Tax Amount Due:	\$1,267.64	\$1,280.32	\$1,292.99	\$1,370.95
Payable To:	Town	Town	Town	County



06580100209700126764

Muzacz Thomas E
Muzacz Rita
77 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,267.64
Parcel ID No: 065801-113.18-2-1

Bill No: 002097
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 77 Chestnut St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,267.64	_____	•• Check
02/28/2025	\$1,280.32	_____	•• Check No: _____
04/01/2025	\$1,292.99	_____	•• Credit Card
04/02/2025	\$1,370.95	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002446
Warrant Date: 12/31/2024
Sequence No: 002100
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Myers Gregory L
Myers Kimberly M
16 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-40.1
Location: George's Pl
Lot Dimensions: 40.00 x 160.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$22,792.00
Assessed Value: \$2,735.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,735.00	24.39539	66.72
County Tax	39,012,163.00	4.2	2,735.00	27.75256	75.90
Community College	4,953,721.00	2.0	2,735.00	3.804786	10.41
Town Tax	745,429.00	0.9	2,735.00	4.347725	11.89
Chargeback	726.00	-73.5	2,735.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$164.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$164.94	\$164.94	\$164.94	\$164.94
Penalty:	\$0.00	\$1.65	\$3.30	\$13.44
Total Tax Amount Due:	\$164.94	\$166.59	\$168.24	\$178.38
Payable To:	Town	Town	Town	County



06580100244600016494

Myers Gregory L
Myers Kimberly M
16 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$164.94
Parcel ID No: 065801-113.19-4-40.1

Bill No: 002446
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: George's Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$164.94
02/28/2025	\$166.59
04/01/2025	\$168.24
04/02/2025	\$178.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002448
Warrant Date: 12/31/2024
Sequence No: 002101
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-4-40.3
Location: 16 George's PI
Lot Dimensions: 40.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$452,792.00
Assessed Value: \$54,335.00
Uniform %: 12
Date Assessed: 07/01/2023

Myers Gregory L
Myers Kimberly M
16 George's PI
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,335.00	24.39539	1,325.52
County Tax	39,012,163.00	4.2	54,335.00	27.75256	1,507.94
Community College	4,953,721.00	2.0	54,335.00	3.804786	206.73
Town Tax	745,429.00	0.9	54,335.00	4.347725	236.23
Chargeback	726.00	-73.5	54,335.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,276.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,276.73	\$3,276.73	\$3,276.73	\$3,276.73
Penalty:	\$0.00	\$32.77	\$65.53	\$267.05
Total Tax Amount Due:	\$3,276.73	\$3,309.50	\$3,342.26	\$3,543.78
Payable To:	Town	Town	Town	County



06580100244800327673

Myers Gregory L
Myers Kimberly M
16 George's PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,276.73
Parcel ID No: 065801-113.19-4-40.3

Bill No: 002448
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 George's PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,276.73
02/28/2025	\$3,309.50
04/01/2025	\$3,342.26
04/02/2025	\$3,543.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003200
Warrant Date: 12/31/2024
Sequence No: 002102
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Myers John W
211 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-31
Location: 211 Seymour St
Lot Dimensions: 95.00 x 337.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,250.00
Assessed Value: \$24,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,030.00	24.39539	586.22
County Tax	39,012,163.00	4.2	24,030.00	27.75256	666.89
Community College	4,953,721.00	2.0	24,030.00	3.804786	91.43
Town Tax	745,429.00	0.9	24,030.00	4.347725	104.48
Chargeback	726.00	-73.5	24,030.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,449.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,449.16	\$1,449.16	\$1,449.16	\$1,449.16
Penalty:	\$0.00	\$14.49	\$28.98	\$118.11
Total Tax Amount Due:	\$1,449.16	\$1,463.65	\$1,478.14	\$1,567.27
Payable To:	Town	Town	Town	County



06580100320000144916
Myers John W
211 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,449.16
Parcel ID No: 065801-130.11-1-31

Bill No: 003200
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 211 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,449.16
02/28/2025	\$1,463.65
04/01/2025	\$1,478.14
04/02/2025	\$1,567.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000648
Warrant Date: 12/31/2024
Sequence No: 002103
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nachtigall Aline
277 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-20
Location: 277 Chestnut St
Lot Dimensions: 90.00 x 248.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,500.00
Assessed Value: \$24,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,660.00	24.39539	601.59
County Tax	39,012,163.00	4.2	24,660.00	27.75256	684.38
Community College	4,953,721.00	2.0	24,660.00	3.804786	93.83
Town Tax	745,429.00	0.9	24,660.00	4.347725	107.21
Chargeback	726.00	-73.5	24,660.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,487.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,487.15	\$1,487.15	\$1,487.15	\$1,487.15
Penalty:	\$0.00	\$14.87	\$29.74	\$121.20
Total Tax Amount Due:	\$1,487.15	\$1,502.02	\$1,516.89	\$1,608.35
Payable To:	Town	Town	Town	County



06580100064800148715
Nachtigall Aline
277 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,487.15
Parcel ID No: 065801-113.09-2-20

Bill No: 000648
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 277 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,487.15
02/28/2025	\$1,502.02
04/01/2025	\$1,516.89
04/02/2025	\$1,608.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003012
Warrant Date: 12/31/2024
Sequence No: 002104
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nadeau David B
294 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-34
Location: 294 Water St
Lot Dimensions: 60.00 x 230.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,333.00
Assessed Value: \$16,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,240.00	24.39539	396.18
County Tax	39,012,163.00	4.2	16,240.00	27.75256	450.70
Community College	4,953,721.00	2.0	16,240.00	3.804786	61.79
Town Tax	745,429.00	0.9	16,240.00	4.347725	70.61
Chargeback	726.00	-73.5	16,240.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$979.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$979.37	\$979.37	\$979.37	\$979.37
Penalty:	\$0.00	\$9.79	\$19.59	\$79.82
Total Tax Amount Due:	\$979.37	\$989.16	\$998.96	\$1,059.19
Payable To:	Town	Town	Town	County



06580100301200097937
Nadeau David B
294 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$979.37
Parcel ID No: 065801-130.07-1-34

Bill No: 003012
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 294 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$979.37	_____	_____	_____	•• Cash
02/28/2025 \$989.16	_____	_____	_____	•• Check
04/01/2025 \$998.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,059.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001891
Warrant Date: 12/31/2024
Sequence No: 002105
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nalbone Deborah A
136 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-6
Location: 136 Lakeview Ave
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$360,167.00
Assessed Value: \$43,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,220.00	24.39539	1,054.37
County Tax	39,012,163.00	4.2	43,220.00	27.75256	1,199.47
Community College	4,953,721.00	2.0	43,220.00	3.804786	164.44
Town Tax	745,429.00	0.9	43,220.00	4.347725	187.91
Chargeback	726.00	-73.5	43,220.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,606.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,606.44	\$2,606.44	\$2,606.44	\$2,606.44
Penalty:	\$0.00	\$26.06	\$52.13	\$212.42
Total Tax Amount Due:	\$2,606.44	\$2,632.50	\$2,658.57	\$2,818.86
Payable To:	Town	Town	Town	County



06580100189100260644
Nalbone Deborah A
136 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,606.44
Parcel ID No: 065801-113.16-2-6

Bill No: 001891
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,606.44	_____	_____	_____	•• Cash
02/28/2025 \$2,632.50	_____	_____	_____	•• Check
04/01/2025 \$2,658.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,818.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000581
Warrant Date: 12/31/2024
Sequence No: 002106
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Napieralski, George & Jean
Family Irr Living Trust
420 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-8
Location: 420 Chestnut St
Lot Dimensions: 70.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,750.00
Assessed Value: \$27,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,770.00	24.39539	628.67
County Tax	39,012,163.00	4.2	25,770.00	27.75256	715.18
Community College	4,953,721.00	2.0	25,770.00	3.804786	98.05
Town Tax	745,429.00	0.9	27,330.00	4.347725	118.82
Chargeback	726.00	-73.5	27,330.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,560.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,560.88	\$1,560.88	\$1,560.88	\$1,560.88
Penalty:	\$0.00	\$15.61	\$31.22	\$127.21
Total Tax Amount Due:	\$1,560.88	\$1,576.49	\$1,592.10	\$1,688.09
Payable To:	Town	Town	Town	County



06580100058100156088
Napieralski, George & Jean
Family Irr Living Trust
420 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,560.88
Parcel ID No: 065801-113.09-1-8

Bill No: 000581
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 420 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,560.88
02/28/2025	\$1,576.49
04/01/2025	\$1,592.10
04/02/2025	\$1,688.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001286
Warrant Date: 12/31/2024
Sequence No: 002107
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Napoli Richard A II
Napoli Laura
151 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-7
Location: Forest Pl
Lot Dimensions: 65.00 x 40.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	4.347725	0.48
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.63	\$6.63	\$6.63	\$6.63
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54
Total Tax Amount Due:	\$6.63	\$6.70	\$6.76	\$7.17
Payable To:	Town	Town	Town	County



0658010012860000663

Napoli Richard A II
Napoli Laura
151 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.63
Parcel ID No: 065801-113.14-1-7

Bill No: 001286
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.63	_____	_____	_____	•• Cash
02/28/2025 \$6.70	_____	_____	_____	•• Check
04/01/2025 \$6.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$7.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001402
Warrant Date: 12/31/2024
Sequence No: 002108
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Napoli Richard A II
Napoli Laura
151 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-54
Location: 151 Forest Pl
Lot Dimensions: 65.00 x 186.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,500.00
Assessed Value: \$21,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,540.00	24.39539	525.48
County Tax	39,012,163.00	4.2	21,540.00	27.75256	597.79
Community College	4,953,721.00	2.0	21,540.00	3.804786	81.96
Town Tax	745,429.00	0.9	21,540.00	4.347725	93.65
Chargeback	726.00	-73.5	21,540.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,299.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,299.00	\$1,299.00	\$1,299.00	\$1,299.00
Penalty:	\$0.00	\$12.99	\$25.98	\$105.87
Total Tax Amount Due:	\$1,299.00	\$1,311.99	\$1,324.98	\$1,404.87
Payable To:	Town	Town	Town	County



06580100140200129900

Napoli Richard A II
Napoli Laura
151 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,299.00
Parcel ID No: 065801-113.14-2-54

Bill No: 001402
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 151 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,299.00	_____	_____	_____	•• Cash
02/28/2025 \$1,311.99	_____	_____	_____	•• Check
04/01/2025 \$1,324.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,404.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002468
Warrant Date: 12/31/2024
Sequence No: 002109
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Narraway Benjamin J
54 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-60
Location: 54 Washington Ave
Lot Dimensions: 280.00 x 86.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,000.00
Assessed Value: \$11,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,640.00	24.39539	283.96
County Tax	39,012,163.00	4.2	11,640.00	27.75256	323.04
Community College	4,953,721.00	2.0	11,640.00	3.804786	44.29
Town Tax	745,429.00	0.9	11,640.00	4.347725	50.61
Chargeback	726.00	-73.5	11,640.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$701.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$701.97	\$701.97	\$701.97	\$701.97
Penalty:	\$0.00	\$7.02	\$14.04	\$57.21
Total Tax Amount Due:	\$701.97	\$708.99	\$716.01	\$759.18
Payable To:	Town	Town	Town	County



06580100246800070197
Narraway Benjamin J
54 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$701.97
Parcel ID No: 065801-113.19-4-60

Bill No: 002468
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$701.97	_____	_____	_____	** Cash
02/28/2025 \$708.99	_____	_____	_____	** Check
04/01/2025 \$716.01	_____	_____	_____	** Check No: _____
04/02/2025 \$759.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001997
Warrant Date: 12/31/2024
Sequence No: 002110
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nasca Anthony M
Nasca Lisa L
202 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-8
Location: 202 Berry St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,417.00
Assessed Value: \$34,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,250.00	24.39539	835.54
County Tax	39,012,163.00	4.2	34,250.00	27.75256	950.53
Community College	4,953,721.00	2.0	34,250.00	3.804786	130.31
Town Tax	745,429.00	0.9	34,250.00	4.347725	148.91
Chargeback	726.00	-73.5	34,250.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,065.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,065.49	\$2,065.49	\$2,065.49	\$2,065.49
Penalty:	\$0.00	\$20.65	\$41.31	\$168.34
Total Tax Amount Due:	\$2,065.49	\$2,086.14	\$2,106.80	\$2,233.83
Payable To:	Town	Town	Town	County



06580100199700206549

Nasca Anthony M
Nasca Lisa L
202 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,065.49
Parcel ID No: 065801-113.17-2-8

Bill No: 001997
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 202 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,065.49
02/28/2025	\$2,086.14
04/01/2025	\$2,106.80
04/02/2025	\$2,233.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001308
Warrant Date: 12/31/2024
Sequence No: 002111
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nasca Mary Z
136 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-31
Location: 136 Chestnut St
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,333.00
Assessed Value: \$27,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$950.00	TOWN	\$7,917.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,160.00	24.39539	613.79
County Tax	39,012,163.00	4.2	25,160.00	27.75256	698.25
Community College	4,953,721.00	2.0	25,160.00	3.804786	95.73
Town Tax	745,429.00	0.9	26,810.00	4.347725	116.56
Chargeback	726.00	-73.5	26,810.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,524.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,524.48	\$1,524.48	\$1,524.48	\$1,524.48
Penalty:	\$0.00	\$15.24	\$30.49	\$124.25
Total Tax Amount Due:	\$1,524.48	\$1,539.72	\$1,554.97	\$1,648.73
Payable To:	Town	Town	Town	County



06580100130800152448
Nasca Mary Z
136 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,524.48
Parcel ID No: 065801-113.14-1-31

Bill No: 001308
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 136 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,524.48
02/28/2025	\$1,539.72
04/01/2025	\$1,554.97
04/02/2025	\$1,648.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002656
Warrant Date: 12/31/2024
Sequence No: 002112
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nasca Ronald A
4719 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.65-2-16
Location: E Main St
Lot Dimensions: 20.00 x 40.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$7,750.00
Assessed Value: \$930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	930.00	24.39539	22.69
County Tax	39,012,163.00	4.2	930.00	27.75256	25.81
Community College	4,953,721.00	2.0	930.00	3.804786	3.54
Town Tax	745,429.00	0.9	930.00	4.347725	4.04
Chargeback	726.00	-73.5	930.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$56.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$56.09	\$56.09	\$56.09	\$56.09
Penalty:	\$0.00	\$0.56	\$1.12	\$4.57
Total Tax Amount Due:	\$56.09	\$56.65	\$57.21	\$60.66
Payable To:	Town	Town	Town	County



06580100265600005609
Nasca Ronald A
4719 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$56.09
Parcel ID No: 065801-113.65-2-16

Bill No: 002656
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$56.09
02/28/2025	\$56.65
04/01/2025	\$57.21
04/02/2025	\$60.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002692
Warrant Date: 12/31/2024
Sequence No: 002113
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nasca Ronald A
4719 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.65-2-54
Location: E Main St
Lot Dimensions: 20.00 x 49.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$37,167.00
Assessed Value: \$4,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,460.00	24.39539	108.80
County Tax	39,012,163.00	4.2	4,460.00	27.75256	123.78
Community College	4,953,721.00	2.0	4,460.00	3.804786	16.97
Town Tax	745,429.00	0.9	4,460.00	4.347725	19.39
Chargeback	726.00	-73.5	4,460.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$268.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$268.97	\$268.97	\$268.97	\$268.97
Penalty:	\$0.00	\$2.69	\$5.38	\$21.92
Total Tax Amount Due:	\$268.97	\$271.66	\$274.35	\$290.89
Payable To:	Town	Town	Town	County



06580100269200026897
Nasca Ronald A
4719 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$268.97
Parcel ID No: 065801-113.65-2-54

Bill No: 002692
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$268.97
02/28/2025	\$271.66
04/01/2025	\$274.35
04/02/2025	\$290.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002693
Warrant Date: 12/31/2024
Sequence No: 002114
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nasca Ronald A
4719 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.65-2-55
Location: 18 W Water St
Lot Dimensions: 46.00 x 48.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$76,417.00
Assessed Value: \$9,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,170.00	24.39539	223.71
County Tax	39,012,163.00	4.2	9,170.00	27.75256	254.49
Community College	4,953,721.00	2.0	9,170.00	3.804786	34.89
Town Tax	745,429.00	0.9	9,170.00	4.347725	39.87
Chargeback	726.00	-73.5	9,170.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$553.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$553.01	\$553.01	\$553.01	\$553.01
Penalty:	\$0.00	\$5.53	\$11.06	\$45.07
Total Tax Amount Due:	\$553.01	\$558.54	\$564.07	\$598.08
Payable To:	Town	Town	Town	County



06580100269300055301
Nasca Ronald A
4719 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$553.01
Parcel ID No: 065801-113.65-2-55

Bill No: 002693
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 18 W Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$553.01
02/28/2025	\$558.54
04/01/2025	\$564.07
04/02/2025	\$598.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001056
Warrant Date: 12/31/2024
Sequence No: 002115
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Naslund Keith
25 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-11
Location: 25 Clinton St
Lot Dimensions: 62.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,167.00
Assessed Value: \$14,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,300.00	24.39539	348.85
County Tax	39,012,163.00	4.2	14,300.00	27.75256	396.86
Community College	4,953,721.00	2.0	14,300.00	3.804786	54.41
Town Tax	745,429.00	0.9	14,300.00	4.347725	62.17
Chargeback	726.00	-73.5	14,300.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$862.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$862.37	\$862.37	\$862.37	\$862.37
Penalty:	\$0.00	\$8.62	\$17.25	\$70.28
Total Tax Amount Due:	\$862.37	\$870.99	\$879.62	\$932.65
Payable To:	Town	Town	Town	County



06580100105600086237
Naslund Keith
25 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$862.37
Parcel ID No: 065801-113.12-1-11

Bill No: 001056
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$862.37	_____	_____	_____	•• Cash
02/28/2025 \$870.99	_____	_____	_____	•• Check
04/01/2025 \$879.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$932.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001781
Warrant Date: 12/31/2024
Sequence No: 002116
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-5-7
Location: 29 Gillis St
Lot Dimensions: 30.00 x 88.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$88,833.00
Assessed Value: \$10,660.00
Uniform %: 12
Date Assessed: 07/01/2023

Nedvesky Stephen J
Hanskutt Catherine
c/o Virginia Nedvesky
29 Gillis St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$5,000.00	TOWN	\$41,667.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS C	\$3,198.00	COUNTY	\$26,650.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,862.00	24.39539	118.61
County Tax	39,012,163.00	4.2	4,862.00	27.75256	134.93
Community College	4,953,721.00	2.0	4,862.00	3.804786	18.50
Town Tax	745,429.00	0.9	5,660.00	4.347725	24.61
Chargeback	726.00	-73.5	5,660.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$296.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$296.68	\$296.68	\$296.68	\$296.68
Penalty:	\$0.00	\$2.97	\$5.93	\$24.18
Total Tax Amount Due:	\$296.68	\$299.65	\$302.61	\$320.86
Payable To:	Town	Town	Town	County



06580100178100029668
Nedvesky Stephen J
Hanskutt Catherine
c/o Virginia Nedvesky
29 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$296.68
Parcel ID No: 065801-113.15-5-7

Bill No: 001781
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Gillis St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$296.68
02/28/2025	\$299.65
04/01/2025	\$302.61
04/02/2025	\$320.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001782
Warrant Date: 12/31/2024
Sequence No: 002117
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nedvesky Stephen J
Hanskutt Catherine
29 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-8
Location: Gillis St
Lot Dimensions: 12.00 x 107.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
School Relevy					64.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.38	\$91.38	\$91.38	\$91.38
Penalty:	\$0.00	\$0.91	\$1.83	\$7.45
Total Tax Amount Due:	\$91.38	\$92.29	\$93.21	\$98.83
Payable To:	Town	Town	Town	County



06580100178200009138
Nedvesky Stephen J
Hanskutt Catherine
29 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.38
Parcel ID No: 065801-113.15-5-8

Bill No: 001782
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$91.38	_____	_____	_____	•• Cash
02/28/2025 \$92.29	_____	_____	_____	•• Check
04/01/2025 \$93.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$98.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001784
Warrant Date: 12/31/2024
Sequence No: 002118
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nedvesky Stephen J
Hanskutt Catherine
29 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-10
Location: Gillis St
Lot Dimensions: 20.00 x 30.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
School Relevy					14.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20.30	\$20.30	\$20.30	\$20.30
Penalty:	\$0.00	\$0.20	\$0.41	\$1.65
Total Tax Amount Due:	\$20.30	\$20.50	\$20.71	\$21.95
Payable To:	Town	Town	Town	County



06580100178400002030

Nedvesky Stephen J
Hanskutt Catherine
29 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20.30
Parcel ID No: 065801-113.15-5-10

Bill No: 001784
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Gillis St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$20.30
02/28/2025	\$20.50
04/01/2025	\$20.71
04/02/2025	\$21.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000617
Warrant Date: 12/31/2024
Sequence No: 002119
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-1-41
Location: 20 Bennett Dr
Lot Dimensions: 72.00 x 139.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$338,417.00
Assessed Value: \$40,610.00
Uniform %: 12
Date Assessed: 07/01/2023

Neff Robert J
Neff Robin Williamso
20 Bennett Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,610.00	24.39539	990.70
County Tax	39,012,163.00	4.2	40,610.00	27.75256	1,127.03
Community College	4,953,721.00	2.0	40,610.00	3.804786	154.51
Town Tax	745,429.00	0.9	40,610.00	4.347725	176.56
Chargeback	726.00	-73.5	40,610.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,449.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,449.03	\$2,449.03	\$2,449.03	\$2,449.03
Penalty:	\$0.00	\$24.49	\$48.98	\$199.60
Total Tax Amount Due:	\$2,449.03	\$2,473.52	\$2,498.01	\$2,648.63
Payable To:	Town	Town	Town	County



06580100061700244903

Neff Robert J
Neff Robin Williamso
20 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,449.03
Parcel ID No: 065801-113.09-1-41

Bill No: 000617
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Bennett Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,449.03
02/28/2025	\$2,473.52
04/01/2025	\$2,498.01
04/02/2025	\$2,648.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001548
Warrant Date: 12/31/2024
Sequence No: 002120
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Neff Robert J
Neff Robin L
55 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-17
Location: 55 Lambert Ave
Acres: 0.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,417.00
Assessed Value: \$24,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,050.00	24.39539	586.71
County Tax	39,012,163.00	4.2	24,050.00	27.75256	667.45
Community College	4,953,721.00	2.0	24,050.00	3.804786	91.51
Town Tax	745,429.00	0.9	24,050.00	4.347725	104.56
Chargeback	726.00	-73.5	24,050.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,450.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,450.37	\$1,450.37	\$1,450.37	\$1,450.37
Penalty:	\$0.00	\$14.50	\$29.01	\$118.21
Total Tax Amount Due:	\$1,450.37	\$1,464.87	\$1,479.38	\$1,568.58
Payable To:	Town	Town	Town	County



06580100154800145037

Neff Robert J
Neff Robin L
55 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,450.37
Parcel ID No: 065801-113.15-1-17

Bill No: 001548
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,450.37	_____	_____	_____	•• Cash
02/28/2025 \$1,464.87	_____	_____	_____	•• Check
04/01/2025 \$1,479.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,568.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000166
Warrant Date: 12/31/2024
Sequence No: 002121
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nelder Catherine M
Littlehale Mary P
29 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-64
Location: 29 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$217,667.00
Assessed Value: \$26,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,120.00	24.39539	637.21
County Tax	39,012,163.00	4.2	26,120.00	27.75256	724.90
Community College	4,953,721.00	2.0	26,120.00	3.804786	99.38
Town Tax	745,429.00	0.9	26,120.00	4.347725	113.56
Chargeback	726.00	-73.5	26,120.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,575.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,575.20	\$1,575.20	\$1,575.20	\$1,575.20
Penalty:	\$0.00	\$15.75	\$31.50	\$128.38
Total Tax Amount Due:	\$1,575.20	\$1,590.95	\$1,606.70	\$1,703.58
Payable To:	Town	Town	Town	County



06580100016600157520

Nelder Catherine M
Littlehale Mary P
29 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,575.20
Parcel ID No: 065801-96.19-2-64

Bill No: 000166
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,575.20	_____	_____	_____	•• Cash
02/28/2025 \$1,590.95	_____	_____	_____	•• Check
04/01/2025 \$1,606.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,703.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000289
Warrant Date: 12/31/2024
Sequence No: 002122
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-1-15
Location: Carol Ave
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

Nelder Catherine M
Littlehale Mary P
29 Carol Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100028900001446

Nelder Catherine M
Littlehale Mary P
29 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-15

Bill No: 000289
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002806
Warrant Date: 12/31/2024
Sequence No: 002123
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nellis John
285 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-14
Location: Porter St
Lot Dimensions: 335.00 x 135.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.08	\$15.08	\$15.08	\$15.08
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.08	\$15.23	\$15.38	\$16.31
Payable To:	Town	Town	Town	County



06580100280600001508
Nellis John
285 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.08
Parcel ID No: 065801-130.02-2-14

Bill No: 002806
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$15.08	_____	_____	_____	•• Cash
02/28/2025 \$15.23	_____	_____	_____	•• Check
04/01/2025 \$15.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$16.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002807
Warrant Date: 12/31/2024
Sequence No: 002124
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nellis John
285 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-15
Location: Porter St
Lot Dimensions: 174.00 x 218.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,750.00
Assessed Value: \$570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	570.00	24.39539	13.91
County Tax	39,012,163.00	4.2	570.00	27.75256	15.82
Community College	4,953,721.00	2.0	570.00	3.804786	2.17
Town Tax	745,429.00	0.9	570.00	4.347725	2.48
Chargeback	726.00	-73.5	570.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.38	\$34.38	\$34.38	\$34.38
Penalty:	\$0.00	\$0.34	\$0.69	\$2.80
Total Tax Amount Due:	\$34.38	\$34.72	\$35.07	\$37.18
Payable To:	Town	Town	Town	County



06580100280700003438
Nellis John
285 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.38
Parcel ID No: 065801-130.02-2-15

Bill No: 002807
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$34.38
02/28/2025	\$34.72
04/01/2025	\$35.07
04/02/2025	\$37.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002810
Warrant Date: 12/31/2024
Sequence No: 002125
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nellis John
285 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-18
Location: 285 Porter St
Acres: 2.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$441,667.00
Assessed Value: \$53,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,000.00	24.39539	1,292.96
County Tax	39,012,163.00	4.2	53,000.00	27.75256	1,470.89
Community College	4,953,721.00	2.0	53,000.00	3.804786	201.65
Town Tax	745,429.00	0.9	53,000.00	4.347725	230.43
Chargeback	726.00	-73.5	53,000.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,196.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,196.24	\$3,196.24	\$3,196.24	\$3,196.24
Penalty:	\$0.00	\$31.96	\$63.92	\$260.49
Total Tax Amount Due:	\$3,196.24	\$3,228.20	\$3,260.16	\$3,456.73
Payable To:	Town	Town	Town	County



06580100281000319624
Nellis John
285 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,196.24
Parcel ID No: 065801-130.02-2-18

Bill No: 002810
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 285 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,196.24	_____	_____	_____	•• Cash
02/28/2025 \$3,228.20	_____	_____	_____	•• Check
04/01/2025 \$3,260.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,456.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002324
Warrant Date: 12/31/2024
Sequence No: 002126
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nelson Julie K
Nelson Laurie J
359 Springville Ave
Egbertsville, NY 14226

Parcel ID No: 065801-113.19-2-4
Location: 38 Liberty St
Lot Dimensions: 50.00 x 143.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,000.00
Assessed Value: \$19,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,800.00	24.39539	483.03
County Tax	39,012,163.00	4.2	19,800.00	27.75256	549.50
Community College	4,953,721.00	2.0	19,800.00	3.804786	75.33
Town Tax	745,429.00	0.9	19,800.00	4.347725	86.08
Chargeback	726.00	-73.5	19,800.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,194.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,194.05	\$1,194.05	\$1,194.05	\$1,194.05
Penalty:	\$0.00	\$11.94	\$23.88	\$97.32
Total Tax Amount Due:	\$1,194.05	\$1,205.99	\$1,217.93	\$1,291.37
Payable To:	Town	Town	Town	County



06580100232400119405

Nelson Julie K
Nelson Laurie J
359 Springville Ave
Egbertsville, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,194.05
Parcel ID No: 065801-113.19-2-4

Bill No: 002324
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,194.05
02/28/2025	\$1,205.99
04/01/2025	\$1,217.93
04/02/2025	\$1,291.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000474
Warrant Date: 12/31/2024
Sequence No: 002127
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nelson Michael P
Nelson Lauren K
22 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-39
Location: 22 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,917.00
Assessed Value: \$25,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,670.00	24.39539	626.23
County Tax	39,012,163.00	4.2	25,670.00	27.75256	712.41
Community College	4,953,721.00	2.0	25,670.00	3.804786	97.67
Town Tax	745,429.00	0.9	25,670.00	4.347725	111.61
Chargeback	726.00	-73.5	25,670.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,548.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,548.07	\$1,548.07	\$1,548.07	\$1,548.07
Penalty:	\$0.00	\$15.48	\$30.96	\$126.17
Total Tax Amount Due:	\$1,548.07	\$1,563.55	\$1,579.03	\$1,674.24
Payable To:	Town	Town	Town	County



06580100047400154807

Nelson Michael P
Nelson Lauren K
22 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,548.07
Parcel ID No: 065801-113.07-4-39

Bill No: 000474
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,548.07	_____	_____	_____	•• Cash
02/28/2025 \$1,563.55	_____	_____	_____	•• Check
04/01/2025 \$1,579.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,674.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001285
Warrant Date: 12/31/2024
Sequence No: 002128
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-1-6
Location: Forest Pl
Lot Dimensions: 72.00 x 35.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

Neuhaus Edward W III
Kozuch Suzanne
153 Forest Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	4.347725	0.30
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.22	\$4.22	\$4.22	\$4.22
Penalty:	\$0.00	\$0.04	\$0.08	\$0.34
Total Tax Amount Due:	\$4.22	\$4.26	\$4.30	\$4.56
Payable To:	Town	Town	Town	County



0658010012850000422

Neuhaus Edward W III
Kozuch Suzanne
153 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.22
Parcel ID No: 065801-113.14-1-6

Bill No: 001285
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4.22	_____	_____	_____	** Cash
02/28/2025 \$4.26	_____	_____	_____	** Check
04/01/2025 \$4.30	_____	_____	_____	Check No: _____
04/02/2025 \$4.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001403
Warrant Date: 12/31/2024
Sequence No: 002129
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Neuhaus Edward W III
Neuhaus Suzanne
153 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-55
Location: 153 Forest Pl
Lot Dimensions: 72.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,500.00
Assessed Value: \$21,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,420.00	24.39539	522.55
County Tax	39,012,163.00	4.2	21,420.00	27.75256	594.46
Community College	4,953,721.00	2.0	21,420.00	3.804786	81.50
Town Tax	745,429.00	0.9	21,420.00	4.347725	93.13
Chargeback	726.00	-73.5	21,420.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,291.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,291.76	\$1,291.76	\$1,291.76	\$1,291.76
Penalty:	\$0.00	\$12.92	\$25.84	\$105.28
Total Tax Amount Due:	\$1,291.76	\$1,304.68	\$1,317.60	\$1,397.04
Payable To:	Town	Town	Town	County



06580100140300129176
Neuhaus Edward W III
Neuhaus Suzanne
153 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,291.76
Parcel ID No: 065801-113.14-2-55

Bill No: 001403
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 153 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,291.76	_____	_____	_____	•• Cash
02/28/2025 \$1,304.68	_____	_____	_____	•• Check
04/01/2025 \$1,317.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,397.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000021
Warrant Date: 12/31/2024
Sequence No: 002130
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nevinger Debarah A
Nevinger Janet M
1224 Arlington St
Houston, TX 77008

Parcel ID No: 065801-96.03-2-8
Location: 358 Central Ave
Lot Dimensions: 39.50 x 525.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$87,333.00
Assessed Value: \$10,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,480.00	24.39539	255.66
County Tax	39,012,163.00	4.2	10,480.00	27.75256	290.85
Community College	4,953,721.00	2.0	10,480.00	3.804786	39.87
Town Tax	745,429.00	0.9	10,480.00	4.347725	45.56
Chargeback	726.00	-73.5	10,480.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$632.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$632.00	\$632.00	\$632.00	\$632.00
Penalty:	\$0.00	\$6.32	\$12.64	\$51.51
Total Tax Amount Due:	\$632.00	\$638.32	\$644.64	\$683.51
Payable To:	Town	Town	Town	County



06580100002100063200
Nevinger Debarah A
Nevinger Janet M
1224 Arlington St
Houston, TX 77008

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$632.00
Parcel ID No: 065801-96.03-2-8

Bill No: 000021
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 358 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$632.00	_____	_____	_____	** Cash
02/28/2025 \$638.32	_____	_____	_____	** Check
04/01/2025 \$644.64	_____	_____	_____	** Check No: _____
04/02/2025 \$683.51	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001501
Warrant Date: 12/31/2024
Sequence No: 002131
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

New Erie Holding, LLC
Bodhi Dalrymple
21 Hart St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-34
Location: 85-89 W Main St
Lot Dimensions: 110.00 x 276.00
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$418,750.00
Assessed Value: \$50,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,250.00	24.39539	1,225.87
County Tax	39,012,163.00	4.2	50,250.00	27.75256	1,394.57
Community College	4,953,721.00	2.0	50,250.00	3.804786	191.19
Town Tax	745,429.00	0.9	50,250.00	4.347725	218.47
Chargeback	726.00	-73.5	50,250.00	0.005756	\$0.29
Village Relevy					2,431.19
School Relevy					7,173.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,634.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,634.69	\$12,634.69	\$12,634.69	\$12,634.69
Penalty:	\$0.00	\$126.35	\$252.69	\$1,029.73
Total Tax Amount Due:	\$12,634.69	\$12,761.04	\$12,887.38	\$13,664.42
Payable To:	Town	Town	Town	County



06580100150101263469
New Erie Holding, LLC
Bodhi Dalrymple
21 Hart St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,634.69
Parcel ID No: 065801-113.14-4-34

Bill No: 001501
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 85-89 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12,634.69
02/28/2025	\$12,761.04
04/01/2025	\$12,887.38
04/02/2025	\$13,664.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000095
Warrant Date: 12/31/2024
Sequence No: 002132
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newell Julie L
17 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-56
Location: 17 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$302,500.00
Assessed Value: \$36,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,300.00	24.39539	885.55
County Tax	39,012,163.00	4.2	36,300.00	27.75256	1,007.42
Community College	4,953,721.00	2.0	36,300.00	3.804786	138.11
Town Tax	745,429.00	0.9	36,300.00	4.347725	157.82
Chargeback	726.00	-73.5	36,300.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,189.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,189.11	\$2,189.11	\$2,189.11	\$2,189.11
Penalty:	\$0.00	\$21.89	\$43.78	\$178.41
Total Tax Amount Due:	\$2,189.11	\$2,211.00	\$2,232.89	\$2,367.52
Payable To:	Town	Town	Town	County



06580100009500218911
Newell Julie L
17 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,189.11
Parcel ID No: 065801-96.19-1-56

Bill No: 000095
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,189.11
02/28/2025	\$2,211.00
04/01/2025	\$2,232.89
04/02/2025	\$2,367.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000878
Warrant Date: 12/31/2024
Sequence No: 002133
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newell Patrick
Newell Lisa
36 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-40
Location: 36 Curtis Pl
Lot Dimensions: 76.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$234,250.00
Assessed Value: \$28,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,110.00	24.39539	685.75
County Tax	39,012,163.00	4.2	28,110.00	27.75256	780.12
Community College	4,953,721.00	2.0	28,110.00	3.804786	106.95
Town Tax	745,429.00	0.9	28,110.00	4.347725	122.21
Chargeback	726.00	-73.5	28,110.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,695.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,695.19	\$1,695.19	\$1,695.19	\$1,695.19
Penalty:	\$0.00	\$16.95	\$33.90	\$138.16
Total Tax Amount Due:	\$1,695.19	\$1,712.14	\$1,729.09	\$1,833.35
Payable To:	Town	Town	Town	County



06580100087800169519

Newell Patrick
Newell Lisa
36 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,695.19
Parcel ID No: 065801-113.11-1-40

Bill No: 000878
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,695.19	_____	_____	_____	** Cash
02/28/2025 \$1,712.14	_____	_____	_____	** Check
04/01/2025 \$1,729.09	_____	_____	_____	** Check No: _____
04/02/2025 \$1,833.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000598
Warrant Date: 12/31/2024
Sequence No: 002134
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newkirk Brianna L
Newkirk Russell Thomas
PO Box 580
East Olympia, WA 98540

Parcel ID No: 065801-113.09-1-24.1
Location: 286 Chestnut St
Lot Dimensions: 62.40 x 143.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$211,250.00
Assessed Value: \$25,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,350.00	24.39539	618.42
County Tax	39,012,163.00	4.2	25,350.00	27.75256	703.53
Community College	4,953,721.00	2.0	25,350.00	3.804786	96.45
Town Tax	745,429.00	0.9	25,350.00	4.347725	110.21
Chargeback	726.00	-73.5	25,350.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,528.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,528.76	\$1,528.76	\$1,528.76	\$1,528.76
Penalty:	\$0.00	\$15.29	\$30.58	\$124.59
Total Tax Amount Due:	\$1,528.76	\$1,544.05	\$1,559.34	\$1,653.35
Payable To:	Town	Town	Town	County



06580100059800152876
Newkirk Brianna L
Newkirk Russell Thomas
PO Box 580
East Olympia, WA 98540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,528.76
Parcel ID No: 065801-113.09-1-24.1

Bill No: 000598
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 286 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,528.76	_____	_____	_____	•• Cash
02/28/2025 \$1,544.05	_____	_____	_____	•• Check
04/01/2025 \$1,559.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,653.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000016
Warrant Date: 12/31/2024
Sequence No: 002135
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newton Amelia S
3742 E Main Rd Lot 63
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-21
Location: 438 Temple St
Lot Dimensions: 80.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,167.00
Assessed Value: \$15,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET DIS C	\$5,200.00	COUNTY	\$43,333.00	CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,500.00	24.39539	207.36
County Tax	39,012,163.00	4.2	8,500.00	27.75256	235.90
Community College	4,953,721.00	2.0	8,500.00	3.804786	32.34
Town Tax	745,429.00	0.9	15,260.00	4.347725	66.35
Chargeback	726.00	-73.5	15,260.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$542.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$542.04	\$542.04	\$542.04	\$542.04
Penalty:	\$0.00	\$5.42	\$10.84	\$44.18
Total Tax Amount Due:	\$542.04	\$547.46	\$552.88	\$586.22
Payable To:	Town	Town	Town	County



06580100001600054204
Newton Amelia S
3742 E Main Rd Lot 63
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$542.04
Parcel ID No: 065801-96.03-1-21

Bill No: 000016
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 438 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$542.04
02/28/2025	\$547.46
04/01/2025	\$552.88
04/02/2025	\$586.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000069
Warrant Date: 12/31/2024
Sequence No: 002136
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nguyen Quan
Tran Uyen
28 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-32
Location: 28 Middlesex Dr
Lot Dimensions: 45.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,500.00
Assessed Value: \$25,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,980.00	24.39539	633.79
County Tax	39,012,163.00	4.2	25,980.00	27.75256	721.01
Community College	4,953,721.00	2.0	25,980.00	3.804786	98.85
Town Tax	745,429.00	0.9	25,980.00	4.347725	112.95
Chargeback	726.00	-73.5	25,980.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,566.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,566.75	\$1,566.75	\$1,566.75	\$1,566.75
Penalty:	\$0.00	\$15.67	\$31.34	\$127.69
Total Tax Amount Due:	\$1,566.75	\$1,582.42	\$1,598.09	\$1,694.44
Payable To:	Town	Town	Town	County



0658010006900156675

Nguyen Quan
Tran Uyen
28 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,566.75
Parcel ID No: 065801-96.19-1-32

Bill No: 000069
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,566.75	_____	_____	_____	** Cash
02/28/2025 \$1,582.42	_____	_____	_____	** Check
04/01/2025 \$1,598.09	_____	_____	_____	** Check No: _____
04/02/2025 \$1,694.44	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000151
Warrant Date: 12/31/2024
Sequence No: 002137
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nguyen Quan Cong
Tran Uyen Vu
28 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-49
Location: 2 Carol Ave
Lot Dimensions: 101.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,667.00
Assessed Value: \$23,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,000.00	24.39539	561.09
County Tax	39,012,163.00	4.2	23,000.00	27.75256	638.31
Community College	4,953,721.00	2.0	23,000.00	3.804786	87.51
Town Tax	745,429.00	0.9	23,000.00	4.347725	100.00
Chargeback	726.00	-73.5	23,000.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,387.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,387.04	\$1,387.04	\$1,387.04	\$1,387.04
Penalty:	\$0.00	\$13.87	\$27.74	\$113.04
Total Tax Amount Due:	\$1,387.04	\$1,400.91	\$1,414.78	\$1,500.08
Payable To:	Town	Town	Town	County



06580100015100138704

Nguyen Quan Cong
Tran Uyen Vu
28 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,387.04
Parcel ID No: 065801-96.19-2-49

Bill No: 000151
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,387.04
02/28/2025	\$1,400.91
04/01/2025	\$1,414.78
04/02/2025	\$1,500.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002639
Warrant Date: 12/31/2024
Sequence No: 002138
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

NHK Properties LLC
34 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-64.1
Location: 36 W Main St
Lot Dimensions: 22.80 x 118.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$158,333.00
Assessed Value: \$19,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,000.00	24.39539	463.51
County Tax	39,012,163.00	4.2	19,000.00	27.75256	527.30
Community College	4,953,721.00	2.0	19,000.00	3.804786	72.29
Town Tax	745,429.00	0.9	19,000.00	4.347725	82.61
Chargeback	726.00	-73.5	19,000.00	0.005756	\$0.11
School Relevy					2,712.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,858.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,858.03	\$3,858.03	\$3,858.03	\$3,858.03
Penalty:	\$0.00	\$38.58	\$77.16	\$314.43
Total Tax Amount Due:	\$3,858.03	\$3,896.61	\$3,935.19	\$4,172.46
Payable To:	Town	Town	Town	County



06580100263900385803
NHK Properties LLC
34 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,858.03
Parcel ID No: 065801-113.65-1-64.1

Bill No: 002639
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 36 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,858.03
02/28/2025	\$3,896.61
04/01/2025	\$3,935.19
04/02/2025	\$4,172.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 001910
 Warrant Date: 12/31/2024
 Sequence No: 002140
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.16-2-24
 Location: 33 Elm St
 Lot Dimensions: 166.00 x 173.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$155,333.00
 Assessed Value: \$18,640.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,640.00	24.39539	454.73
County Tax	39,012,163.00	4.2	18,640.00	27.75256	517.31
Community College	4,953,721.00	2.0	18,640.00	3.804786	70.92
Town Tax	745,429.00	0.9	18,640.00	4.347725	81.04
Chargeback	726.00	-73.5	18,640.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,124.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,124.11	\$1,124.11	\$1,124.11	\$1,124.11
Penalty:	\$0.00	\$11.24	\$22.48	\$91.61
Total Tax Amount Due:	\$1,124.11	\$1,135.35	\$1,146.59	\$1,215.72
Payable To:	Town	Town	Town	County



06580100191000112411

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,124.11
 Parcel ID No: 065801-113.16-2-24

Bill No: 001910
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 33 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025	\$1,124.11			•• Cash
02/28/2025	\$1,135.35			•• Check
04/01/2025	\$1,146.59			•• Check No: _____
04/02/2025	\$1,215.72			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002566
Warrant Date: 12/31/2024
Sequence No: 002141
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols David V
PO Box 1
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-54
Location: 178 Liberty St
Acres: 1.75
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$213,667.00
Assessed Value: \$25,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,640.00	24.39539	625.50
County Tax	39,012,163.00	4.2	25,640.00	27.75256	711.58
Community College	4,953,721.00	2.0	25,640.00	3.804786	97.55
Town Tax	745,429.00	0.9	25,640.00	4.347725	111.48
Chargeback	726.00	-73.5	25,640.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,546.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,546.26	\$1,546.26	\$1,546.26	\$1,546.26
Penalty:	\$0.00	\$15.46	\$30.93	\$126.02
Total Tax Amount Due:	\$1,546.26	\$1,561.72	\$1,577.19	\$1,672.28
Payable To:	Town	Town	Town	County



06580100256600154626
Nichols David V
PO Box 1
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,546.26
Parcel ID No: 065801-113.20-2-54

Bill No: 002566
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 178 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,546.26	_____	_____	_____	•• Cash
02/28/2025 \$1,561.72	_____	_____	_____	•• Check
04/01/2025 \$1,577.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,672.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000333
Warrant Date: 12/31/2024
Sequence No: 002142
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-1-63
Location: 8 Bryant Pl
Lot Dimensions: 114.00 x 184.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,417.00
Assessed Value: \$30,770.00
Uniform %: 12
Date Assessed: 07/01/2023

Nichols Robert M
Nichols Kathleen Ann
8 Bryant Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,770.00	24.39539	750.65
County Tax	39,012,163.00	4.2	30,770.00	27.75256	853.95
Community College	4,953,721.00	2.0	30,770.00	3.804786	117.07
Town Tax	745,429.00	0.9	30,770.00	4.347725	133.78
Chargeback	726.00	-73.5	30,770.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,855.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,855.63	\$1,855.63	\$1,855.63	\$1,855.63
Penalty:	\$0.00	\$18.56	\$37.11	\$151.23
Total Tax Amount Due:	\$1,855.63	\$1,874.19	\$1,892.74	\$2,006.86
Payable To:	Town	Town	Town	County



06580100033300185563

Nichols Robert M
Nichols Kathleen Ann
8 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,855.63
Parcel ID No: 065801-113.07-1-63

Bill No: 000333
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,855.63
02/28/2025	\$1,874.19
04/01/2025	\$1,892.74
04/02/2025	\$2,006.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002142
Warrant Date: 12/31/2024
Sequence No: 002143
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols Robert M
35 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-6
Location: 35 Summer St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,000.00
Assessed Value: \$20,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,280.00	24.39539	494.74
County Tax	39,012,163.00	4.2	20,280.00	27.75256	562.82
Community College	4,953,721.00	2.0	20,280.00	3.804786	77.16
Town Tax	745,429.00	0.9	20,280.00	4.347725	88.17
Chargeback	726.00	-73.5	20,280.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,223.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,223.01	\$1,223.01	\$1,223.01	\$1,223.01
Penalty:	\$0.00	\$12.23	\$24.46	\$99.68
Total Tax Amount Due:	\$1,223.01	\$1,235.24	\$1,247.47	\$1,322.69
Payable To:	Town	Town	Town	County



06580100214200122301
Nichols Robert M
35 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,223.01
Parcel ID No: 065801-113.18-3-6

Bill No: 002142
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,223.01	_____	_____	_____	•• Cash
02/28/2025 \$1,235.24	_____	_____	_____	•• Check
04/01/2025 \$1,247.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,322.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003113
Warrant Date: 12/31/2024
Sequence No: 002144
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols Robert M
Nichols Antonnette
13 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-43
Location: Woodcrest Dr
Lot Dimensions: 65.00 x 30.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	4.347725	0.61
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8.45	\$8.45	\$8.45	\$8.45
Penalty:	\$0.00	\$0.08	\$0.17	\$0.69
Total Tax Amount Due:	\$8.45	\$8.53	\$8.62	\$9.14
Payable To:	Town	Town	Town	County



06580100311300000845

Nichols Robert M
Nichols Antonnette
13 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8.45
Parcel ID No: 065801-130.07-3-43

Bill No: 003113
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$8.45	_____	_____	_____	•• Cash
02/28/2025 \$8.53	_____	_____	_____	•• Check
04/01/2025 \$8.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003119
Warrant Date: 12/31/2024
Sequence No: 002145
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols Robert M
Nichols Antonnette
13 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-49
Location: 13 Woodcrest Dr
Lot Dimensions: 73.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,833.00
Assessed Value: \$26,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,020.00	24.39539	634.77
County Tax	39,012,163.00	4.2	26,020.00	27.75256	722.12
Community College	4,953,721.00	2.0	26,020.00	3.804786	99.00
Town Tax	745,429.00	0.9	26,020.00	4.347725	113.13
Chargeback	726.00	-73.5	26,020.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,569.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,569.17	\$1,569.17	\$1,569.17	\$1,569.17
Penalty:	\$0.00	\$15.69	\$31.38	\$127.89
Total Tax Amount Due:	\$1,569.17	\$1,584.86	\$1,600.55	\$1,697.06
Payable To:	Town	Town	Town	County



06580100311900156917

Nichols Robert M
Nichols Antonnette
13 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,569.17
Parcel ID No: 065801-130.07-3-49

Bill No: 003119
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,569.17
02/28/2025	\$1,584.86
04/01/2025	\$1,600.55
04/02/2025	\$1,697.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003038
Warrant Date: 12/31/2024
Sequence No: 002146
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols William L
31 Highland Ave
Brocton, NY 14716

Parcel ID No: 065801-130.07-2-18
Location: 92 Howard St
Lot Dimensions: 84.00 x 322.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,833.00
Assessed Value: \$14,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,980.00	24.39539	365.44
County Tax	39,012,163.00	4.2	14,980.00	27.75256	415.73
Community College	4,953,721.00	2.0	14,980.00	3.804786	57.00
Town Tax	745,429.00	0.9	14,980.00	4.347725	65.13
Chargeback	726.00	-73.5	14,980.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$903.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$903.39	\$903.39	\$903.39	\$903.39
Penalty:	\$0.00	\$9.03	\$18.07	\$73.63
Total Tax Amount Due:	\$903.39	\$912.42	\$921.46	\$977.02
Payable To:	Town	Town	Town	County



06580100303800090339
Nichols William L
31 Highland Ave
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$903.39
Parcel ID No: 065801-130.07-2-18

Bill No: 003038
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 92 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$903.39
02/28/2025	\$912.42
04/01/2025	\$921.46
04/02/2025	\$977.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002304
Warrant Date: 12/31/2024
Sequence No: 002147
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nickerson Jeffrey A
39 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-52
Location: 39 Spring St
Lot Dimensions: 50.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,750.00
Assessed Value: \$12,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,810.00	24.39539	312.50
County Tax	39,012,163.00	4.2	12,810.00	27.75256	355.51
Community College	4,953,721.00	2.0	12,810.00	3.804786	48.74
Town Tax	745,429.00	0.9	12,810.00	4.347725	55.69
Chargeback	726.00	-73.5	12,810.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$772.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$772.51	\$772.51	\$772.51	\$772.51
Penalty:	\$0.00	\$7.73	\$15.45	\$62.96
Total Tax Amount Due:	\$772.51	\$780.24	\$787.96	\$835.47
Payable To:	Town	Town	Town	County



06580100230400077251
Nickerson Jeffrey A
39 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$772.51
Parcel ID No: 065801-113.19-1-52

Bill No: 002304
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$772.51	_____	_____	_____	•• Cash
02/28/2025 \$780.24	_____	_____	_____	•• Check
04/01/2025 \$787.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$835.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002364
Warrant Date: 12/31/2024
Sequence No: 002148
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nickerson Theresa L
41 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-7
Location: 41 Liberty St
Lot Dimensions: 90.40 x 359.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$363,000.00
Assessed Value: \$43,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,560.00	24.39539	1,062.66
County Tax	39,012,163.00	4.2	43,560.00	27.75256	1,208.90
Community College	4,953,721.00	2.0	43,560.00	3.804786	165.74
Town Tax	745,429.00	0.9	43,560.00	4.347725	189.39
Chargeback	726.00	-73.5	43,560.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,626.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,626.94	\$2,626.94	\$2,626.94	\$2,626.94
Penalty:	\$0.00	\$26.27	\$52.54	\$214.10
Total Tax Amount Due:	\$2,626.94	\$2,653.21	\$2,679.48	\$2,841.04
Payable To:	Town	Town	Town	County



06580100236400262694
Nickerson Theresa L
41 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,626.94
Parcel ID No: 065801-113.19-3-7

Bill No: 002364
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,626.94	_____	_____	_____	•• Cash
02/28/2025 \$2,653.21	_____	_____	_____	•• Check
04/01/2025 \$2,679.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,841.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002144
Warrant Date: 12/31/2024
Sequence No: 002149
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nicolas Alicia C
41 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-8
Location: 41 Summer St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,417.00
Assessed Value: \$20,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,810.00	24.39539	507.67
County Tax	39,012,163.00	4.2	20,810.00	27.75256	577.53
Community College	4,953,721.00	2.0	20,810.00	3.804786	79.18
Town Tax	745,429.00	0.9	20,810.00	4.347725	90.48
Chargeback	726.00	-73.5	20,810.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,254.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,254.98	\$1,254.98	\$1,254.98	\$1,254.98
Penalty:	\$0.00	\$12.55	\$25.10	\$102.28
Total Tax Amount Due:	\$1,254.98	\$1,267.53	\$1,280.08	\$1,357.26
Payable To:	Town	Town	Town	County



06580100214400125498
Nicolas Alicia C
41 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,254.98
Parcel ID No: 065801-113.18-3-8

Bill No: 002144
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,254.98	_____	_____	_____	•• Cash
02/28/2025 \$1,267.53	_____	_____	_____	•• Check
04/01/2025 \$1,280.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,357.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000190
Warrant Date: 12/31/2024
Sequence No: 002150
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.05-1-2
Location: 50 Brigham Rd
Acres: 1.30
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$921,250.00
Assessed Value: \$110,550.00
Uniform %: 12
Date Assessed: 07/01/2023

NICONEIL Prof. Prop's, LLC
c/o J & E Medical Specialties
50 Brigham Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110,550.00	24.39539	2,696.91
County Tax	39,012,163.00	4.2	110,550.00	27.75256	3,068.05
Community College	4,953,721.00	2.0	110,550.00	3.804786	420.62
Town Tax	745,429.00	0.9	110,550.00	4.347725	480.64
Chargeback	726.00	-73.5	110,550.00	0.005756	\$0.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,666.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,666.86	\$6,666.86	\$6,666.86	\$6,666.86
Penalty:	\$0.00	\$66.67	\$133.34	\$543.35
Total Tax Amount Due:	\$6,666.86	\$6,733.53	\$6,800.20	\$7,210.21
Payable To:	Town	Town	Town	County



0658010001900066686
NICONEIL Prof. Prop's, LLC
c/o J & E Medical Specialties
50 Brigham Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,666.86
Parcel ID No: 065801-113.05-1-2

Bill No: 000190
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 50 Brigham Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$6,666.86	_____	** Check
02/28/2025	\$6,733.53	_____	Check No: _____
04/01/2025	\$6,800.20	_____	** Credit Card
04/02/2025	\$7,210.21	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001360
Warrant Date: 12/31/2024
Sequence No: 002151
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nicosia Charles T Jr
Nicosia Caryn F
112 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-12
Location: 112 Center St
Lot Dimensions: 62.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,167.00
Assessed Value: \$22,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,220.00	24.39539	542.07
County Tax	39,012,163.00	4.2	22,220.00	27.75256	616.66
Community College	4,953,721.00	2.0	22,220.00	3.804786	84.54
Town Tax	745,429.00	0.9	22,220.00	4.347725	96.61
Chargeback	726.00	-73.5	22,220.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,340.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,340.01	\$1,340.01	\$1,340.01	\$1,340.01
Penalty:	\$0.00	\$13.40	\$26.80	\$109.21
Total Tax Amount Due:	\$1,340.01	\$1,353.41	\$1,366.81	\$1,449.22
Payable To:	Town	Town	Town	County



06580100136000134001

Nicosia Charles T Jr
Nicosia Caryn F
112 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,340.01
Parcel ID No: 065801-113.14-2-12

Bill No: 001360
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 112 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,340.01	_____	_____	_____	•• Cash
02/28/2025 \$1,353.41	_____	_____	_____	•• Check
04/01/2025 \$1,366.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,449.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000559
Warrant Date: 12/31/2024
Sequence No: 002152
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Niedzwiecki Sandra
364 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-32
Location: 364 E Main St
Lot Dimensions: 117.00 x 186.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$279,333.00
Assessed Value: \$33,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,520.00	24.39539	817.73
County Tax	39,012,163.00	4.2	33,520.00	27.75256	930.27
Community College	4,953,721.00	2.0	33,520.00	3.804786	127.54
Town Tax	745,429.00	0.9	33,520.00	4.347725	145.74
Chargeback	726.00	-73.5	33,520.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,021.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,021.47	\$2,021.47	\$2,021.47	\$2,021.47
Penalty:	\$0.00	\$20.21	\$40.43	\$164.75
Total Tax Amount Due:	\$2,021.47	\$2,041.68	\$2,061.90	\$2,186.22
Payable To:	Town	Town	Town	County



06580100055900202147
Niedzwiecki Sandra
364 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,021.47
Parcel ID No: 065801-113.08-1-32

Bill No: 000559
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 364 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,021.47
02/28/2025	\$2,041.68
04/01/2025	\$2,061.90
04/02/2025	\$2,186.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001239
Warrant Date: 12/31/2024
Sequence No: 002153
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nixon Charles
13 School St
Brocton, NY 14716

Parcel ID No: 065801-113.13-2-39
Location: 133 Pulaski St
Lot Dimensions: 80.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,583.00
Assessed Value: \$21,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,070.00	24.39539	514.01
County Tax	39,012,163.00	4.2	21,070.00	27.75256	584.75
Community College	4,953,721.00	2.0	21,070.00	3.804786	80.17
Town Tax	745,429.00	0.9	21,070.00	4.347725	91.61
Chargeback	726.00	-73.5	21,070.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,270.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,270.66	\$1,270.66	\$1,270.66	\$1,270.66
Penalty:	\$0.00	\$12.71	\$25.41	\$103.56
Total Tax Amount Due:	\$1,270.66	\$1,283.37	\$1,296.07	\$1,374.22
Payable To:	Town	Town	Town	County



06580100123900127066
Nixon Charles
13 School St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,270.66
Parcel ID No: 065801-113.13-2-39

Bill No: 001239
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 133 Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,270.66
02/28/2025	\$1,283.37
04/01/2025	\$1,296.07
04/02/2025	\$1,374.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001439
Warrant Date: 12/31/2024
Sequence No: 002154
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

NJC Services LLC
PO Box 46
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-31
Location: 72 Day St
Lot Dimensions: 31.00 x 82.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,417.00
Assessed Value: \$12,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,890.00	24.39539	314.46
County Tax	39,012,163.00	4.2	12,890.00	27.75256	357.73
Community College	4,953,721.00	2.0	12,890.00	3.804786	49.04
Town Tax	745,429.00	0.9	12,890.00	4.347725	56.04
Chargeback	726.00	-73.5	12,890.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$777.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$777.34	\$777.34	\$777.34	\$777.34
Penalty:	\$0.00	\$7.77	\$15.55	\$63.35
Total Tax Amount Due:	\$777.34	\$785.11	\$792.89	\$840.69
Payable To:	Town	Town	Town	County



06580100143900077734
NJC Services LLC
PO Box 46
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$777.34
Parcel ID No: 065801-113.14-3-31

Bill No: 001439
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 72 Day St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$777.34
02/28/2025	\$785.11
04/01/2025	\$792.89
04/02/2025	\$840.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002217
Warrant Date: 12/31/2024
Sequence No: 002155
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Noel John
Noel Patricia
34 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-9
Location: 34 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$242,917.00
Assessed Value: \$29,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,150.00	24.39539	711.13
County Tax	39,012,163.00	4.2	29,150.00	27.75256	808.99
Community College	4,953,721.00	2.0	29,150.00	3.804786	110.91
Town Tax	745,429.00	0.9	29,150.00	4.347725	126.74
Chargeback	726.00	-73.5	29,150.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,757.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,757.94	\$1,757.94	\$1,757.94	\$1,757.94
Penalty:	\$0.00	\$17.58	\$35.16	\$143.27
Total Tax Amount Due:	\$1,757.94	\$1,775.52	\$1,793.10	\$1,901.21
Payable To:	Town	Town	Town	County



06580100221700175794

Noel John
Noel Patricia
34 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,757.94
Parcel ID No: 065801-113.18-4-9

Bill No: 002217
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,757.94	_____	_____	_____	•• Cash
02/28/2025 \$1,775.52	_____	_____	_____	•• Check
04/01/2025 \$1,793.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,901.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001728
Warrant Date: 12/31/2024
Sequence No: 002156
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nolan Susan M
18 Union St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-19
Location: 18 Union St
Lot Dimensions: 92.00 x 138.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$88,417.00
Assessed Value: \$10,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,610.00	24.39539	258.84
County Tax	39,012,163.00	4.2	10,610.00	27.75256	294.45
Community College	4,953,721.00	2.0	10,610.00	3.804786	40.37
Town Tax	745,429.00	0.9	10,610.00	4.347725	46.13
Chargeback	726.00	-73.5	10,610.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$639.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$639.85	\$639.85	\$639.85	\$639.85
Penalty:	\$0.00	\$6.40	\$12.80	\$52.15
Total Tax Amount Due:	\$639.85	\$646.25	\$652.65	\$692.00
Payable To:	Town	Town	Town	County



06580100172800063985
Nolan Susan M
18 Union St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$639.85
Parcel ID No: 065801-113.15-4-19

Bill No: 001728
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Union St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$639.85	_____	_____	_____	•• Cash
02/28/2025 \$646.25	_____	_____	_____	•• Check
04/01/2025 \$652.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$692.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002948
Warrant Date: 12/31/2024
Sequence No: 002157
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nordine Karen L
Nordine Kortnee L
42 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-63
Location: 45 Douglas St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,250.00
Assessed Value: \$18,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,270.00	24.39539	445.70
County Tax	39,012,163.00	4.2	18,270.00	27.75256	507.04
Community College	4,953,721.00	2.0	18,270.00	3.804786	69.51
Town Tax	745,429.00	0.9	18,270.00	4.347725	79.43
Chargeback	726.00	-73.5	18,270.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,101.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,101.79	\$1,101.79	\$1,101.79	\$1,101.79
Penalty:	\$0.00	\$11.02	\$22.04	\$89.80
Total Tax Amount Due:	\$1,101.79	\$1,112.81	\$1,123.83	\$1,191.59
Payable To:	Town	Town	Town	County



06580100294800110179

Nordine Karen L
Nordine Kortnee L
42 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,101.79
Parcel ID No: 065801-130.06-2-63

Bill No: 002948
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,101.79
02/28/2025	\$1,112.81
04/01/2025	\$1,123.83
04/02/2025	\$1,191.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002953
Warrant Date: 12/31/2024
Sequence No: 002158
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nordine Kortnee L
Malkowski Shane M
42 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-68
Location: 42 Chautauqua St
Lot Dimensions: 77.50 x 204.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,917.00
Assessed Value: \$19,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,790.00	24.39539	482.78
County Tax	39,012,163.00	4.2	19,790.00	27.75256	549.22
Community College	4,953,721.00	2.0	19,790.00	3.804786	75.30
Town Tax	745,429.00	0.9	19,790.00	4.347725	86.04
Chargeback	726.00	-73.5	19,790.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,193.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,193.45	\$1,193.45	\$1,193.45	\$1,193.45
Penalty:	\$0.00	\$11.93	\$23.87	\$97.27
Total Tax Amount Due:	\$1,193.45	\$1,205.38	\$1,217.32	\$1,290.72
Payable To:	Town	Town	Town	County



06580100295300119345

Nordine Kortnee L
Malkowski Shane M
42 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,193.45
Parcel ID No: 065801-130.06-2-68

Bill No: 002953
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,193.45	_____	_____	_____	•• Cash
02/28/2025 \$1,205.38	_____	_____	_____	•• Check
04/01/2025 \$1,217.32	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,290.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002493
Warrant Date: 12/31/2024
Sequence No: 002159
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Norrgard Rebecca A
20 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-26
Location: 20 Lakeview Ave
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,333.00
Assessed Value: \$19,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,240.00	24.39539	469.37
County Tax	39,012,163.00	4.2	19,240.00	27.75256	533.96
Community College	4,953,721.00	2.0	19,240.00	3.804786	73.20
Town Tax	745,429.00	0.9	19,240.00	4.347725	83.65
Chargeback	726.00	-73.5	19,240.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,160.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,160.29	\$1,160.29	\$1,160.29	\$1,160.29
Penalty:	\$0.00	\$11.60	\$23.21	\$94.56
Total Tax Amount Due:	\$1,160.29	\$1,171.89	\$1,183.50	\$1,254.85
Payable To:	Town	Town	Town	County



06580100249300116029
Norrgard Rebecca A
20 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,160.29
Parcel ID No: 065801-113.20-1-26

Bill No: 002493
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,160.29	_____	_____	_____	•• Cash
02/28/2025 \$1,171.89	_____	_____	_____	•• Check
04/01/2025 \$1,183.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,254.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002831
Warrant Date: 12/31/2024
Sequence No: 002160
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Northern Chautauqua Rifle
& Pistol Club Inc
PO Box 271
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-36
Location: Porter St
Lot Dimensions: 405.00 x 305.00
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Market Value: \$91,083.00
Assessed Value: \$10,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,930.00	24.39539	266.64
County Tax	39,012,163.00	4.2	10,930.00	27.75256	303.34
Community College	4,953,721.00	2.0	10,930.00	3.804786	41.59
Town Tax	745,429.00	0.9	10,930.00	4.347725	47.52
Chargeback	726.00	-73.5	10,930.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$659.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$659.15	\$659.15	\$659.15	\$659.15
Penalty:	\$0.00	\$6.59	\$13.18	\$53.72
Total Tax Amount Due:	\$659.15	\$665.74	\$672.33	\$712.87
Payable To:	Town	Town	Town	County



06580100283100065915
Northern Chautauqua Rifle
& Pistol Club Inc
PO Box 271
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$659.15
Parcel ID No: 065801-130.02-2-36

Bill No: 002831
Bank Code:
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$659.15	_____	_____	_____	•• Cash
02/28/2025 \$665.74	_____	_____	_____	•• Check
04/01/2025 \$672.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$712.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002832
Warrant Date: 12/31/2024
Sequence No: 002161
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Northern Chautauqua Rifle
& Pistol Club Inc
PO Box 271
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-37
Location: Liberty St
Lot Dimensions: 200.00 x 185.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,417.00
Assessed Value: \$890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	890.00	24.39539	21.71
County Tax	39,012,163.00	4.2	890.00	27.75256	24.70
Community College	4,953,721.00	2.0	890.00	3.804786	3.39
Town Tax	745,429.00	0.9	890.00	4.347725	3.87
Chargeback	726.00	-73.5	890.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$53.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$53.68	\$53.68	\$53.68	\$53.68
Penalty:	\$0.00	\$0.54	\$1.07	\$4.37
Total Tax Amount Due:	\$53.68	\$54.22	\$54.75	\$58.05
Payable To:	Town	Town	Town	County



06580100283200005368
Northern Chautauqua Rifle
& Pistol Club Inc
PO Box 271
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$53.68
Parcel ID No: 065801-130.02-2-37

Bill No: 002832
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$53.68
02/28/2025	\$54.22
04/01/2025	\$54.75
04/02/2025	\$58.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001716
Warrant Date: 12/31/2024
Sequence No: 002162
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Norton Bryan
8743 Center Rd
Cassadaga, NY 14718

Parcel ID No: 065801-113.15-4-6
Location: 65 Cushing St
Lot Dimensions: 60.00 x 175.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$147,583.00
Assessed Value: \$17,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,710.00	24.39539	432.04
County Tax	39,012,163.00	4.2	17,710.00	27.75256	491.50
Community College	4,953,721.00	2.0	17,710.00	3.804786	67.38
Town Tax	745,429.00	0.9	17,710.00	4.347725	77.00
Chargeback	726.00	-73.5	17,710.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,068.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,068.02	\$1,068.02	\$1,068.02	\$1,068.02
Penalty:	\$0.00	\$10.68	\$21.36	\$87.04
Total Tax Amount Due:	\$1,068.02	\$1,078.70	\$1,089.38	\$1,155.06
Payable To:	Town	Town	Town	County



06580100171600106802
Norton Bryan
8743 Center Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,068.02
Parcel ID No: 065801-113.15-4-6

Bill No: 001716
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 65 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,068.02	_____	_____	_____	** Cash
02/28/2025 \$1,078.70	_____	_____	_____	** Check
04/01/2025 \$1,089.38	_____	_____	_____	** Check No: _____
04/02/2025 \$1,155.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002003
Warrant Date: 12/31/2024
Sequence No: 002163
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nosek James J
Nosek Ruby A
140 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-14
Location: 140 Berry St
Acres: 1.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$372,750.00
Assessed Value: \$44,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,730.00	24.39539	1,091.21
County Tax	39,012,163.00	4.2	44,730.00	27.75256	1,241.37
Community College	4,953,721.00	2.0	44,730.00	3.804786	170.19
Town Tax	745,429.00	0.9	44,730.00	4.347725	194.47
Chargeback	726.00	-73.5	44,730.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,697.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,697.50	\$2,697.50	\$2,697.50	\$2,697.50
Penalty:	\$0.00	\$26.98	\$53.95	\$219.85
Total Tax Amount Due:	\$2,697.50	\$2,724.48	\$2,751.45	\$2,917.35
Payable To:	Town	Town	Town	County



06580100200300269750

Nosek James J
Nosek Ruby A
140 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,697.50
Parcel ID No: 065801-113.17-2-14

Bill No: 002003
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,697.50
02/28/2025	\$2,724.48
04/01/2025	\$2,751.45
04/02/2025	\$2,917.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002005
Warrant Date: 12/31/2024
Sequence No: 002164
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nosek James J
Nosek Ruby A
140 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-16.1
Location: Berry St
Acres: 3.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$30,000.00
Assessed Value: \$3,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,600.00	24.39539	87.82
County Tax	39,012,163.00	4.2	3,600.00	27.75256	99.91
Community College	4,953,721.00	2.0	3,600.00	3.804786	13.70
Town Tax	745,429.00	0.9	3,600.00	4.347725	15.65
Chargeback	726.00	-73.5	3,600.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$217.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$217.10	\$217.10	\$217.10	\$217.10
Penalty:	\$0.00	\$2.17	\$4.34	\$17.69
Total Tax Amount Due:	\$217.10	\$219.27	\$221.44	\$234.79
Payable To:	Town	Town	Town	County



06580100200500021710

Nosek James J
Nosek Ruby A
140 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$217.10
Parcel ID No: 065801-113.17-2-16.1

Bill No: 002005
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$217.10	_____	_____	_____	•• Cash
02/28/2025 \$219.27	_____	_____	_____	•• Check
04/01/2025 \$221.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$234.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000938
Warrant Date: 12/31/2024
Sequence No: 002165
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nosek Philip J
Nosek Linda A
134 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-22
Location: 134 Newton St
Lot Dimensions: 60.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,250.00
Assessed Value: \$14,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,190.00	24.39539	346.17
County Tax	39,012,163.00	4.2	14,190.00	27.75256	393.81
Community College	4,953,721.00	2.0	14,190.00	3.804786	53.99
Town Tax	745,429.00	0.9	14,190.00	4.347725	61.69
Chargeback	726.00	-73.5	14,190.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$855.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$855.74	\$855.74	\$855.74	\$855.74
Penalty:	\$0.00	\$8.56	\$17.11	\$69.74
Total Tax Amount Due:	\$855.74	\$864.30	\$872.85	\$925.48
Payable To:	Town	Town	Town	County



06580100093800085574

Nosek Philip J
Nosek Linda A
134 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$855.74
Parcel ID No: 065801-113.11-2-22

Bill No: 000938
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$855.74	_____	_____	_____	•• Cash
02/28/2025 \$864.30	_____	_____	_____	•• Check
04/01/2025 \$872.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$925.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002553
Warrant Date: 12/31/2024
Sequence No: 002166
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-2-41
Location: 230 Liberty St
Lot Dimensions: 196.00 x 330.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,833.00
Assessed Value: \$20,860.00
Uniform %: 12
Date Assessed: 07/01/2023

Notaro Donna M
230 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,860.00	24.39539	508.89
County Tax	39,012,163.00	4.2	20,860.00	27.75256	578.92
Community College	4,953,721.00	2.0	20,860.00	3.804786	79.37
Town Tax	745,429.00	0.9	20,860.00	4.347725	90.69
Chargeback	726.00	-73.5	20,860.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,257.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,257.99	\$1,257.99	\$1,257.99	\$1,257.99
Penalty:	\$0.00	\$12.58	\$25.16	\$102.53
Total Tax Amount Due:	\$1,257.99	\$1,270.57	\$1,283.15	\$1,360.52
Payable To:	Town	Town	Town	County



06580100255300125799
Notaro Donna M
230 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,257.99
Parcel ID No: 065801-113.20-2-41

Bill No: 002553
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 230 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,257.99			•• Cash
02/28/2025	\$1,270.57			•• Check
04/01/2025	\$1,283.15			•• Check No: _____
04/02/2025	\$1,360.52			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000529
Warrant Date: 12/31/2024
Sequence No: 002167
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-5-20.3.4
Location: 3 Pleasant Ave
Lot Dimensions: 56.10 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,333.00
Assessed Value: \$28,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Notaro Philip
Notaro Stephen J
c/o Mary Notaro
16742 Debra Cir
Huntington Beach, CA 92647

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,280.00	24.39539	665.51
County Tax	39,012,163.00	4.2	27,280.00	27.75256	757.09
Community College	4,953,721.00	2.0	27,280.00	3.804786	103.79
Town Tax	745,429.00	0.9	28,840.00	4.347725	125.39
Chargeback	726.00	-73.5	28,840.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,651.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,651.95	\$1,651.95	\$1,651.95	\$1,651.95
Penalty:	\$0.00	\$16.52	\$33.04	\$134.63
Total Tax Amount Due:	\$1,651.95	\$1,668.47	\$1,684.99	\$1,786.58
Payable To:	Town	Town	Town	County



06580100052900165195
Notaro Philip
Notaro Stephen J
c/o Mary Notaro
16742 Debra Cir
Huntington Beach, CA 92647

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,651.95
Parcel ID No: 065801-113.07-5-20.3.4

Bill No: 000529
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Pleasant Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,651.95
02/28/2025	\$1,668.47
04/01/2025	\$1,684.99
04/02/2025	\$1,786.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000256
Warrant Date: 12/31/2024
Sequence No: 002168
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.05-2-35
Location: 118 Matteson St
Lot Dimensions: 90.00 x 217.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,333.00
Assessed Value: \$27,760.00
Uniform %: 12
Date Assessed: 07/01/2023

Notaro Vicki B
Notaro Peter A
118 Matteson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,760.00	24.39539	677.22
County Tax	39,012,163.00	4.2	27,760.00	27.75256	770.41
Community College	4,953,721.00	2.0	27,760.00	3.804786	105.62
Town Tax	745,429.00	0.9	27,760.00	4.347725	120.69
Chargeback	726.00	-73.5	27,760.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,674.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,674.10	\$1,674.10	\$1,674.10	\$1,674.10
Penalty:	\$0.00	\$16.74	\$33.48	\$136.44
Total Tax Amount Due:	\$1,674.10	\$1,690.84	\$1,707.58	\$1,810.54
Payable To:	Town	Town	Town	County



06580100025600167410

Notaro Vicki B
Notaro Peter A
118 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,674.10
Parcel ID No: 065801-113.05-2-35

Bill No: 000256
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 118 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,674.10	_____	_____	_____	•• Cash
02/28/2025 \$1,690.84	_____	_____	_____	•• Check
04/01/2025 \$1,707.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,810.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001335
Warrant Date: 12/31/2024
Sequence No: 002169
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Novara Marisa
Davis Zachary L
151 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-58
Location: Chestnut St
Acres: 0.56
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$500.00
Assessed Value: \$60.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60.00	24.39539	1.46
County Tax	39,012,163.00	4.2	60.00	27.75256	1.67
Community College	4,953,721.00	2.0	60.00	3.804786	0.23
Town Tax	745,429.00	0.9	60.00	4.347725	0.26
Chargeback	726.00	-73.5	60.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.62	\$3.62	\$3.62	\$3.62
Penalty:	\$0.00	\$0.04	\$0.07	\$0.30
Total Tax Amount Due:	\$3.62	\$3.66	\$3.69	\$3.92
Payable To:	Town	Town	Town	County



06580100133500000362

Novara Marisa
Davis Zachary L
151 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.62
Parcel ID No: 065801-113.14-1-58

Bill No: 001335
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.62	_____	_____	_____	•• Cash
02/28/2025 \$3.66	_____	_____	_____	•• Check
04/01/2025 \$3.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$3.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001336
Warrant Date: 12/31/2024
Sequence No: 002170
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Novara Marisa
Davis Zachary L
151 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-59
Location: 151 Chestnut St
Lot Dimensions: 76.10 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,083.00
Assessed Value: \$25,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,690.00	24.39539	626.72
County Tax	39,012,163.00	4.2	25,690.00	27.75256	712.96
Community College	4,953,721.00	2.0	25,690.00	3.804786	97.74
Town Tax	745,429.00	0.9	25,690.00	4.347725	111.69
Chargeback	726.00	-73.5	25,690.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,549.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,549.26	\$1,549.26	\$1,549.26	\$1,549.26
Penalty:	\$0.00	\$15.49	\$30.99	\$126.26
Total Tax Amount Due:	\$1,549.26	\$1,564.75	\$1,580.25	\$1,675.52
Payable To:	Town	Town	Town	County



06580100133600154926

Novara Marisa
Davis Zachary L
151 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,549.26
Parcel ID No: 065801-113.14-1-59

Bill No: 001336
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 151 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,549.26
02/28/2025	\$1,564.75
04/01/2025	\$1,580.25
04/02/2025	\$1,675.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001270
Warrant Date: 12/31/2024
Sequence No: 002171
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nowak Richard H
Nowak Elaine A
19 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-74
Location: 19 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,583.00
Assessed Value: \$26,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,470.00	24.39539	523.77
County Tax	39,012,163.00	4.2	21,470.00	27.75256	595.85
Community College	4,953,721.00	2.0	21,470.00	3.804786	81.69
Town Tax	745,429.00	0.9	21,470.00	4.347725	93.35
Chargeback	726.00	-73.5	21,470.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,294.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,294.78	\$1,294.78	\$1,294.78	\$1,294.78
Penalty:	\$0.00	\$12.95	\$25.90	\$105.52
Total Tax Amount Due:	\$1,294.78	\$1,307.73	\$1,320.68	\$1,400.30
Payable To:	Town	Town	Town	County



06580100127000129478

Nowak Richard H
Nowak Elaine A
19 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,294.78
Parcel ID No: 065801-113.13-2-74

Bill No: 001270
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,294.78
02/28/2025	\$1,307.73
04/01/2025	\$1,320.68
04/02/2025	\$1,400.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001365
Warrant Date: 12/31/2024
Sequence No: 002172
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Andrew
Blackstock Martha
96 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-17
Location: 96 Center St
Lot Dimensions: 40.00 x 154.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,167.00
Assessed Value: \$18,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,380.00	24.39539	448.39
County Tax	39,012,163.00	4.2	18,380.00	27.75256	510.09
Community College	4,953,721.00	2.0	18,380.00	3.804786	69.93
Town Tax	745,429.00	0.9	18,380.00	4.347725	79.91
Chargeback	726.00	-73.5	18,380.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,108.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,108.43	\$1,108.43	\$1,108.43	\$1,108.43
Penalty:	\$0.00	\$11.08	\$22.17	\$90.34
Total Tax Amount Due:	\$1,108.43	\$1,119.51	\$1,130.60	\$1,198.77
Payable To:	Town	Town	Town	County



06580100136500110843

O'Brien Andrew
Blackstock Martha
96 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,108.43
Parcel ID No: 065801-113.14-2-17

Bill No: 001365
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 96 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,108.43
02/28/2025	\$1,119.51
04/01/2025	\$1,130.60
04/02/2025	\$1,198.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000657
Warrant Date: 12/31/2024
Sequence No: 002173
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.09-2-29
Location: 301 Chestnut St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,833.00
Assessed Value: \$17,740.00
Uniform %: 12
Date Assessed: 07/01/2023

O'Brien James L
301 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,740.00	24.39539	432.77
County Tax	39,012,163.00	4.2	17,740.00	27.75256	492.33
Community College	4,953,721.00	2.0	17,740.00	3.804786	67.50
Town Tax	745,429.00	0.9	17,740.00	4.347725	77.13
Chargeback	726.00	-73.5	17,740.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,069.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,069.83	\$1,069.83	\$1,069.83	\$1,069.83
Penalty:	\$0.00	\$10.70	\$21.40	\$87.19
Total Tax Amount Due:	\$1,069.83	\$1,080.53	\$1,091.23	\$1,157.02
Payable To:	Town	Town	Town	County



06580100065700106983
O'Brien James L
301 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,069.83
Parcel ID No: 065801-113.09-2-29

Bill No: 000657
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 301 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,069.83	_____	_____	_____	** Cash
02/28/2025 \$1,080.53	_____	_____	_____	** Check
04/01/2025 \$1,091.23	_____	_____	_____	** Check No: _____
04/02/2025 \$1,157.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001615
Warrant Date: 12/31/2024
Sequence No: 002174
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Connell Megan E
5053 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-2-6
Location: 123 E Main St
Lot Dimensions: 60.00 x 110.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$168,833.00
Assessed Value: \$20,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,260.00	24.39539	494.25
County Tax	39,012,163.00	4.2	20,260.00	27.75256	562.27
Community College	4,953,721.00	2.0	20,260.00	3.804786	77.08
Town Tax	745,429.00	0.9	20,260.00	4.347725	88.08
Chargeback	726.00	-73.5	20,260.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,221.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,221.80	\$1,221.80	\$1,221.80	\$1,221.80
Penalty:	\$0.00	\$12.22	\$24.44	\$99.58
Total Tax Amount Due:	\$1,221.80	\$1,234.02	\$1,246.24	\$1,321.38
Payable To:	Town	Town	Town	County



06580100161500122180
O'Connell Megan E
5053 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,221.80
Parcel ID No: 065801-113.15-2-6

Bill No: 001615
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 123 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,221.80
02/28/2025	\$1,234.02
04/01/2025	\$1,246.24
04/02/2025	\$1,321.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002139
Warrant Date: 12/31/2024
Sequence No: 002176
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.18-3-3
Location: 15 Summer St
Lot Dimensions: 158.00 x 139.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,750.00
Assessed Value: \$21,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,330.00	24.39539	520.35
County Tax	39,012,163.00	4.2	21,330.00	27.75256	591.96
Community College	4,953,721.00	2.0	21,330.00	3.804786	81.16
Town Tax	745,429.00	0.9	21,330.00	4.347725	92.74
Chargeback	726.00	-73.5	21,330.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.33	\$1,286.33	\$1,286.33	\$1,286.33
Penalty:	\$0.00	\$12.86	\$25.73	\$104.84
Total Tax Amount Due:	\$1,286.33	\$1,299.19	\$1,312.06	\$1,391.17
Payable To:	Town	Town	Town	County



06580100213900128633

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.33
Parcel ID No: 065801-113.18-3-3

Bill No: 002139
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,286.33	_____	_____	_____	•• Cash
02/28/2025 \$1,299.19	_____	_____	_____	•• Check
04/01/2025 \$1,312.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,391.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002108
Warrant Date: 12/31/2024
Sequence No: 002177
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Neil James D
O'Neil Laura
62 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-19
Location: 62 Summer St
Lot Dimensions: 145.00 x 279.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,417.00
Assessed Value: \$16,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,010.00	24.39539	390.57
County Tax	39,012,163.00	4.2	16,010.00	27.75256	444.32
Community College	4,953,721.00	2.0	16,010.00	3.804786	60.91
Town Tax	745,429.00	0.9	16,010.00	4.347725	69.61
Chargeback	726.00	-73.5	16,010.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$965.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$965.50	\$965.50	\$965.50	\$965.50
Penalty:	\$0.00	\$9.66	\$19.31	\$78.69
Total Tax Amount Due:	\$965.50	\$975.16	\$984.81	\$1,044.19
Payable To:	Town	Town	Town	County



06580100210800096550

O'Neil James D
O'Neil Laura
62 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$965.50
Parcel ID No: 065801-113.18-2-19

Bill No: 002108
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 62 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$965.50
02/28/2025	\$975.16
04/01/2025	\$984.81
04/02/2025	\$1,044.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002919
Warrant Date: 12/31/2024
Sequence No: 002178
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James E III
Oakes Kimberly L
113 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-33
Location: 113 Seymour St
Lot Dimensions: 87.00 x 132.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,667.00
Assessed Value: \$16,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,880.00	24.39539	411.79
County Tax	39,012,163.00	4.2	16,880.00	27.75256	468.46
Community College	4,953,721.00	2.0	16,880.00	3.804786	64.22
Town Tax	745,429.00	0.9	16,880.00	4.347725	73.39
Chargeback	726.00	-73.5	16,880.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,017.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,017.96	\$1,017.96	\$1,017.96	\$1,017.96
Penalty:	\$0.00	\$10.18	\$20.36	\$82.96
Total Tax Amount Due:	\$1,017.96	\$1,028.14	\$1,038.32	\$1,100.92
Payable To:	Town	Town	Town	County



06580100291900101796

Oakes James E III
Oakes Kimberly L
113 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,017.96
Parcel ID No: 065801-130.06-2-33

Bill No: 002919
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,017.96
02/28/2025	\$1,028.14
04/01/2025	\$1,038.32
04/02/2025	\$1,100.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002199
Warrant Date: 12/31/2024
Sequence No: 002179
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Odebralski Timothy M
Odebralski Sparkel B
31 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-64.2
Location: 31 Houghton St
Lot Dimensions: 50.00 x 92.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,500.00
Assessed Value: \$11,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,700.00	24.39539	285.43
County Tax	39,012,163.00	4.2	11,700.00	27.75256	324.70
Community College	4,953,721.00	2.0	11,700.00	3.804786	44.52
Town Tax	745,429.00	0.9	11,700.00	4.347725	50.87
Chargeback	726.00	-73.5	11,700.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$705.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$705.59	\$705.59	\$705.59	\$705.59
Penalty:	\$0.00	\$7.06	\$14.11	\$57.51
Total Tax Amount Due:	\$705.59	\$712.65	\$719.70	\$763.10
Payable To:	Town	Town	Town	County



06580100219900070559
Odebralski Timothy M
Odebralski Sparkel B
31 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$705.59
Parcel ID No: 065801-113.18-3-64.2

Bill No: 002199
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$705.59	_____	_____	_____	** Cash
02/28/2025 \$712.65	_____	_____	_____	** Check
04/01/2025 \$719.70	_____	_____	_____	** Check No: _____
04/02/2025 \$763.10	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001670
Warrant Date: 12/31/2024
Sequence No: 002180
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oldenburg Karen Elizabeth
84 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-27
Location: 84 Orchard St
Lot Dimensions: 34.00 x 99.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$86,667.00
Assessed Value: \$10,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,400.00	24.39539	253.71
County Tax	39,012,163.00	4.2	10,400.00	27.75256	288.63
Community College	4,953,721.00	2.0	10,400.00	3.804786	39.57
Town Tax	745,429.00	0.9	10,400.00	4.347725	45.22
Chargeback	726.00	-73.5	10,400.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$627.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$627.19	\$627.19	\$627.19	\$627.19
Penalty:	\$0.00	\$6.27	\$12.54	\$51.12
Total Tax Amount Due:	\$627.19	\$633.46	\$639.73	\$678.31
Payable To:	Town	Town	Town	County



06580100167000062719
Oldenburg Karen Elizabeth
84 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$627.19
Parcel ID No: 065801-113.15-3-27

Bill No: 001670
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 84 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$627.19
02/28/2025	\$633.46
04/01/2025	\$639.73
04/02/2025	\$678.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002926
Warrant Date: 12/31/2024
Sequence No: 002181
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oliveira Frances
93 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-40
Location: 93 Seymour St
Lot Dimensions: 75.00 x 253.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,167.00
Assessed Value: \$16,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,820.00	24.39539	410.33
County Tax	39,012,163.00	4.2	16,820.00	27.75256	466.80
Community College	4,953,721.00	2.0	16,820.00	3.804786	64.00
Town Tax	745,429.00	0.9	16,820.00	4.347725	73.13
Chargeback	726.00	-73.5	16,820.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,014.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,014.36	\$1,014.36	\$1,014.36	\$1,014.36
Penalty:	\$0.00	\$10.14	\$20.29	\$82.67
Total Tax Amount Due:	\$1,014.36	\$1,024.50	\$1,034.65	\$1,097.03
Payable To:	Town	Town	Town	County



06580100292600101436
Oliveira Frances
93 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,014.36
Parcel ID No: 065801-130.06-2-40

Bill No: 002926
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 93 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,014.36
02/28/2025	\$1,024.50
04/01/2025	\$1,034.65
04/02/2025	\$1,097.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000921
Warrant Date: 12/31/2024
Sequence No: 002182
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Olkowski Paul R
Olkowski Helena
17 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-5
Location: 17 James Pl
Lot Dimensions: 91.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,333.00
Assessed Value: \$25,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,960.00	24.39539	633.30
County Tax	39,012,163.00	4.2	25,960.00	27.75256	720.46
Community College	4,953,721.00	2.0	25,960.00	3.804786	98.77
Town Tax	745,429.00	0.9	25,960.00	4.347725	112.87
Chargeback	726.00	-73.5	25,960.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,565.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,565.55	\$1,565.55	\$1,565.55	\$1,565.55
Penalty:	\$0.00	\$15.66	\$31.31	\$127.59
Total Tax Amount Due:	\$1,565.55	\$1,581.21	\$1,596.86	\$1,693.14
Payable To:	Town	Town	Town	County



06580100092100156555

Olkowski Paul R
Olkowski Helena
17 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,565.55
Parcel ID No: 065801-113.11-2-5

Bill No: 000921
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,565.55
02/28/2025	\$1,581.21
04/01/2025	\$1,596.86
04/02/2025	\$1,693.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000621
Warrant Date: 12/31/2024
Sequence No: 002183
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Olow Zenon
Olow Rosemary
23 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-45
Location: 23 Bernett Dr
Lot Dimensions: 119.40 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$492,667.00
Assessed Value: \$59,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	59,120.00	24.39539	1,442.26
County Tax	39,012,163.00	4.2	59,120.00	27.75256	1,640.73
Community College	4,953,721.00	2.0	59,120.00	3.804786	224.94
Town Tax	745,429.00	0.9	59,120.00	4.347725	257.04
Chargeback	726.00	-73.5	59,120.00	0.005756	\$0.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,565.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,565.31	\$3,565.31	\$3,565.31	\$3,565.31
Penalty:	\$0.00	\$35.65	\$71.31	\$290.57
Total Tax Amount Due:	\$3,565.31	\$3,600.96	\$3,636.62	\$3,855.88
Payable To:	Town	Town	Town	County



06580100062100356531

Olow Zenon
Olow Rosemary
23 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,565.31
Parcel ID No: 065801-113.09-1-45

Bill No: 000621
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Bernett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,565.31	_____	_____	_____	•• Cash
02/28/2025 \$3,600.96	_____	_____	_____	•• Check
04/01/2025 \$3,636.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,855.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002245
Warrant Date: 12/31/2024
Sequence No: 002184
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-4-37
Location: 317 W Main St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,500.00
Assessed Value: \$18,180.00
Uniform %: 12
Date Assessed: 07/01/2023

Olrogg Family Irr Living Trust
Sutherland Lorraine M
317 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,180.00	24.39539	321.53
County Tax	39,012,163.00	4.2	13,180.00	27.75256	365.78
Community College	4,953,721.00	2.0	13,180.00	3.804786	50.15
Town Tax	745,429.00	0.9	13,180.00	4.347725	57.30
Chargeback	726.00	-73.5	13,180.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$794.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$794.84	\$794.84	\$794.84	\$794.84
Penalty:	\$0.00	\$7.95	\$15.90	\$64.78
Total Tax Amount Due:	\$794.84	\$802.79	\$810.74	\$859.62
Payable To:	Town	Town	Town	County



06580100224500079484
Olrogg Family Irr Living Trust
Sutherland Lorraine M
317 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$794.84
Parcel ID No: 065801-113.18-4-37

Bill No: 002245
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 317 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$794.84
02/28/2025	\$802.79
04/01/2025	\$810.74
04/02/2025	\$859.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002246
Warrant Date: 12/31/2024
Sequence No: 002185
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Olrogg Family Irr Living Trust
Sutherland Lorraine M
317 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-38
Location: W Main St
Acres: 1.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,917.00
Assessed Value: \$950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	950.00	24.39539	23.18
County Tax	39,012,163.00	4.2	950.00	27.75256	26.36
Community College	4,953,721.00	2.0	950.00	3.804786	3.61
Town Tax	745,429.00	0.9	950.00	4.347725	4.13
Chargeback	726.00	-73.5	950.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$57.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$57.29	\$57.29	\$57.29	\$57.29
Penalty:	\$0.00	\$0.57	\$1.15	\$4.67
Total Tax Amount Due:	\$57.29	\$57.86	\$58.44	\$61.96
Payable To:	Town	Town	Town	County



0658010022460005729
Olrogg Family Irr Living Trust
Sutherland Lorraine M
317 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$57.29
Parcel ID No: 065801-113.18-4-38

Bill No: 002246
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$57.29	_____	_____	_____	** Cash
02/28/2025 \$57.86	_____	_____	_____	** Check
04/01/2025 \$58.44	_____	_____	_____	Check No: _____
04/02/2025 \$61.96	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000753
 Warrant Date: 12/31/2024
 Sequence No: 002186
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Olsavsky John
 7 Maple Ave
 Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-29
 Location: 7 Maple Ave
 Lot Dimensions: 164.00 x 66.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$250,942.00
 Assessed Value: \$30,113.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,113.00	24.39539	734.62
County Tax	39,012,163.00	4.2	30,113.00	27.75256	835.71
Community College	4,953,721.00	2.0	30,113.00	3.804786	114.57
Town Tax	745,429.00	0.9	30,113.00	4.347725	130.92
Chargeback	726.00	-73.5	30,113.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,815.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,815.99	\$1,815.99	\$1,815.99	\$1,815.99
Penalty:	\$0.00	\$18.16	\$36.32	\$148.00
Total Tax Amount Due:	\$1,815.99	\$1,834.15	\$1,852.31	\$1,963.99
Payable To:	Town	Town	Town	County



06580100075300181599
 Olsavsky John
 7 Maple Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,815.99
 Parcel ID No: 065801-113.10-2-29

Bill No: 000753
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 7 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,815.99	_____	_____	_____	** Cash
02/28/2025 \$1,834.15	_____	_____	_____	** Check
04/01/2025 \$1,852.31	_____	_____	_____	** Check No: _____
04/02/2025 \$1,963.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001839
Warrant Date: 12/31/2024
Sequence No: 002187
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Olufsen Steven
127 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-18.1
Location: 127 Prospect St
Lot Dimensions: 124.00 x 150.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$146,833.00
Assessed Value: \$17,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,620.00	24.39539	429.85
County Tax	39,012,163.00	4.2	17,620.00	27.75256	489.00
Community College	4,953,721.00	2.0	17,620.00	3.804786	67.04
Town Tax	745,429.00	0.9	17,620.00	4.347725	76.61
Chargeback	726.00	-73.5	17,620.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,062.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,062.60	\$1,062.60	\$1,062.60	\$1,062.60
Penalty:	\$0.00	\$10.63	\$21.25	\$86.60
Total Tax Amount Due:	\$1,062.60	\$1,073.23	\$1,083.85	\$1,149.20
Payable To:	Town	Town	Town	County



06580100183900106260
Olufsen Steven
127 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,062.60
Parcel ID No: 065801-113.16-1-18.1

Bill No: 001839
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 127 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,062.60
02/28/2025	\$1,073.23
04/01/2025	\$1,083.85
04/02/2025	\$1,149.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001455
Warrant Date: 12/31/2024
Sequence No: 002188
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

One Temple Square Assoc
905 Harlem Rd
West Seneca, NY 14224-1066

Parcel ID No: 065801-113.14-3-48
Location: Temple St
Acres: 3.20
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$6,625,000.00
Assessed Value: \$795,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	795,000.00	24.39539	19,394.34
County Tax	39,012,163.00	4.2	795,000.00	27.75256	22,063.28
Community College	4,953,721.00	2.0	795,000.00	3.804786	3,024.80
Town Tax	745,429.00	0.9	795,000.00	4.347725	3,456.44
Chargeback	726.00	-73.5	795,000.00	0.005756	\$4.58
School Relevy					113,484.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$161,428.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$161,428.37	\$161,428.37	\$161,428.37	\$161,428.37
Penalty:	\$0.00	\$1,614.28	\$3,228.57	\$13,156.41
Total Tax Amount Due:	\$161,428.37	\$163,042.65	\$164,656.94	\$174,584.78
Payable To:	Town	Town	Town	County



06580100145516142837
One Temple Square Assoc
905 Harlem Rd
West Seneca, NY 14224-1066

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$161,428.37
Parcel ID No: 065801-113.14-3-48

Bill No: 001455
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$161,428.37
02/28/2025	\$163,042.65
04/01/2025	\$164,656.94
04/02/2025	\$174,584.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003044
Warrant Date: 12/31/2024
Sequence No: 002189
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orantes Jorge
Kitagawa Hope
45 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-26
Location: 45 Rosalyn Ct
Lot Dimensions: 117.70 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$345,333.00
Assessed Value: \$41,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,440.00	24.39539	1,010.95
County Tax	39,012,163.00	4.2	41,440.00	27.75256	1,150.07
Community College	4,953,721.00	2.0	41,440.00	3.804786	157.67
Town Tax	745,429.00	0.9	41,440.00	4.347725	180.17
Chargeback	726.00	-73.5	41,440.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,499.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,499.10	\$2,499.10	\$2,499.10	\$2,499.10
Penalty:	\$0.00	\$24.99	\$49.98	\$203.68
Total Tax Amount Due:	\$2,499.10	\$2,524.09	\$2,549.08	\$2,702.78
Payable To:	Town	Town	Town	County



06580100304400249910

Orantes Jorge
Kitagawa Hope
45 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,499.10
Parcel ID No: 065801-130.07-2-26

Bill No: 003044
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,499.10	_____	_____	_____	** Cash
02/28/2025 \$2,524.09	_____	_____	_____	** Check
04/01/2025 \$2,549.08	_____	_____	_____	** Check No: _____
04/02/2025 \$2,702.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003045
Warrant Date: 12/31/2024
Sequence No: 002190
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orantes Jorge
Kitagawa Hope
45 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-27
Location: Rosalyn Ct
Lot Dimensions: 126.30 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,417.00
Assessed Value: \$2,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,450.00	24.39539	59.77
County Tax	39,012,163.00	4.2	2,450.00	27.75256	67.99
Community College	4,953,721.00	2.0	2,450.00	3.804786	9.32
Town Tax	745,429.00	0.9	2,450.00	4.347725	10.65
Chargeback	726.00	-73.5	2,450.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$147.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$147.74	\$147.74	\$147.74	\$147.74
Penalty:	\$0.00	\$1.48	\$2.95	\$12.04
Total Tax Amount Due:	\$147.74	\$149.22	\$150.69	\$159.78
Payable To:	Town	Town	Town	County



06580100304500014774

Orantes Jorge
Kitagawa Hope
45 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$147.74
Parcel ID No: 065801-130.07-2-27

Bill No: 003045
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$147.74	_____	_____	_____	•• Cash
02/28/2025 \$149.22	_____	_____	_____	•• Check
04/01/2025 \$150.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$159.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003046
Warrant Date: 12/31/2024
Sequence No: 002191
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orantes Jorge
Kitagawa Hope
45 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-28
Location: Rosalyn Ct
Acres: 0.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,667.00
Assessed Value: \$320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	320.00	24.39539	7.81
County Tax	39,012,163.00	4.2	320.00	27.75256	8.88
Community College	4,953,721.00	2.0	320.00	3.804786	1.22
Town Tax	745,429.00	0.9	320.00	4.347725	1.39
Chargeback	726.00	-73.5	320.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.30	\$19.30	\$19.30	\$19.30
Penalty:	\$0.00	\$0.19	\$0.39	\$1.57
Total Tax Amount Due:	\$19.30	\$19.49	\$19.69	\$20.87
Payable To:	Town	Town	Town	County



06580100304600001930

Orantes Jorge
Kitagawa Hope
45 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.30
Parcel ID No: 065801-130.07-2-28

Bill No: 003046
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$19.30	_____	_____	_____	** Cash
02/28/2025 \$19.49	_____	_____	_____	** Check
04/01/2025 \$19.69	_____	_____	_____	Check No: _____
04/02/2025 \$20.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001739
Warrant Date: 12/31/2024
Sequence No: 002192
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orchard & Pullman LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-30
Location: 15 Orchard St
Lot Dimensions: 52.00 x 165.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$118,417.00
Assessed Value: \$14,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,210.00	24.39539	346.66
County Tax	39,012,163.00	4.2	14,210.00	27.75256	394.36
Community College	4,953,721.00	2.0	14,210.00	3.804786	54.07
Town Tax	745,429.00	0.9	14,210.00	4.347725	61.78
Chargeback	726.00	-73.5	14,210.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$856.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$856.95	\$856.95	\$856.95	\$856.95
Penalty:	\$0.00	\$8.57	\$17.14	\$69.84
Total Tax Amount Due:	\$856.95	\$865.52	\$874.09	\$926.79
Payable To:	Town	Town	Town	County



06580100173900085695
Orchard & Pullman LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$856.95
Parcel ID No: 065801-113.15-4-30

Bill No: 001739
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 15 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$856.95	_____	_____	_____	•• Cash
02/28/2025 \$865.52	_____	_____	_____	•• Check
04/01/2025 \$874.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$926.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001681
Warrant Date: 12/31/2024
Sequence No: 002193
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orchard Boys, LLC
196 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-38
Location: 44 Orchard St
Lot Dimensions: 33.00 x 99.80
Town: Fredonia
Class Code: Bar
School: Fredonia
Market Value: \$127,750.00
Assessed Value: \$15,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,330.00	24.39539	373.98
County Tax	39,012,163.00	4.2	15,330.00	27.75256	425.45
Community College	4,953,721.00	2.0	15,330.00	3.804786	58.33
Town Tax	745,429.00	0.9	15,330.00	4.347725	66.65
Chargeback	726.00	-73.5	15,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$924.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$924.50	\$924.50	\$924.50	\$924.50
Penalty:	\$0.00	\$9.25	\$18.49	\$75.35
Total Tax Amount Due:	\$924.50	\$933.75	\$942.99	\$999.85
Payable To:	Town	Town	Town	County



06580100168100092450
Orchard Boys, LLC
196 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$924.50
Parcel ID No: 065801-113.15-3-38

Bill No: 001681
Bank Code:
Town: Fredonia
Class Code: Bar
School: Fredonia
Location: 44 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$924.50	_____	_____	_____	•• Cash
02/28/2025 \$933.75	_____	_____	_____	•• Check
04/01/2025 \$942.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$999.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001649
Warrant Date: 12/31/2024
Sequence No: 002194
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orlando Robert S
Orlando Mary Ann
5 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-4
Location: 5 Cleveland Ave
Lot Dimensions: 41.60 x 84.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$104,917.00
Assessed Value: \$12,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,590.00	24.39539	307.14
County Tax	39,012,163.00	4.2	12,590.00	27.75256	349.40
Community College	4,953,721.00	2.0	12,590.00	3.804786	47.90
Town Tax	745,429.00	0.9	12,590.00	4.347725	54.74
Chargeback	726.00	-73.5	12,590.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$759.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$759.25	\$759.25	\$759.25	\$759.25
Penalty:	\$0.00	\$7.59	\$15.19	\$61.88
Total Tax Amount Due:	\$759.25	\$766.84	\$774.44	\$821.13
Payable To:	Town	Town	Town	County



06580100164900075925

Orlando Robert S
Orlando Mary Ann
5 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$759.25
Parcel ID No: 065801-113.15-3-4

Bill No: 001649
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$759.25
02/28/2025	\$766.84
04/01/2025	\$774.44
04/02/2025	\$821.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000051
Warrant Date: 12/31/2024
Sequence No: 002195
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orr Carrie L
25 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-12
Location: 25 Middlesex Dr
Lot Dimensions: 103.00 x 15.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,167.00
Assessed Value: \$740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	740.00	24.39539	18.05
County Tax	39,012,163.00	4.2	740.00	27.75256	20.54
Community College	4,953,721.00	2.0	740.00	3.804786	2.82
Town Tax	745,429.00	0.9	740.00	4.347725	3.22
Chargeback	726.00	-73.5	740.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$44.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$44.63	\$44.63	\$44.63	\$44.63
Penalty:	\$0.00	\$0.45	\$0.89	\$3.64
Total Tax Amount Due:	\$44.63	\$45.08	\$45.52	\$48.27
Payable To:	Town	Town	Town	County



06580100005100004463
Orr Carrie L
25 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$44.63
Parcel ID No: 065801-96.19-1-12

Bill No: 000051
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 25 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$44.63	_____	_____	_____	** Cash
02/28/2025 \$45.08	_____	_____	_____	** Check
04/01/2025 \$45.52	_____	_____	_____	** Check No: _____
04/02/2025 \$48.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001960
Warrant Date: 12/31/2024
Sequence No: 002196
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orr Robert R Jr
Krigar Jolene M
163 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-5.1
Location: 163 Berry St
Acres: 9.90
Town: Fredonia
Class Code: Rural res
School: Fredonia
Market Value: \$222,750.00
Assessed Value: \$26,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,730.00	24.39539	652.09
County Tax	39,012,163.00	4.2	26,730.00	27.75256	741.83
Community College	4,953,721.00	2.0	26,730.00	3.804786	101.70
Town Tax	745,429.00	0.9	26,730.00	4.347725	116.21
Chargeback	726.00	-73.5	26,730.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,611.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,611.98	\$1,611.98	\$1,611.98	\$1,611.98
Penalty:	\$0.00	\$16.12	\$32.24	\$131.38
Total Tax Amount Due:	\$1,611.98	\$1,628.10	\$1,644.22	\$1,743.36
Payable To:	Town	Town	Town	County



06580100196000161198

Orr Robert R Jr
Krigar Jolene M
163 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,611.98
Parcel ID No: 065801-113.17-1-5.1

Bill No: 001960
Bank Code: 0658
Town: Fredonia
Class Code: Rural res
School: Fredonia
Location: 163 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,611.98
02/28/2025	\$1,628.10
04/01/2025	\$1,644.22
04/02/2025	\$1,743.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001209
Warrant Date: 12/31/2024
Sequence No: 002197
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orr Todd
Orr Marlene
176 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-8
Location: 176 Gardner St
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,167.00
Assessed Value: \$26,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,780.00	24.39539	653.31
County Tax	39,012,163.00	4.2	26,780.00	27.75256	743.21
Community College	4,953,721.00	2.0	26,780.00	3.804786	101.89
Town Tax	745,429.00	0.9	26,780.00	4.347725	116.43
Chargeback	726.00	-73.5	26,780.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,614.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,614.99	\$1,614.99	\$1,614.99	\$1,614.99
Penalty:	\$0.00	\$16.15	\$32.30	\$131.62
Total Tax Amount Due:	\$1,614.99	\$1,631.14	\$1,647.29	\$1,746.61
Payable To:	Town	Town	Town	County



06580100120900161499

Orr Todd
Orr Marlene
176 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,614.99
Parcel ID No: 065801-113.13-2-8

Bill No: 001209
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 176 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,614.99
02/28/2025	\$1,631.14
04/01/2025	\$1,647.29
04/02/2025	\$1,746.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002059
Warrant Date: 12/31/2024
Sequence No: 002198
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ortiz Doris Mirna
151 King St
Dunkirk, NY 14048

Parcel ID No: 065801-113.18-1-12
Location: 3 Westerly Dr
Lot Dimensions: 75.00 x 119.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,917.00
Assessed Value: \$22,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,070.00	24.39539	538.41
County Tax	39,012,163.00	4.2	22,070.00	27.75256	612.50
Community College	4,953,721.00	2.0	22,070.00	3.804786	83.97
Town Tax	745,429.00	0.9	22,070.00	4.347725	95.95
Chargeback	726.00	-73.5	22,070.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.96	\$1,330.96	\$1,330.96	\$1,330.96
Penalty:	\$0.00	\$13.31	\$26.62	\$108.47
Total Tax Amount Due:	\$1,330.96	\$1,344.27	\$1,357.58	\$1,439.43
Payable To:	Town	Town	Town	County



06580100205900133096
Ortiz Doris Mirna
151 King St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.96
Parcel ID No: 065801-113.18-1-12

Bill No: 002059
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,330.96	_____	_____	_____	•• Cash
02/28/2025 \$1,344.27	_____	_____	_____	•• Check
04/01/2025 \$1,357.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,439.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002061
Warrant Date: 12/31/2024
Sequence No: 002199
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ortiz Doris Mirna
151 King St
Dunkirk, NY 14048

Parcel ID No: 065801-113.18-1-14
Location: Westerly Dr
Lot Dimensions: 75.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,250.00
Assessed Value: \$510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	510.00	24.39539	12.44
County Tax	39,012,163.00	4.2	510.00	27.75256	14.15
Community College	4,953,721.00	2.0	510.00	3.804786	1.94
Town Tax	745,429.00	0.9	510.00	4.347725	2.22
Chargeback	726.00	-73.5	510.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.75	\$30.75	\$30.75	\$30.75
Penalty:	\$0.00	\$0.31	\$0.62	\$2.51
Total Tax Amount Due:	\$30.75	\$31.06	\$31.37	\$33.26
Payable To:	Town	Town	Town	County



06580100206100003075
Ortiz Doris Mirna
151 King St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.75
Parcel ID No: 065801-113.18-1-14

Bill No: 002061
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$30.75	_____	_____	_____	** Cash
02/28/2025 \$31.06	_____	_____	_____	** Check
04/01/2025 \$31.37	_____	_____	_____	Check No: _____
04/02/2025 \$33.26	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001949
Warrant Date: 12/31/2024
Sequence No: 002200
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ortolano Charles III
Ortolano Debora R
106 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-61
Location: Prospect St
Lot Dimensions: 7.20 x 256.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,417.00
Assessed Value: \$650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	650.00	24.39539	15.86
County Tax	39,012,163.00	4.2	650.00	27.75256	18.04
Community College	4,953,721.00	2.0	650.00	3.804786	2.47
Town Tax	745,429.00	0.9	650.00	4.347725	2.83
Chargeback	726.00	-73.5	650.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.20	\$39.20	\$39.20	\$39.20
Penalty:	\$0.00	\$0.39	\$0.78	\$3.19
Total Tax Amount Due:	\$39.20	\$39.59	\$39.98	\$42.39
Payable To:	Town	Town	Town	County



06580100194900003920

Ortolano Charles III
Ortolano Debora R
106 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.20
Parcel ID No: 065801-113.16-2-61

Bill No: 001949
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$39.20
02/28/2025	\$39.59
04/01/2025	\$39.98
04/02/2025	\$42.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001950
Warrant Date: 12/31/2024
Sequence No: 002201
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ortolano Charles III
Ortolano Debora R
106 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-62
Location: Prospect St
Lot Dimensions: 12.00 x 188.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,583.00
Assessed Value: \$310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	310.00	24.39539	7.56
County Tax	39,012,163.00	4.2	310.00	27.75256	8.60
Community College	4,953,721.00	2.0	310.00	3.804786	1.18
Town Tax	745,429.00	0.9	310.00	4.347725	1.35
Chargeback	726.00	-73.5	310.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.69	\$18.69	\$18.69	\$18.69
Penalty:	\$0.00	\$0.19	\$0.37	\$1.52
Total Tax Amount Due:	\$18.69	\$18.88	\$19.06	\$20.21
Payable To:	Town	Town	Town	County



0658010019500001869

Ortolano Charles III
Ortolano Debora R
106 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.69
Parcel ID No: 065801-113.16-2-62

Bill No: 001950
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18.69
02/28/2025	\$18.88
04/01/2025	\$19.06
04/02/2025	\$20.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001951
Warrant Date: 12/31/2024
Sequence No: 002202
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ortolano Charles III
Ortolano Debora R
106 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-63
Location: 106 Prospect St
Lot Dimensions: 100.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,250.00
Assessed Value: \$24,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,630.00	24.39539	600.86
County Tax	39,012,163.00	4.2	24,630.00	27.75256	683.55
Community College	4,953,721.00	2.0	24,630.00	3.804786	93.71
Town Tax	745,429.00	0.9	24,630.00	4.347725	107.08
Chargeback	726.00	-73.5	24,630.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,485.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,485.34	\$1,485.34	\$1,485.34	\$1,485.34
Penalty:	\$0.00	\$14.85	\$29.71	\$121.06
Total Tax Amount Due:	\$1,485.34	\$1,500.19	\$1,515.05	\$1,606.40
Payable To:	Town	Town	Town	County



06580100195100148534

Ortolano Charles III
Ortolano Debora R
106 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,485.34
Parcel ID No: 065801-113.16-2-63

Bill No: 001951
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 106 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,485.34
02/28/2025	\$1,500.19
04/01/2025	\$1,515.05
04/02/2025	\$1,606.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000147
Warrant Date: 12/31/2024
Sequence No: 002203
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-45
Location: 10 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,417.00
Assessed Value: \$29,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Ortolano Sonia
Sexton J'Neene
c/o Ortolano, Nance
10 Carol Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,690.00	24.39539	724.30
County Tax	39,012,163.00	4.2	29,690.00	27.75256	823.97
Community College	4,953,721.00	2.0	29,690.00	3.804786	112.96
Town Tax	745,429.00	0.9	29,690.00	4.347725	129.08
Chargeback	726.00	-73.5	29,690.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,790.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,790.48	\$1,790.48	\$1,790.48	\$1,790.48
Penalty:	\$0.00	\$17.90	\$35.81	\$145.92
Total Tax Amount Due:	\$1,790.48	\$1,808.38	\$1,826.29	\$1,936.40
Payable To:	Town	Town	Town	County



06580100014700179048
Ortolano Sonia
Sexton J'Neene
c/o Ortolano, Nance
10 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,790.48
Parcel ID No: 065801-96.19-2-45

Bill No: 000147
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,790.48	_____	_____	_____	•• Cash
02/28/2025 \$1,808.38	_____	_____	_____	•• Check
04/01/2025 \$1,826.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,936.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000661
Warrant Date: 12/31/2024
Sequence No: 002204
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Osborne Jane
315 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-33
Location: 315 Chestnut St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$315,250.00
Assessed Value: \$37,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,270.00	24.39539	884.82
County Tax	39,012,163.00	4.2	36,270.00	27.75256	1,006.59
Community College	4,953,721.00	2.0	36,270.00	3.804786	138.00
Town Tax	745,429.00	0.9	37,830.00	4.347725	164.47
Chargeback	726.00	-73.5	37,830.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,194.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,194.10	\$2,194.10	\$2,194.10	\$2,194.10
Penalty:	\$0.00	\$21.94	\$43.88	\$178.82
Total Tax Amount Due:	\$2,194.10	\$2,216.04	\$2,237.98	\$2,372.92
Payable To:	Town	Town	Town	County



06580100066100219410
Osborne Jane
315 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,194.10
Parcel ID No: 065801-113.09-2-33

Bill No: 000661
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 315 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,194.10
02/28/2025	\$2,216.04
04/01/2025	\$2,237.98
04/02/2025	\$2,372.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002222
Warrant Date: 12/31/2024
Sequence No: 002205
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Osborne-Coy Douglas
Osborne-Coy Jennifer
18 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-14
Location: 18 Chestnut St
Lot Dimensions: 115.00 x 197.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$184,000.00
Assessed Value: \$22,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,080.00	24.39539	538.65
County Tax	39,012,163.00	4.2	22,080.00	27.75256	612.78
Community College	4,953,721.00	2.0	22,080.00	3.804786	84.01
Town Tax	745,429.00	0.9	22,080.00	4.347725	96.00
Chargeback	726.00	-73.5	22,080.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,331.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,331.57	\$1,331.57	\$1,331.57	\$1,331.57
Penalty:	\$0.00	\$13.32	\$26.63	\$108.52
Total Tax Amount Due:	\$1,331.57	\$1,344.89	\$1,358.20	\$1,440.09
Payable To:	Town	Town	Town	County



06580100222200133157

Osborne-Coy Douglas
Osborne-Coy Jennifer
18 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,331.57
Parcel ID No: 065801-113.18-4-14

Bill No: 002222
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,331.57	_____	_____	_____	•• Cash
02/28/2025 \$1,344.89	_____	_____	_____	•• Check
04/01/2025 \$1,358.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,440.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000561
Warrant Date: 12/31/2024
Sequence No: 002206
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ozolins Kurt C
Ozolins Kim A
4343 E Blood St
Cowesville, NY 14037

Parcel ID No: 065801-113.08-1-34
Location: 340 E Main St
Lot Dimensions: 110.00 x 275.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,750.00
Assessed Value: \$26,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,730.00	24.39539	652.09
County Tax	39,012,163.00	4.2	26,730.00	27.75256	741.83
Community College	4,953,721.00	2.0	26,730.00	3.804786	101.70
Town Tax	745,429.00	0.9	26,730.00	4.347725	116.21
Chargeback	726.00	-73.5	26,730.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,611.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,611.98	\$1,611.98	\$1,611.98	\$1,611.98
Penalty:	\$0.00	\$16.12	\$32.24	\$131.38
Total Tax Amount Due:	\$1,611.98	\$1,628.10	\$1,644.22	\$1,743.36
Payable To:	Town	Town	Town	County



06580100056100161198

Ozolins Kurt C
Ozolins Kim A
4343 E Blood St
Cowesville, NY 14037

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,611.98
Parcel ID No: 065801-113.08-1-34

Bill No: 000561
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 340 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,611.98
02/28/2025	\$1,628.10
04/01/2025	\$1,644.22
04/02/2025	\$1,743.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000566
Warrant Date: 12/31/2024
Sequence No: 002207
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ozolins Kurt C
Ozolins Kim A
4343 E Blood St
Cowesville, NY 14037

Parcel ID No: 065801-113.08-1-39
Location: E Main St
Acres: 11.80
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$95,583.00
Assessed Value: \$11,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,470.00	24.39539	279.82
County Tax	39,012,163.00	4.2	11,470.00	27.75256	318.32
Community College	4,953,721.00	2.0	11,470.00	3.804786	43.64
Town Tax	745,429.00	0.9	11,470.00	4.347725	49.87
Chargeback	726.00	-73.5	11,470.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$691.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$691.72	\$691.72	\$691.72	\$691.72
Penalty:	\$0.00	\$6.92	\$13.83	\$56.38
Total Tax Amount Due:	\$691.72	\$698.64	\$705.55	\$748.10
Payable To:	Town	Town	Town	County



06580100056600069172

Ozolins Kurt C
Ozolins Kim A
4343 E Blood St
Cowesville, NY 14037

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$691.72
Parcel ID No: 065801-113.08-1-39

Bill No: 000566
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$691.72	_____	_____	_____	** Cash
02/28/2025 \$698.64	_____	_____	_____	** Check
04/01/2025 \$705.55	_____	_____	_____	** Check No: _____
04/02/2025 \$748.10	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003297
Warrant Date: 12/31/2024
Sequence No: 002208
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-11-111
Location: Lorraine 1
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

P & H Gas LLC
PO Box 348
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100329700000000
P & H Gas LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-11-111

Bill No: 003297
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Lorraine 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003302
Warrant Date: 12/31/2024
Sequence No: 002209
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

P & H Gas, LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-900.00-39-27
Location: 27 Castile
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06580100330200000000
P & H Gas, LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-39-27

Bill No: 003302
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: 27 Castile

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

•• **Cash**
•• **Check**
Check No: _____
•• **Credit Card**
•• **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003221
Warrant Date: 12/31/2024
Sequence No: 002210
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paccione Helga Ivette
16 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-16
Location: 16 Susann Ct
Lot Dimensions: 16.70 x 79.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$9,595.00	COUNTY	\$79,958.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,595.00	24.39539	234.07
County Tax	39,012,163.00	4.2	9,595.00	27.75256	266.29
Community College	4,953,721.00	2.0	9,595.00	3.804786	36.51
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$620.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$620.41	\$620.41	\$620.41	\$620.41
Penalty:	\$0.00	\$6.20	\$12.41	\$50.56
Total Tax Amount Due:	\$620.41	\$626.61	\$632.82	\$670.97
Payable To:	Town	Town	Town	County



06580100322100062041
Paccione Helga Ivette
16 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$620.41
Parcel ID No: 065801-130.11-2-16

Bill No: 003221
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$620.41
02/28/2025	\$626.61
04/01/2025	\$632.82
04/02/2025	\$670.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001831
Warrant Date: 12/31/2024
Sequence No: 002211
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Leo A Jr
68 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-8
Location: 68 Prospect St
Lot Dimensions: 83.90 x 131.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$153,833.00
Assessed Value: \$18,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,460.00	24.39539	450.34
County Tax	39,012,163.00	4.2	18,460.00	27.75256	512.31
Community College	4,953,721.00	2.0	18,460.00	3.804786	70.24
Town Tax	745,429.00	0.9	18,460.00	4.347725	80.26
Chargeback	726.00	-73.5	18,460.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,113.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,113.26	\$1,113.26	\$1,113.26	\$1,113.26
Penalty:	\$0.00	\$11.13	\$22.27	\$90.73
Total Tax Amount Due:	\$1,113.26	\$1,124.39	\$1,135.53	\$1,203.99
Payable To:	Town	Town	Town	County



06580100183100111326
Pacos Leo A Jr
68 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,113.26
Parcel ID No: 065801-113.16-1-8

Bill No: 001831
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 68 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,113.26
02/28/2025	\$1,124.39
04/01/2025	\$1,135.53
04/02/2025	\$1,203.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003151
Warrant Date: 12/31/2024
Sequence No: 002212
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Marc
183 E Main St Apt 209
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-11
Location: Chautauqua St
Acres: 0.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$26,667.00
Assessed Value: \$3,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,200.00	24.39539	78.07
County Tax	39,012,163.00	4.2	3,200.00	27.75256	88.81
Community College	4,953,721.00	2.0	3,200.00	3.804786	12.18
Town Tax	745,429.00	0.9	3,200.00	4.347725	13.91
Chargeback	726.00	-73.5	3,200.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$192.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$192.99	\$192.99	\$192.99	\$192.99
Penalty:	\$0.00	\$1.93	\$3.86	\$15.73
Total Tax Amount Due:	\$192.99	\$194.92	\$196.85	\$208.72
Payable To:	Town	Town	Town	County



06580100315100019299
Pacos Marc
183 E Main St Apt 209
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$192.99
Parcel ID No: 065801-130.10-1-11

Bill No: 003151
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$192.99	_____	_____	_____	•• Cash
02/28/2025 \$194.92	_____	_____	_____	•• Check
04/01/2025 \$196.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$208.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001384
Warrant Date: 12/31/2024
Sequence No: 002213
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Padua Manuel Jr
59 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-36
Location: 59 Forest Pl
Lot Dimensions: 140.00 x 235.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$244,750.00
Assessed Value: \$29,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,370.00	24.39539	716.49
County Tax	39,012,163.00	4.2	29,370.00	27.75256	815.09
Community College	4,953,721.00	2.0	29,370.00	3.804786	111.75
Town Tax	745,429.00	0.9	29,370.00	4.347725	127.69
Chargeback	726.00	-73.5	29,370.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,771.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,771.19	\$1,771.19	\$1,771.19	\$1,771.19
Penalty:	\$0.00	\$17.71	\$35.42	\$144.35
Total Tax Amount Due:	\$1,771.19	\$1,788.90	\$1,806.61	\$1,915.54
Payable To:	Town	Town	Town	County



06580100138400177119
Padua Manuel Jr
59 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,771.19
Parcel ID No: 065801-113.14-2-36

Bill No: 001384
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 59 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,771.19	_____	_____	_____	•• Cash
02/28/2025 \$1,788.90	_____	_____	_____	•• Check
04/01/2025 \$1,806.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,915.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000311
Warrant Date: 12/31/2024
Sequence No: 002214
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pagano Frank A
285 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-41
Location: 285 Central Ave
Lot Dimensions: 115.40 x 340.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$512,250.00
Assessed Value: \$61,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	61,470.00	24.39539	1,499.58
County Tax	39,012,163.00	4.2	61,470.00	27.75256	1,705.95
Community College	4,953,721.00	2.0	61,470.00	3.804786	233.88
Town Tax	745,429.00	0.9	61,470.00	4.347725	267.25
Chargeback	726.00	-73.5	61,470.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,707.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,707.01	\$3,707.01	\$3,707.01	\$3,707.01
Penalty:	\$0.00	\$37.07	\$74.14	\$302.12
Total Tax Amount Due:	\$3,707.01	\$3,744.08	\$3,781.15	\$4,009.13
Payable To:	Town	Town	Town	County



06580100031100370701
Pagano Frank A
285 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,707.01
Parcel ID No: 065801-113.07-1-41

Bill No: 000311
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 285 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,707.01	_____	_____	_____	•• Cash
02/28/2025 \$3,744.08	_____	_____	_____	•• Check
04/01/2025 \$3,781.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,009.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001367
Warrant Date: 12/31/2024
Sequence No: 002215
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Page Richard
90 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-19
Location: 90 Center St
Lot Dimensions: 95.80 x 128.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,000.00
Assessed Value: \$17,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,160.00	24.39539	418.62
County Tax	39,012,163.00	4.2	17,160.00	27.75256	476.23
Community College	4,953,721.00	2.0	17,160.00	3.804786	65.29
Town Tax	745,429.00	0.9	17,160.00	4.347725	74.61
Chargeback	726.00	-73.5	17,160.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,034.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,034.85	\$1,034.85	\$1,034.85	\$1,034.85
Penalty:	\$0.00	\$10.35	\$20.70	\$84.34
Total Tax Amount Due:	\$1,034.85	\$1,045.20	\$1,055.55	\$1,119.19
Payable To:	Town	Town	Town	County



06580100136700103485
Page Richard
90 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,034.85
Parcel ID No: 065801-113.14-2-19

Bill No: 001367
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 90 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,034.85
02/28/2025	\$1,045.20
04/01/2025	\$1,055.55
04/02/2025	\$1,119.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002739
Warrant Date: 12/31/2024
Sequence No: 002216
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palillero Elizabeth
Bermeo Bautista Miguel
269 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-7
Location: Liberty St
Lot Dimensions: 18.00 x 149.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,667.00
Assessed Value: \$800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	800.00	24.39539	19.52
County Tax	39,012,163.00	4.2	800.00	27.75256	22.20
Community College	4,953,721.00	2.0	800.00	3.804786	3.04
Town Tax	745,429.00	0.9	800.00	4.347725	3.48
Chargeback	726.00	-73.5	800.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.24	\$48.24	\$48.24	\$48.24
Penalty:	\$0.00	\$0.48	\$0.96	\$3.93
Total Tax Amount Due:	\$48.24	\$48.72	\$49.20	\$52.17
Payable To:	Town	Town	Town	County



06580100273900004824
Palillero Elizabeth
Bermeo Bautista Miguel
269 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.24
Parcel ID No: 065801-130.02-1-7

Bill No: 002739
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.24
02/28/2025	\$48.72
04/01/2025	\$49.20
04/02/2025	\$52.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002740
Warrant Date: 12/31/2024
Sequence No: 002217
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palillero Elizabeth
Bermeo Bautista Miguel
269 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-8
Location: 269 Liberty St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,333.00
Assessed Value: \$11,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,800.00	24.39539	287.87
County Tax	39,012,163.00	4.2	11,800.00	27.75256	327.48
Community College	4,953,721.00	2.0	11,800.00	3.804786	44.90
Town Tax	745,429.00	0.9	11,800.00	4.347725	51.30
Chargeback	726.00	-73.5	11,800.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$711.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$711.62	\$711.62	\$711.62	\$711.62
Penalty:	\$0.00	\$7.12	\$14.23	\$58.00
Total Tax Amount Due:	\$711.62	\$718.74	\$725.85	\$769.62
Payable To:	Town	Town	Town	County



06580100274000071162
Palillero Elizabeth
Bermeo Bautista Miguel
269 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$711.62
Parcel ID No: 065801-130.02-1-8

Bill No: 002740
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 269 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$711.62
02/28/2025	\$718.74
04/01/2025	\$725.85
04/02/2025	\$769.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003076
Warrant Date: 12/31/2024
Sequence No: 002218
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palmatier Alicia J
Gibson Drew R
6 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-6
Location: 6 Woodward Dr
Lot Dimensions: 70.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$258,500.00
Assessed Value: \$31,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,020.00	24.39539	756.75
County Tax	39,012,163.00	4.2	31,020.00	27.75256	860.88
Community College	4,953,721.00	2.0	31,020.00	3.804786	118.02
Town Tax	745,429.00	0.9	31,020.00	4.347725	134.87
Chargeback	726.00	-73.5	31,020.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,870.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,870.70	\$1,870.70	\$1,870.70	\$1,870.70
Penalty:	\$0.00	\$18.71	\$37.41	\$152.46
Total Tax Amount Due:	\$1,870.70	\$1,889.41	\$1,908.11	\$2,023.16
Payable To:	Town	Town	Town	County



06580100307600187070

Palmatier Alicia J
Gibson Drew R
6 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,870.70
Parcel ID No: 065801-130.07-3-6

Bill No: 003076
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,870.70
02/28/2025	\$1,889.41
04/01/2025	\$1,908.11
04/02/2025	\$2,023.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000740
Warrant Date: 12/31/2024
Sequence No: 002219
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palmer Gary L
Palmer Betty
57 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-16
Location: 57 Maple Ave
Lot Dimensions: 50.00 x 167.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,083.00
Assessed Value: \$19,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,210.00	24.39539	468.64
County Tax	39,012,163.00	4.2	19,210.00	27.75256	533.13
Community College	4,953,721.00	2.0	19,210.00	3.804786	73.09
Town Tax	745,429.00	0.9	19,210.00	4.347725	83.52
Chargeback	726.00	-73.5	19,210.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,158.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,158.49	\$1,158.49	\$1,158.49	\$1,158.49
Penalty:	\$0.00	\$11.58	\$23.17	\$94.42
Total Tax Amount Due:	\$1,158.49	\$1,170.07	\$1,181.66	\$1,252.91
Payable To:	Town	Town	Town	County



06580100074000115849

Palmer Gary L
Palmer Betty
57 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,158.49
Parcel ID No: 065801-113.10-2-16

Bill No: 000740
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,158.49
02/28/2025	\$1,170.07
04/01/2025	\$1,181.66
04/02/2025	\$1,252.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001257
Warrant Date: 12/31/2024
Sequence No: 002220
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paluch Daniel E
Paluch Kathryn M
22 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-61
Location: 22 Sunset Dr
Lot Dimensions: 90.00 x 203.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,833.00
Assessed Value: \$25,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,300.00	24.39539	617.20
County Tax	39,012,163.00	4.2	25,300.00	27.75256	702.14
Community College	4,953,721.00	2.0	25,300.00	3.804786	96.26
Town Tax	745,429.00	0.9	25,300.00	4.347725	110.00
Chargeback	726.00	-73.5	25,300.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,525.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,525.75	\$1,525.75	\$1,525.75	\$1,525.75
Penalty:	\$0.00	\$15.26	\$30.52	\$124.35
Total Tax Amount Due:	\$1,525.75	\$1,541.01	\$1,556.27	\$1,650.10
Payable To:	Town	Town	Town	County



06580100125700152575

Paluch Daniel E
Paluch Kathryn M
22 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,525.75
Parcel ID No: 065801-113.13-2-61

Bill No: 001257
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,525.75
02/28/2025	\$1,541.01
04/01/2025	\$1,556.27
04/02/2025	\$1,650.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002978
Warrant Date: 12/31/2024
Sequence No: 002221
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Panek Brett A
150 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-25
Location: 150 Chautauqua St
Lot Dimensions: 100.00 x 304.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,833.00
Assessed Value: \$24,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,700.00	24.39539	602.57
County Tax	39,012,163.00	4.2	24,700.00	27.75256	685.49
Community College	4,953,721.00	2.0	24,700.00	3.804786	93.98
Town Tax	745,429.00	0.9	24,700.00	4.347725	107.39
Chargeback	726.00	-73.5	24,700.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,489.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,489.57	\$1,489.57	\$1,489.57	\$1,489.57
Penalty:	\$0.00	\$14.90	\$29.79	\$121.40
Total Tax Amount Due:	\$1,489.57	\$1,504.47	\$1,519.36	\$1,610.97
Payable To:	Town	Town	Town	County



06580100297800148957
Panek Brett A
150 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,489.57
Parcel ID No: 065801-130.06-3-25

Bill No: 002978
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 150 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,489.57	_____	_____	_____	•• Cash
02/28/2025 \$1,504.47	_____	_____	_____	•• Check
04/01/2025 \$1,519.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,610.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002180
Warrant Date: 12/31/2024
Sequence No: 002222
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Panek Tracey
39 Clinton Ave Apt 4
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-45
Location: 56 Houghton St
Lot Dimensions: 82.50 x 93.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,250.00
Assessed Value: \$13,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,590.00	24.39539	331.53
County Tax	39,012,163.00	4.2	13,590.00	27.75256	377.16
Community College	4,953,721.00	2.0	13,590.00	3.804786	51.71
Town Tax	745,429.00	0.9	13,590.00	4.347725	59.09
Chargeback	726.00	-73.5	13,590.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$819.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$819.57	\$819.57	\$819.57	\$819.57
Penalty:	\$0.00	\$8.20	\$16.39	\$66.79
Total Tax Amount Due:	\$819.57	\$827.77	\$835.96	\$886.36
Payable To:	Town	Town	Town	County



06580100218000081957
Panek Tracey
39 Clinton Ave Apt 4
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$819.57
Parcel ID No: 065801-113.18-3-45

Bill No: 002180
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$819.57
02/28/2025	\$827.77
04/01/2025	\$835.96
04/02/2025	\$886.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001665
Warrant Date: 12/31/2024
Sequence No: 002223
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paolini Chad R
75 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-21
Location: 75 Cleveland Ave
Lot Dimensions: 52.00 x 185.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,250.00
Assessed Value: \$14,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,550.00	24.39539	354.95
County Tax	39,012,163.00	4.2	14,550.00	27.75256	403.80
Community College	4,953,721.00	2.0	14,550.00	3.804786	55.36
Town Tax	745,429.00	0.9	14,550.00	4.347725	63.26
Chargeback	726.00	-73.5	14,550.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$877.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$877.45	\$877.45	\$877.45	\$877.45
Penalty:	\$0.00	\$8.77	\$17.55	\$71.51
Total Tax Amount Due:	\$877.45	\$886.22	\$895.00	\$948.96
Payable To:	Town	Town	Town	County



06580100166500087745
Paolini Chad R
75 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$877.45
Parcel ID No: 065801-113.15-3-21

Bill No: 001665
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$877.45
02/28/2025	\$886.22
04/01/2025	\$895.00
04/02/2025	\$948.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001389
Warrant Date: 12/31/2024
Sequence No: 002224
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Papania Gwen A
95 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-41
Location: 95 Forest Pl
Lot Dimensions: 60.00 x 270.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,583.00
Assessed Value: \$27,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,550.00	24.39539	672.09
County Tax	39,012,163.00	4.2	27,550.00	27.75256	764.58
Community College	4,953,721.00	2.0	27,550.00	3.804786	104.82
Town Tax	745,429.00	0.9	27,550.00	4.347725	119.78
Chargeback	726.00	-73.5	27,550.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,661.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,661.43	\$1,661.43	\$1,661.43	\$1,661.43
Penalty:	\$0.00	\$16.61	\$33.23	\$135.41
Total Tax Amount Due:	\$1,661.43	\$1,678.04	\$1,694.66	\$1,796.84
Payable To:	Town	Town	Town	County



06580100138900166143
Papania Gwen A
95 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,661.43
Parcel ID No: 065801-113.14-2-41

Bill No: 001389
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 95 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,661.43	_____	_____	_____	•• Cash
02/28/2025 \$1,678.04	_____	_____	_____	•• Check
04/01/2025 \$1,694.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,796.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000453
Warrant Date: 12/31/2024
Sequence No: 002225
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paradis David P
Paradis Colleen M
61 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-18
Location: 61 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,667.00
Assessed Value: \$20,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,240.00	24.39539	493.76
County Tax	39,012,163.00	4.2	20,240.00	27.75256	561.71
Community College	4,953,721.00	2.0	20,240.00	3.804786	77.01
Town Tax	745,429.00	0.9	20,240.00	4.347725	88.00
Chargeback	726.00	-73.5	20,240.00	0.005756	\$0.12
Village Relevy					1,571.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,791.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,791.76	\$2,791.76	\$2,791.76	\$2,791.76
Penalty:	\$0.00	\$27.92	\$55.84	\$227.53
Total Tax Amount Due:	\$2,791.76	\$2,819.68	\$2,847.60	\$3,019.29
Payable To:	Town	Town	Town	County



06580100045300279176

Paradis David P
Paradis Colleen M
61 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,791.76
Parcel ID No: 065801-113.07-4-18

Bill No: 000453
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 61 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,791.76
02/28/2025	\$2,819.68
04/01/2025	\$2,847.60
04/02/2025	\$3,019.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002454
Warrant Date: 12/31/2024
Sequence No: 002226
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paradiso Patrick A
Paradiso Lynette Kelly
38 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-46
Location: 38 Washington Ave
Lot Dimensions: 82.50 x 126.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,750.00
Assessed Value: \$20,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,490.00	24.39539	329.09
County Tax	39,012,163.00	4.2	13,490.00	27.75256	374.38
Community College	4,953,721.00	2.0	13,490.00	3.804786	51.33
Town Tax	745,429.00	0.9	20,250.00	4.347725	88.04
Chargeback	726.00	-73.5	20,250.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$842.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$842.96	\$842.96	\$842.96	\$842.96
Penalty:	\$0.00	\$8.43	\$16.86	\$68.70
Total Tax Amount Due:	\$842.96	\$851.39	\$859.82	\$911.66
Payable To:	Town	Town	Town	County



06580100245400084296

Paradiso Patrick A
Paradiso Lynette Kelly
38 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$842.96
Parcel ID No: 065801-113.19-4-46

Bill No: 002454
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Washington Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$842.96
02/28/2025	\$851.39
04/01/2025	\$859.82
04/02/2025	\$911.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002888
Warrant Date: 12/31/2024
Sequence No: 002227
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parent Nicholas
Parent Vanessa
20 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-1
Location: 20-22 Chautauqua St
Lot Dimensions: 82.00 x 149.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,917.00
Assessed Value: \$16,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,790.00	24.39539	409.60
County Tax	39,012,163.00	4.2	16,790.00	27.75256	465.97
Community College	4,953,721.00	2.0	16,790.00	3.804786	63.88
Town Tax	745,429.00	0.9	16,790.00	4.347725	73.00
Chargeback	726.00	-73.5	16,790.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,012.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,012.55	\$1,012.55	\$1,012.55	\$1,012.55
Penalty:	\$0.00	\$10.13	\$20.25	\$82.52
Total Tax Amount Due:	\$1,012.55	\$1,022.68	\$1,032.80	\$1,095.07
Payable To:	Town	Town	Town	County



06580100288800101255

Parent Nicholas
Parent Vanessa
20 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,012.55
Parcel ID No: 065801-130.06-2-1

Bill No: 002888
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20-22 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,012.55
02/28/2025	\$1,022.68
04/01/2025	\$1,032.80
04/02/2025	\$1,095.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001426
Warrant Date: 12/31/2024
Sequence No: 002228
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parker Scott L
Attn: John & Audrey Parker
19 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-18
Location: 19 Leverett St
Lot Dimensions: 48.00 x 187.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,000.00
Assessed Value: \$22,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,440.00	24.39539	425.46
County Tax	39,012,163.00	4.2	17,440.00	27.75256	484.00
Community College	4,953,721.00	2.0	17,440.00	3.804786	66.36
Town Tax	745,429.00	0.9	17,440.00	4.347725	75.82
Chargeback	726.00	-73.5	17,440.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,051.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,051.74	\$1,051.74	\$1,051.74	\$1,051.74
Penalty:	\$0.00	\$10.52	\$21.03	\$85.72
Total Tax Amount Due:	\$1,051.74	\$1,062.26	\$1,072.77	\$1,137.46
Payable To:	Town	Town	Town	County



06580100142600105174
Parker Scott L
Attn: John & Audrey Parker
19 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,051.74
Parcel ID No: 065801-113.14-3-18

Bill No: 001426
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,051.74
02/28/2025	\$1,062.26
04/01/2025	\$1,072.77
04/02/2025	\$1,137.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002434
Warrant Date: 12/31/2024
Sequence No: 002229
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parker Scott L
197 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-28
Location: 197 Water St
Lot Dimensions: 55.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,250.00
Assessed Value: \$16,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,350.00	24.39539	398.86
County Tax	39,012,163.00	4.2	16,350.00	27.75256	453.75
Community College	4,953,721.00	2.0	16,350.00	3.804786	62.21
Town Tax	745,429.00	0.9	16,350.00	4.347725	71.09
Chargeback	726.00	-73.5	16,350.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$986.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$986.00	\$986.00	\$986.00	\$986.00
Penalty:	\$0.00	\$9.86	\$19.72	\$80.36
Total Tax Amount Due:	\$986.00	\$995.86	\$1,005.72	\$1,066.36
Payable To:	Town	Town	Town	County



06580100243400098600
Parker Scott L
197 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$986.00
Parcel ID No: 065801-113.19-4-28

Bill No: 002434
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 197 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$986.00	_____	_____	_____	•• Cash
02/28/2025 \$995.86	_____	_____	_____	•• Check
04/01/2025 \$1,005.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,066.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002774
Warrant Date: 12/31/2024
Sequence No: 002230
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paschke Darrin
Paschke Nitida
4 Nance Ter
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.5
Location: 4 Nance Ter
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$427,917.00
Assessed Value: \$51,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,350.00	24.39539	1,252.70
County Tax	39,012,163.00	4.2	51,350.00	27.75256	1,425.09
Community College	4,953,721.00	2.0	51,350.00	3.804786	195.38
Town Tax	745,429.00	0.9	51,350.00	4.347725	223.26
Chargeback	726.00	-73.5	51,350.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,096.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,096.73	\$3,096.73	\$3,096.73	\$3,096.73
Penalty:	\$0.00	\$30.97	\$61.93	\$252.38
Total Tax Amount Due:	\$3,096.73	\$3,127.70	\$3,158.66	\$3,349.11
Payable To:	Town	Town	Town	County



06580100277400309673

Paschke Darrin
Paschke Nitida
4 Nance Ter
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,096.73
Parcel ID No: 065801-130.02-1-38.5

Bill No: 002774
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Nance Ter

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,096.73	_____	_____	_____	•• Cash
02/28/2025 \$3,127.70	_____	_____	_____	•• Check
04/01/2025 \$3,158.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,349.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000541
Warrant Date: 12/31/2024
Sequence No: 002231
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paschke Sandra H
108 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-11
Location: 108 Clinton St
Lot Dimensions: 80.00 x 279.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,917.00
Assessed Value: \$30,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,950.00	24.39539	755.04
County Tax	39,012,163.00	4.2	30,950.00	27.75256	858.94
Community College	4,953,721.00	2.0	30,950.00	3.804786	117.76
Town Tax	745,429.00	0.9	30,950.00	4.347725	134.56
Chargeback	726.00	-73.5	30,950.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,866.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,866.48	\$1,866.48	\$1,866.48	\$1,866.48
Penalty:	\$0.00	\$18.66	\$37.33	\$152.12
Total Tax Amount Due:	\$1,866.48	\$1,885.14	\$1,903.81	\$2,018.60
Payable To:	Town	Town	Town	County



06580100054100186648
Paschke Sandra H
108 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,866.48
Parcel ID No: 065801-113.08-1-11

Bill No: 000541
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 108 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,866.48	_____	_____	_____	** Cash
02/28/2025 \$1,885.14	_____	_____	_____	** Check
04/01/2025 \$1,903.81	_____	_____	_____	** Check No: _____
04/02/2025 \$2,018.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002008
Warrant Date: 12/31/2024
Sequence No: 002232
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Passafaro Jeffrey
Passafaro Virginia
16 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-17
Location: Reese Pkwy
Lot Dimensions: 108.00 x 193.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100200800001446

Passafaro Jeffrey
Passafaro Virginia
16 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.17-2-17

Bill No: 002008
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002017
Warrant Date: 12/31/2024
Sequence No: 002233
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Passafaro Jeffrey G
Passafaro Virginia R
16 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-26
Location: 16 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,583.00
Assessed Value: \$32,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,350.00	24.39539	789.19
County Tax	39,012,163.00	4.2	32,350.00	27.75256	897.80
Community College	4,953,721.00	2.0	32,350.00	3.804786	123.08
Town Tax	745,429.00	0.9	32,350.00	4.347725	140.65
Chargeback	726.00	-73.5	32,350.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,950.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,950.91	\$1,950.91	\$1,950.91	\$1,950.91
Penalty:	\$0.00	\$19.51	\$39.02	\$159.00
Total Tax Amount Due:	\$1,950.91	\$1,970.42	\$1,989.93	\$2,109.91
Payable To:	Town	Town	Town	County



06580100201700195091
Passafaro Jeffrey G
Passafaro Virginia R
16 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,950.91
Parcel ID No: 065801-113.17-2-26

Bill No: 002017
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Reese Pkwy

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,950.91	_____	_____	_____	•• Cash
02/28/2025 \$1,970.42	_____	_____	_____	•• Check
04/01/2025 \$1,989.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,109.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003030
Warrant Date: 12/31/2024
Sequence No: 002234
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-2-10
Location: 112 Howard St
Lot Dimensions: 73.00 x 331.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,500.00
Assessed Value: \$19,740.00
Uniform %: 12
Date Assessed: 07/01/2023

Pasyanos Michelle M
Tustee,D&A Till Family Trust
c/o D & A Till
112 Howard St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,740.00	24.39539	481.57
County Tax	39,012,163.00	4.2	19,740.00	27.75256	547.84
Community College	4,953,721.00	2.0	19,740.00	3.804786	75.11
Town Tax	745,429.00	0.9	19,740.00	4.347725	85.82
Chargeback	726.00	-73.5	19,740.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,190.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,190.45	\$1,190.45	\$1,190.45	\$1,190.45
Penalty:	\$0.00	\$11.90	\$23.81	\$97.02
Total Tax Amount Due:	\$1,190.45	\$1,202.35	\$1,214.26	\$1,287.47
Payable To:	Town	Town	Town	County



06580100303000119045
Pasyanos Michelle M
Tustee,D&A Till Family Trust
c/o D & A Till
112 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,190.45
Parcel ID No: 065801-130.07-2-10

Bill No: 003030
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 112 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,190.45
02/28/2025	\$1,202.35
04/01/2025	\$1,214.26
04/02/2025	\$1,287.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002779
Warrant Date: 12/31/2024
Sequence No: 002235
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patel Pravin
Patel Shila
9 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.10
Location: 9 Ryan Pl
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$691,667.00
Assessed Value: \$83,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	83,000.00	24.39539	2,024.82
County Tax	39,012,163.00	4.2	83,000.00	27.75256	2,303.46
Community College	4,953,721.00	2.0	83,000.00	3.804786	315.80
Town Tax	745,429.00	0.9	83,000.00	4.347725	360.86
Chargeback	726.00	-73.5	83,000.00	0.005756	\$0.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,005.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,005.42	\$5,005.42	\$5,005.42	\$5,005.42
Penalty:	\$0.00	\$50.05	\$100.11	\$407.94
Total Tax Amount Due:	\$5,005.42	\$5,055.47	\$5,105.53	\$5,413.36
Payable To:	Town	Town	Town	County



06580100277900500542

Patel Pravin
Patel Shila
9 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,005.42
Parcel ID No: 065801-130.02-1-38.10

Bill No: 002779
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$5,005.42	_____	_____	_____	** Cash
02/28/2025 \$5,055.47	_____	_____	_____	** Check
04/01/2025 \$5,105.53	_____	_____	_____	** Check No: _____
04/02/2025 \$5,413.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001023
Warrant Date: 12/31/2024
Sequence No: 002236
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson David B
Patterson Wendy L
29 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-59
Location: Central Ave Rear
Lot Dimensions: 95.50 x 256.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,750.00
Assessed Value: \$570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	570.00	24.39539	13.91
County Tax	39,012,163.00	4.2	570.00	27.75256	15.82
Community College	4,953,721.00	2.0	570.00	3.804786	2.17
Town Tax	745,429.00	0.9	570.00	4.347725	2.48
Chargeback	726.00	-73.5	570.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.38	\$34.38	\$34.38	\$34.38
Penalty:	\$0.00	\$0.34	\$0.69	\$2.80
Total Tax Amount Due:	\$34.38	\$34.72	\$35.07	\$37.18
Payable To:	Town	Town	Town	County



06580100102300003438

Patterson David B
Patterson Wendy L
29 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.38
Parcel ID No: 065801-113.11-3-59

Bill No: 001023
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave Rear

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$34.38	_____	_____	_____	•• Cash
02/28/2025 \$34.72	_____	_____	_____	•• Check
04/01/2025 \$35.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$37.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001029
Warrant Date: 12/31/2024
Sequence No: 002237
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson David B
Patterson Wendy L
29 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-65
Location: 29 Curtis Pl
Lot Dimensions: 66.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$627,250.00
Assessed Value: \$75,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	75,270.00	24.39539	1,836.24
County Tax	39,012,163.00	4.2	75,270.00	27.75256	2,088.93
Community College	4,953,721.00	2.0	75,270.00	3.804786	286.39
Town Tax	745,429.00	0.9	75,270.00	4.347725	327.25
Chargeback	726.00	-73.5	75,270.00	0.005756	\$0.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,539.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,539.24	\$4,539.24	\$4,539.24	\$4,539.24
Penalty:	\$0.00	\$45.39	\$90.78	\$369.95
Total Tax Amount Due:	\$4,539.24	\$4,584.63	\$4,630.02	\$4,909.19
Payable To:	Town	Town	Town	County



06580100102900453924

Patterson David B
Patterson Wendy L
29 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,539.24
Parcel ID No: 065801-113.11-3-65

Bill No: 001029
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Curtis Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$4,539.24	_____	•• Check
02/28/2025	\$4,584.63	_____	•• Check No: _____
04/01/2025	\$4,630.02	_____	•• Credit Card
04/02/2025	\$4,909.19	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001030
Warrant Date: 12/31/2024
Sequence No: 002238
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson David B
Patterson Wendy L
29 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-66
Location: 33 Curtis Pl
Lot Dimensions: 40.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,167.00
Assessed Value: \$18,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,860.00	24.39539	460.10
County Tax	39,012,163.00	4.2	18,860.00	27.75256	523.41
Community College	4,953,721.00	2.0	18,860.00	3.804786	71.76
Town Tax	745,429.00	0.9	18,860.00	4.347725	82.00
Chargeback	726.00	-73.5	18,860.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,137.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,137.38	\$1,137.38	\$1,137.38	\$1,137.38
Penalty:	\$0.00	\$11.37	\$22.75	\$92.70
Total Tax Amount Due:	\$1,137.38	\$1,148.75	\$1,160.13	\$1,230.08
Payable To:	Town	Town	Town	County



06580100103000113738

Patterson David B
Patterson Wendy L
29 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,137.38
Parcel ID No: 065801-113.11-3-66

Bill No: 001030
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Curtis Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,137.38
02/28/2025	\$1,148.75
04/01/2025	\$1,160.13
04/02/2025	\$1,230.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002102
Warrant Date: 12/31/2024
Sequence No: 002239
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson Jay T
Patterson Jackie L
27 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-10
Location: 27 Hamlet St
Acres: 1.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$158,417.00
Assessed Value: \$19,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,010.00	24.39539	463.76
County Tax	39,012,163.00	4.2	19,010.00	27.75256	527.58
Community College	4,953,721.00	2.0	19,010.00	3.804786	72.33
Town Tax	745,429.00	0.9	19,010.00	4.347725	82.65
Chargeback	726.00	-73.5	19,010.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,146.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,146.43	\$1,146.43	\$1,146.43	\$1,146.43
Penalty:	\$0.00	\$11.46	\$22.93	\$93.43
Total Tax Amount Due:	\$1,146.43	\$1,157.89	\$1,169.36	\$1,239.86
Payable To:	Town	Town	Town	County



06580100210200114643

Patterson Jay T
Patterson Jackie L
27 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,146.43
Parcel ID No: 065801-113.18-2-10

Bill No: 002102
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 27 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,146.43
02/28/2025	\$1,157.89
04/01/2025	\$1,169.36
04/02/2025	\$1,239.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000322
Warrant Date: 12/31/2024
Sequence No: 002240
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson Leo K
Crowe Gail A
21A Lowell PI
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-52
Location: 21A Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$253,000.00
Assessed Value: \$30,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,360.00	24.39539	740.64
County Tax	39,012,163.00	4.2	30,360.00	27.75256	842.57
Community College	4,953,721.00	2.0	30,360.00	3.804786	115.51
Town Tax	745,429.00	0.9	30,360.00	4.347725	132.00
Chargeback	726.00	-73.5	30,360.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,830.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,830.89	\$1,830.89	\$1,830.89	\$1,830.89
Penalty:	\$0.00	\$18.31	\$36.62	\$149.22
Total Tax Amount Due:	\$1,830.89	\$1,849.20	\$1,867.51	\$1,980.11
Payable To:	Town	Town	Town	County



06580100032200183089

Patterson Leo K
Crowe Gail A
21A Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,830.89
Parcel ID No: 065801-113.07-1-52

Bill No: 000322
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21A Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,830.89	_____	_____	_____	•• Cash
02/28/2025 \$1,849.20	_____	_____	_____	•• Check
04/01/2025 \$1,867.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,980.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003098
Warrant Date: 12/31/2024
Sequence No: 002241
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson Theo J
Patterson Sally M
2 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-28
Location: 2 Woodcrest Dr
Lot Dimensions: 75.00 x 147.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,167.00
Assessed Value: \$36,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,380.00	24.39539	887.50
County Tax	39,012,163.00	4.2	36,380.00	27.75256	1,009.64
Community College	4,953,721.00	2.0	36,380.00	3.804786	138.42
Town Tax	745,429.00	0.9	36,380.00	4.347725	158.17
Chargeback	726.00	-73.5	36,380.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,193.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,193.94	\$2,193.94	\$2,193.94	\$2,193.94
Penalty:	\$0.00	\$21.94	\$43.88	\$178.81
Total Tax Amount Due:	\$2,193.94	\$2,215.88	\$2,237.82	\$2,372.75
Payable To:	Town	Town	Town	County



06580100309800219394

Patterson Theo J
Patterson Sally M
2 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,193.94
Parcel ID No: 065801-130.07-3-28

Bill No: 003098
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,193.94	_____	_____	_____	•• Cash
02/28/2025 \$2,215.88	_____	_____	_____	•• Check
04/01/2025 \$2,237.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,372.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001204
Warrant Date: 12/31/2024
Sequence No: 002242
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson William C
Patterson Patricia
186 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-3
Location: 186 Gardner St
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,833.00
Assessed Value: \$30,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,380.00	24.39539	716.74
County Tax	39,012,163.00	4.2	29,380.00	27.75256	815.37
Community College	4,953,721.00	2.0	29,380.00	3.804786	111.78
Town Tax	745,429.00	0.9	30,940.00	4.347725	134.52
Chargeback	726.00	-73.5	30,940.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,778.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,778.59	\$1,778.59	\$1,778.59	\$1,778.59
Penalty:	\$0.00	\$17.79	\$35.57	\$144.96
Total Tax Amount Due:	\$1,778.59	\$1,796.38	\$1,814.16	\$1,923.55
Payable To:	Town	Town	Town	County



06580100120400177859
Patterson William C
Patterson Patricia
186 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,778.59
Parcel ID No: 065801-113.13-2-3

Bill No: 001204
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 186 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,778.59
02/28/2025	\$1,796.38
04/01/2025	\$1,814.16
04/02/2025	\$1,923.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002573
Warrant Date: 12/31/2024
Sequence No: 002243
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patz Mark
206 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-61
Location: 206 Liberty St
Lot Dimensions: 100.00 x 319.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,000.00
Assessed Value: \$22,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,680.00	24.39539	553.29
County Tax	39,012,163.00	4.2	22,680.00	27.75256	629.43
Community College	4,953,721.00	2.0	22,680.00	3.804786	86.29
Town Tax	745,429.00	0.9	22,680.00	4.347725	98.61
Chargeback	726.00	-73.5	22,680.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,367.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,367.75	\$1,367.75	\$1,367.75	\$1,367.75
Penalty:	\$0.00	\$13.68	\$27.36	\$111.47
Total Tax Amount Due:	\$1,367.75	\$1,381.43	\$1,395.11	\$1,479.22
Payable To:	Town	Town	Town	County



06580100257300136775
Patz Mark
206 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,367.75
Parcel ID No: 065801-113.20-2-61

Bill No: 002573
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 206 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,367.75	_____	_____	_____	•• Cash
02/28/2025 \$1,381.43	_____	_____	_____	•• Check
04/01/2025 \$1,395.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,479.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002839
Warrant Date: 12/31/2024
Sequence No: 002244
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pawlak Carl
Pawlak Carlene
306 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-6
Location: 306 W Main St
Lot Dimensions: 84.00 x 185.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$288,750.00
Assessed Value: \$34,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,650.00	24.39539	845.30
County Tax	39,012,163.00	4.2	34,650.00	27.75256	961.63
Community College	4,953,721.00	2.0	34,650.00	3.804786	131.84
Town Tax	745,429.00	0.9	34,650.00	4.347725	150.65
Chargeback	726.00	-73.5	34,650.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,089.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,089.62	\$2,089.62	\$2,089.62	\$2,089.62
Penalty:	\$0.00	\$20.90	\$41.79	\$170.30
Total Tax Amount Due:	\$2,089.62	\$2,110.52	\$2,131.41	\$2,259.92
Payable To:	Town	Town	Town	County



06580100283900208962

Pawlak Carl
Pawlak Carlene
306 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,089.62
Parcel ID No: 065801-130.06-1-6

Bill No: 002839
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 306 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,089.62	_____	_____	_____	** Cash
02/28/2025 \$2,110.52	_____	_____	_____	** Check
04/01/2025 \$2,131.41	_____	_____	_____	** Check No: _____
04/02/2025 \$2,259.92	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003223
Warrant Date: 12/31/2024
Sequence No: 002245
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Payne Marianne
20 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-18
Location: 20 Susann Ct
Lot Dimensions: 17.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,190.00	24.39539	468.15
County Tax	39,012,163.00	4.2	19,190.00	27.75256	532.57
Community College	4,953,721.00	2.0	19,190.00	3.804786	73.01
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.27	\$1,157.27	\$1,157.27	\$1,157.27
Penalty:	\$0.00	\$11.57	\$23.15	\$94.32
Total Tax Amount Due:	\$1,157.27	\$1,168.84	\$1,180.42	\$1,251.59
Payable To:	Town	Town	Town	County



06580100322300115727
Payne Marianne
20 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.27
Parcel ID No: 065801-130.11-2-18

Bill No: 003223
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,157.27
02/28/2025	\$1,168.84
04/01/2025	\$1,180.42
04/02/2025	\$1,251.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000169
Warrant Date: 12/31/2024
Sequence No: 002246
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pchelka Renee
PO Box 46
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-67
Location: 35 Carol Ave
Acres: 1.32
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,583.00
Assessed Value: \$18,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,190.00	24.39539	443.75
County Tax	39,012,163.00	4.2	18,190.00	27.75256	504.82
Community College	4,953,721.00	2.0	18,190.00	3.804786	69.21
Town Tax	745,429.00	0.9	18,190.00	4.347725	79.09
Chargeback	726.00	-73.5	18,190.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,096.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,096.97	\$1,096.97	\$1,096.97	\$1,096.97
Penalty:	\$0.00	\$10.97	\$21.94	\$89.40
Total Tax Amount Due:	\$1,096.97	\$1,107.94	\$1,118.91	\$1,186.37
Payable To:	Town	Town	Town	County



06580100016900109697
Pchelka Renee
PO Box 46
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,096.97
Parcel ID No: 065801-96.19-2-67

Bill No: 000169
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,096.97	_____	_____	_____	•• Cash
02/28/2025 \$1,107.94	_____	_____	_____	•• Check
04/01/2025 \$1,118.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,186.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001328
Warrant Date: 12/31/2024
Sequence No: 002247
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pchelka Renee
Zybert Andrew
188 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-51
Location: 188 Chestnut St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,083.00
Assessed Value: \$21,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,250.00	24.39539	518.40
County Tax	39,012,163.00	4.2	21,250.00	27.75256	589.74
Community College	4,953,721.00	2.0	21,250.00	3.804786	80.85
Town Tax	745,429.00	0.9	21,250.00	4.347725	92.39
Chargeback	726.00	-73.5	21,250.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,281.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,281.50	\$1,281.50	\$1,281.50	\$1,281.50
Penalty:	\$0.00	\$12.82	\$25.63	\$104.44
Total Tax Amount Due:	\$1,281.50	\$1,294.32	\$1,307.13	\$1,385.94
Payable To:	Town	Town	Town	County



06580100132800128150

Pchelka Renee
Zybert Andrew
188 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,281.50
Parcel ID No: 065801-113.14-1-51

Bill No: 001328
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 188 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,281.50
02/28/2025	\$1,294.32
04/01/2025	\$1,307.13
04/02/2025	\$1,385.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002419
Warrant Date: 12/31/2024
Sequence No: 002248
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pease Emily Rose
Kulak Brian Gregory
19 Washington Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-14
Location: 19 Washington Ave
Lot Dimensions: 77.60 x 145.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,833.00
Assessed Value: \$14,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,620.00	24.39539	356.66
County Tax	39,012,163.00	4.2	14,620.00	27.75256	405.74
Community College	4,953,721.00	2.0	14,620.00	3.804786	55.63
Town Tax	745,429.00	0.9	14,620.00	4.347725	63.56
Chargeback	726.00	-73.5	14,620.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$881.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$881.67	\$881.67	\$881.67	\$881.67
Penalty:	\$0.00	\$8.82	\$17.63	\$71.86
Total Tax Amount Due:	\$881.67	\$890.49	\$899.30	\$953.53
Payable To:	Town	Town	Town	County



06580100241900088167

Pease Emily Rose
Kulak Brian Gregory
19 Washington Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$881.67
Parcel ID No: 065801-113.19-4-14

Bill No: 002419
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$881.67	_____	_____	_____	•• Cash
02/28/2025 \$890.49	_____	_____	_____	•• Check
04/01/2025 \$899.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$953.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003050
Warrant Date: 12/31/2024
Sequence No: 002249
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pelletier Gretchen H
25 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-32
Location: Rosalyn Ct
Lot Dimensions: 91.00 x 110.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	4.347725	1.65
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.92	\$22.92	\$22.92	\$22.92
Penalty:	\$0.00	\$0.23	\$0.46	\$1.87
Total Tax Amount Due:	\$22.92	\$23.15	\$23.38	\$24.79
Payable To:	Town	Town	Town	County



06580100305000002292
Pelletier Gretchen H
25 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.92
Parcel ID No: 065801-130.07-2-32

Bill No: 003050
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$22.92	_____	_____	_____	•• Cash
02/28/2025 \$23.15	_____	_____	_____	•• Check
04/01/2025 \$23.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$24.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003047
Warrant Date: 12/31/2024
Sequence No: 002250
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pelletier James
Pelletier Gretchen H
25 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-29
Location: 25 Rosalyn Ct
Lot Dimensions: 95.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$327,333.00
Assessed Value: \$39,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,280.00	24.39539	958.25
County Tax	39,012,163.00	4.2	39,280.00	27.75256	1,090.12
Community College	4,953,721.00	2.0	39,280.00	3.804786	149.45
Town Tax	745,429.00	0.9	39,280.00	4.347725	170.78
Chargeback	726.00	-73.5	39,280.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,368.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,368.83	\$2,368.83	\$2,368.83	\$2,368.83
Penalty:	\$0.00	\$23.69	\$47.38	\$193.06
Total Tax Amount Due:	\$2,368.83	\$2,392.52	\$2,416.21	\$2,561.89
Payable To:	Town	Town	Town	County



06580100304700236883

Pelletier James
Pelletier Gretchen H
25 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,368.83
Parcel ID No: 065801-130.07-2-29

Bill No: 003047
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,368.83
02/28/2025	\$2,392.52
04/01/2025	\$2,416.21
04/02/2025	\$2,561.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000219
Warrant Date: 12/31/2024
Sequence No: 002251
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pelletier James J
Donovan Richard J
43 Cottage
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-45
Location: 436 1/2 Temple St
Lot Dimensions: 109.00 x 46.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$123,417.00
Assessed Value: \$14,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,810.00	24.39539	361.30
County Tax	39,012,163.00	4.2	14,810.00	27.75256	411.02
Community College	4,953,721.00	2.0	14,810.00	3.804786	56.35
Town Tax	745,429.00	0.9	14,810.00	4.347725	64.39
Chargeback	726.00	-73.5	14,810.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$893.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$893.15	\$893.15	\$893.15	\$893.15
Penalty:	\$0.00	\$8.93	\$17.86	\$72.79
Total Tax Amount Due:	\$893.15	\$902.08	\$911.01	\$965.94
Payable To:	Town	Town	Town	County



06580100021900089315

Pelletier James J
Donovan Richard J
43 Cottage
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$893.15
Parcel ID No: 065801-113.05-1-45

Bill No: 000219
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 436 1/2 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$893.15	_____	_____	_____	•• Cash
02/28/2025 \$902.08	_____	_____	_____	•• Check
04/01/2025 \$911.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$965.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000220
Warrant Date: 12/31/2024
Sequence No: 002252
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pelletier James J
Donovan Richard J
43 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-46
Location: Temple St
Lot Dimensions: 20.00 x 220.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,083.00
Assessed Value: \$610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	610.00	24.39539	14.88
County Tax	39,012,163.00	4.2	610.00	27.75256	16.93
Community College	4,953,721.00	2.0	610.00	3.804786	2.32
Town Tax	745,429.00	0.9	610.00	4.347725	2.65
Chargeback	726.00	-73.5	610.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.78	\$36.78	\$36.78	\$36.78
Penalty:	\$0.00	\$0.37	\$0.74	\$3.00
Total Tax Amount Due:	\$36.78	\$37.15	\$37.52	\$39.78
Payable To:	Town	Town	Town	County



0658010002200003678

Pelletier James J
Donovan Richard J
43 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.78
Parcel ID No: 065801-113.05-1-46

Bill No: 000220
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$36.78	_____	_____	_____	•• Cash
02/28/2025 \$37.15	_____	_____	_____	•• Check
04/01/2025 \$37.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$39.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001368
Warrant Date: 12/31/2024
Sequence No: 002253
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pendl Jonathon S
5014 Ellicott Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-20
Location: 80-82 Center St
Lot Dimensions: 86.50 x 123.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$176,833.00
Assessed Value: \$21,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,220.00	24.39539	517.67
County Tax	39,012,163.00	4.2	21,220.00	27.75256	588.91
Community College	4,953,721.00	2.0	21,220.00	3.804786	80.74
Town Tax	745,429.00	0.9	21,220.00	4.347725	92.26
Chargeback	726.00	-73.5	21,220.00	0.005756	\$0.12
Village Relevy					1,856.56
School Relevy					3,029.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$6,165.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,165.39	\$6,165.39	\$6,165.39	\$6,165.39
Penalty:	\$0.00	\$61.65	\$123.31	\$502.48
Total Tax Amount Due:	\$6,165.39	\$6,227.04	\$6,288.70	\$6,667.87
Payable To:	Town	Town	Town	County



06580100136800616539
Pendl Jonathon S
5014 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,165.39
Parcel ID No: 065801-113.14-2-20

Bill No: 001368
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 80-82 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,165.39
02/28/2025	\$6,227.04
04/01/2025	\$6,288.70
04/02/2025	\$6,667.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001489
Warrant Date: 12/31/2024
Sequence No: 002255
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow Randy A
10614 Linwood Dr
Dunkirk, NY 14048

Parcel ID No: 065801-113.14-4-22
Location: 22 Forest Pl
Lot Dimensions: 78.80 x 177.50
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$156,083.00
Assessed Value: \$18,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,730.00	24.39539	456.93
County Tax	39,012,163.00	4.2	18,730.00	27.75256	519.81
Community College	4,953,721.00	2.0	18,730.00	3.804786	71.26
Town Tax	745,429.00	0.9	18,730.00	4.347725	81.43
Chargeback	726.00	-73.5	18,730.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,129.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,129.54	\$1,129.54	\$1,129.54	\$1,129.54
Penalty:	\$0.00	\$11.30	\$22.59	\$92.06
Total Tax Amount Due:	\$1,129.54	\$1,140.84	\$1,152.13	\$1,221.60
Payable To:	Town	Town	Town	County



06580100148900112954
Penharlow Randy A
10614 Linwood Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,129.54
Parcel ID No: 065801-113.14-4-22

Bill No: 001489
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 22 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,129.54
02/28/2025	\$1,140.84
04/01/2025	\$1,152.13
04/02/2025	\$1,221.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002835
Warrant Date: 12/31/2024
Sequence No: 002256
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.06-1-2
Location: 1 Pine Dr
Lot Dimensions: 92.00 x 129.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,833.00
Assessed Value: \$22,660.00
Uniform %: 12
Date Assessed: 07/01/2023

Penharlow Sandra L
1 Pine Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,660.00	24.39539	552.80
County Tax	39,012,163.00	4.2	22,660.00	27.75256	628.87
Community College	4,953,721.00	2.0	22,660.00	3.804786	86.22
Town Tax	745,429.00	0.9	22,660.00	4.347725	98.52
Chargeback	726.00	-73.5	22,660.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,366.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,366.54	\$1,366.54	\$1,366.54	\$1,366.54
Penalty:	\$0.00	\$13.67	\$27.33	\$111.37
Total Tax Amount Due:	\$1,366.54	\$1,380.21	\$1,393.87	\$1,477.91
Payable To:	Town	Town	Town	County



06580100283500136654
Penharlow Sandra L
1 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,366.54
Parcel ID No: 065801-130.06-1-2

Bill No: 002835
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,366.54
02/28/2025	\$1,380.21
04/01/2025	\$1,393.87
04/02/2025	\$1,477.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002075
Warrant Date: 12/31/2024
Sequence No: 002257
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow Tiffany M
48 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-29
Location: 48 Chestnut St
Lot Dimensions: 78.00 x 155.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,083.00
Assessed Value: \$17,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,050.00	24.39539	415.94
County Tax	39,012,163.00	4.2	17,050.00	27.75256	473.18
Community College	4,953,721.00	2.0	17,050.00	3.804786	64.87
Town Tax	745,429.00	0.9	17,050.00	4.347725	74.13
Chargeback	726.00	-73.5	17,050.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,028.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,028.22	\$1,028.22	\$1,028.22	\$1,028.22
Penalty:	\$0.00	\$10.28	\$20.56	\$83.80
Total Tax Amount Due:	\$1,028.22	\$1,038.50	\$1,048.78	\$1,112.02
Payable To:	Town	Town	Town	County



06580100207500102822
Penharlow Tiffany M
48 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,028.22
Parcel ID No: 065801-113.18-1-29

Bill No: 002075
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,028.22
02/28/2025	\$1,038.50
04/01/2025	\$1,048.78
04/02/2025	\$1,112.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002492
Warrant Date: 12/31/2024
Sequence No: 002258
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penhollow Duane W
Penhollow Christine A
18 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-25
Location: 18 Lakeview Ave
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,583.00
Assessed Value: \$15,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,790.00	24.39539	385.20
County Tax	39,012,163.00	4.2	15,790.00	27.75256	438.21
Community College	4,953,721.00	2.0	15,790.00	3.804786	60.08
Town Tax	745,429.00	0.9	15,790.00	4.347725	68.65
Chargeback	726.00	-73.5	15,790.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$952.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$952.23	\$952.23	\$952.23	\$952.23
Penalty:	\$0.00	\$9.52	\$19.04	\$77.61
Total Tax Amount Due:	\$952.23	\$961.75	\$971.27	\$1,029.84
Payable To:	Town	Town	Town	County



06580100249200095223

Penhollow Duane W
Penhollow Christine A
18 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$952.23
Parcel ID No: 065801-113.20-1-25

Bill No: 002492
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$952.23
02/28/2025	\$961.75
04/01/2025	\$971.27
04/02/2025	\$1,029.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001505
Warrant Date: 12/31/2024
Sequence No: 002259
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pennica Wendy
44 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-38
Location: 44 Forest Pl
Lot Dimensions: 130.00 x 161.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$179,250.00
Assessed Value: \$21,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,510.00	24.39539	524.74
County Tax	39,012,163.00	4.2	21,510.00	27.75256	596.96
Community College	4,953,721.00	2.0	21,510.00	3.804786	81.84
Town Tax	745,429.00	0.9	21,510.00	4.347725	93.52
Chargeback	726.00	-73.5	21,510.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,297.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,297.18	\$1,297.18	\$1,297.18	\$1,297.18
Penalty:	\$0.00	\$12.97	\$25.94	\$105.72
Total Tax Amount Due:	\$1,297.18	\$1,310.15	\$1,323.12	\$1,402.90
Payable To:	Town	Town	Town	County



06580100150500129718
Pennica Wendy
44 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,297.18
Parcel ID No: 065801-113.14-4-38

Bill No: 001505
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 44 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,297.18
02/28/2025	\$1,310.15
04/01/2025	\$1,323.12
04/02/2025	\$1,402.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002652
Warrant Date: 12/31/2024
Sequence No: 002260
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pennica Wendy
44 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-11
Location: 29 E Main St
Lot Dimensions: 23.50 x 67.00
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$160,250.00
Assessed Value: \$19,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,230.00	24.39539	469.12
County Tax	39,012,163.00	4.2	19,230.00	27.75256	533.68
Community College	4,953,721.00	2.0	19,230.00	3.804786	73.17
Town Tax	745,429.00	0.9	19,230.00	4.347725	83.61
Chargeback	726.00	-73.5	19,230.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,159.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,159.69	\$1,159.69	\$1,159.69	\$1,159.69
Penalty:	\$0.00	\$11.60	\$23.19	\$94.51
Total Tax Amount Due:	\$1,159.69	\$1,171.29	\$1,182.88	\$1,254.20
Payable To:	Town	Town	Town	County



06580100265200115969
Pennica Wendy
44 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,159.69
Parcel ID No: 065801-113.65-2-11

Bill No: 002652
Bank Code:
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 29 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,159.69	_____	_____	_____	•• Cash
02/28/2025 \$1,171.29	_____	_____	_____	•• Check
04/01/2025 \$1,182.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,254.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002592
Warrant Date: 12/31/2024
Sequence No: 002261
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penurious Real Estate LLC
5630 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-13
Location: 12 W Main St
Lot Dimensions: 20.00 x 99.80
Town: Fredonia
Class Code: Com vac w/im
School: Fredonia
Market Value: \$61,667.00
Assessed Value: \$7,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,400.00	24.39539	180.53
County Tax	39,012,163.00	4.2	7,400.00	27.75256	205.37
Community College	4,953,721.00	2.0	7,400.00	3.804786	28.16
Town Tax	745,429.00	0.9	7,400.00	4.347725	32.17
Chargeback	726.00	-73.5	7,400.00	0.005756	\$0.04
Village Relevy					627.24
School Relevy					1,056.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,129.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,129.85	\$2,129.85	\$2,129.85	\$2,129.85
Penalty:	\$0.00	\$21.30	\$42.60	\$173.58
Total Tax Amount Due:	\$2,129.85	\$2,151.15	\$2,172.45	\$2,303.43
Payable To:	Town	Town	Town	County



06580100259200212985
Penurious Real Estate LLC
5630 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,129.85
Parcel ID No: 065801-113.65-1-13

Bill No: 002592
Bank Code:
Town: Fredonia
Class Code: Com vac w/im
School: Fredonia
Location: 12 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,129.85
02/28/2025	\$2,151.15
04/01/2025	\$2,172.45
04/02/2025	\$2,303.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002593
Warrant Date: 12/31/2024
Sequence No: 002263
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penurious Real Estate LLC
5630 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-14
Location: 8-10 W Main St
Lot Dimensions: 46.00 x 99.80
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$403,750.00
Assessed Value: \$48,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,450.00	24.39539	1,181.96
County Tax	39,012,163.00	4.2	48,450.00	27.75256	1,344.61
Community College	4,953,721.00	2.0	48,450.00	3.804786	184.34
Town Tax	745,429.00	0.9	48,450.00	4.347725	210.65
Chargeback	726.00	-73.5	48,450.00	0.005756	\$0.28
Village Relevy					4,144.96
School Relevy					6,916.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$13,982.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13,982.95	\$13,982.95	\$13,982.95	\$13,982.95
Penalty:	\$0.00	\$139.83	\$279.66	\$1,139.61
Total Tax Amount Due:	\$13,982.95	\$14,122.78	\$14,262.61	\$15,122.56
Payable To:	Town	Town	Town	County



06580100259301398295
Penurious Real Estate LLC
5630 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13,982.95
Parcel ID No: 065801-113.65-1-14

Bill No: 002593
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 8-10 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$13,982.95	_____	_____	_____	•• Cash
02/28/2025 \$14,122.78	_____	_____	_____	•• Check
04/01/2025 \$14,262.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$15,122.56	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002594
Warrant Date: 12/31/2024
Sequence No: 002265
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penurious Real Estate LLC
5630 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-15
Location: 6 W Main St
Lot Dimensions: 20.90 x 99.20
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$322,917.00
Assessed Value: \$38,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,750.00	24.39539	945.32
County Tax	39,012,163.00	4.2	38,750.00	27.75256	1,075.41
Community College	4,953,721.00	2.0	38,750.00	3.804786	147.44
Town Tax	745,429.00	0.9	38,750.00	4.347725	168.47
Chargeback	726.00	-73.5	38,750.00	0.005756	\$0.22
Village Relevy					2,763.81
School Relevy					5,531.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$10,632.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,632.16	\$10,632.16	\$10,632.16	\$10,632.16
Penalty:	\$0.00	\$106.32	\$212.64	\$866.52
Total Tax Amount Due:	\$10,632.16	\$10,738.48	\$10,844.80	\$11,498.68
Payable To:	Town	Town	Town	County



06580100259401063216
Penurious Real Estate LLC
5630 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,632.16
Parcel ID No: 065801-113.65-1-15

Bill No: 002594
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 6 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10,632.16
02/28/2025	\$10,738.48
04/01/2025	\$10,844.80
04/02/2025	\$11,498.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003067
Warrant Date: 12/31/2024
Sequence No: 002267
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pepe James
Pepe Susan
28 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-50
Location: 28 Rosalyn Ct
Lot Dimensions: 111.30 x 360.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$337,083.00
Assessed Value: \$40,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,450.00	24.39539	986.79
County Tax	39,012,163.00	4.2	40,450.00	27.75256	1,122.59
Community College	4,953,721.00	2.0	40,450.00	3.804786	153.90
Town Tax	745,429.00	0.9	40,450.00	4.347725	175.87
Chargeback	726.00	-73.5	40,450.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,439.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,439.38	\$2,439.38	\$2,439.38	\$2,439.38
Penalty:	\$0.00	\$24.39	\$48.79	\$198.81
Total Tax Amount Due:	\$2,439.38	\$2,463.77	\$2,488.17	\$2,638.19
Payable To:	Town	Town	Town	County



06580100306700243938

Pepe James
Pepe Susan
28 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,439.38
Parcel ID No: 065801-130.07-2-50

Bill No: 003067
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,439.38	_____	_____	_____	•• Cash
02/28/2025 \$2,463.77	_____	_____	_____	•• Check
04/01/2025 \$2,488.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,638.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000196
Warrant Date: 12/31/2024
Sequence No: 002268
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pereira Antonio H
Pereira Nancy S
412 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-19
Location: 412 Temple St
Lot Dimensions: 102.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,250.00
Assessed Value: \$34,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,350.00	24.39539	837.98
County Tax	39,012,163.00	4.2	34,350.00	27.75256	953.30
Community College	4,953,721.00	2.0	34,350.00	3.804786	130.69
Town Tax	745,429.00	0.9	34,350.00	4.347725	149.34
Chargeback	726.00	-73.5	34,350.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,071.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,071.51	\$2,071.51	\$2,071.51	\$2,071.51
Penalty:	\$0.00	\$20.72	\$41.43	\$168.83
Total Tax Amount Due:	\$2,071.51	\$2,092.23	\$2,112.94	\$2,240.34
Payable To:	Town	Town	Town	County



06580100019600207151

Pereira Antonio H
Pereira Nancy S
412 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,071.51
Parcel ID No: 065801-113.05-1-19

Bill No: 000196
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 412 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,071.51	_____	_____	_____	•• Cash
02/28/2025 \$2,092.23	_____	_____	_____	•• Check
04/01/2025 \$2,112.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,240.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001088
Warrant Date: 12/31/2024
Sequence No: 002269
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perez Cruz Lillian
44 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-48
Location: 44 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,333.00
Assessed Value: \$17,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,200.00	24.39539	419.60
County Tax	39,012,163.00	4.2	17,200.00	27.75256	477.34
Community College	4,953,721.00	2.0	17,200.00	3.804786	65.44
Town Tax	745,429.00	0.9	17,200.00	4.347725	74.78
Chargeback	726.00	-73.5	17,200.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,037.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,037.26	\$1,037.26	\$1,037.26	\$1,037.26
Penalty:	\$0.00	\$10.37	\$20.75	\$84.54
Total Tax Amount Due:	\$1,037.26	\$1,047.63	\$1,058.01	\$1,121.80
Payable To:	Town	Town	Town	County



06580100108800103726
Perez Cruz Lillian
44 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,037.26
Parcel ID No: 065801-113.12-1-48

Bill No: 001088
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,037.26
02/28/2025	\$1,047.63
04/01/2025	\$1,058.01
04/02/2025	\$1,121.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002532
Warrant Date: 12/31/2024
Sequence No: 002270
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perez Julio
Al-homedawy Istebrak
249 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-15
Location: 249 Eagle St
Lot Dimensions: 46.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,667.00
Assessed Value: \$13,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,640.00	24.39539	332.75
County Tax	39,012,163.00	4.2	13,640.00	27.75256	378.54
Community College	4,953,721.00	2.0	13,640.00	3.804786	51.90
Town Tax	745,429.00	0.9	13,640.00	4.347725	59.30
Chargeback	726.00	-73.5	13,640.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$822.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$822.57	\$822.57	\$822.57	\$822.57
Penalty:	\$0.00	\$8.23	\$16.45	\$67.04
Total Tax Amount Due:	\$822.57	\$830.80	\$839.02	\$889.61
Payable To:	Town	Town	Town	County



06580100253200082257
Perez Julio
Al-homedawy Istebrak
249 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$822.57
Parcel ID No: 065801-113.20-2-15

Bill No: 002532
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 249 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$822.57
02/28/2025	\$830.80
04/01/2025	\$839.02
04/02/2025	\$889.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002534
Warrant Date: 12/31/2024
Sequence No: 002271
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perez Julio
Al-homedawy Istebrak
249 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-17
Location: Eagle St
Lot Dimensions: 220.00 x 93.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,833.00
Assessed Value: \$460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	460.00	24.39539	11.22
County Tax	39,012,163.00	4.2	460.00	27.75256	12.77
Community College	4,953,721.00	2.0	460.00	3.804786	1.75
Town Tax	745,429.00	0.9	460.00	4.347725	2.00
Chargeback	726.00	-73.5	460.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.74	\$27.74	\$27.74	\$27.74
Penalty:	\$0.00	\$0.28	\$0.55	\$2.26
Total Tax Amount Due:	\$27.74	\$28.02	\$28.29	\$30.00
Payable To:	Town	Town	Town	County



06580100253400002774

Perez Julio
Al-homedawy Istebrak
249 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.74
Parcel ID No: 065801-113.20-2-17

Bill No: 002534
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$27.74	_____	_____	_____	•• Cash
02/28/2025 \$28.02	_____	_____	_____	•• Check
04/01/2025 \$28.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$30.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001669
Warrant Date: 12/31/2024
Sequence No: 002272
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perez Marangelly
86 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-26
Location: 86 Orchard St
Lot Dimensions: 42.50 x 110.00
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$81,083.00
Assessed Value: \$9,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,730.00	24.39539	237.37
County Tax	39,012,163.00	4.2	9,730.00	27.75256	270.03
Community College	4,953,721.00	2.0	9,730.00	3.804786	37.02
Town Tax	745,429.00	0.9	9,730.00	4.347725	42.30
Chargeback	726.00	-73.5	9,730.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$586.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$586.78	\$586.78	\$586.78	\$586.78
Penalty:	\$0.00	\$5.87	\$11.74	\$47.82
Total Tax Amount Due:	\$586.78	\$592.65	\$598.52	\$634.60
Payable To:	Town	Town	Town	County



06580100166900058678
Perez Marangelly
86 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$586.78
Parcel ID No: 065801-113.15-3-26

Bill No: 001669
Bank Code: 0658
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$586.78
02/28/2025	\$592.65
04/01/2025	\$598.52
04/02/2025	\$634.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001801
Warrant Date: 12/31/2024
Sequence No: 002273
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perez-de-la-Garza Grace
17-19 Gillis St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-27
Location: 17-19 Gillis St
Lot Dimensions: 97.70 x 218.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,750.00
Assessed Value: \$18,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,930.00	24.39539	461.80
County Tax	39,012,163.00	4.2	18,930.00	27.75256	525.36
Community College	4,953,721.00	2.0	18,930.00	3.804786	72.02
Town Tax	745,429.00	0.9	18,930.00	4.347725	82.30
Chargeback	726.00	-73.5	18,930.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,141.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,141.59	\$1,141.59	\$1,141.59	\$1,141.59
Penalty:	\$0.00	\$11.42	\$22.83	\$93.04
Total Tax Amount Due:	\$1,141.59	\$1,153.01	\$1,164.42	\$1,234.63
Payable To:	Town	Town	Town	County



06580100180100114159
Perez-de-la-Garza Grace
17-19 Gillis St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,141.59
Parcel ID No: 065801-113.15-5-27

Bill No: 001801
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17-19 Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,141.59	_____	_____	_____	** Cash
02/28/2025 \$1,153.01	_____	_____	_____	** Check
04/01/2025 \$1,164.42	_____	_____	_____	** Check No: _____
04/02/2025 \$1,234.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001223
Warrant Date: 12/31/2024
Sequence No: 002274
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pergrim Charles R Jr.
Pergrim Denise C
50 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-22
Location: 50 Gardner St
Lot Dimensions: 125.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,917.00
Assessed Value: \$29,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,270.00	24.39539	714.05
County Tax	39,012,163.00	4.2	29,270.00	27.75256	812.32
Community College	4,953,721.00	2.0	29,270.00	3.804786	111.37
Town Tax	745,429.00	0.9	29,270.00	4.347725	127.26
Chargeback	726.00	-73.5	29,270.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,765.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,765.17	\$1,765.17	\$1,765.17	\$1,765.17
Penalty:	\$0.00	\$17.65	\$35.30	\$143.86
Total Tax Amount Due:	\$1,765.17	\$1,782.82	\$1,800.47	\$1,909.03
Payable To:	Town	Town	Town	County



06580100122300176517

Pergrim Charles R Jr.
Pergrim Denise C
50 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,765.17
Parcel ID No: 065801-113.13-2-22

Bill No: 001223
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,765.17	_____	_____	_____	•• Cash
02/28/2025 \$1,782.82	_____	_____	_____	•• Check
04/01/2025 \$1,800.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,909.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001588
Warrant Date: 12/31/2024
Sequence No: 002275
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pericak Rachel
1692 Southcreek Rd
Derby, NY 14047

Parcel ID No: 065801-113.15-1-55
Location: 34 White St
Lot Dimensions: 33.00 x 147.70
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$185,250.00
Assessed Value: \$22,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,230.00	24.39539	542.31
County Tax	39,012,163.00	4.2	22,230.00	27.75256	616.94
Community College	4,953,721.00	2.0	22,230.00	3.804786	84.58
Town Tax	745,429.00	0.9	22,230.00	4.347725	96.65
Chargeback	726.00	-73.5	22,230.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,340.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,340.61	\$1,340.61	\$1,340.61	\$1,340.61
Penalty:	\$0.00	\$13.41	\$26.81	\$109.26
Total Tax Amount Due:	\$1,340.61	\$1,354.02	\$1,367.42	\$1,449.87
Payable To:	Town	Town	Town	County



06580100158800134061
Pericak Rachel
1692 Southcreek Rd
Derby, NY 14047

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,340.61
Parcel ID No: 065801-113.15-1-55

Bill No: 001588
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 34 White St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,340.61
02/28/2025	\$1,354.02
04/01/2025	\$1,367.42
04/02/2025	\$1,449.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000377
Warrant Date: 12/31/2024
Sequence No: 002276
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perkins Carol A
24 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-45
Location: 24 Holmes Pl
Lot Dimensions: 118.00 x 132.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,417.00
Assessed Value: \$26,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,770.00	24.39539	457.90
County Tax	39,012,163.00	4.2	18,770.00	27.75256	520.92
Community College	4,953,721.00	2.0	18,770.00	3.804786	71.42
Town Tax	745,429.00	0.9	26,570.00	4.347725	115.52
Chargeback	726.00	-73.5	26,570.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,165.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,165.91	\$1,165.91	\$1,165.91	\$1,165.91
Penalty:	\$0.00	\$11.66	\$23.32	\$95.02
Total Tax Amount Due:	\$1,165.91	\$1,177.57	\$1,189.23	\$1,260.93
Payable To:	Town	Town	Town	County



06580100037700116591
Perkins Carol A
24 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,165.91
Parcel ID No: 065801-113.07-2-45

Bill No: 000377
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,165.91
02/28/2025	\$1,177.57
04/01/2025	\$1,189.23
04/02/2025	\$1,260.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002881
Warrant Date: 12/31/2024
Sequence No: 002277
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perrello Margo A
13 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-49
Location: 13 Pine Dr
Lot Dimensions: 87.00 x 213.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,333.00
Assessed Value: \$27,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,520.00	24.39539	671.36
County Tax	39,012,163.00	4.2	27,520.00	27.75256	763.75
Community College	4,953,721.00	2.0	27,520.00	3.804786	104.71
Town Tax	745,429.00	0.9	27,520.00	4.347725	119.65
Chargeback	726.00	-73.5	27,520.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,659.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,659.63	\$1,659.63	\$1,659.63	\$1,659.63
Penalty:	\$0.00	\$16.60	\$33.19	\$135.26
Total Tax Amount Due:	\$1,659.63	\$1,676.23	\$1,692.82	\$1,794.89
Payable To:	Town	Town	Town	County



06580100288100165963
Perrello Margo A
13 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,659.63
Parcel ID No: 065801-130.06-1-49

Bill No: 002881
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Pine Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,659.63	_____	_____	_____	•• Cash
02/28/2025 \$1,676.23	_____	_____	_____	•• Check
04/01/2025 \$1,692.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,794.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001061
Warrant Date: 12/31/2024
Sequence No: 002278
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perry Katelyn L
Smith Daniel M
286 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-17
Location: 286 E Main St
Lot Dimensions: 70.00 x 269.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,833.00
Assessed Value: \$18,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,100.00	24.39539	441.56
County Tax	39,012,163.00	4.2	18,100.00	27.75256	502.32
Community College	4,953,721.00	2.0	18,100.00	3.804786	68.87
Town Tax	745,429.00	0.9	18,100.00	4.347725	78.69
Chargeback	726.00	-73.5	18,100.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,091.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,091.54	\$1,091.54	\$1,091.54	\$1,091.54
Penalty:	\$0.00	\$10.92	\$21.83	\$88.96
Total Tax Amount Due:	\$1,091.54	\$1,102.46	\$1,113.37	\$1,180.50
Payable To:	Town	Town	Town	County



06580100106100109154

Perry Katelyn L
Smith Daniel M
286 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,091.54
Parcel ID No: 065801-113.12-1-17

Bill No: 001061
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 286 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,091.54
02/28/2025	\$1,102.46
04/01/2025	\$1,113.37
04/02/2025	\$1,180.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002214
Warrant Date: 12/31/2024
Sequence No: 002279
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perry Kevin
56 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-6
Location: 56 Berry St
Lot Dimensions: 110.60 x 309.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,667.00
Assessed Value: \$14,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,960.00	24.39539	364.96
County Tax	39,012,163.00	4.2	14,960.00	27.75256	415.18
Community College	4,953,721.00	2.0	14,960.00	3.804786	56.92
Town Tax	745,429.00	0.9	14,960.00	4.347725	65.04
Chargeback	726.00	-73.5	14,960.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$902.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$902.19	\$902.19	\$902.19	\$902.19
Penalty:	\$0.00	\$9.02	\$18.04	\$73.53
Total Tax Amount Due:	\$902.19	\$911.21	\$920.23	\$975.72
Payable To:	Town	Town	Town	County



06580100221400090219
Perry Kevin
56 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$902.19
Parcel ID No: 065801-113.18-4-6

Bill No: 002214
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$902.19	_____	_____	_____	•• Cash
02/28/2025 \$911.21	_____	_____	_____	•• Check
04/01/2025 \$920.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$975.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002043
Warrant Date: 12/31/2024
Sequence No: 002280
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Persaud Andre
Persaud Sonia
15 Martha's Vineyard
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-49
Location: Berry St
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$11,000.00
Assessed Value: \$1,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,320.00	24.39539	32.20
County Tax	39,012,163.00	4.2	1,320.00	27.75256	36.63
Community College	4,953,721.00	2.0	1,320.00	3.804786	5.02
Town Tax	745,429.00	0.9	1,320.00	4.347725	5.74
Chargeback	726.00	-73.5	1,320.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79.60	\$79.60	\$79.60	\$79.60
Penalty:	\$0.00	\$0.80	\$1.59	\$6.49
Total Tax Amount Due:	\$79.60	\$80.40	\$81.19	\$86.09
Payable To:	Town	Town	Town	County



06580100204300007960

Persaud Andre
Persaud Sonia
15 Martha's Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79.60
Parcel ID No: 065801-113.17-2-49

Bill No: 002043
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$79.60	_____	_____	_____	•• Cash
02/28/2025 \$80.40	_____	_____	_____	•• Check
04/01/2025 \$81.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$86.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002809
Warrant Date: 12/31/2024
Sequence No: 002281
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Persaud Andre A
310 Central Ave
Dunkirk, NY 14048

Parcel ID No: 065801-130.02-2-17
Location: Water St
Acres: 1.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
Village Relevy					21.25
School Relevy					64.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$112.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.63	\$112.63	\$112.63	\$112.63
Penalty:	\$0.00	\$1.13	\$2.25	\$9.18
Total Tax Amount Due:	\$112.63	\$113.76	\$114.88	\$121.81
Payable To:	Town	Town	Town	County



06580100280900011263
Persaud Andre A
310 Central Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.63
Parcel ID No: 065801-130.02-2-17

Bill No: 002809
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$112.63	_____	_____	_____	•• Cash
02/28/2025 \$113.76	_____	_____	_____	•• Check
04/01/2025 \$114.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$121.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001215
Warrant Date: 12/31/2024
Sequence No: 002283
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Persch Kevin W
Persch Marie L
122 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-14
Location: 122 Gardner St
Lot Dimensions: 60.00 x 195.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,500.00
Assessed Value: \$28,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,980.00	24.39539	706.98
County Tax	39,012,163.00	4.2	28,980.00	27.75256	804.27
Community College	4,953,721.00	2.0	28,980.00	3.804786	110.26
Town Tax	745,429.00	0.9	28,980.00	4.347725	126.00
Chargeback	726.00	-73.5	28,980.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,747.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,747.68	\$1,747.68	\$1,747.68	\$1,747.68
Penalty:	\$0.00	\$17.48	\$34.95	\$142.44
Total Tax Amount Due:	\$1,747.68	\$1,765.16	\$1,782.63	\$1,890.12
Payable To:	Town	Town	Town	County



06580100121500174768

Persch Kevin W
Persch Marie L
122 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,747.68
Parcel ID No: 065801-113.13-2-14

Bill No: 001215
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,747.68
02/28/2025	\$1,765.16
04/01/2025	\$1,782.63
04/02/2025	\$1,890.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001199
Warrant Date: 12/31/2024
Sequence No: 002284
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peter D Olenen Trust
13 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-60
Location: 13 Ventura Cir
Lot Dimensions: 81.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$234,917.00
Assessed Value: \$28,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,190.00	24.39539	687.71
County Tax	39,012,163.00	4.2	28,190.00	27.75256	782.34
Community College	4,953,721.00	2.0	28,190.00	3.804786	107.26
Town Tax	745,429.00	0.9	28,190.00	4.347725	122.56
Chargeback	726.00	-73.5	28,190.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,700.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,700.03	\$1,700.03	\$1,700.03	\$1,700.03
Penalty:	\$0.00	\$17.00	\$34.00	\$138.55
Total Tax Amount Due:	\$1,700.03	\$1,717.03	\$1,734.03	\$1,838.58
Payable To:	Town	Town	Town	County



06580100119900170003
Peter D Olenen Trust
13 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,700.03
Parcel ID No: 065801-113.13-1-60

Bill No: 001199
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,700.03	_____	_____	_____	•• Cash
02/28/2025 \$1,717.03	_____	_____	_____	•• Check
04/01/2025 \$1,734.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,838.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001345
Warrant Date: 12/31/2024
Sequence No: 002285
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peters Philip L
Peters Cassandra Roane
208 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-68
Location: 208 Chestnut St
Lot Dimensions: 64.00 x 229.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,917.00
Assessed Value: \$20,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,390.00	24.39539	497.42
County Tax	39,012,163.00	4.2	20,390.00	27.75256	565.87
Community College	4,953,721.00	2.0	20,390.00	3.804786	77.58
Town Tax	745,429.00	0.9	20,390.00	4.347725	88.65
Chargeback	726.00	-73.5	20,390.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,229.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,229.64	\$1,229.64	\$1,229.64	\$1,229.64
Penalty:	\$0.00	\$12.30	\$24.59	\$100.22
Total Tax Amount Due:	\$1,229.64	\$1,241.94	\$1,254.23	\$1,329.86
Payable To:	Town	Town	Town	County



06580100134500122964
Peters Philip L
Peters Cassandra Roane
208 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,229.64
Parcel ID No: 065801-113.14-1-68

Bill No: 001345
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 208 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,229.64
02/28/2025	\$1,241.94
04/01/2025	\$1,254.23
04/02/2025	\$1,329.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001818
Warrant Date: 12/31/2024
Sequence No: 002286
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peterson et al Kathleen R
59 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-44
Location: 59 E Main St
Lot Dimensions: 49.50 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$172,000.00
Assessed Value: \$20,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,640.00	24.39539	503.52
County Tax	39,012,163.00	4.2	20,640.00	27.75256	572.81
Community College	4,953,721.00	2.0	20,640.00	3.804786	78.53
Town Tax	745,429.00	0.9	20,640.00	4.347725	89.74
Chargeback	726.00	-73.5	20,640.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,244.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,244.72	\$1,244.72	\$1,244.72	\$1,244.72
Penalty:	\$0.00	\$12.45	\$24.89	\$101.44
Total Tax Amount Due:	\$1,244.72	\$1,257.17	\$1,269.61	\$1,346.16
Payable To:	Town	Town	Town	County



06580100181800124472
Peterson et al Kathleen R
59 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,244.72
Parcel ID No: 065801-113.15-5-44

Bill No: 001818
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 59 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,244.72
02/28/2025	\$1,257.17
04/01/2025	\$1,269.61
04/02/2025	\$1,346.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002010
Warrant Date: 12/31/2024
Sequence No: 002287
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peterson Jamie
Astry Kevin
4 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-20
Location: 4 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,667.00
Assessed Value: \$23,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,600.00	24.39539	575.73
County Tax	39,012,163.00	4.2	23,600.00	27.75256	654.96
Community College	4,953,721.00	2.0	23,600.00	3.804786	89.79
Town Tax	745,429.00	0.9	23,600.00	4.347725	102.61
Chargeback	726.00	-73.5	23,600.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,423.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,423.23	\$1,423.23	\$1,423.23	\$1,423.23
Penalty:	\$0.00	\$14.23	\$28.46	\$115.99
Total Tax Amount Due:	\$1,423.23	\$1,437.46	\$1,451.69	\$1,539.22
Payable To:	Town	Town	Town	County



06580100201000142323

Peterson Jamie
Astry Kevin
4 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,423.23
Parcel ID No: 065801-113.17-2-20

Bill No: 002010
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,423.23
02/28/2025	\$1,437.46
04/01/2025	\$1,451.69
04/02/2025	\$1,539.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000887
Warrant Date: 12/31/2024
Sequence No: 002288
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-1-49
Location: 71 Central Ave
Acres: 1.90
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$567,250.00
Assessed Value: \$68,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Peterson Jeffrey A
Bryan-Peterson Margaret
27 Lakeview Ave Apt 7
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	68,070.00	24.39539	1,660.59
County Tax	39,012,163.00	4.2	68,070.00	27.75256	1,889.12
Community College	4,953,721.00	2.0	68,070.00	3.804786	258.99
Town Tax	745,429.00	0.9	68,070.00	4.347725	295.95
Chargeback	726.00	-73.5	68,070.00	0.005756	\$0.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,105.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,105.04	\$4,105.04	\$4,105.04	\$4,105.04
Penalty:	\$0.00	\$41.05	\$82.10	\$334.56
Total Tax Amount Due:	\$4,105.04	\$4,146.09	\$4,187.14	\$4,439.60
Payable To:	Town	Town	Town	County



06580100088700410504
Peterson Jeffrey A
Bryan-Peterson Margaret
27 Lakeview Ave Apt 7
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,105.04
Parcel ID No: 065801-113.11-1-49

Bill No: 000887
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 71 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,105.04	_____	_____	_____	•• Cash
02/28/2025 \$4,146.09	_____	_____	_____	•• Check
04/01/2025 \$4,187.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,439.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001016
Warrant Date: 12/31/2024
Sequence No: 002289
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Petz Tammy M
201 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-51
Location: 201 Newton St
Lot Dimensions: 68.00 x 215.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,667.00
Assessed Value: \$15,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,800.00	24.39539	385.45
County Tax	39,012,163.00	4.2	15,800.00	27.75256	438.49
Community College	4,953,721.00	2.0	15,800.00	3.804786	60.12
Town Tax	745,429.00	0.9	15,800.00	4.347725	68.69
Chargeback	726.00	-73.5	15,800.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$952.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$952.84	\$952.84	\$952.84	\$952.84
Penalty:	\$0.00	\$9.53	\$19.06	\$77.66
Total Tax Amount Due:	\$952.84	\$962.37	\$971.90	\$1,030.50
Payable To:	Town	Town	Town	County



06580100101600095284
Petz Tammy M
201 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$952.84
Parcel ID No: 065801-113.11-3-51

Bill No: 001016
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 201 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$952.84	_____	_____	_____	•• Cash
02/28/2025 \$962.37	_____	_____	_____	•• Check
04/01/2025 \$971.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,030.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000138
Warrant Date: 12/31/2024
Sequence No: 002290
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Phelka Kenneth
28 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-36
Location: 28 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,917.00
Assessed Value: \$23,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,990.00	24.39539	585.25
County Tax	39,012,163.00	4.2	23,990.00	27.75256	665.78
Community College	4,953,721.00	2.0	23,990.00	3.804786	91.28
Town Tax	745,429.00	0.9	23,990.00	4.347725	104.30
Chargeback	726.00	-73.5	23,990.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,446.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,446.75	\$1,446.75	\$1,446.75	\$1,446.75
Penalty:	\$0.00	\$14.47	\$28.94	\$117.91
Total Tax Amount Due:	\$1,446.75	\$1,461.22	\$1,475.69	\$1,564.66
Payable To:	Town	Town	Town	County



06580100013800144675
Phelka Kenneth
28 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,446.75
Parcel ID No: 065801-96.19-2-36

Bill No: 000138
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,446.75
02/28/2025	\$1,461.22
04/01/2025	\$1,475.69
04/02/2025	\$1,564.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000733
Warrant Date: 12/31/2024
Sequence No: 002291
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Phelka Stanley
85 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-9
Location: 85 Maple Ave
Lot Dimensions: 96.00 x 0.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,000.00
Assessed Value: \$21,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,120.00	24.39539	515.23
County Tax	39,012,163.00	4.2	21,120.00	27.75256	586.13
Community College	4,953,721.00	2.0	21,120.00	3.804786	80.36
Town Tax	745,429.00	0.9	21,120.00	4.347725	91.82
Chargeback	726.00	-73.5	21,120.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,273.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,273.66	\$1,273.66	\$1,273.66	\$1,273.66
Penalty:	\$0.00	\$12.74	\$25.47	\$103.80
Total Tax Amount Due:	\$1,273.66	\$1,286.40	\$1,299.13	\$1,377.46
Payable To:	Town	Town	Town	County



06580100073300127366
Phelka Stanley
85 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,273.66
Parcel ID No: 065801-113.10-2-9

Bill No: 000733
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 85 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,273.66	_____	_____	_____	•• Cash
02/28/2025 \$1,286.40	_____	_____	_____	•• Check
04/01/2025 \$1,299.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,377.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000947
Warrant Date: 12/31/2024
Sequence No: 002292
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Phillips Linda Nell
90 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-32
Location: 90 Newton St
Lot Dimensions: 98.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,583.00
Assessed Value: \$19,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,150.00	24.39539	467.17
County Tax	39,012,163.00	4.2	19,150.00	27.75256	531.46
Community College	4,953,721.00	2.0	19,150.00	3.804786	72.86
Town Tax	745,429.00	0.9	19,150.00	4.347725	83.26
Chargeback	726.00	-73.5	19,150.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,154.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,154.86	\$1,154.86	\$1,154.86	\$1,154.86
Penalty:	\$0.00	\$11.55	\$23.10	\$94.12
Total Tax Amount Due:	\$1,154.86	\$1,166.41	\$1,177.96	\$1,248.98
Payable To:	Town	Town	Town	County



06580100094700115486
Phillips Linda Nell
90 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,154.86
Parcel ID No: 065801-113.11-2-32

Bill No: 000947
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 90 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,154.86	_____	_____	_____	•• Cash
02/28/2025 \$1,166.41	_____	_____	_____	•• Check
04/01/2025 \$1,177.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,248.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001444
Warrant Date: 12/31/2024
Sequence No: 002293
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Phyllis Properties LLC
5567 Tastor Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-36
Location: 54 Day St
Lot Dimensions: 58.00 x 35.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$124,083.00
Assessed Value: \$14,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,890.00	24.39539	363.25
County Tax	39,012,163.00	4.2	14,890.00	27.75256	413.24
Community College	4,953,721.00	2.0	14,890.00	3.804786	56.65
Town Tax	745,429.00	0.9	14,890.00	4.347725	64.74
Chargeback	726.00	-73.5	14,890.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$897.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$897.97	\$897.97	\$897.97	\$897.97
Penalty:	\$0.00	\$8.98	\$17.96	\$73.18
Total Tax Amount Due:	\$897.97	\$906.95	\$915.93	\$971.15
Payable To:	Town	Town	Town	County



06580100144400089797
Phyllis Properties LLC
5567 Tastor Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$897.97
Parcel ID No: 065801-113.14-3-36

Bill No: 001444
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 54 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$897.97	_____	_____	_____	•• Cash
02/28/2025 \$906.95	_____	_____	_____	•• Check
04/01/2025 \$915.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$971.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001699
Warrant Date: 12/31/2024
Sequence No: 002294
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Phyllis Properties LLC
5567 Tastor Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-65
Location: 54 Cushing St
Lot Dimensions: 79.10 x 176.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,917.00
Assessed Value: \$18,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,590.00	24.39539	453.51
County Tax	39,012,163.00	4.2	18,590.00	27.75256	515.92
Community College	4,953,721.00	2.0	18,590.00	3.804786	70.73
Town Tax	745,429.00	0.9	18,590.00	4.347725	80.82
Chargeback	726.00	-73.5	18,590.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,121.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,121.09	\$1,121.09	\$1,121.09	\$1,121.09
Penalty:	\$0.00	\$11.21	\$22.42	\$91.37
Total Tax Amount Due:	\$1,121.09	\$1,132.30	\$1,143.51	\$1,212.46
Payable To:	Town	Town	Town	County



06580100169900112109
Phyllis Properties LLC
5567 Tastor Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,121.09
Parcel ID No: 065801-113.15-3-65

Bill No: 001699
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,121.09	_____	_____	_____	•• Cash
02/28/2025 \$1,132.30	_____	_____	_____	•• Check
04/01/2025 \$1,143.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,212.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002613
Warrant Date: 12/31/2024
Sequence No: 002295
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Phyllis Properties LLC
5567 Tastor Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-35
Location: 45 Canadaway St
Lot Dimensions: 66.00 x 130.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$130,833.00
Assessed Value: \$15,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,700.00	24.39539	383.01
County Tax	39,012,163.00	4.2	15,700.00	27.75256	435.72
Community College	4,953,721.00	2.0	15,700.00	3.804786	59.74
Town Tax	745,429.00	0.9	15,700.00	4.347725	68.26
Chargeback	726.00	-73.5	15,700.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$946.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$946.82	\$946.82	\$946.82	\$946.82
Penalty:	\$0.00	\$9.47	\$18.94	\$77.17
Total Tax Amount Due:	\$946.82	\$956.29	\$965.76	\$1,023.99
Payable To:	Town	Town	Town	County



06580100261300094682
Phyllis Properties LLC
5567 Tastor Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$946.82
Parcel ID No: 065801-113.65-1-35

Bill No: 002613
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 45 Canadaway St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$946.82
02/28/2025	\$956.29
04/01/2025	\$965.76
04/02/2025	\$1,023.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001490
Warrant Date: 12/31/2024
Sequence No: 002296
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piazza Mark
Piazza Sallie
204 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-23
Location: 18 Forest Pl
Lot Dimensions: 39.80 x 169.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$127,000.00
Assessed Value: \$15,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,240.00	24.39539	371.79
County Tax	39,012,163.00	4.2	15,240.00	27.75256	422.95
Community College	4,953,721.00	2.0	15,240.00	3.804786	57.98
Town Tax	745,429.00	0.9	15,240.00	4.347725	66.26
Chargeback	726.00	-73.5	15,240.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$919.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$919.07	\$919.07	\$919.07	\$919.07
Penalty:	\$0.00	\$9.19	\$18.38	\$74.90
Total Tax Amount Due:	\$919.07	\$928.26	\$937.45	\$993.97
Payable To:	Town	Town	Town	County



06580100149000091907

Piazza Mark
Piazza Sallie
204 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$919.07
Parcel ID No: 065801-113.14-4-23

Bill No: 001490
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 18 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$919.07
02/28/2025	\$928.26
04/01/2025	\$937.45
04/02/2025	\$993.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003201
Warrant Date: 12/31/2024
Sequence No: 002297
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piazza Mark B
Piazza Sallie P
204 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-32
Location: 204 Seymour St
Lot Dimensions: 70.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,833.00
Assessed Value: \$24,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,460.00	24.39539	596.71
County Tax	39,012,163.00	4.2	24,460.00	27.75256	678.83
Community College	4,953,721.00	2.0	24,460.00	3.804786	93.07
Town Tax	745,429.00	0.9	24,460.00	4.347725	106.35
Chargeback	726.00	-73.5	24,460.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,475.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,475.10	\$1,475.10	\$1,475.10	\$1,475.10
Penalty:	\$0.00	\$14.75	\$29.50	\$120.22
Total Tax Amount Due:	\$1,475.10	\$1,489.85	\$1,504.60	\$1,595.32
Payable To:	Town	Town	Town	County



06580100320100147510

Piazza Mark B
Piazza Sallie P
204 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,475.10
Parcel ID No: 065801-130.11-1-32

Bill No: 003201
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 204 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,475.10
02/28/2025	\$1,489.85
04/01/2025	\$1,504.60
04/02/2025	\$1,595.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000139
Warrant Date: 12/31/2024
Sequence No: 002298
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piazza Samuel J
Piazza Nicole A
26 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-37
Location: 26 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,667.00
Assessed Value: \$26,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,480.00	24.39539	645.99
County Tax	39,012,163.00	4.2	26,480.00	27.75256	734.89
Community College	4,953,721.00	2.0	26,480.00	3.804786	100.75
Town Tax	745,429.00	0.9	26,480.00	4.347725	115.13
Chargeback	726.00	-73.5	26,480.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,596.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,596.91	\$1,596.91	\$1,596.91	\$1,596.91
Penalty:	\$0.00	\$15.97	\$31.94	\$130.15
Total Tax Amount Due:	\$1,596.91	\$1,612.88	\$1,628.85	\$1,727.06
Payable To:	Town	Town	Town	County



06580100013900159691

Piazza Samuel J
Piazza Nicole A
26 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,596.91
Parcel ID No: 065801-96.19-2-37

Bill No: 000139
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,596.91	_____	_____	_____	** Cash
02/28/2025 \$1,612.88	_____	_____	_____	** Check
04/01/2025 \$1,628.85	_____	_____	_____	** Check No: _____
04/02/2025 \$1,727.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002657
Warrant Date: 12/31/2024
Sequence No: 002299
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piede Frederick
Piede Rosemary
39 Albany Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.65-2-19
Location: Eagle St
Lot Dimensions: 18.00 x 143.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,250.00
Assessed Value: \$390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	390.00	24.39539	9.51
County Tax	39,012,163.00	4.2	390.00	27.75256	10.82
Community College	4,953,721.00	2.0	390.00	3.804786	1.48
Town Tax	745,429.00	0.9	390.00	4.347725	1.70
Chargeback	726.00	-73.5	390.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.51	\$23.51	\$23.51	\$23.51
Penalty:	\$0.00	\$0.24	\$0.47	\$1.92
Total Tax Amount Due:	\$23.51	\$23.75	\$23.98	\$25.43
Payable To:	Town	Town	Town	County



06580100265700002351

Piede Frederick
Piede Rosemary
39 Albany Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.51
Parcel ID No: 065801-113.65-2-19

Bill No: 002657
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.51
02/28/2025	\$23.75
04/01/2025	\$23.98
04/02/2025	\$25.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000865
Warrant Date: 12/31/2024
Sequence No: 002300
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-1-27
Location: 134 Lambert Ave
Lot Dimensions: 101.05 x 300.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,833.00
Assessed Value: \$17,380.00
Uniform %: 12
Date Assessed: 07/01/2023

Piede Frederick T II
132 Lambert Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,380.00	24.39539	423.99
County Tax	39,012,163.00	4.2	17,380.00	27.75256	482.34
Community College	4,953,721.00	2.0	17,380.00	3.804786	66.13
Town Tax	745,429.00	0.9	17,380.00	4.347725	75.56
Chargeback	726.00	-73.5	17,380.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,048.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,048.12	\$1,048.12	\$1,048.12	\$1,048.12
Penalty:	\$0.00	\$10.48	\$20.96	\$85.42
Total Tax Amount Due:	\$1,048.12	\$1,058.60	\$1,069.08	\$1,133.54
Payable To:	Town	Town	Town	County



06580100086500104812
Piede Frederick T II
132 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,048.12
Parcel ID No: 065801-113.11-1-27

Bill No: 000865
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,048.12
02/28/2025	\$1,058.60
04/01/2025	\$1,069.08
04/02/2025	\$1,133.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000866
Warrant Date: 12/31/2024
Sequence No: 002301
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piede Frederick T II
Castellana Amy B
132 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-28
Location: 132 Lambert Ave
Lot Dimensions: 71.00 x 273.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,750.00
Assessed Value: \$34,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,290.00	24.39539	836.52
County Tax	39,012,163.00	4.2	34,290.00	27.75256	951.64
Community College	4,953,721.00	2.0	34,290.00	3.804786	130.47
Town Tax	745,429.00	0.9	34,290.00	4.347725	149.08
Chargeback	726.00	-73.5	34,290.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,067.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,067.91	\$2,067.91	\$2,067.91	\$2,067.91
Penalty:	\$0.00	\$20.68	\$41.36	\$168.53
Total Tax Amount Due:	\$2,067.91	\$2,088.59	\$2,109.27	\$2,236.44
Payable To:	Town	Town	Town	County



06580100086600206791

Piede Frederick T II
Castellana Amy B
132 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,067.91
Parcel ID No: 065801-113.11-1-28

Bill No: 000866
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 132 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,067.91
02/28/2025	\$2,088.59
04/01/2025	\$2,109.27
04/02/2025	\$2,236.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003173
Warrant Date: 12/31/2024
Sequence No: 002302
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piede, Joseph & Kathleen Lifet
20 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.10
Location: 20 Casabella Dr
Lot Dimensions: 41.90 x 217.60
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$315,167.00
Assessed Value: \$37,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,820.00	24.39539	922.63
County Tax	39,012,163.00	4.2	37,820.00	27.75256	1,049.60
Community College	4,953,721.00	2.0	37,820.00	3.804786	143.90
Town Tax	745,429.00	0.9	37,820.00	4.347725	164.43
Chargeback	726.00	-73.5	37,820.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,280.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,280.78	\$2,280.78	\$2,280.78	\$2,280.78
Penalty:	\$0.00	\$22.81	\$45.62	\$185.88
Total Tax Amount Due:	\$2,280.78	\$2,303.59	\$2,326.40	\$2,466.66
Payable To:	Town	Town	Town	County



06580100317300228078
Piede, Joseph & Kathleen Lifet
20 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,280.78
Parcel ID No: 065801-130.11-1-11.10

Bill No: 003173
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 20 Casabella Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,280.78	_____	_____	_____	•• Cash
02/28/2025 \$2,303.59	_____	_____	_____	•• Check
04/01/2025 \$2,326.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,466.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000417
Warrant Date: 12/31/2024
Sequence No: 002303
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piehler Corey M
181 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-28
Location: 181 Lambert Ave
Lot Dimensions: 82.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,833.00
Assessed Value: \$24,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,820.00	24.39539	605.49
County Tax	39,012,163.00	4.2	24,820.00	27.75256	688.82
Community College	4,953,721.00	2.0	24,820.00	3.804786	94.43
Town Tax	745,429.00	0.9	24,820.00	4.347725	107.91
Chargeback	726.00	-73.5	24,820.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,496.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,496.79	\$1,496.79	\$1,496.79	\$1,496.79
Penalty:	\$0.00	\$14.97	\$29.94	\$121.99
Total Tax Amount Due:	\$1,496.79	\$1,511.76	\$1,526.73	\$1,618.78
Payable To:	Town	Town	Town	County



06580100041700149679
Piehler Corey M
181 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,496.79
Parcel ID No: 065801-113.07-3-28

Bill No: 000417
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 181 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,496.79	_____	_____	_____	•• Cash
02/28/2025 \$1,511.76	_____	_____	_____	•• Check
04/01/2025 \$1,526.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,618.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001216
Warrant Date: 12/31/2024
Sequence No: 002304
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-15
Location: 120 Gardner St
Acres: 0.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,417.00
Assessed Value: \$26,930.00
Uniform %: 12
Date Assessed: 07/01/2023

Pienta William M
Pienta Jeffrey P
c/o W & P Pienta
120 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,930.00	24.39539	656.97
County Tax	39,012,163.00	4.2	26,930.00	27.75256	747.38
Community College	4,953,721.00	2.0	26,930.00	3.804786	102.46
Town Tax	745,429.00	0.9	26,930.00	4.347725	117.08
Chargeback	726.00	-73.5	26,930.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,624.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,624.05	\$1,624.05	\$1,624.05	\$1,624.05
Penalty:	\$0.00	\$16.24	\$32.48	\$132.36
Total Tax Amount Due:	\$1,624.05	\$1,640.29	\$1,656.53	\$1,756.41
Payable To:	Town	Town	Town	County



06580100121600162405
Pienta William M
Pienta Jeffrey P
c/o W & P Pienta
120 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,624.05
Parcel ID No: 065801-113.13-2-15

Bill No: 001216
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,624.05	_____	_____	_____	•• Cash
02/28/2025 \$1,640.29	_____	_____	_____	•• Check
04/01/2025 \$1,656.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,756.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002286
Warrant Date: 12/31/2024
Sequence No: 002305
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Herbert W
Pierce Cheryl
84 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-32
Location: 84 Hamlet St
Lot Dimensions: 92.00 x 116.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$90,833.00
Assessed Value: \$10,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,900.00	24.39539	265.91
County Tax	39,012,163.00	4.2	10,900.00	27.75256	302.50
Community College	4,953,721.00	2.0	10,900.00	3.804786	41.47
Town Tax	745,429.00	0.9	10,900.00	4.347725	47.39
Chargeback	726.00	-73.5	10,900.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$657.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$657.33	\$657.33	\$657.33	\$657.33
Penalty:	\$0.00	\$6.57	\$13.15	\$53.57
Total Tax Amount Due:	\$657.33	\$663.90	\$670.48	\$710.90
Payable To:	Town	Town	Town	County



06580100228600065733

Pierce Herbert W
Pierce Cheryl
84 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$657.33
Parcel ID No: 065801-113.19-1-32

Bill No: 002286
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 84 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$657.33
02/28/2025	\$663.90
04/01/2025	\$670.48
04/02/2025	\$710.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002087
Warrant Date: 12/31/2024
Sequence No: 002306
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce John A
63 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-45
Location: 63 Berry St
Lot Dimensions: 65.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,417.00
Assessed Value: \$12,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$1,205.00	COUNTY	\$10,042.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,245.00	24.39539	201.14
County Tax	39,012,163.00	4.2	8,245.00	27.75256	228.82
Community College	4,953,721.00	2.0	8,245.00	3.804786	31.37
Town Tax	745,429.00	0.9	12,050.00	4.347725	52.39
Chargeback	726.00	-73.5	12,050.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$513.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$513.79	\$513.79	\$513.79	\$513.79
Penalty:	\$0.00	\$5.14	\$10.28	\$41.87
Total Tax Amount Due:	\$513.79	\$518.93	\$524.07	\$555.66
Payable To:	Town	Town	Town	County



06580100208700051379
Pierce John A
63 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$513.79
Parcel ID No: 065801-113.18-1-45

Bill No: 002087
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$513.79
02/28/2025	\$518.93
04/01/2025	\$524.07
04/02/2025	\$555.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003101
Warrant Date: 12/31/2024
Sequence No: 002307
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pietrkiewicz David
Pietrkiewicz Caroline
10 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-31
Location: 10 Woodcrest Dr
Lot Dimensions: 85.00 x 145.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,250.00
Assessed Value: \$26,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,190.00	24.39539	638.92
County Tax	39,012,163.00	4.2	26,190.00	27.75256	726.84
Community College	4,953,721.00	2.0	26,190.00	3.804786	99.65
Town Tax	745,429.00	0.9	26,190.00	4.347725	113.87
Chargeback	726.00	-73.5	26,190.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,579.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,579.43	\$1,579.43	\$1,579.43	\$1,579.43
Penalty:	\$0.00	\$15.79	\$31.59	\$128.72
Total Tax Amount Due:	\$1,579.43	\$1,595.22	\$1,611.02	\$1,708.15
Payable To:	Town	Town	Town	County



06580100310100157943
Pietrkiewicz David
Pietrkiewicz Caroline
10 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,579.43
Parcel ID No: 065801-130.07-3-31

Bill No: 003101
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,579.43	_____	_____	_____	** Cash
02/28/2025 \$1,595.22	_____	_____	_____	** Check
04/01/2025 \$1,611.02	_____	_____	_____	** Check No: _____
04/02/2025 \$1,708.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002890
Warrant Date: 12/31/2024
Sequence No: 002308
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pietrkiewicz Michael
Pietrkiewicz Melissa
34 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-4
Location: 34 Chautauqua St
Lot Dimensions: 102.80 x 271.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,333.00
Assessed Value: \$15,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,040.00	24.39539	366.91
County Tax	39,012,163.00	4.2	15,040.00	27.75256	417.40
Community College	4,953,721.00	2.0	15,040.00	3.804786	57.22
Town Tax	745,429.00	0.9	15,040.00	4.347725	65.39
Chargeback	726.00	-73.5	15,040.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$907.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$907.01	\$907.01	\$907.01	\$907.01
Penalty:	\$0.00	\$9.07	\$18.14	\$73.92
Total Tax Amount Due:	\$907.01	\$916.08	\$925.15	\$980.93
Payable To:	Town	Town	Town	County



06580100289000090701

Pietrkiewicz Michael
Pietrkiewicz Melissa
34 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$907.01
Parcel ID No: 065801-130.06-2-4

Bill No: 002890
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$907.01
02/28/2025	\$916.08
04/01/2025	\$925.15
04/02/2025	\$980.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002183
Warrant Date: 12/31/2024
Sequence No: 002309
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pietrusik Michael J
Pietrusik Susan
15 Braunview Way
Orchard Park, NY 14127-2334

Parcel ID No: 065801-113.18-3-49
Location: 268 W Main St
Lot Dimensions: 160.00 x 120.00
Town: Fredonia
Class Code: Parking lot
School: Fredonia
Market Value: \$100,000.00
Assessed Value: \$12,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,000.00	24.39539	292.74
County Tax	39,012,163.00	4.2	12,000.00	27.75256	333.03
Community College	4,953,721.00	2.0	12,000.00	3.804786	45.66
Town Tax	745,429.00	0.9	12,000.00	4.347725	52.17
Chargeback	726.00	-73.5	12,000.00	0.005756	\$0.07
Village Relevy					566.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,290.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,290.02	\$1,290.02	\$1,290.02	\$1,290.02
Penalty:	\$0.00	\$12.90	\$25.80	\$105.14
Total Tax Amount Due:	\$1,290.02	\$1,302.92	\$1,315.82	\$1,395.16
Payable To:	Town	Town	Town	County



06580100218300129002
Pietrusik Michael J
Pietrusik Susan
15 Braunview Way
Orchard Park, NY 14127-2334

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,290.02
Parcel ID No: 065801-113.18-3-49

Bill No: 002183
Bank Code:
Town: Fredonia
Class Code: Parking lot
School: Fredonia
Location: 268 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,290.02
02/28/2025	\$1,302.92
04/01/2025	\$1,315.82
04/02/2025	\$1,395.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002184
Warrant Date: 12/31/2024
Sequence No: 002310
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pietrusik Michael J
Pietrusik Susan
15 Braunview Way
Orchard Park, NY 14127-2334

Parcel ID No: 065801-113.18-3-50
Location: 264 W Main St
Lot Dimensions: 56.00 x 120.00
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$368,417.00
Assessed Value: \$44,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,210.00	24.39539	1,078.52
County Tax	39,012,163.00	4.2	44,210.00	27.75256	1,226.94
Community College	4,953,721.00	2.0	44,210.00	3.804786	168.21
Town Tax	745,429.00	0.9	44,210.00	4.347725	192.21
Chargeback	726.00	-73.5	44,210.00	0.005756	\$0.25
Village Relevy					2,086.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,752.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,752.60	\$4,752.60	\$4,752.60	\$4,752.60
Penalty:	\$0.00	\$47.53	\$95.05	\$387.34
Total Tax Amount Due:	\$4,752.60	\$4,800.13	\$4,847.65	\$5,139.94
Payable To:	Town	Town	Town	County



06580100218400475260
Pietrusik Michael J
Pietrusik Susan
15 Braunview Way
Orchard Park, NY 14127-2334

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,752.60
Parcel ID No: 065801-113.18-3-50

Bill No: 002184
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 264 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,752.60
02/28/2025	\$4,800.13
04/01/2025	\$4,847.65
04/02/2025	\$5,139.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002053
Warrant Date: 12/31/2024
Sequence No: 002311
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pimlott Jamie Pamela
Bagwell Dana Knox
17 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-6
Location: 17 Westerly Dr
Lot Dimensions: 155.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,583.00
Assessed Value: \$26,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,350.00	24.39539	642.82
County Tax	39,012,163.00	4.2	26,350.00	27.75256	731.28
Community College	4,953,721.00	2.0	26,350.00	3.804786	100.26
Town Tax	745,429.00	0.9	26,350.00	4.347725	114.56
Chargeback	726.00	-73.5	26,350.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,589.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,589.07	\$1,589.07	\$1,589.07	\$1,589.07
Penalty:	\$0.00	\$15.89	\$31.78	\$129.51
Total Tax Amount Due:	\$1,589.07	\$1,604.96	\$1,620.85	\$1,718.58
Payable To:	Town	Town	Town	County



06580100205300158907

Pimlott Jamie Pamela
Bagwell Dana Knox
17 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,589.07
Parcel ID No: 065801-113.18-1-6

Bill No: 002053
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,589.07	_____	_____	_____	•• Cash
02/28/2025 \$1,604.96	_____	_____	_____	•• Check
04/01/2025 \$1,620.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,718.58	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002065
Warrant Date: 12/31/2024
Sequence No: 002312
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pimlott Jamie Pamela
Bagwell Dana Knox
17 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-19
Location: Westerly Dr
Lot Dimensions: 155.00 x 56.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	4.347725	2.17
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.15	\$30.15	\$30.15	\$30.15
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46
Total Tax Amount Due:	\$30.15	\$30.45	\$30.75	\$32.61
Payable To:	Town	Town	Town	County



06580100206500003015

Pimlott Jamie Pamela
Bagwell Dana Knox
17 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.15
Parcel ID No: 065801-113.18-1-19

Bill No: 002065
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$30.15	_____	_____	_____	** Cash
02/28/2025 \$30.45	_____	_____	_____	** Check
04/01/2025 \$30.75	_____	_____	_____	** Check No: _____
04/02/2025 \$32.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002069
Warrant Date: 12/31/2024
Sequence No: 002313
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pimlott Jamie Pamela
Bagwell Dana Knox
17 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-23
Location: Westerly Dr
Acres: 1.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



06580100206900006031

Pimlott Jamie Pamela
Bagwell Dana Knox
17 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-113.18-1-23

Bill No: 002069
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$60.31
02/28/2025	\$60.91
04/01/2025	\$61.52
04/02/2025	\$65.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000104
Warrant Date: 12/31/2024
Sequence No: 002314
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pineda Kristine Joy
Pineda Jeff Marwin
37 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-65
Location: 37 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$332,417.00
Assessed Value: \$39,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,890.00	24.39539	973.13
County Tax	39,012,163.00	4.2	39,890.00	27.75256	1,107.05
Community College	4,953,721.00	2.0	39,890.00	3.804786	151.77
Town Tax	745,429.00	0.9	39,890.00	4.347725	173.43
Chargeback	726.00	-73.5	39,890.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,405.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,405.61	\$2,405.61	\$2,405.61	\$2,405.61
Penalty:	\$0.00	\$24.06	\$48.11	\$196.06
Total Tax Amount Due:	\$2,405.61	\$2,429.67	\$2,453.72	\$2,601.67
Payable To:	Town	Town	Town	County



06580100010400240561

Pineda Kristine Joy
Pineda Jeff Marwin
37 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,405.61
Parcel ID No: 065801-96.19-1-65

Bill No: 000104
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Birchwood Dr

Additional Penalty Amount Due - If Paid By:		Date Received: _____	** Cash
02/07/2025	\$2,405.61	Amount Received: _____	** Check
02/28/2025	\$2,429.67	Receiving Clerk: _____	** Check No: _____
04/01/2025	\$2,453.72		** Credit Card
04/02/2025	\$2,601.67		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000408
Warrant Date: 12/31/2024
Sequence No: 002315
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pinto Deborah
208 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-19
Location: 208 Lambert Ave
Lot Dimensions: 58.00 x 252.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,333.00
Assessed Value: \$22,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,240.00	24.39539	542.55
County Tax	39,012,163.00	4.2	22,240.00	27.75256	617.22
Community College	4,953,721.00	2.0	22,240.00	3.804786	84.62
Town Tax	745,429.00	0.9	22,240.00	4.347725	96.69
Chargeback	726.00	-73.5	22,240.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,341.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,341.21	\$1,341.21	\$1,341.21	\$1,341.21
Penalty:	\$0.00	\$13.41	\$26.82	\$109.31
Total Tax Amount Due:	\$1,341.21	\$1,354.62	\$1,368.03	\$1,450.52
Payable To:	Town	Town	Town	County



06580100040800134121
Pinto Deborah
208 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,341.21
Parcel ID No: 065801-113.07-3-19

Bill No: 000408
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 208 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,341.21	_____	_____	_____	•• Cash
02/28/2025 \$1,354.62	_____	_____	_____	•• Check
04/01/2025 \$1,368.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,450.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002942
Warrant Date: 12/31/2024
Sequence No: 002316
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pitts Brian E Jr
Pitts Delores L
10 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-57
Location: 10 Bradish St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,250.00
Assessed Value: \$15,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00	AGED C/T	\$5,015.00	COUNTY	\$41,792.00
AGED C/T	\$5,015.00	TOWN	\$41,792.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,015.00	24.39539	122.34
County Tax	39,012,163.00	4.2	5,015.00	27.75256	139.18
Community College	4,953,721.00	2.0	5,015.00	3.804786	19.08
Town Tax	745,429.00	0.9	5,015.00	4.347725	21.80
Chargeback	726.00	-73.5	5,015.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES

Total Tax Amount Due By 02/07/2025 : \$302.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$302.43	\$302.43	\$302.43	\$302.43
Penalty:	\$0.00	\$3.02	\$6.05	\$24.65
Total Tax Amount Due:	\$302.43	\$305.45	\$308.48	\$327.08
Payable To:	Town	Town	Town	County



06580100294200030243

Pitts Brian E Jr
Pitts Delores L
10 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$302.43
Parcel ID No: 065801-130.06-2-57

Bill No: 002942
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Bradish St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$302.43
02/28/2025	\$305.45
04/01/2025	\$308.48
04/02/2025	\$327.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003280
Warrant Date: 12/31/2024
Sequence No: 002317
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pitz Heather Ann
Pitz Paul Alan Jr
4 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-75
Location: 4 Andrew Ct
Lot Dimensions: 80.00 x 171.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$258,583.00
Assessed Value: \$31,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,030.00	24.39539	756.99
County Tax	39,012,163.00	4.2	31,030.00	27.75256	861.16
Community College	4,953,721.00	2.0	31,030.00	3.804786	118.06
Town Tax	745,429.00	0.9	31,030.00	4.347725	134.91
Chargeback	726.00	-73.5	31,030.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,871.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,871.30	\$1,871.30	\$1,871.30	\$1,871.30
Penalty:	\$0.00	\$18.71	\$37.43	\$152.51
Total Tax Amount Due:	\$1,871.30	\$1,890.01	\$1,908.73	\$2,023.81
Payable To:	Town	Town	Town	County



06580100328000187130

Pitz Heather Ann
Pitz Paul Alan Jr
4 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,871.30
Parcel ID No: 065801-130.11-2-75

Bill No: 003280
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,871.30
02/28/2025	\$1,890.01
04/01/2025	\$1,908.73
04/02/2025	\$2,023.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001182
Warrant Date: 12/31/2024
Sequence No: 002318
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-42
Location: 169 Gardner St
Lot Dimensions: 72.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,500.00
Assessed Value: \$25,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Piowarski Joseph J
Piowarski Judith
169 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,940.00	24.39539	584.03
County Tax	39,012,163.00	4.2	23,940.00	27.75256	664.40
Community College	4,953,721.00	2.0	23,940.00	3.804786	91.09
Town Tax	745,429.00	0.9	25,500.00	4.347725	110.87
Chargeback	726.00	-73.5	25,500.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,450.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,450.54	\$1,450.54	\$1,450.54	\$1,450.54
Penalty:	\$0.00	\$14.51	\$29.01	\$118.22
Total Tax Amount Due:	\$1,450.54	\$1,465.05	\$1,479.55	\$1,568.76
Payable To:	Town	Town	Town	County



06580100118200145054

Piowarski Joseph J
Piowarski Judith
169 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,450.54
Parcel ID No: 065801-113.13-1-42

Bill No: 001182
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 169 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,450.54
02/28/2025	\$1,465.05
04/01/2025	\$1,479.55
04/02/2025	\$1,568.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001483
Warrant Date: 12/31/2024
Sequence No: 002319
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PJ Coughlin Holding Co LLC
47 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-16
Location: 47 W Main St
Lot Dimensions: 21.00 x 103.50
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$148,417.00
Assessed Value: \$17,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,810.00	24.39539	434.48
County Tax	39,012,163.00	4.2	17,810.00	27.75256	494.27
Community College	4,953,721.00	2.0	17,810.00	3.804786	67.76
Town Tax	745,429.00	0.9	17,810.00	4.347725	77.43
Chargeback	726.00	-73.5	17,810.00	0.005756	\$0.10
Village Relevy					4,161.75
School Relevy					2,542.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$7,778.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,778.13	\$7,778.13	\$7,778.13	\$7,778.13
Penalty:	\$0.00	\$77.78	\$155.56	\$633.92
Total Tax Amount Due:	\$7,778.13	\$7,855.91	\$7,933.69	\$8,412.05
Payable To:	Town	Town	Town	County



06580100148300777813
PJ Coughlin Holding Co LLC
47 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,778.13
Parcel ID No: 065801-113.14-4-16

Bill No: 001483
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 47 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,778.13
02/28/2025	\$7,855.91
04/01/2025	\$7,933.69
04/02/2025	\$8,412.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001986
Warrant Date: 12/31/2024
Sequence No: 002321
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Plaister Colin
Plaister Marjorie
13 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-32
Location: Johnson St
Lot Dimensions: 138.00 x 180.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	4.347725	0.87
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.06	\$12.06	\$12.06	\$12.06
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.06	\$12.18	\$12.30	\$13.04
Payable To:	Town	Town	Town	County



06580100198600001206

Plaister Colin
Plaister Marjorie
13 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.06
Parcel ID No: 065801-113.17-1-32

Bill No: 001986
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.06
02/28/2025	\$12.18
04/01/2025	\$12.30
04/02/2025	\$13.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001987
Warrant Date: 12/31/2024
Sequence No: 002322
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Plaister Colin
Plaister Marjorie
13 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-33
Location: 13 Johnson St
Lot Dimensions: 90.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,917.00
Assessed Value: \$29,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,630.00	24.39539	722.84
County Tax	39,012,163.00	4.2	29,630.00	27.75256	822.31
Community College	4,953,721.00	2.0	29,630.00	3.804786	112.74
Town Tax	745,429.00	0.9	29,630.00	4.347725	128.82
Chargeback	726.00	-73.5	29,630.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,786.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,786.88	\$1,786.88	\$1,786.88	\$1,786.88
Penalty:	\$0.00	\$17.87	\$35.74	\$145.63
Total Tax Amount Due:	\$1,786.88	\$1,804.75	\$1,822.62	\$1,932.51
Payable To:	Town	Town	Town	County



06580100198700178688

Plaister Colin
Plaister Marjorie
13 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,786.88
Parcel ID No: 065801-113.17-1-33

Bill No: 001987
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,786.88	_____	_____	_____	•• Cash
02/28/2025 \$1,804.75	_____	_____	_____	•• Check
04/01/2025 \$1,822.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,932.51	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002876
Warrant Date: 12/31/2024
Sequence No: 002323
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pleszewski David M
Pleszewski Pamela A
10 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-44
Location: 10 Pine Dr
Lot Dimensions: 87.00 x 220.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,083.00
Assessed Value: \$27,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,490.00	24.39539	548.65
County Tax	39,012,163.00	4.2	22,490.00	27.75256	624.15
Community College	4,953,721.00	2.0	22,490.00	3.804786	85.57
Town Tax	745,429.00	0.9	22,490.00	4.347725	97.78
Chargeback	726.00	-73.5	22,490.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,356.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,356.28	\$1,356.28	\$1,356.28	\$1,356.28
Penalty:	\$0.00	\$13.56	\$27.13	\$110.54
Total Tax Amount Due:	\$1,356.28	\$1,369.84	\$1,383.41	\$1,466.82
Payable To:	Town	Town	Town	County



06580100287600135628
Pleszewski David M
Pleszewski Pamela A
10 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,356.28
Parcel ID No: 065801-130.06-1-44

Bill No: 002876
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,356.28
02/28/2025	\$1,369.84
04/01/2025	\$1,383.41
04/02/2025	\$1,466.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003242
Warrant Date: 12/31/2024
Sequence No: 002324
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pleszewski EmilyAnn
42 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-37
Location: 42 Castile Dr
Lot Dimensions: 23.00 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$163,167.00
Assessed Value: \$19,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,580.00	24.39539	477.66
County Tax	39,012,163.00	4.2	19,580.00	27.75256	543.40
Community College	4,953,721.00	2.0	19,580.00	3.804786	74.50
Town Tax	745,429.00	0.9	19,580.00	4.347725	85.13
Chargeback	726.00	-73.5	19,580.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,180.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,180.80	\$1,180.80	\$1,180.80	\$1,180.80
Penalty:	\$0.00	\$11.81	\$23.62	\$96.24
Total Tax Amount Due:	\$1,180.80	\$1,192.61	\$1,204.42	\$1,277.04
Payable To:	Town	Town	Town	County



06580100324200118080
Pleszewski EmilyAnn
42 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,180.80
Parcel ID No: 065801-130.11-2-37

Bill No: 003242
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,180.80	_____	_____	_____	** Cash
02/28/2025 \$1,192.61	_____	_____	_____	** Check
04/01/2025 \$1,204.42	_____	_____	_____	** Check No: _____
04/02/2025 \$1,277.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002838
Warrant Date: 12/31/2024
Sequence No: 002325
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pokrywka Mary Susan
2 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-5
Location: 2 Pine Dr
Lot Dimensions: 129.50 x 96.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,333.00
Assessed Value: \$22,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,000.00	24.39539	536.70
County Tax	39,012,163.00	4.2	22,000.00	27.75256	610.56
Community College	4,953,721.00	2.0	22,000.00	3.804786	83.71
Town Tax	745,429.00	0.9	22,000.00	4.347725	95.65
Chargeback	726.00	-73.5	22,000.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,326.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,326.75	\$1,326.75	\$1,326.75	\$1,326.75
Penalty:	\$0.00	\$13.27	\$26.54	\$108.13
Total Tax Amount Due:	\$1,326.75	\$1,340.02	\$1,353.29	\$1,434.88
Payable To:	Town	Town	Town	County



06580100283800132675
Pokrywka Mary Susan
2 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,326.75
Parcel ID No: 065801-130.06-1-5

Bill No: 002838
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Pine Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,326.75	_____	_____	_____	•• Cash
02/28/2025 \$1,340.02	_____	_____	_____	•• Check
04/01/2025 \$1,353.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,434.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001305
Warrant Date: 12/31/2024
Sequence No: 002326
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Poland James R
Poland Frances
144 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-28
Location: 144 Chestnut St
Lot Dimensions: 75.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,417.00
Assessed Value: \$22,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,970.00	24.39539	560.36
County Tax	39,012,163.00	4.2	22,970.00	27.75256	637.48
Community College	4,953,721.00	2.0	22,970.00	3.804786	87.40
Town Tax	745,429.00	0.9	22,970.00	4.347725	99.87
Chargeback	726.00	-73.5	22,970.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,385.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,385.24	\$1,385.24	\$1,385.24	\$1,385.24
Penalty:	\$0.00	\$13.85	\$27.70	\$112.90
Total Tax Amount Due:	\$1,385.24	\$1,399.09	\$1,412.94	\$1,498.14
Payable To:	Town	Town	Town	County



06580100130500138524

Poland James R
Poland Frances
144 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,385.24
Parcel ID No: 065801-113.14-1-28

Bill No: 001305
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 144 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,385.24	_____	_____	_____	•• Cash
02/28/2025 \$1,399.09	_____	_____	_____	•• Check
04/01/2025 \$1,412.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,498.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001307
Warrant Date: 12/31/2024
Sequence No: 002327
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Poland James R
Young Patricia
144 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-30
Location: Chestnut St
Acres: 0.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,750.00
Assessed Value: \$330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	330.00	24.39539	8.05
County Tax	39,012,163.00	4.2	330.00	27.75256	9.16
Community College	4,953,721.00	2.0	330.00	3.804786	1.26
Town Tax	745,429.00	0.9	330.00	4.347725	1.43
Chargeback	726.00	-73.5	330.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.90	\$19.90	\$19.90	\$19.90
Penalty:	\$0.00	\$0.20	\$0.40	\$1.62
Total Tax Amount Due:	\$19.90	\$20.10	\$20.30	\$21.52
Payable To:	Town	Town	Town	County



06580100130700001990

Poland James R
Young Patricia
144 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.90
Parcel ID No: 065801-113.14-1-30

Bill No: 001307
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$19.90	_____	_____	_____	•• Cash
02/28/2025 \$20.10	_____	_____	_____	•• Check
04/01/2025 \$20.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$21.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001321
Warrant Date: 12/31/2024
Sequence No: 002328
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Poland James R
Poland Martha A
79 Muirfield Dr
Bluffton, SC 29909

Parcel ID No: 065801-113.14-1-44
Location: 148 Chestnut St
Acres: 5.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,417.00
Assessed Value: \$15,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,290.00	24.39539	373.01
County Tax	39,012,163.00	4.2	15,290.00	27.75256	424.34
Community College	4,953,721.00	2.0	15,290.00	3.804786	58.18
Town Tax	745,429.00	0.9	15,290.00	4.347725	66.48
Chargeback	726.00	-73.5	15,290.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$922.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$922.10	\$922.10	\$922.10	\$922.10
Penalty:	\$0.00	\$9.22	\$18.44	\$75.15
Total Tax Amount Due:	\$922.10	\$931.32	\$940.54	\$997.25
Payable To:	Town	Town	Town	County



06580100132100092210

Poland James R
Poland Martha A
79 Muirfield Dr
Bluffton, SC 29909

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$922.10
Parcel ID No: 065801-113.14-1-44

Bill No: 001321
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 148 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$922.10	_____	_____	_____	•• Cash
02/28/2025 \$931.32	_____	_____	_____	•• Check
04/01/2025 \$940.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$997.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003033
Warrant Date: 12/31/2024
Sequence No: 002329
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Poletto Chelsea M
102 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-13
Location: 102 Howard St
Lot Dimensions: 72.50 x 331.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,333.00
Assessed Value: \$13,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,360.00	24.39539	325.92
County Tax	39,012,163.00	4.2	13,360.00	27.75256	370.77
Community College	4,953,721.00	2.0	13,360.00	3.804786	50.83
Town Tax	745,429.00	0.9	13,360.00	4.347725	58.09
Chargeback	726.00	-73.5	13,360.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$805.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$805.69	\$805.69	\$805.69	\$805.69
Penalty:	\$0.00	\$8.06	\$16.11	\$65.66
Total Tax Amount Due:	\$805.69	\$813.75	\$821.80	\$871.35
Payable To:	Town	Town	Town	County



06580100303300080569
Poletto Chelsea M
102 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$805.69
Parcel ID No: 065801-130.07-2-13

Bill No: 003033
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 102 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$805.69
02/28/2025	\$813.75
04/01/2025	\$821.80
04/02/2025	\$871.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001278
Warrant Date: 12/31/2024
Sequence No: 002330
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Polito Anthony A
Polito Joanne
11 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-82
Location: 11 Sunset Dr
Lot Dimensions: 84.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,333.00
Assessed Value: \$25,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,120.00	24.39539	612.81
County Tax	39,012,163.00	4.2	25,120.00	27.75256	697.14
Community College	4,953,721.00	2.0	25,120.00	3.804786	95.58
Town Tax	745,429.00	0.9	25,120.00	4.347725	109.21
Chargeback	726.00	-73.5	25,120.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,514.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,514.88	\$1,514.88	\$1,514.88	\$1,514.88
Penalty:	\$0.00	\$15.15	\$30.30	\$123.46
Total Tax Amount Due:	\$1,514.88	\$1,530.03	\$1,545.18	\$1,638.34
Payable To:	Town	Town	Town	County



06580100127800151488

Polito Anthony A
Polito Joanne
11 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,514.88
Parcel ID No: 065801-113.13-2-82

Bill No: 001278
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,514.88
02/28/2025	\$1,530.03
04/01/2025	\$1,545.18
04/02/2025	\$1,638.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000520
Warrant Date: 12/31/2024
Sequence No: 002331
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Polito Joel A
71 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-16
Location: 71 Cottage St Ext
Lot Dimensions: 110.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$348,000.00
Assessed Value: \$41,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,200.00	24.39539	980.69
County Tax	39,012,163.00	4.2	40,200.00	27.75256	1,115.65
Community College	4,953,721.00	2.0	40,200.00	3.804786	152.95
Town Tax	745,429.00	0.9	41,760.00	4.347725	181.56
Chargeback	726.00	-73.5	41,760.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,431.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,431.09	\$2,431.09	\$2,431.09	\$2,431.09
Penalty:	\$0.00	\$24.31	\$48.62	\$198.13
Total Tax Amount Due:	\$2,431.09	\$2,455.40	\$2,479.71	\$2,629.22
Payable To:	Town	Town	Town	County



06580100052000243109
Polito Joel A
71 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,431.09
Parcel ID No: 065801-113.07-5-16

Bill No: 000520
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Cottage St Ext

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,431.09
02/28/2025	\$2,455.40
04/01/2025	\$2,479.71
04/02/2025	\$2,629.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002342
Warrant Date: 12/31/2024
Sequence No: 002332
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pollok Andrew
Pollok Stephanie
130 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-23
Location: 130 Liberty St
Lot Dimensions: 89.70 x 175.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,833.00
Assessed Value: \$21,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,940.00	24.39539	535.23
County Tax	39,012,163.00	4.2	21,940.00	27.75256	608.89
Community College	4,953,721.00	2.0	21,940.00	3.804786	83.48
Town Tax	745,429.00	0.9	21,940.00	4.347725	95.39
Chargeback	726.00	-73.5	21,940.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,323.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,323.12	\$1,323.12	\$1,323.12	\$1,323.12
Penalty:	\$0.00	\$13.23	\$26.46	\$107.83
Total Tax Amount Due:	\$1,323.12	\$1,336.35	\$1,349.58	\$1,430.95
Payable To:	Town	Town	Town	County



06580100234200132312

Pollok Andrew
Pollok Stephanie
130 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,323.12
Parcel ID No: 065801-113.19-2-23

Bill No: 002342
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 130 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,323.12	_____	_____	_____	•• Cash
02/28/2025 \$1,336.35	_____	_____	_____	•• Check
04/01/2025 \$1,349.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,430.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000492
Warrant Date: 12/31/2024
Sequence No: 002333
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Polvino Anthony
64 W Lucas Ave
Dunkirk, NY 14048

Parcel ID No: 065801-113.07-4-58
Location: 4 James Pl
Lot Dimensions: 70.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,750.00
Assessed Value: \$25,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,410.00	24.39539	619.89
County Tax	39,012,163.00	4.2	25,410.00	27.75256	705.19
Community College	4,953,721.00	2.0	25,410.00	3.804786	96.68
Town Tax	745,429.00	0.9	25,410.00	4.347725	110.48
Chargeback	726.00	-73.5	25,410.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,532.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,532.39	\$1,532.39	\$1,532.39	\$1,532.39
Penalty:	\$0.00	\$15.32	\$30.65	\$124.89
Total Tax Amount Due:	\$1,532.39	\$1,547.71	\$1,563.04	\$1,657.28
Payable To:	Town	Town	Town	County



06580100049200153239
Polvino Anthony
64 W Lucas Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,532.39
Parcel ID No: 065801-113.07-4-58

Bill No: 000492
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,532.39
02/28/2025	\$1,547.71
04/01/2025	\$1,563.04
04/02/2025	\$1,657.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001980
Warrant Date: 12/31/2024
Sequence No: 002334
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.17-1-26
Location: 287 Berry St
Lot Dimensions: 110.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,333.00
Assessed Value: \$28,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Polvino Lynne
Polvino-Alamprese Laura
c/o James Polvino
287 Berry St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,600.00	24.39539	697.71
County Tax	39,012,163.00	4.2	28,600.00	27.75256	793.72
Community College	4,953,721.00	2.0	28,600.00	3.804786	108.82
Town Tax	745,429.00	0.9	28,600.00	4.347725	124.34
Chargeback	726.00	-73.5	28,600.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,724.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,724.75	\$1,724.75	\$1,724.75	\$1,724.75
Penalty:	\$0.00	\$17.25	\$34.50	\$140.57
Total Tax Amount Due:	\$1,724.75	\$1,742.00	\$1,759.25	\$1,865.32
Payable To:	Town	Town	Town	County



06580100198000172475
Polvino Lynne
Polvino-Alamprese Laura
c/o James Polvino
287 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,724.75
Parcel ID No: 065801-113.17-1-26

Bill No: 001980
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 287 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,724.75
02/28/2025	\$1,742.00
04/01/2025	\$1,759.25
04/02/2025	\$1,865.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001222
Warrant Date: 12/31/2024
Sequence No: 002335
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Polvino Matthew G
240 Temple St Apt 1006
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-21
Location: 60 Gardner St
Lot Dimensions: 80.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,250.00
Assessed Value: \$24,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,030.00	24.39539	586.22
County Tax	39,012,163.00	4.2	24,030.00	27.75256	666.89
Community College	4,953,721.00	2.0	24,030.00	3.804786	91.43
Town Tax	745,429.00	0.9	24,030.00	4.347725	104.48
Chargeback	726.00	-73.5	24,030.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,449.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,449.16	\$1,449.16	\$1,449.16	\$1,449.16
Penalty:	\$0.00	\$14.49	\$28.98	\$118.11
Total Tax Amount Due:	\$1,449.16	\$1,463.65	\$1,478.14	\$1,567.27
Payable To:	Town	Town	Town	County



06580100122200144916
Polvino Matthew G
240 Temple St Apt 1006
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,449.16
Parcel ID No: 065801-113.13-2-21

Bill No: 001222
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,449.16
02/28/2025	\$1,463.65
04/01/2025	\$1,478.14
04/02/2025	\$1,567.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001226
Warrant Date: 12/31/2024
Sequence No: 002336
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Polvino Matthew G
240 Temple St Apt 1006
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-25
Location: Gardner St
Lot Dimensions: 80.00 x 120.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



0658010012260000603
Polvino Matthew G
240 Temple St Apt 1006
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.13-2-25

Bill No: 001226
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002279
Warrant Date: 12/31/2024
Sequence No: 002337
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pope Brian
Pope Jessica Lynn
72 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-25
Location: 72 Spring St
Lot Dimensions: 159.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,667.00
Assessed Value: \$15,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,680.00	24.39539	382.52
County Tax	39,012,163.00	4.2	15,680.00	27.75256	435.16
Community College	4,953,721.00	2.0	15,680.00	3.804786	59.66
Town Tax	745,429.00	0.9	15,680.00	4.347725	68.17
Chargeback	726.00	-73.5	15,680.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$945.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$945.60	\$945.60	\$945.60	\$945.60
Penalty:	\$0.00	\$9.46	\$18.91	\$77.07
Total Tax Amount Due:	\$945.60	\$955.06	\$964.51	\$1,022.67
Payable To:	Town	Town	Town	County



06580100227900094560

Pope Brian
Pope Jessica Lynn
72 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$945.60
Parcel ID No: 065801-113.19-1-25

Bill No: 002279
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 72 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$945.60
02/28/2025	\$955.06
04/01/2025	\$964.51
04/02/2025	\$1,022.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003082
Warrant Date: 12/31/2024
Sequence No: 002338
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Portillo Carolyn
Portillo Ruben
9877 Shorecliff Dr
Derby, NY 14006

Parcel ID No: 065801-130.07-3-12
Location: 18 Woodward Dr
Lot Dimensions: 75.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,500.00
Assessed Value: \$21,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,300.00	24.39539	519.62
County Tax	39,012,163.00	4.2	21,300.00	27.75256	591.13
Community College	4,953,721.00	2.0	21,300.00	3.804786	81.04
Town Tax	745,429.00	0.9	21,300.00	4.347725	92.61
Chargeback	726.00	-73.5	21,300.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,284.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,284.52	\$1,284.52	\$1,284.52	\$1,284.52
Penalty:	\$0.00	\$12.85	\$25.69	\$104.69
Total Tax Amount Due:	\$1,284.52	\$1,297.37	\$1,310.21	\$1,389.21
Payable To:	Town	Town	Town	County



06580100308200128452

Portillo Carolyn
Portillo Ruben
9877 Shorecliff Dr
Derby, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,284.52
Parcel ID No: 065801-130.07-3-12

Bill No: 003082
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,284.52			•• Cash
02/28/2025	\$1,297.37			•• Check
04/01/2025	\$1,310.21			•• Check No: _____
04/02/2025	\$1,389.21			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001518
Warrant Date: 12/31/2024
Sequence No: 002339
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Possehl Diana
46 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-51
Location: 46 Barker St
Lot Dimensions: 49.80 x 132.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$144,833.00
Assessed Value: \$17,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,380.00	24.39539	423.99
County Tax	39,012,163.00	4.2	17,380.00	27.75256	482.34
Community College	4,953,721.00	2.0	17,380.00	3.804786	66.13
Town Tax	745,429.00	0.9	17,380.00	4.347725	75.56
Chargeback	726.00	-73.5	17,380.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,048.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,048.12	\$1,048.12	\$1,048.12	\$1,048.12
Penalty:	\$0.00	\$10.48	\$20.96	\$85.42
Total Tax Amount Due:	\$1,048.12	\$1,058.60	\$1,069.08	\$1,133.54
Payable To:	Town	Town	Town	County



06580100151800104812
Possehl Diana
46 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,048.12
Parcel ID No: 065801-113.14-4-51

Bill No: 001518
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 46 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,048.12	_____	_____	_____	•• Cash
02/28/2025 \$1,058.60	_____	_____	_____	•• Check
04/01/2025 \$1,069.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,133.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002013
Warrant Date: 12/31/2024
Sequence No: 002340
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Post June G
Bixby Katharine L
10 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-23
Location: 10 Reese Pkwy
Lot Dimensions: 90.00 x 151.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,917.00
Assessed Value: \$25,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,870.00	24.39539	582.32
County Tax	39,012,163.00	4.2	23,870.00	27.75256	662.45
Community College	4,953,721.00	2.0	23,870.00	3.804786	90.82
Town Tax	745,429.00	0.9	25,430.00	4.347725	110.56
Chargeback	726.00	-73.5	25,430.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,446.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,446.30	\$1,446.30	\$1,446.30	\$1,446.30
Penalty:	\$0.00	\$14.46	\$28.93	\$117.87
Total Tax Amount Due:	\$1,446.30	\$1,460.76	\$1,475.23	\$1,564.17
Payable To:	Town	Town	Town	County



06580100201300144630

Post June G
Bixby Katharine L
10 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,446.30
Parcel ID No: 065801-113.17-2-23

Bill No: 002013
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,446.30
02/28/2025	\$1,460.76
04/01/2025	\$1,475.23
04/02/2025	\$1,564.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002798
Warrant Date: 12/31/2024
Sequence No: 002341
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Potkovick Gustav J
Potkovick Rosella M
140 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-6
Location: Porter St
Acres: 3.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$17,167.00
Assessed Value: \$2,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,060.00	24.39539	50.25
County Tax	39,012,163.00	4.2	2,060.00	27.75256	57.17
Community College	4,953,721.00	2.0	2,060.00	3.804786	7.84
Town Tax	745,429.00	0.9	2,060.00	4.347725	8.96
Chargeback	726.00	-73.5	2,060.00	0.005756	\$0.01
Village Relevy					97.22
School Relevy					294.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$515.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$515.51	\$515.51	\$515.51	\$515.51
Penalty:	\$0.00	\$5.16	\$10.31	\$42.01
Total Tax Amount Due:	\$515.51	\$520.67	\$525.82	\$557.52
Payable To:	Town	Town	Town	County



06580100279800051551

Potkovick Gustav J
Potkovick Rosella M
140 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$515.51
Parcel ID No: 065801-130.02-2-6

Bill No: 002798
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$515.51	_____	_____	_____	•• Cash
02/28/2025 \$520.67	_____	_____	_____	•• Check
04/01/2025 \$525.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$557.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002800
Warrant Date: 12/31/2024
Sequence No: 002343
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Potkovick Gustav J
Potkovick Rosella M
140 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-8
Location: Porter St
Lot Dimensions: 43.00 x 248.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Village Relevy					11.80
School Relevy					35.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$62.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.56	\$62.56	\$62.56	\$62.56
Penalty:	\$0.00	\$0.63	\$1.25	\$5.10
Total Tax Amount Due:	\$62.56	\$63.19	\$63.81	\$67.66
Payable To:	Town	Town	Town	County



0658010028000006256

Potkovick Gustav J
Potkovick Rosella M
140 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.56
Parcel ID No: 065801-130.02-2-8

Bill No: 002800
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$62.56	_____	_____	_____	•• Cash
02/28/2025 \$63.19	_____	_____	_____	•• Check
04/01/2025 \$63.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$67.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002821
Warrant Date: 12/31/2024
Sequence No: 002345
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.02-2-27
Location: 140 Porter St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$427,250.00
Assessed Value: \$51,270.00
Uniform %: 12
Date Assessed: 07/01/2023

Potkovick Gustav J
Potkovick Lee Ellen
140 Porter Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,270.00	24.39539	1,250.75
County Tax	39,012,163.00	4.2	51,270.00	27.75256	1,422.87
Community College	4,953,721.00	2.0	51,270.00	3.804786	195.07
Town Tax	745,429.00	0.9	51,270.00	4.347725	222.91
Chargeback	726.00	-73.5	51,270.00	0.005756	\$0.30
Village Relevy					2,863.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,955.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,955.88	\$5,955.88	\$5,955.88	\$5,955.88
Penalty:	\$0.00	\$59.56	\$119.12	\$485.40
Total Tax Amount Due:	\$5,955.88	\$6,015.44	\$6,075.00	\$6,441.28
Payable To:	Town	Town	Town	County



06580100282100595588

Potkovick Gustav J
Potkovick Lee Ellen
140 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,955.88
Parcel ID No: 065801-130.02-2-27

Bill No: 002821
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Porter St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,955.88
02/28/2025	\$6,015.44
04/01/2025	\$6,075.00
04/02/2025	\$6,441.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002793
Warrant Date: 12/31/2024
Sequence No: 002346
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Potkovick Rosella M
Potkovick Gustav
PO Box 257
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-1
Location: Porter St
Acres: 2.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Village Relevy					47.20
School Relevy					142.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$250.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$250.26	\$250.26	\$250.26	\$250.26
Penalty:	\$0.00	\$2.50	\$5.01	\$20.40
Total Tax Amount Due:	\$250.26	\$252.76	\$255.27	\$270.66
Payable To:	Town	Town	Town	County



06580100279300025026

Potkovick Rosella M
Potkovick Gustav
PO Box 257
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$250.26
Parcel ID No: 065801-130.02-2-1

Bill No: 002793
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$250.26	_____	_____	_____	•• Cash
02/28/2025 \$252.76	_____	_____	_____	•• Check
04/01/2025 \$255.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$270.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002797
Warrant Date: 12/31/2024
Sequence No: 002348
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Potkovick Rosella M
PO Box 257
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-5
Location: Route 60
Acres: 2.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,167.00
Assessed Value: \$2,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,300.00	24.39539	56.11
County Tax	39,012,163.00	4.2	2,300.00	27.75256	63.83
Community College	4,953,721.00	2.0	2,300.00	3.804786	8.75
Town Tax	745,429.00	0.9	2,300.00	4.347725	10.00
Chargeback	726.00	-73.5	2,300.00	0.005756	\$0.01
Village Relevy					108.55
School Relevy					328.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$575.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$575.58	\$575.58	\$575.58	\$575.58
Penalty:	\$0.00	\$5.76	\$11.51	\$46.91
Total Tax Amount Due:	\$575.58	\$581.34	\$587.09	\$622.49
Payable To:	Town	Town	Town	County



06580100279700057558
Potkovick Rosella M
PO Box 257
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$575.58
Parcel ID No: 065801-130.02-2-5

Bill No: 002797
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$575.58	_____	_____	_____	•• Cash
02/28/2025 \$581.34	_____	_____	_____	•• Check
04/01/2025 \$587.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$622.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002818
Warrant Date: 12/31/2024
Sequence No: 002350
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.02-2-25.1
Location: 160 Porter St
Acres: 15.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,167.00
Assessed Value: \$28,460.00
Uniform %: 12
Date Assessed: 07/01/2023

Potkovick Rosella M
PO Box 257
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,460.00	24.39539	694.29
County Tax	39,012,163.00	4.2	28,460.00	27.75256	789.84
Community College	4,953,721.00	2.0	28,460.00	3.804786	108.28
Town Tax	745,429.00	0.9	28,460.00	4.347725	123.74
Chargeback	726.00	-73.5	28,460.00	0.005756	\$0.16
Village Relevy					1,343.17
School Relevy					4,062.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$7,122.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,122.10	\$7,122.10	\$7,122.10	\$7,122.10
Penalty:	\$0.00	\$71.22	\$142.44	\$580.45
Total Tax Amount Due:	\$7,122.10	\$7,193.32	\$7,264.54	\$7,702.55
Payable To:	Town	Town	Town	County



06580100281800712210
Potkovick Rosella M
PO Box 257
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,122.10
Parcel ID No: 065801-130.02-2-25.1

Bill No: 002818
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 160 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7,122.10	_____	_____	_____	•• Cash
02/28/2025 \$7,193.32	_____	_____	_____	•• Check
04/01/2025 \$7,264.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$7,702.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002820
Warrant Date: 12/31/2024
Sequence No: 002352
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Potkovick Rosella M
Potkovick Gustav
PO Box 257
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-26
Location: Porter St
Acres: 2.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$11,667.00
Assessed Value: \$1,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,400.00	24.39539	34.15
County Tax	39,012,163.00	4.2	1,400.00	27.75256	38.85
Community College	4,953,721.00	2.0	1,400.00	3.804786	5.33
Town Tax	745,429.00	0.9	1,400.00	4.347725	6.09
Chargeback	726.00	-73.5	1,400.00	0.005756	\$0.01
Village Relevy					66.07
School Relevy					199.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$350.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$350.34	\$350.34	\$350.34	\$350.34
Penalty:	\$0.00	\$3.50	\$7.01	\$28.55
Total Tax Amount Due:	\$350.34	\$353.84	\$357.35	\$378.89
Payable To:	Town	Town	Town	County



06580100282000035034

Potkovick Rosella M
Potkovick Gustav
PO Box 257
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$350.34
Parcel ID No: 065801-130.02-2-26

Bill No: 002820
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$350.34	_____	_____	_____	•• Cash
02/28/2025 \$353.84	_____	_____	_____	•• Check
04/01/2025 \$357.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$378.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002830
Warrant Date: 12/31/2024
Sequence No: 002354
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Potkovick Rosella M
PO Box 257
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-35
Location: Porter St
Acres: 3.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$38,667.00
Assessed Value: \$4,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,640.00	24.39539	113.19
County Tax	39,012,163.00	4.2	4,640.00	27.75256	128.77
Community College	4,953,721.00	2.0	4,640.00	3.804786	17.65
Town Tax	745,429.00	0.9	4,640.00	4.347725	20.17
Chargeback	726.00	-73.5	4,640.00	0.005756	\$0.03
Village Relevy					218.98
School Relevy					662.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,161.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,161.14	\$1,161.14	\$1,161.14	\$1,161.14
Penalty:	\$0.00	\$11.61	\$23.22	\$94.63
Total Tax Amount Due:	\$1,161.14	\$1,172.75	\$1,184.36	\$1,255.77
Payable To:	Town	Town	Town	County



06580100283000116114
Potkovick Rosella M
PO Box 257
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,161.14
Parcel ID No: 065801-130.02-2-35

Bill No: 002830
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,161.14	_____	_____	_____	•• Cash
02/28/2025 \$1,172.75	_____	_____	_____	•• Check
04/01/2025 \$1,184.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,255.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001292
Warrant Date: 12/31/2024
Sequence No: 002356
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Powell Bryan John
Powell Heidi Anne
66 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-14
Location: 66 Forest Pl
Lot Dimensions: 130.00 x 194.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$174,750.00
Assessed Value: \$20,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,970.00	24.39539	511.57
County Tax	39,012,163.00	4.2	20,970.00	27.75256	581.97
Community College	4,953,721.00	2.0	20,970.00	3.804786	79.79
Town Tax	745,429.00	0.9	20,970.00	4.347725	91.17
Chargeback	726.00	-73.5	20,970.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,264.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,264.62	\$1,264.62	\$1,264.62	\$1,264.62
Penalty:	\$0.00	\$12.65	\$25.29	\$103.07
Total Tax Amount Due:	\$1,264.62	\$1,277.27	\$1,289.91	\$1,367.69
Payable To:	Town	Town	Town	County



06580100129200126462
Powell Bryan John
Powell Heidi Anne
66 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,264.62
Parcel ID No: 065801-113.14-1-14

Bill No: 001292
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 66 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,264.62
02/28/2025	\$1,277.27
04/01/2025	\$1,289.91
04/02/2025	\$1,367.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002375
Warrant Date: 12/31/2024
Sequence No: 002357
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Powell Heidi
Randolph Kristy
66 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-18
Location: 101 Liberty St
Lot Dimensions: 112.00 x 359.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,833.00
Assessed Value: \$25,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,860.00	24.39539	582.07
County Tax	39,012,163.00	4.2	23,860.00	27.75256	662.18
Community College	4,953,721.00	2.0	23,860.00	3.804786	90.78
Town Tax	745,429.00	0.9	25,420.00	4.347725	110.52
Chargeback	726.00	-73.5	25,420.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,445.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,445.70	\$1,445.70	\$1,445.70	\$1,445.70
Penalty:	\$0.00	\$14.46	\$28.91	\$117.82
Total Tax Amount Due:	\$1,445.70	\$1,460.16	\$1,474.61	\$1,563.52
Payable To:	Town	Town	Town	County



06580100237500144570

Powell Heidi
Randolph Kristy
66 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,445.70
Parcel ID No: 065801-113.19-3-18

Bill No: 002375
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 101 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,445.70
02/28/2025	\$1,460.16
04/01/2025	\$1,474.61
04/02/2025	\$1,563.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001281
Warrant Date: 12/31/2024
Sequence No: 002358
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Powell Kelly
300 Prospect Ave
Medina, NY 14103

Parcel ID No: 065801-113.13-2-85
Location: 25 Johnson St
Lot Dimensions: 100.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,500.00
Assessed Value: \$33,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,300.00	24.39539	812.37
County Tax	39,012,163.00	4.2	33,300.00	27.75256	924.16
Community College	4,953,721.00	2.0	33,300.00	3.804786	126.70
Town Tax	745,429.00	0.9	33,300.00	4.347725	144.78
Chargeback	726.00	-73.5	33,300.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,008.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,008.20	\$2,008.20	\$2,008.20	\$2,008.20
Penalty:	\$0.00	\$20.08	\$40.16	\$163.67
Total Tax Amount Due:	\$2,008.20	\$2,028.28	\$2,048.36	\$2,171.87
Payable To:	Town	Town	Town	County



06580100128100200820
Powell Kelly
300 Prospect Ave
Medina, NY 14103

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,008.20
Parcel ID No: 065801-113.13-2-85

Bill No: 001281
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,008.20
02/28/2025	\$2,028.28
04/01/2025	\$2,048.36
04/02/2025	\$2,171.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001388
Warrant Date: 12/31/2024
Sequence No: 002359
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Powell Kim
91 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-40
Location: 91 Forest Pl
Lot Dimensions: 75.50 x 268.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$261,083.00
Assessed Value: \$31,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,330.00	24.39539	764.31
County Tax	39,012,163.00	4.2	31,330.00	27.75256	869.49
Community College	4,953,721.00	2.0	31,330.00	3.804786	119.20
Town Tax	745,429.00	0.9	31,330.00	4.347725	136.21
Chargeback	726.00	-73.5	31,330.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,889.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,889.39	\$1,889.39	\$1,889.39	\$1,889.39
Penalty:	\$0.00	\$18.89	\$37.79	\$153.99
Total Tax Amount Due:	\$1,889.39	\$1,908.28	\$1,927.18	\$2,043.38
Payable To:	Town	Town	Town	County



06580100138800188939
Powell Kim
91 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,889.39
Parcel ID No: 065801-113.14-2-40

Bill No: 001388
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 91 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,889.39	_____	_____	_____	•• Cash
02/28/2025 \$1,908.28	_____	_____	_____	•• Check
04/01/2025 \$1,927.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,043.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003174
Warrant Date: 12/31/2024
Sequence No: 002360
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.11-1-11.11
Location: 24 Casabella Dr
Lot Dimensions: 25.00 x 196.60
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$291,333.00
Assessed Value: \$34,960.00
Uniform %: 12
Date Assessed: 07/01/2023

Powell Leigh R
Powell Jo Anne V
PO Box 433
Centerport, NY 11721-0433

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,960.00	24.39539	852.86
County Tax	39,012,163.00	4.2	34,960.00	27.75256	970.23
Community College	4,953,721.00	2.0	34,960.00	3.804786	133.02
Town Tax	745,429.00	0.9	34,960.00	4.347725	152.00
Chargeback	726.00	-73.5	34,960.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,108.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,108.31	\$2,108.31	\$2,108.31	\$2,108.31
Penalty:	\$0.00	\$21.08	\$42.17	\$171.83
Total Tax Amount Due:	\$2,108.31	\$2,129.39	\$2,150.48	\$2,280.14
Payable To:	Town	Town	Town	County



06580100317400210831
Powell Leigh R
Powell Jo Anne V
PO Box 433
Centerport, NY 11721-0433

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,108.31
Parcel ID No: 065801-130.11-1-11.11

Bill No: 003174
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 24 Casabella Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,108.31
02/28/2025	\$2,129.39
04/01/2025	\$2,150.48
04/02/2025	\$2,280.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000613
Warrant Date: 12/31/2024
Sequence No: 002361
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Poweski Thomas M
Poweski Kim F
10 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-37
Location: 10 Bernett Dr
Lot Dimensions: 110.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$461,250.00
Assessed Value: \$55,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,350.00	24.39539	1,350.28
County Tax	39,012,163.00	4.2	55,350.00	27.75256	1,536.10
Community College	4,953,721.00	2.0	55,350.00	3.804786	210.59
Town Tax	745,429.00	0.9	55,350.00	4.347725	240.65
Chargeback	726.00	-73.5	55,350.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,337.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,337.94	\$3,337.94	\$3,337.94	\$3,337.94
Penalty:	\$0.00	\$33.38	\$66.76	\$272.04
Total Tax Amount Due:	\$3,337.94	\$3,371.32	\$3,404.70	\$3,609.98
Payable To:	Town	Town	Town	County



06580100061300333794

Poweski Thomas M
Poweski Kim F
10 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,337.94
Parcel ID No: 065801-113.09-1-37

Bill No: 000613
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Bernett Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,337.94
02/28/2025	\$3,371.32
04/01/2025	\$3,404.70
04/02/2025	\$3,609.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 003292
 Warrant Date: 12/31/2024
 Sequence No: 002362
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065801-900.00-2-10
 Location: Temple St
 Lot Dimensions: 0.00 x 0.00
 Town: Fredonia
 Class Code: Gas well
 School: Fredonia
 Market Value: \$483.00
 Assessed Value: \$58.00
 Uniform %: 12
 Date Assessed: 07/01/2023

PPP Future Development
 9489 Alexander Rd
 Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58.00	24.39539	1.41
County Tax	39,012,163.00	4.2	58.00	27.75256	1.61
Community College	4,953,721.00	2.0	58.00	3.804786	0.22
Town Tax	745,429.00	0.9	58.00	4.347725	0.25
Chargeback	726.00	-73.5	58.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.49	\$3.49	\$3.49	\$3.49
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28
Total Tax Amount Due:	\$3.49	\$3.52	\$3.56	\$3.77
Payable To:	Town	Town	Town	County



06580100329200000349
 PPP Future Development
 9489 Alexander Rd
 Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.49
 Parcel ID No: 065801-900.00-2-10

Bill No: 003292
 Bank Code:
 Town: Fredonia
 Class Code: Gas well
 School: Fredonia
 Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.49	_____	_____	_____	** Cash
02/28/2025 \$3.52	_____	_____	_____	** Check
04/01/2025 \$3.56	_____	_____	_____	Check No: _____
04/02/2025 \$3.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003294
Warrant Date: 12/31/2024
Sequence No: 002363
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065801-900.00-11-105
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$4,700.00
Assessed Value: \$564.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	564.00	24.39539	13.76
County Tax	39,012,163.00	4.2	564.00	27.75256	15.65
Community College	4,953,721.00	2.0	564.00	3.804786	2.15
Town Tax	745,429.00	0.9	564.00	4.347725	2.45
Chargeback	726.00	-73.5	564.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.01	\$34.01	\$34.01	\$34.01
Penalty:	\$0.00	\$0.34	\$0.68	\$2.77
Total Tax Amount Due:	\$34.01	\$34.35	\$34.69	\$36.78
Payable To:	Town	Town	Town	County



06580100329400003401
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.01
Parcel ID No: 065801-900.00-11-105

Bill No: 003294
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$34.01
02/28/2025	\$34.35
04/01/2025	\$34.69
04/02/2025	\$36.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003295
Warrant Date: 12/31/2024
Sequence No: 002364
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 N Alexander Rd
Alexander, NY 14005

Parcel ID No: 065801-900.00-11-106
Location: Route 20
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$817.00
Assessed Value: \$98.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	98.00	24.39539	2.39
County Tax	39,012,163.00	4.2	98.00	27.75256	2.72
Community College	4,953,721.00	2.0	98.00	3.804786	0.37
Town Tax	745,429.00	0.9	98.00	4.347725	0.43
Chargeback	726.00	-73.5	98.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.91	\$5.91	\$5.91	\$5.91
Penalty:	\$0.00	\$0.06	\$0.12	\$0.48
Total Tax Amount Due:	\$5.91	\$5.97	\$6.03	\$6.39
Payable To:	Town	Town	Town	County



0658010032950000591
PPP Future Development
9489 N Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.91
Parcel ID No: 065801-900.00-11-106

Bill No: 003295
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$5.91	_____	_____	_____	•• Cash
02/28/2025 \$5.97	_____	_____	_____	•• Check
04/01/2025 \$6.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$6.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003296
Warrant Date: 12/31/2024
Sequence No: 002365
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-11-108
Location: Route 20
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06580100329600000000
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-11-108

Bill No: 003296
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002267
Warrant Date: 12/31/2024
Sequence No: 002366
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pratt James E
Pratt Catherine
91 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-13
Location: Water St
Lot Dimensions: 97.50 x 380.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100226700000603

Pratt James E
Pratt Catherine
91 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.19-1-13

Bill No: 002267
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	•• Cash
02/28/2025 \$6.09	_____	_____	_____	•• Check
04/01/2025 \$6.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$6.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002268
Warrant Date: 12/31/2024
Sequence No: 002367
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pratt James E
Pratt Catherine
91 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-14
Location: 91 Water St
Lot Dimensions: 66.00 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,333.00
Assessed Value: \$17,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,920.00	24.39539	437.17
County Tax	39,012,163.00	4.2	17,920.00	27.75256	497.33
Community College	4,953,721.00	2.0	17,920.00	3.804786	68.18
Town Tax	745,429.00	0.9	17,920.00	4.347725	77.91
Chargeback	726.00	-73.5	17,920.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,080.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,080.69	\$1,080.69	\$1,080.69	\$1,080.69
Penalty:	\$0.00	\$10.81	\$21.61	\$88.08
Total Tax Amount Due:	\$1,080.69	\$1,091.50	\$1,102.30	\$1,168.77
Payable To:	Town	Town	Town	County



06580100226800108069

Pratt James E
Pratt Catherine
91 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,080.69
Parcel ID No: 065801-113.19-1-14

Bill No: 002268
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 91 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,080.69
02/28/2025	\$1,091.50
04/01/2025	\$1,102.30
04/02/2025	\$1,168.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002278
Warrant Date: 12/31/2024
Sequence No: 002368
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prawel-Sexton Patrick
3910 Niagara Falls Blvd Apt 1
North Tonawanda, NY 14120

Parcel ID No: 065801-113.19-1-24
Location: 70 Spring St
Lot Dimensions: 78.00 x 80.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,000.00
Assessed Value: \$11,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,280.00	24.39539	275.18
County Tax	39,012,163.00	4.2	11,280.00	27.75256	313.05
Community College	4,953,721.00	2.0	11,280.00	3.804786	42.92
Town Tax	745,429.00	0.9	11,280.00	4.347725	49.04
Chargeback	726.00	-73.5	11,280.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$680.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$680.25	\$680.25	\$680.25	\$680.25
Penalty:	\$0.00	\$6.80	\$13.61	\$55.44
Total Tax Amount Due:	\$680.25	\$687.05	\$693.86	\$735.69
Payable To:	Town	Town	Town	County



06580100227800068025
Prawel-Sexton Patrick
3910 Niagara Falls Blvd Apt 1
North Tonawanda, NY 14120

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$680.25
Parcel ID No: 065801-113.19-1-24

Bill No: 002278
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$680.25	_____	_____	_____	** Cash
02/28/2025 \$687.05	_____	_____	_____	** Check
04/01/2025 \$693.86	_____	_____	_____	** Check No: _____
04/02/2025 \$735.69	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001163
Warrant Date: 12/31/2024
Sequence No: 002369
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-23
Location: 99 Gardner St
Lot Dimensions: 110.00 x 365.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,000.00
Assessed Value: \$10,920.00
Uniform %: 12
Date Assessed: 07/01/2023

Precision Models LLC
12950 Genesee Rd
Chafee, NY 14030

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,920.00	24.39539	266.40
County Tax	39,012,163.00	4.2	10,920.00	27.75256	303.06
Community College	4,953,721.00	2.0	10,920.00	3.804786	41.55
Town Tax	745,429.00	0.9	10,920.00	4.347725	47.48
Chargeback	726.00	-73.5	10,920.00	0.005756	\$0.06
Village Relevy					515.37
School Relevy					1,558.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,732.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,732.73	\$2,732.73	\$2,732.73	\$2,732.73
Penalty:	\$0.00	\$27.33	\$54.65	\$222.72
Total Tax Amount Due:	\$2,732.73	\$2,760.06	\$2,787.38	\$2,955.45
Payable To:	Town	Town	Town	County



06580100116300273273
Precision Models LLC
12950 Genesee Rd
Chafee, NY 14030

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,732.73
Parcel ID No: 065801-113.13-1-23

Bill No: 001163
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 99 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,732.73
02/28/2025	\$2,760.06
04/01/2025	\$2,787.38
04/02/2025	\$2,955.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002232
Warrant Date: 12/31/2024
Sequence No: 002370
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prentiss Dustan
233 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-24
Location: 233 W Main St
Lot Dimensions: 62.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$89,250.00
Assessed Value: \$10,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,710.00	24.39539	261.27
County Tax	39,012,163.00	4.2	10,710.00	27.75256	297.23
Community College	4,953,721.00	2.0	10,710.00	3.804786	40.75
Town Tax	745,429.00	0.9	10,710.00	4.347725	46.56
Chargeback	726.00	-73.5	10,710.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$645.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$645.87	\$645.87	\$645.87	\$645.87
Penalty:	\$0.00	\$6.46	\$12.92	\$52.64
Total Tax Amount Due:	\$645.87	\$652.33	\$658.79	\$698.51
Payable To:	Town	Town	Town	County



06580100223200064587
Prentiss Dustan
233 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$645.87
Parcel ID No: 065801-113.18-4-24

Bill No: 002232
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 233 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$645.87	_____	_____	_____	•• Cash
02/28/2025 \$652.33	_____	_____	_____	•• Check
04/01/2025 \$658.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$698.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003124
Warrant Date: 12/31/2024
Sequence No: 002371
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Priano Amanda
Stange Andrea
c/o G Pilgrim
12 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-54
Location: 12 Castile Dr
Lot Dimensions: 90.00 x 149.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$310,917.00
Assessed Value: \$37,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,310.00	24.39539	910.19
County Tax	39,012,163.00	4.2	37,310.00	27.75256	1,035.45
Community College	4,953,721.00	2.0	37,310.00	3.804786	141.96
Town Tax	745,429.00	0.9	37,310.00	4.347725	162.21
Chargeback	726.00	-73.5	37,310.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,250.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,250.02	\$2,250.02	\$2,250.02	\$2,250.02
Penalty:	\$0.00	\$22.50	\$45.00	\$183.38
Total Tax Amount Due:	\$2,250.02	\$2,272.52	\$2,295.02	\$2,433.40
Payable To:	Town	Town	Town	County



06580100312400225002
Priano Amanda
Stange Andrea
c/o G Pilgrim
12 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,250.02
Parcel ID No: 065801-130.07-3-54

Bill No: 003124
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,250.02
02/28/2025	\$2,272.52
04/01/2025	\$2,295.02
04/02/2025	\$2,433.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001269
Warrant Date: 12/31/2024
Sequence No: 002372
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-73
Location: 17 Johnson St
Lot Dimensions: 97.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,500.00
Assessed Value: \$27,180.00
Uniform %: 12
Date Assessed: 07/01/2023

Price David
Price Kathleen A
17 Johnson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,180.00	24.39539	663.07
County Tax	39,012,163.00	4.2	27,180.00	27.75256	754.31
Community College	4,953,721.00	2.0	27,180.00	3.804786	103.41
Town Tax	745,429.00	0.9	27,180.00	4.347725	118.17
Chargeback	726.00	-73.5	27,180.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,639.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,639.12	\$1,639.12	\$1,639.12	\$1,639.12
Penalty:	\$0.00	\$16.39	\$32.78	\$133.59
Total Tax Amount Due:	\$1,639.12	\$1,655.51	\$1,671.90	\$1,772.71
Payable To:	Town	Town	Town	County



06580100126900163912

Price David
Price Kathleen A
17 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,639.12
Parcel ID No: 065801-113.13-2-73

Bill No: 001269
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,639.12	_____	_____	_____	•• Cash
02/28/2025 \$1,655.51	_____	_____	_____	•• Check
04/01/2025 \$1,671.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,772.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001956
Warrant Date: 12/31/2024
Sequence No: 002373
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.17-1-1
Location: Johnson St
Lot Dimensions: 67.00 x 491.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

Price David E
Price Kathleen
17 Johnson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	4.347725	0.65
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.04	\$9.04	\$9.04	\$9.04
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.04	\$9.13	\$9.22	\$9.78
Payable To:	Town	Town	Town	County



06580100195600000904

Price David E
Price Kathleen
17 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.04
Parcel ID No: 065801-113.17-1-1

Bill No: 001956
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.04	_____	_____	_____	•• Cash
02/28/2025 \$9.13	_____	_____	_____	•• Check
04/01/2025 \$9.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000351
Warrant Date: 12/31/2024
Sequence No: 002374
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Price Robert & Mary
R&M Price Family Trust I
5200 Woodlands Dr
Dunkirk, NY 14048

Parcel ID No: 065801-113.07-2-19
Location: 43 Holmes Pl
Lot Dimensions: 90.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,250.00
Assessed Value: \$21,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,870.00	24.39539	533.53
County Tax	39,012,163.00	4.2	21,870.00	27.75256	606.95
Community College	4,953,721.00	2.0	21,870.00	3.804786	83.21
Town Tax	745,429.00	0.9	21,870.00	4.347725	95.08
Chargeback	726.00	-73.5	21,870.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,318.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,318.90	\$1,318.90	\$1,318.90	\$1,318.90
Penalty:	\$0.00	\$13.19	\$26.38	\$107.49
Total Tax Amount Due:	\$1,318.90	\$1,332.09	\$1,345.28	\$1,426.39
Payable To:	Town	Town	Town	County



06580100035100131890

Price Robert & Mary
R&M Price Family Trust I
5200 Woodlands Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,318.90
Parcel ID No: 065801-113.07-2-19

Bill No: 000351
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,318.90			•• Cash
02/28/2025	\$1,332.09			•• Check
04/01/2025	\$1,345.28			•• Check No: _____
04/02/2025	\$1,426.39			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001983
Warrant Date: 12/31/2024
Sequence No: 002375
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Price William J
7 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-29
Location: 7 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,750.00
Assessed Value: \$29,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,610.00	24.39539	722.35
County Tax	39,012,163.00	4.2	29,610.00	27.75256	821.75
Community College	4,953,721.00	2.0	29,610.00	3.804786	112.66
Town Tax	745,429.00	0.9	29,610.00	4.347725	128.74
Chargeback	726.00	-73.5	29,610.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,785.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,785.67	\$1,785.67	\$1,785.67	\$1,785.67
Penalty:	\$0.00	\$17.86	\$35.71	\$145.53
Total Tax Amount Due:	\$1,785.67	\$1,803.53	\$1,821.38	\$1,931.20
Payable To:	Town	Town	Town	County



06580100198300178567
Price William J
7 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,785.67
Parcel ID No: 065801-113.17-1-29

Bill No: 001983
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,785.67	_____	_____	_____	•• Cash
02/28/2025 \$1,803.53	_____	_____	_____	•• Check
04/01/2025 \$1,821.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,931.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001465
Warrant Date: 12/31/2024
Sequence No: 002376
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Priolette Theresa J
89 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-58
Location: 89 Center St
Lot Dimensions: 68.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,667.00
Assessed Value: \$32,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,000.00	24.39539	780.65
County Tax	39,012,163.00	4.2	32,000.00	27.75256	888.08
Community College	4,953,721.00	2.0	32,000.00	3.804786	121.75
Town Tax	745,429.00	0.9	32,000.00	4.347725	139.13
Chargeback	726.00	-73.5	32,000.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,929.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,929.79	\$1,929.79	\$1,929.79	\$1,929.79
Penalty:	\$0.00	\$19.30	\$38.60	\$157.28
Total Tax Amount Due:	\$1,929.79	\$1,949.09	\$1,968.39	\$2,087.07
Payable To:	Town	Town	Town	County



06580100146500192979
Priolette Theresa J
89 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,929.79
Parcel ID No: 065801-113.14-3-58

Bill No: 001465
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 89 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,929.79	_____	_____	_____	** Cash
02/28/2025 \$1,949.09	_____	_____	_____	** Check
04/01/2025 \$1,968.39	_____	_____	_____	** Check No: _____
04/02/2025 \$2,087.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001715
Warrant Date: 12/31/2024
Sequence No: 002377
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-4-5
Location: 63 Cushing St
Lot Dimensions: 75.00 x 179.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,083.00
Assessed Value: \$20,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Privateer Christopher A
Privateer Gregory T
c/o C & P Privateer
63 Cushing St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,890.00	24.39539	509.62
County Tax	39,012,163.00	4.2	20,890.00	27.75256	579.75
Community College	4,953,721.00	2.0	20,890.00	3.804786	79.48
Town Tax	745,429.00	0.9	20,890.00	4.347725	90.82
Chargeback	726.00	-73.5	20,890.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,259.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,259.79	\$1,259.79	\$1,259.79	\$1,259.79
Penalty:	\$0.00	\$12.60	\$25.20	\$102.67
Total Tax Amount Due:	\$1,259.79	\$1,272.39	\$1,284.99	\$1,362.46
Payable To:	Town	Town	Town	County



06580100171500125979
Privateer Christopher A
Privateer Gregory T
c/o C & P Privateer
63 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,259.79
Parcel ID No: 065801-113.15-4-5

Bill No: 001715
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,259.79	_____	_____	_____	** Cash
02/28/2025 \$1,272.39	_____	_____	_____	** Check
04/01/2025 \$1,284.99	_____	_____	_____	** Check No: _____
04/02/2025 \$1,362.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001405
Warrant Date: 12/31/2024
Sequence No: 002378
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-2-57
Location: 88 Risley St
Lot Dimensions: 53.50 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,083.00
Assessed Value: \$18,730.00
Uniform %: 12
Date Assessed: 07/01/2023

Privateer Katherine S
Privateer George Jr
88 Risley St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,730.00	24.39539	456.93
County Tax	39,012,163.00	4.2	18,730.00	27.75256	519.81
Community College	4,953,721.00	2.0	18,730.00	3.804786	71.26
Town Tax	745,429.00	0.9	18,730.00	4.347725	81.43
Chargeback	726.00	-73.5	18,730.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,129.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,129.54	\$1,129.54	\$1,129.54	\$1,129.54
Penalty:	\$0.00	\$11.30	\$22.59	\$92.06
Total Tax Amount Due:	\$1,129.54	\$1,140.84	\$1,152.13	\$1,221.60
Payable To:	Town	Town	Town	County



06580100140500112954

Privateer Katherine S
Privateer George Jr
88 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,129.54
Parcel ID No: 065801-113.14-2-57

Bill No: 001405
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 88 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,129.54
02/28/2025	\$1,140.84
04/01/2025	\$1,152.13
04/02/2025	\$1,221.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000212
Warrant Date: 12/31/2024
Sequence No: 002379
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Privitere Frederick
Privitere Carol A
490 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-36
Location: Chestnut St
Lot Dimensions: 110.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100021200001446

Privitere Frederick
Privitere Carol A
490 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.05-1-36

Bill No: 000212
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000502
Warrant Date: 12/31/2024
Sequence No: 002380
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Proffitt Todd Alan
Proffitt Laura Jo
24 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-68
Location: 24 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,625.00
Assessed Value: \$25,755.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,755.00	24.39539	628.30
County Tax	39,012,163.00	4.2	25,755.00	27.75256	714.77
Community College	4,953,721.00	2.0	25,755.00	3.804786	97.99
Town Tax	745,429.00	0.9	25,755.00	4.347725	111.98
Chargeback	726.00	-73.5	25,755.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,553.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,553.19	\$1,553.19	\$1,553.19	\$1,553.19
Penalty:	\$0.00	\$15.53	\$31.06	\$126.58
Total Tax Amount Due:	\$1,553.19	\$1,568.72	\$1,584.25	\$1,679.77
Payable To:	Town	Town	Town	County



06580100050200155319

Proffitt Todd Alan
Proffitt Laura Jo
24 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,553.19
Parcel ID No: 065801-113.07-4-68

Bill No: 000502
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,553.19
02/28/2025	\$1,568.72
04/01/2025	\$1,584.25
04/02/2025	\$1,679.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000479
Warrant Date: 12/31/2024
Sequence No: 002381
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Proper Jacob S
Proper Amber
25 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-44
Location: 25 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$270,833.00
Assessed Value: \$32,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,500.00	24.39539	792.85
County Tax	39,012,163.00	4.2	32,500.00	27.75256	901.96
Community College	4,953,721.00	2.0	32,500.00	3.804786	123.66
Town Tax	745,429.00	0.9	32,500.00	4.347725	141.30
Chargeback	726.00	-73.5	32,500.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,959.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,959.96	\$1,959.96	\$1,959.96	\$1,959.96
Penalty:	\$0.00	\$19.60	\$39.20	\$159.74
Total Tax Amount Due:	\$1,959.96	\$1,979.56	\$1,999.16	\$2,119.70
Payable To:	Town	Town	Town	County



06580100047900195996

Proper Jacob S
Proper Amber
25 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,959.96
Parcel ID No: 065801-113.07-4-44

Bill No: 000479
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Leon Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,959.96	_____	** Check
02/28/2025	\$1,979.56	_____	Check No: _____
04/01/2025	\$1,999.16	_____	** Credit Card
04/02/2025	\$2,119.70	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003128
Warrant Date: 12/31/2024
Sequence No: 002382
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Proper Jason S
Proper Caldwell B
4 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-58
Location: 4 Castile Dr
Lot Dimensions: 178.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,750.00
Assessed Value: \$26,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,730.00	24.39539	652.09
County Tax	39,012,163.00	4.2	26,730.00	27.75256	741.83
Community College	4,953,721.00	2.0	26,730.00	3.804786	101.70
Town Tax	745,429.00	0.9	26,730.00	4.347725	116.21
Chargeback	726.00	-73.5	26,730.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,611.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,611.98	\$1,611.98	\$1,611.98	\$1,611.98
Penalty:	\$0.00	\$16.12	\$32.24	\$131.38
Total Tax Amount Due:	\$1,611.98	\$1,628.10	\$1,644.22	\$1,743.36
Payable To:	Town	Town	Town	County



06580100312800161198

Proper Jason S
Proper Caldwell B
4 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,611.98
Parcel ID No: 065801-130.07-3-58

Bill No: 003128
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Castile Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,611.98	_____	•• Check
02/28/2025	\$1,628.10	_____	•• Check No: _____
04/01/2025	\$1,644.22	_____	•• Credit Card
04/02/2025	\$1,743.36	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002478
Warrant Date: 12/31/2024
Sequence No: 002383
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Proper Kathleen
Proper Jason Samuel
204 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-11
Location: 204 Eagle St
Lot Dimensions: 66.00 x 124.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,917.00
Assessed Value: \$12,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,350.00	24.39539	301.28
County Tax	39,012,163.00	4.2	12,350.00	27.75256	342.74
Community College	4,953,721.00	2.0	12,350.00	3.804786	46.99
Town Tax	745,429.00	0.9	12,350.00	4.347725	53.69
Chargeback	726.00	-73.5	12,350.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$744.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$744.77	\$744.77	\$744.77	\$744.77
Penalty:	\$0.00	\$7.45	\$14.90	\$60.70
Total Tax Amount Due:	\$744.77	\$752.22	\$759.67	\$805.47
Payable To:	Town	Town	Town	County



06580100247800074477

Proper Kathleen
Proper Jason Samuel
204 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$744.77
Parcel ID No: 065801-113.20-1-11

Bill No: 002478
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 204 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$744.77	_____	_____	_____	•• Cash
02/28/2025 \$752.22	_____	_____	_____	•• Check
04/01/2025 \$759.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$805.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000446
Warrant Date: 12/31/2024
Sequence No: 002384
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Proper Peter A
Proper Louise A
62 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-11
Location: 62 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,417.00
Assessed Value: \$27,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,410.00	24.39539	668.68
County Tax	39,012,163.00	4.2	27,410.00	27.75256	760.70
Community College	4,953,721.00	2.0	27,410.00	3.804786	104.29
Town Tax	745,429.00	0.9	27,410.00	4.347725	119.17
Chargeback	726.00	-73.5	27,410.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,653.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,653.00	\$1,653.00	\$1,653.00	\$1,653.00
Penalty:	\$0.00	\$16.53	\$33.06	\$134.72
Total Tax Amount Due:	\$1,653.00	\$1,669.53	\$1,686.06	\$1,787.72
Payable To:	Town	Town	Town	County



06580100044600165300

Proper Peter A
Proper Louise A
62 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,653.00
Parcel ID No: 065801-113.07-4-11

Bill No: 000446
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 62 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,653.00
02/28/2025	\$1,669.53
04/01/2025	\$1,686.06
04/02/2025	\$1,787.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001051
Warrant Date: 12/31/2024
Sequence No: 002385
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Property Group, LLC Northeast
9583 North Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-6
Location: 39 Clinton St
Lot Dimensions: 130.00 x 165.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$374,500.00
Assessed Value: \$44,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,940.00	24.39539	1,096.33
County Tax	39,012,163.00	4.2	44,940.00	27.75256	1,247.20
Community College	4,953,721.00	2.0	44,940.00	3.804786	170.99
Town Tax	745,429.00	0.9	44,940.00	4.347725	195.39
Chargeback	726.00	-73.5	44,940.00	0.005756	\$0.26
Village Relevy					2,120.93
School Relevy					6,415.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,246.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,246.21	\$11,246.21	\$11,246.21	\$11,246.21
Penalty:	\$0.00	\$112.46	\$224.92	\$916.57
Total Tax Amount Due:	\$11,246.21	\$11,358.67	\$11,471.13	\$12,162.78
Payable To:	Town	Town	Town	County



06580100105101124621
Property Group, LLC Northeast
9583 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,246.21
Parcel ID No: 065801-113.12-1-6

Bill No: 001051
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 39 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11,246.21
02/28/2025	\$11,358.67
04/01/2025	\$11,471.13
04/02/2025	\$12,162.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000981
Warrant Date: 12/31/2024
Sequence No: 002386
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Property Solutions of WNY
21 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-10
Location: 154 Newton St
Lot Dimensions: 68.00 x 248.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$144,833.00
Assessed Value: \$17,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,380.00	24.39539	423.99
County Tax	39,012,163.00	4.2	17,380.00	27.75256	482.34
Community College	4,953,721.00	2.0	17,380.00	3.804786	66.13
Town Tax	745,429.00	0.9	17,380.00	4.347725	75.56
Chargeback	726.00	-73.5	17,380.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,048.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,048.12	\$1,048.12	\$1,048.12	\$1,048.12
Penalty:	\$0.00	\$10.48	\$20.96	\$85.42
Total Tax Amount Due:	\$1,048.12	\$1,058.60	\$1,069.08	\$1,133.54
Payable To:	Town	Town	Town	County



06580100098100104812
Property Solutions of WNY
21 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,048.12
Parcel ID No: 065801-113.11-3-10

Bill No: 000981
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 154 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,048.12
02/28/2025	\$1,058.60
04/01/2025	\$1,069.08
04/02/2025	\$1,133.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001450
Warrant Date: 12/31/2024
Sequence No: 002387
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Property Solutions of WNY Inc
21 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-42
Location: 49 Temple St
Lot Dimensions: 48.60 x 132.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$234,667.00
Assessed Value: \$28,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,160.00	24.39539	686.97
County Tax	39,012,163.00	4.2	28,160.00	27.75256	781.51
Community College	4,953,721.00	2.0	28,160.00	3.804786	107.14
Town Tax	745,429.00	0.9	28,160.00	4.347725	122.43
Chargeback	726.00	-73.5	28,160.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,698.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,698.21	\$1,698.21	\$1,698.21	\$1,698.21
Penalty:	\$0.00	\$16.98	\$33.96	\$138.40
Total Tax Amount Due:	\$1,698.21	\$1,715.19	\$1,732.17	\$1,836.61
Payable To:	Town	Town	Town	County



06580100145000169821
Property Solutions of WNY Inc
21 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,698.21
Parcel ID No: 065801-113.14-3-42

Bill No: 001450
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 49 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,698.21
02/28/2025	\$1,715.19
04/01/2025	\$1,732.17
04/02/2025	\$1,836.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002527
Warrant Date: 12/31/2024
Sequence No: 002388
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pryll Kevin A
233 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-10
Location: 233 Eagle St
Lot Dimensions: 50.00 x 272.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,917.00
Assessed Value: \$15,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,590.00	24.39539	380.32
County Tax	39,012,163.00	4.2	15,590.00	27.75256	432.66
Community College	4,953,721.00	2.0	15,590.00	3.804786	59.32
Town Tax	745,429.00	0.9	15,590.00	4.347725	67.78
Chargeback	726.00	-73.5	15,590.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$940.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$940.17	\$940.17	\$940.17	\$940.17
Penalty:	\$0.00	\$9.40	\$18.80	\$76.62
Total Tax Amount Due:	\$940.17	\$949.57	\$958.97	\$1,016.79
Payable To:	Town	Town	Town	County



06580100252700094017
Pryll Kevin A
233 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$940.17
Parcel ID No: 065801-113.20-2-10

Bill No: 002527
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 233 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$940.17	_____	_____	_____	•• Cash
02/28/2025 \$949.57	_____	_____	_____	•• Check
04/01/2025 \$958.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,016.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002575
Warrant Date: 12/31/2024
Sequence No: 002389
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pryll Kevin A
233 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-63
Location: Eagle St
Acres: 5.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	4.347725	6.52
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.46	\$90.46	\$90.46	\$90.46
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.46	\$91.36	\$92.27	\$97.83
Payable To:	Town	Town	Town	County



06580100257500009046
Pryll Kevin A
233 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.46
Parcel ID No: 065801-113.20-2-63

Bill No: 002575
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$90.46	_____	_____	_____	•• Cash
02/28/2025 \$91.36	_____	_____	_____	•• Check
04/01/2025 \$92.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$97.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002577
Warrant Date: 12/31/2024
Sequence No: 002390
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pryll Kevin A
233 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-65
Location: Eagle St
Acres: 2.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,833.00
Assessed Value: \$820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	820.00	24.39539	20.00
County Tax	39,012,163.00	4.2	820.00	27.75256	22.76
Community College	4,953,721.00	2.0	820.00	3.804786	3.12
Town Tax	745,429.00	0.9	820.00	4.347725	3.57
Chargeback	726.00	-73.5	820.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$49.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$49.45	\$49.45	\$49.45	\$49.45
Penalty:	\$0.00	\$0.49	\$0.99	\$4.03
Total Tax Amount Due:	\$49.45	\$49.94	\$50.44	\$53.48
Payable To:	Town	Town	Town	County



06580100257700004945
Pryll Kevin A
233 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$49.45
Parcel ID No: 065801-113.20-2-65

Bill No: 002577
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$49.45	_____	_____	_____	•• Cash
02/28/2025 \$49.94	_____	_____	_____	•• Check
04/01/2025 \$50.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$53.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000790
Warrant Date: 12/31/2024
Sequence No: 002391
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Przybyla Kevin
Przybyla Judith
70 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-29
Location: 70 Central Ave
Lot Dimensions: 72.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,000.00
Assessed Value: \$35,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,280.00	24.39539	860.67
County Tax	39,012,163.00	4.2	35,280.00	27.75256	979.11
Community College	4,953,721.00	2.0	35,280.00	3.804786	134.23
Town Tax	745,429.00	0.9	35,280.00	4.347725	153.39
Chargeback	726.00	-73.5	35,280.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,127.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,127.60	\$2,127.60	\$2,127.60	\$2,127.60
Penalty:	\$0.00	\$21.28	\$42.55	\$173.40
Total Tax Amount Due:	\$2,127.60	\$2,148.88	\$2,170.15	\$2,301.00
Payable To:	Town	Town	Town	County



06580100079000212760

Przybyla Kevin
Przybyla Judith
70 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,127.60
Parcel ID No: 065801-113.10-3-29

Bill No: 000790
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,127.60	_____	_____	_____	•• Cash
02/28/2025 \$2,148.88	_____	_____	_____	•• Check
04/01/2025 \$2,170.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,301.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000793
Warrant Date: 12/31/2024
Sequence No: 002392
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Przybyla Kevin
Przybyla Judith
70 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-32.2
Location: Central Ave
Lot Dimensions: 57.70 x 64.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100079300000603

Przybyla Kevin
Przybyla Judith
70 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.10-3-32.2

Bill No: 000793
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	•• Cash
02/28/2025 \$6.09	_____	_____	_____	•• Check
04/01/2025 \$6.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$6.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000120
Warrant Date: 12/31/2024
Sequence No: 002393
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-96.19-2-15
Location: 28 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$324,842.00
Assessed Value: \$38,981.00
Uniform %: 12
Date Assessed: 07/01/2023

Przybysz Robert M
28 Birchwood Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,981.00	24.39539	950.96
County Tax	39,012,163.00	4.2	38,981.00	27.75256	1,081.82
Community College	4,953,721.00	2.0	38,981.00	3.804786	148.31
Town Tax	745,429.00	0.9	38,981.00	4.347725	169.48
Chargeback	726.00	-73.5	38,981.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,350.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,350.79	\$2,350.79	\$2,350.79	\$2,350.79
Penalty:	\$0.00	\$23.51	\$47.02	\$191.59
Total Tax Amount Due:	\$2,350.79	\$2,374.30	\$2,397.81	\$2,542.38
Payable To:	Town	Town	Town	County



06580100012000235079
Przybysz Robert M
28 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,350.79
Parcel ID No: 065801-96.19-2-15

Bill No: 000120
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,350.79
02/28/2025	\$2,374.30
04/01/2025	\$2,397.81
04/02/2025	\$2,542.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000424
Warrant Date: 12/31/2024
Sequence No: 002394
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael
Pucci Christine
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-35
Location: 159 Central Ave
Lot Dimensions: 54.00 x 255.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$184,417.00
Assessed Value: \$22,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,130.00	24.39539	539.87
County Tax	39,012,163.00	4.2	22,130.00	27.75256	614.16
Community College	4,953,721.00	2.0	22,130.00	3.804786	84.20
Town Tax	745,429.00	0.9	22,130.00	4.347725	96.22
Chargeback	726.00	-73.5	22,130.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,334.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,334.58	\$1,334.58	\$1,334.58	\$1,334.58
Penalty:	\$0.00	\$13.35	\$26.69	\$108.77
Total Tax Amount Due:	\$1,334.58	\$1,347.93	\$1,361.27	\$1,443.35
Payable To:	Town	Town	Town	County



06580100042400133458

Pucci Michael
Pucci Christine
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,334.58
Parcel ID No: 065801-113.07-3-35

Bill No: 000424
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 159 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,334.58
02/28/2025	\$1,347.93
04/01/2025	\$1,361.27
04/02/2025	\$1,443.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000115
Warrant Date: 12/31/2024
Sequence No: 002395
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-9
Location: 16 Birchwood Dr
Lot Dimensions: 180.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$538,250.00
Assessed Value: \$64,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	64,590.00	24.39539	1,575.70
County Tax	39,012,163.00	4.2	64,590.00	27.75256	1,792.54
Community College	4,953,721.00	2.0	64,590.00	3.804786	245.75
Town Tax	745,429.00	0.9	64,590.00	4.347725	280.82
Chargeback	726.00	-73.5	64,590.00	0.005756	\$0.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,895.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,895.18	\$3,895.18	\$3,895.18	\$3,895.18
Penalty:	\$0.00	\$38.95	\$77.90	\$317.46
Total Tax Amount Due:	\$3,895.18	\$3,934.13	\$3,973.08	\$4,212.64
Payable To:	Town	Town	Town	County



06580100011500389518

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,895.18
Parcel ID No: 065801-96.19-2-9

Bill No: 000115
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,895.18	_____	_____	_____	•• Cash
02/28/2025 \$3,934.13	_____	_____	_____	•• Check
04/01/2025 \$3,973.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,212.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000140
Warrant Date: 12/31/2024
Sequence No: 002396
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-38
Location: 24 Carol Ave
Lot Dimensions: 100.00 x 161.30
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$111,167.00
Assessed Value: \$13,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,340.00	24.39539	325.43
County Tax	39,012,163.00	4.2	13,340.00	27.75256	370.22
Community College	4,953,721.00	2.0	13,340.00	3.804786	50.76
Town Tax	745,429.00	0.9	13,340.00	4.347725	58.00
Chargeback	726.00	-73.5	13,340.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$804.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$804.49	\$804.49	\$804.49	\$804.49
Penalty:	\$0.00	\$8.04	\$16.09	\$65.57
Total Tax Amount Due:	\$804.49	\$812.53	\$820.58	\$870.06
Payable To:	Town	Town	Town	County



06580100014000080449

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$804.49
Parcel ID No: 065801-96.19-2-38

Bill No: 000140
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 24 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$804.49
02/28/2025	\$812.53
04/01/2025	\$820.58
04/02/2025	\$870.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000141
Warrant Date: 12/31/2024
Sequence No: 002397
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-39
Location: 22 Carol Ave
Lot Dimensions: 100.00 x 161.30
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$39,250.00
Assessed Value: \$4,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,710.00	24.39539	114.90
County Tax	39,012,163.00	4.2	4,710.00	27.75256	130.71
Community College	4,953,721.00	2.0	4,710.00	3.804786	17.92
Town Tax	745,429.00	0.9	4,710.00	4.347725	20.48
Chargeback	726.00	-73.5	4,710.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$284.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$284.04	\$284.04	\$284.04	\$284.04
Penalty:	\$0.00	\$2.84	\$5.68	\$23.15
Total Tax Amount Due:	\$284.04	\$286.88	\$289.72	\$307.19
Payable To:	Town	Town	Town	County



06580100014100028404

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$284.04
Parcel ID No: 065801-96.19-2-39

Bill No: 000141
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 22 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$284.04
02/28/2025	\$286.88
04/01/2025	\$289.72
04/02/2025	\$307.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000746
Warrant Date: 12/31/2024
Sequence No: 002398
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-22
Location: 37 Maple Ave
Lot Dimensions: 78.00 x 167.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,583.00
Assessed Value: \$23,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,230.00	24.39539	566.70
County Tax	39,012,163.00	4.2	23,230.00	27.75256	644.69
Community College	4,953,721.00	2.0	23,230.00	3.804786	88.39
Town Tax	745,429.00	0.9	23,230.00	4.347725	101.00
Chargeback	726.00	-73.5	23,230.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,400.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,400.91	\$1,400.91	\$1,400.91	\$1,400.91
Penalty:	\$0.00	\$14.01	\$28.02	\$114.17
Total Tax Amount Due:	\$1,400.91	\$1,414.92	\$1,428.93	\$1,515.08
Payable To:	Town	Town	Town	County



06580100074600140091
Pucci Michael W
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,400.91
Parcel ID No: 065801-113.10-2-22

Bill No: 000746
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,400.91	_____	_____	_____	•• Cash
02/28/2025 \$1,414.92	_____	_____	_____	•• Check
04/01/2025 \$1,428.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,515.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000810
Warrant Date: 12/31/2024
Sequence No: 002399
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-48
Location: 101 Temple St
Lot Dimensions: 47.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,333.00
Assessed Value: \$15,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,880.00	24.39539	387.40
County Tax	39,012,163.00	4.2	15,880.00	27.75256	440.71
Community College	4,953,721.00	2.0	15,880.00	3.804786	60.42
Town Tax	745,429.00	0.9	15,880.00	4.347725	69.04
Chargeback	726.00	-73.5	15,880.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$957.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$957.66	\$957.66	\$957.66	\$957.66
Penalty:	\$0.00	\$9.58	\$19.15	\$78.05
Total Tax Amount Due:	\$957.66	\$967.24	\$976.81	\$1,035.71
Payable To:	Town	Town	Town	County



06580100081000095766

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$957.66
Parcel ID No: 065801-113.10-3-48

Bill No: 000810
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 101 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$957.66	_____	_____	_____	•• Cash
02/28/2025 \$967.24	_____	_____	_____	•• Check
04/01/2025 \$976.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,035.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001024
Warrant Date: 12/31/2024
Sequence No: 002400
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-60
Location: 29 Central Ave
Lot Dimensions: 95.50 x 271.20
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$304,000.00
Assessed Value: \$36,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,480.00	24.39539	889.94
County Tax	39,012,163.00	4.2	36,480.00	27.75256	1,012.41
Community College	4,953,721.00	2.0	36,480.00	3.804786	138.80
Town Tax	745,429.00	0.9	36,480.00	4.347725	158.61
Chargeback	726.00	-73.5	36,480.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,199.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,199.97	\$2,199.97	\$2,199.97	\$2,199.97
Penalty:	\$0.00	\$22.00	\$44.00	\$179.30
Total Tax Amount Due:	\$2,199.97	\$2,221.97	\$2,243.97	\$2,379.27
Payable To:	Town	Town	Town	County



06580100102400219997

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,199.97
Parcel ID No: 065801-113.11-3-60

Bill No: 001024
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 29 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,199.97
02/28/2025	\$2,221.97
04/01/2025	\$2,243.97
04/02/2025	\$2,379.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001431
Warrant Date: 12/31/2024
Sequence No: 002401
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-23
Location: 102 Temple St
Lot Dimensions: 63.00 x 125.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$109,500.00
Assessed Value: \$13,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,140.00	24.39539	320.56
County Tax	39,012,163.00	4.2	13,140.00	27.75256	364.67
Community College	4,953,721.00	2.0	13,140.00	3.804786	49.99
Town Tax	745,429.00	0.9	13,140.00	4.347725	57.13
Chargeback	726.00	-73.5	13,140.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$792.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$792.43	\$792.43	\$792.43	\$792.43
Penalty:	\$0.00	\$7.92	\$15.85	\$64.58
Total Tax Amount Due:	\$792.43	\$800.35	\$808.28	\$857.01
Payable To:	Town	Town	Town	County



06580100143100079243

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$792.43
Parcel ID No: 065801-113.14-3-23

Bill No: 001431
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 102 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$792.43	_____	_____	_____	•• Cash
02/28/2025 \$800.35	_____	_____	_____	•• Check
04/01/2025 \$808.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$857.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001495
Warrant Date: 12/31/2024
Sequence No: 002402
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-28
Location: 63 1/2-65 W Main St
Lot Dimensions: 59.00 x 65.00
Town: Fredonia
Class Code: Auto body
School: Fredonia
Market Value: \$205,583.00
Assessed Value: \$24,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,670.00	24.39539	601.83
County Tax	39,012,163.00	4.2	24,670.00	27.75256	684.66
Community College	4,953,721.00	2.0	24,670.00	3.804786	93.86
Town Tax	745,429.00	0.9	24,670.00	4.347725	107.26
Chargeback	726.00	-73.5	24,670.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,487.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,487.75	\$1,487.75	\$1,487.75	\$1,487.75
Penalty:	\$0.00	\$14.88	\$29.76	\$121.25
Total Tax Amount Due:	\$1,487.75	\$1,502.63	\$1,517.51	\$1,609.00
Payable To:	Town	Town	Town	County



06580100149500148775

Pucci Michael W
Pucci Christine N
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,487.75
Parcel ID No: 065801-113.14-4-28

Bill No: 001495
Bank Code:
Town: Fredonia
Class Code: Auto body
School: Fredonia
Location: 63 1/2-65 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,487.75
02/28/2025	\$1,502.63
04/01/2025	\$1,517.51
04/02/2025	\$1,609.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000792
Warrant Date: 12/31/2024
Sequence No: 002403
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Properties Inc
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-31
Location: 60 Central Ave
Lot Dimensions: 58.00 x 290.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,750.00
Assessed Value: \$26,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,010.00	24.39539	634.52
County Tax	39,012,163.00	4.2	26,010.00	27.75256	721.84
Community College	4,953,721.00	2.0	26,010.00	3.804786	98.96
Town Tax	745,429.00	0.9	26,010.00	4.347725	113.08
Chargeback	726.00	-73.5	26,010.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,568.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,568.55	\$1,568.55	\$1,568.55	\$1,568.55
Penalty:	\$0.00	\$15.69	\$31.37	\$127.84
Total Tax Amount Due:	\$1,568.55	\$1,584.24	\$1,599.92	\$1,696.39
Payable To:	Town	Town	Town	County



06580100079200156855
Pucci Properties Inc
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,568.55
Parcel ID No: 065801-113.10-3-31

Bill No: 000792
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,568.55	_____	_____	_____	•• Cash
02/28/2025 \$1,584.24	_____	_____	_____	•• Check
04/01/2025 \$1,599.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,696.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000794
Warrant Date: 12/31/2024
Sequence No: 002404
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.10-3-32.3
Location: 56 Central Ave
Lot Dimensions: 95.10 x 290.10
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$371,083.00
Assessed Value: \$44,530.00
Uniform %: 12
Date Assessed: 07/01/2023

Pucci Properties Inc
16 Birchwood Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,530.00	24.39539	1,086.33
County Tax	39,012,163.00	4.2	44,530.00	27.75256	1,235.82
Community College	4,953,721.00	2.0	44,530.00	3.804786	169.43
Town Tax	745,429.00	0.9	44,530.00	4.347725	193.60
Chargeback	726.00	-73.5	44,530.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,685.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,685.44	\$2,685.44	\$2,685.44	\$2,685.44
Penalty:	\$0.00	\$26.85	\$53.71	\$218.86
Total Tax Amount Due:	\$2,685.44	\$2,712.29	\$2,739.15	\$2,904.30
Payable To:	Town	Town	Town	County



06580100079400268544
Pucci Properties Inc
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,685.44
Parcel ID No: 065801-113.10-3-32.3

Bill No: 000794
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 56 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,685.44
02/28/2025	\$2,712.29
04/01/2025	\$2,739.15
04/02/2025	\$2,904.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000842
Warrant Date: 12/31/2024
Sequence No: 002405
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Properties Inc
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-3
Location: 172 Lambert Ave
Lot Dimensions: 50.00 x 174.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,833.00
Assessed Value: \$11,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,500.00	24.39539	280.55
County Tax	39,012,163.00	4.2	11,500.00	27.75256	319.15
Community College	4,953,721.00	2.0	11,500.00	3.804786	43.76
Town Tax	745,429.00	0.9	11,500.00	4.347725	50.00
Chargeback	726.00	-73.5	11,500.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$693.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$693.53	\$693.53	\$693.53	\$693.53
Penalty:	\$0.00	\$6.94	\$13.87	\$56.52
Total Tax Amount Due:	\$693.53	\$700.47	\$707.40	\$750.05
Payable To:	Town	Town	Town	County



06580100084200069353
Pucci Properties Inc
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$693.53
Parcel ID No: 065801-113.11-1-3

Bill No: 000842
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 172 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$693.53	_____	_____	_____	•• Cash
02/28/2025 \$700.47	_____	_____	_____	•• Check
04/01/2025 \$707.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$750.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000673
Warrant Date: 12/31/2024
Sequence No: 002406
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Properties, Inc.
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-8
Location: 248 Temple St
Lot Dimensions: 82.00 x 330.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,833.00
Assessed Value: \$19,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,180.00	24.39539	467.90
County Tax	39,012,163.00	4.2	19,180.00	27.75256	532.29
Community College	4,953,721.00	2.0	19,180.00	3.804786	72.98
Town Tax	745,429.00	0.9	19,180.00	4.347725	83.39
Chargeback	726.00	-73.5	19,180.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,156.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,156.67	\$1,156.67	\$1,156.67	\$1,156.67
Penalty:	\$0.00	\$11.57	\$23.13	\$94.27
Total Tax Amount Due:	\$1,156.67	\$1,168.24	\$1,179.80	\$1,250.94
Payable To:	Town	Town	Town	County



06580100067300115667
Pucci Properties, Inc.
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,156.67
Parcel ID No: 065801-113.10-1-8

Bill No: 000673
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 248 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,156.67
02/28/2025	\$1,168.24
04/01/2025	\$1,179.80
04/02/2025	\$1,250.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002100
Warrant Date: 12/31/2024
Sequence No: 002407
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Ronald
Pucci Michelene
112 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-6
Location: 112 W Main St
Lot Dimensions: 220.00 x 233.00
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$579,167.00
Assessed Value: \$69,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	69,500.00	24.39539	1,695.48
County Tax	39,012,163.00	4.2	69,500.00	27.75256	1,928.80
Community College	4,953,721.00	2.0	69,500.00	3.804786	264.43
Town Tax	745,429.00	0.9	69,500.00	4.347725	302.17
Chargeback	726.00	-73.5	69,500.00	0.005756	\$0.40

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,191.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,191.28	\$4,191.28	\$4,191.28	\$4,191.28
Penalty:	\$0.00	\$41.91	\$83.83	\$341.59
Total Tax Amount Due:	\$4,191.28	\$4,233.19	\$4,275.11	\$4,532.87
Payable To:	Town	Town	Town	County



06580100210000419128

Pucci Ronald
Pucci Michelene
112 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,191.28
Parcel ID No: 065801-113.18-2-6

Bill No: 002100
Bank Code:
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 112 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,191.28
02/28/2025	\$4,233.19
04/01/2025	\$4,275.11
04/02/2025	\$4,532.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000027
Warrant Date: 12/31/2024
Sequence No: 002408
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Ronald C
Pucci Michelene
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-14
Location: 316 Central Ave
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$41,667.00
Assessed Value: \$5,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,000.00	24.39539	121.98
County Tax	39,012,163.00	4.2	5,000.00	27.75256	138.76
Community College	4,953,721.00	2.0	5,000.00	3.804786	19.02
Town Tax	745,429.00	0.9	5,000.00	4.347725	21.74
Chargeback	726.00	-73.5	5,000.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$301.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$301.53	\$301.53	\$301.53	\$301.53
Penalty:	\$0.00	\$3.02	\$6.03	\$24.57
Total Tax Amount Due:	\$301.53	\$304.55	\$307.56	\$326.10
Payable To:	Town	Town	Town	County



06580100002700030153

Pucci Ronald C
Pucci Michelene
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$301.53
Parcel ID No: 065801-96.03-2-14

Bill No: 000027
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 316 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$301.53	_____	_____	_____	•• Cash
02/28/2025 \$304.55	_____	_____	_____	•• Check
04/01/2025 \$307.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$326.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000312
Warrant Date: 12/31/2024
Sequence No: 002409
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Ronald C
Pucci Michelene
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-42
Location: 277 Central Ave
Lot Dimensions: 110.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$415,333.00
Assessed Value: \$49,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,840.00	24.39539	1,215.87
County Tax	39,012,163.00	4.2	49,840.00	27.75256	1,383.19
Community College	4,953,721.00	2.0	49,840.00	3.804786	189.63
Town Tax	745,429.00	0.9	49,840.00	4.347725	216.69
Chargeback	726.00	-73.5	49,840.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,005.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,005.67	\$3,005.67	\$3,005.67	\$3,005.67
Penalty:	\$0.00	\$30.06	\$60.11	\$244.96
Total Tax Amount Due:	\$3,005.67	\$3,035.73	\$3,065.78	\$3,250.63
Payable To:	Town	Town	Town	County



06580100031200300567

Pucci Ronald C
Pucci Michelene
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,005.67
Parcel ID No: 065801-113.07-1-42

Bill No: 000312
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 277 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,005.67	_____	_____	_____	•• Cash
02/28/2025 \$3,035.73	_____	_____	_____	•• Check
04/01/2025 \$3,065.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,250.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000313
Warrant Date: 12/31/2024
Sequence No: 002410
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Ronald C
Pucci Michelene
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-43
Location: Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,750.00
Assessed Value: \$2,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,610.00	24.39539	63.67
County Tax	39,012,163.00	4.2	2,610.00	27.75256	72.43
Community College	4,953,721.00	2.0	2,610.00	3.804786	9.93
Town Tax	745,429.00	0.9	2,610.00	4.347725	11.35
Chargeback	726.00	-73.5	2,610.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$157.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$157.40	\$157.40	\$157.40	\$157.40
Penalty:	\$0.00	\$1.57	\$3.15	\$12.83
Total Tax Amount Due:	\$157.40	\$158.97	\$160.55	\$170.23
Payable To:	Town	Town	Town	County



06580100031300015740

Pucci Ronald C
Pucci Michelene
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$157.40
Parcel ID No: 065801-113.07-1-43

Bill No: 000313
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$157.40	_____	_____	_____	•• Cash
02/28/2025 \$158.97	_____	_____	_____	•• Check
04/01/2025 \$160.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$170.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000747
Warrant Date: 12/31/2024
Sequence No: 002411
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucci Ronald C
Pucci Michelene L
16 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-23
Location: 33-35 Maple Ave
Lot Dimensions: 83.00 x 167.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$225,750.00
Assessed Value: \$27,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,090.00	24.39539	660.87
County Tax	39,012,163.00	4.2	27,090.00	27.75256	751.82
Community College	4,953,721.00	2.0	27,090.00	3.804786	103.07
Town Tax	745,429.00	0.9	27,090.00	4.347725	117.78
Chargeback	726.00	-73.5	27,090.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,633.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,633.70	\$1,633.70	\$1,633.70	\$1,633.70
Penalty:	\$0.00	\$16.34	\$32.67	\$133.15
Total Tax Amount Due:	\$1,633.70	\$1,650.04	\$1,666.37	\$1,766.85
Payable To:	Town	Town	Town	County



06580100074700163370

Pucci Ronald C
Pucci Michelene L
16 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,633.70
Parcel ID No: 065801-113.10-2-23

Bill No: 000747
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 33-35 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,633.70	_____	_____	_____	•• Cash
02/28/2025 \$1,650.04	_____	_____	_____	•• Check
04/01/2025 \$1,666.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,766.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002598
Warrant Date: 12/31/2024
Sequence No: 002412
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucciarelli Carla Terese
15 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-19
Location: 15 Water St
Lot Dimensions: 24.00 x 96.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$197,333.00
Assessed Value: \$23,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,680.00	24.39539	577.68
County Tax	39,012,163.00	4.2	23,680.00	27.75256	657.18
Community College	4,953,721.00	2.0	23,680.00	3.804786	90.10
Town Tax	745,429.00	0.9	23,680.00	4.347725	102.95
Chargeback	726.00	-73.5	23,680.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,428.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,428.05	\$1,428.05	\$1,428.05	\$1,428.05
Penalty:	\$0.00	\$14.28	\$28.56	\$116.39
Total Tax Amount Due:	\$1,428.05	\$1,442.33	\$1,456.61	\$1,544.44
Payable To:	Town	Town	Town	County



06580100259800142805
Pucciarelli Carla Terese
15 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,428.05
Parcel ID No: 065801-113.65-1-19

Bill No: 002598
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 15 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,428.05	_____	_____	_____	•• Cash
02/28/2025 \$1,442.33	_____	_____	_____	•• Check
04/01/2025 \$1,456.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,544.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002586
Warrant Date: 12/31/2024
Sequence No: 002413
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucciarelli Henry J
22 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-7
Location: 22 W Main St
Lot Dimensions: 26.50 x 112.00
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$379,250.00
Assessed Value: \$45,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,510.00	24.39539	1,110.23
County Tax	39,012,163.00	4.2	45,510.00	27.75256	1,263.02
Community College	4,953,721.00	2.0	45,510.00	3.804786	173.16
Town Tax	745,429.00	0.9	45,510.00	4.347725	197.86
Chargeback	726.00	-73.5	45,510.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,744.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,744.53	\$2,744.53	\$2,744.53	\$2,744.53
Penalty:	\$0.00	\$27.45	\$54.89	\$223.68
Total Tax Amount Due:	\$2,744.53	\$2,771.98	\$2,799.42	\$2,968.21
Payable To:	Town	Town	Town	County



06580100258600274453
Pucciarelli Henry J
22 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,744.53
Parcel ID No: 065801-113.65-1-7

Bill No: 002586
Bank Code:
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 22 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,744.53
02/28/2025	\$2,771.98
04/01/2025	\$2,799.42
04/02/2025	\$2,968.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000044
Warrant Date: 12/31/2024
Sequence No: 002414
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pucciarelli Joseph A
Pucciarelli Donna J
8 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-5
Location: 8 Middlesex Dr
Lot Dimensions: 110.00 x 162.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,250.00
Assessed Value: \$34,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,470.00	24.39539	840.91
County Tax	39,012,163.00	4.2	34,470.00	27.75256	956.63
Community College	4,953,721.00	2.0	34,470.00	3.804786	131.15
Town Tax	745,429.00	0.9	34,470.00	4.347725	149.87
Chargeback	726.00	-73.5	34,470.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,078.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,078.76	\$2,078.76	\$2,078.76	\$2,078.76
Penalty:	\$0.00	\$20.79	\$41.58	\$169.42
Total Tax Amount Due:	\$2,078.76	\$2,099.55	\$2,120.34	\$2,248.18
Payable To:	Town	Town	Town	County



06580100004400207876

Pucciarelli Joseph A
Pucciarelli Donna J
8 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,078.76
Parcel ID No: 065801-96.19-1-5

Bill No: 000044
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,078.76	_____	_____	_____	•• Cash
02/28/2025 \$2,099.55	_____	_____	_____	•• Check
04/01/2025 \$2,120.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,248.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000126
Warrant Date: 12/31/2024
Sequence No: 002415
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Puckhaber Sean E
Puckhaber Vera R
42 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-21
Location: 42 Birchwood Dr
Lot Dimensions: 194.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$290,417.00
Assessed Value: \$34,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,850.00	24.39539	850.18
County Tax	39,012,163.00	4.2	34,850.00	27.75256	967.18
Community College	4,953,721.00	2.0	34,850.00	3.804786	132.60
Town Tax	745,429.00	0.9	34,850.00	4.347725	151.52
Chargeback	726.00	-73.5	34,850.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,101.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,101.68	\$2,101.68	\$2,101.68	\$2,101.68
Penalty:	\$0.00	\$21.02	\$42.03	\$171.29
Total Tax Amount Due:	\$2,101.68	\$2,122.70	\$2,143.71	\$2,272.97
Payable To:	Town	Town	Town	County



06580100012600210168

Puckhaber Sean E
Puckhaber Vera R
42 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,101.68
Parcel ID No: 065801-96.19-2-21

Bill No: 000126
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Birchwood Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,101.68	_____	•• Check
02/28/2025	\$2,122.70	_____	Check No: _____
04/01/2025	\$2,143.71	_____	•• Credit Card
04/02/2025	\$2,272.97	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 001258
 Warrant Date: 12/31/2024
 Sequence No: 002416
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.13-2-62
 Location: 20 Sunset Dr
 Lot Dimensions: 90.00 x 203.15
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$206,833.00
 Assessed Value: \$24,820.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Puglisi Steven J
 Puglisi Kristin A
 20 Sunset Dr
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,820.00	24.39539	605.49
County Tax	39,012,163.00	4.2	24,820.00	27.75256	688.82
Community College	4,953,721.00	2.0	24,820.00	3.804786	94.43
Town Tax	745,429.00	0.9	24,820.00	4.347725	107.91
Chargeback	726.00	-73.5	24,820.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,496.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,496.79	\$1,496.79	\$1,496.79	\$1,496.79
Penalty:	\$0.00	\$14.97	\$29.94	\$121.99
Total Tax Amount Due:	\$1,496.79	\$1,511.76	\$1,526.73	\$1,618.78
Payable To:	Town	Town	Town	County



06580100125800149679

Puglisi Steven J
 Puglisi Kristin A
 20 Sunset Dr
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,496.79
 Parcel ID No: 065801-113.13-2-62

Bill No: 001258
 Bank Code: 0658
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 20 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,496.79
02/28/2025	\$1,511.76
04/01/2025	\$1,526.73
04/02/2025	\$1,618.78

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- Cash
- Check
- Check No: _____
- Credit Card
- Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003009
Warrant Date: 12/31/2024
Sequence No: 002417
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pulci Anthony J
Pulci Norma J
9688 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-31
Location: 288 Water St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,917.00
Assessed Value: \$22,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,670.00	24.39539	553.04
County Tax	39,012,163.00	4.2	22,670.00	27.75256	629.15
Community College	4,953,721.00	2.0	22,670.00	3.804786	86.25
Town Tax	745,429.00	0.9	22,670.00	4.347725	98.56
Chargeback	726.00	-73.5	22,670.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,367.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,367.13	\$1,367.13	\$1,367.13	\$1,367.13
Penalty:	\$0.00	\$13.67	\$27.34	\$111.42
Total Tax Amount Due:	\$1,367.13	\$1,380.80	\$1,394.47	\$1,478.55
Payable To:	Town	Town	Town	County



06580100300900136713

Pulci Anthony J
Pulci Norma J
9688 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,367.13
Parcel ID No: 065801-130.07-1-31

Bill No: 003009
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 288 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,367.13	_____	_____	_____	•• Cash
02/28/2025 \$1,380.80	_____	_____	_____	•• Check
04/01/2025 \$1,394.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,478.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002728
Warrant Date: 12/31/2024
Sequence No: 002418
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pulci Stephen
Pulci Kathy
556 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-20
Location: 556 W Main St
Acres: 8.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,583.00
Assessed Value: \$21,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,790.00	24.39539	531.58
County Tax	39,012,163.00	4.2	21,790.00	27.75256	604.73
Community College	4,953,721.00	2.0	21,790.00	3.804786	82.91
Town Tax	745,429.00	0.9	21,790.00	4.347725	94.74
Chargeback	726.00	-73.5	21,790.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,314.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,314.09	\$1,314.09	\$1,314.09	\$1,314.09
Penalty:	\$0.00	\$13.14	\$26.28	\$107.10
Total Tax Amount Due:	\$1,314.09	\$1,327.23	\$1,340.37	\$1,421.19
Payable To:	Town	Town	Town	County



06580100272800131409

Pulci Stephen
Pulci Kathy
556 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,314.09
Parcel ID No: 065801-130.01-1-20

Bill No: 002728
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 556 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,314.09	_____	_____	_____	•• Cash
02/28/2025 \$1,327.23	_____	_____	_____	•• Check
04/01/2025 \$1,340.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,421.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002910
Warrant Date: 12/31/2024
Sequence No: 002419
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pulver Seth T
106 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-24
Location: 106 Seymour St
Lot Dimensions: 57.50 x 450.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$142,833.00
Assessed Value: \$17,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,140.00	24.39539	418.14
County Tax	39,012,163.00	4.2	17,140.00	27.75256	475.68
Community College	4,953,721.00	2.0	17,140.00	3.804786	65.21
Town Tax	745,429.00	0.9	17,140.00	4.347725	74.52
Chargeback	726.00	-73.5	17,140.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,033.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,033.65	\$1,033.65	\$1,033.65	\$1,033.65
Penalty:	\$0.00	\$10.34	\$20.67	\$84.24
Total Tax Amount Due:	\$1,033.65	\$1,043.99	\$1,054.32	\$1,117.89
Payable To:	Town	Town	Town	County



06580100291000103365
Pulver Seth T
106 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,033.65
Parcel ID No: 065801-130.06-2-24

Bill No: 002910
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 106 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,033.65
02/28/2025	\$1,043.99
04/01/2025	\$1,054.32
04/02/2025	\$1,117.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000353
Warrant Date: 12/31/2024
Sequence No: 002420
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Purtill Matthew P
39 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-21
Location: 39 Holmes Pl
Lot Dimensions: 93.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,833.00
Assessed Value: \$22,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,540.00	24.39539	549.87
County Tax	39,012,163.00	4.2	22,540.00	27.75256	625.54
Community College	4,953,721.00	2.0	22,540.00	3.804786	85.76
Town Tax	745,429.00	0.9	22,540.00	4.347725	98.00
Chargeback	726.00	-73.5	22,540.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,359.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,359.30	\$1,359.30	\$1,359.30	\$1,359.30
Penalty:	\$0.00	\$13.59	\$27.19	\$110.78
Total Tax Amount Due:	\$1,359.30	\$1,372.89	\$1,386.49	\$1,470.08
Payable To:	Town	Town	Town	County



06580100035300135930
Purtill Matthew P
39 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,359.30
Parcel ID No: 065801-113.07-2-21

Bill No: 000353
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,359.30	_____	_____	_____	•• Cash
02/28/2025 \$1,372.89	_____	_____	_____	•• Check
04/01/2025 \$1,386.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,470.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003006
Warrant Date: 12/31/2024
Sequence No: 002421
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Putnam Mia
28 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-28
Location: 280 Water St
Lot Dimensions: 30.00 x 404.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$43,500.00
Assessed Value: \$5,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,220.00	24.39539	127.34
County Tax	39,012,163.00	4.2	5,220.00	27.75256	144.87
Community College	4,953,721.00	2.0	5,220.00	3.804786	19.86
Town Tax	745,429.00	0.9	5,220.00	4.347725	22.70
Chargeback	726.00	-73.5	5,220.00	0.005756	\$0.03
Village Relevy					246.36
School Relevy					745.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,306.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,306.30	\$1,306.30	\$1,306.30	\$1,306.30
Penalty:	\$0.00	\$13.06	\$26.13	\$106.46
Total Tax Amount Due:	\$1,306.30	\$1,319.36	\$1,332.43	\$1,412.76
Payable To:	Town	Town	Town	County



06580100300600130630
Putnam Mia
28 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,306.30
Parcel ID No: 065801-130.07-1-28

Bill No: 003006
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 280 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,306.30	_____	_____	_____	** Cash
02/28/2025 \$1,319.36	_____	_____	_____	** Check
04/01/2025 \$1,332.43	_____	_____	_____	** Check No: _____
04/02/2025 \$1,412.76	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001869
Warrant Date: 12/31/2024
Sequence No: 002423
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Putnam Robin
Cordovano Michael
102 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-45.2
Location: 102 Cushing St
Lot Dimensions: 33.00 x 131.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$52,167.00
Assessed Value: \$6,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,260.00	24.39539	152.72
County Tax	39,012,163.00	4.2	6,260.00	27.75256	173.73
Community College	4,953,721.00	2.0	6,260.00	3.804786	23.82
Town Tax	745,429.00	0.9	6,260.00	4.347725	27.22
Chargeback	726.00	-73.5	6,260.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$377.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$377.53	\$377.53	\$377.53	\$377.53
Penalty:	\$0.00	\$3.78	\$7.55	\$30.77
Total Tax Amount Due:	\$377.53	\$381.31	\$385.08	\$408.30
Payable To:	Town	Town	Town	County



06580100186900037753

Putnam Robin
Cordovano Michael
102 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$377.53
Parcel ID No: 065801-113.16-1-45.2

Bill No: 001869
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 102 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$377.53	_____	_____	_____	•• Cash
02/28/2025 \$381.31	_____	_____	_____	•• Check
04/01/2025 \$385.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$408.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001473
Warrant Date: 12/31/2024
Sequence No: 002424
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Putney Mark D
Putney Melissa J
26 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-66
Location: 26 Leverett St
Lot Dimensions: 54.00 x 220.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,333.00
Assessed Value: \$28,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,000.00	24.39539	683.07
County Tax	39,012,163.00	4.2	28,000.00	27.75256	777.07
Community College	4,953,721.00	2.0	28,000.00	3.804786	106.53
Town Tax	745,429.00	0.9	28,000.00	4.347725	121.74
Chargeback	726.00	-73.5	28,000.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,688.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,688.57	\$1,688.57	\$1,688.57	\$1,688.57
Penalty:	\$0.00	\$16.89	\$33.77	\$137.62
Total Tax Amount Due:	\$1,688.57	\$1,705.46	\$1,722.34	\$1,826.19
Payable To:	Town	Town	Town	County



06580100147300168857

Putney Mark D
Putney Melissa J
26 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,688.57
Parcel ID No: 065801-113.14-3-66

Bill No: 001473
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,688.57
02/28/2025	\$1,705.46
04/01/2025	\$1,722.34
04/02/2025	\$1,826.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001531
Warrant Date: 12/31/2024
Sequence No: 002425
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-66
Location: 10 Barker St
Lot Dimensions: 45.00 x 146.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,250.00
Assessed Value: \$18,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Quick Lindsay Anne Marie
Quick Jr. Kevin Charles
195 Timber Ave
Angola, NY 14006

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,750.00	24.39539	457.41
County Tax	39,012,163.00	4.2	18,750.00	27.75256	520.36
Community College	4,953,721.00	2.0	18,750.00	3.804786	71.34
Town Tax	745,429.00	0.9	18,750.00	4.347725	81.52
Chargeback	726.00	-73.5	18,750.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,130.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,130.74	\$1,130.74	\$1,130.74	\$1,130.74
Penalty:	\$0.00	\$11.31	\$22.61	\$92.16
Total Tax Amount Due:	\$1,130.74	\$1,142.05	\$1,153.35	\$1,222.90
Payable To:	Town	Town	Town	County



06580100153100113074
Quick Lindsay Anne Marie
Quick Jr. Kevin Charles
195 Timber Ave
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,130.74
Parcel ID No: 065801-113.14-4-66

Bill No: 001531
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,130.74	_____	_____	_____	•• Cash
02/28/2025 \$1,142.05	_____	_____	_____	•• Check
04/01/2025 \$1,153.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,222.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000338
Warrant Date: 12/31/2024
Sequence No: 002426
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Quinones Indoalleana
Kinney Daniel
12 Lowell PI
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-5
Location: 12 Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,667.00
Assessed Value: \$29,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,480.00	24.39539	548.41
County Tax	39,012,163.00	4.2	22,480.00	27.75256	623.88
Community College	4,953,721.00	2.0	22,480.00	3.804786	85.53
Town Tax	745,429.00	0.9	29,240.00	4.347725	127.13
Chargeback	726.00	-73.5	29,240.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,385.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,385.12	\$1,385.12	\$1,385.12	\$1,385.12
Penalty:	\$0.00	\$13.85	\$27.70	\$112.89
Total Tax Amount Due:	\$1,385.12	\$1,398.97	\$1,412.82	\$1,498.01
Payable To:	Town	Town	Town	County



06580100033800138512

Quinones Indoalleana
Kinney Daniel
12 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,385.12
Parcel ID No: 065801-113.07-2-5

Bill No: 000338
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Lowell PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,385.12
02/28/2025	\$1,398.97
04/01/2025	\$1,412.82
04/02/2025	\$1,498.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000362
Warrant Date: 12/31/2024
Sequence No: 002427
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Quinones Indoalleana
Kinney Daniel
12 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-30
Location: Holmes Pl
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,750.00
Assessed Value: \$2,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,610.00	24.39539	63.67
County Tax	39,012,163.00	4.2	2,610.00	27.75256	72.43
Community College	4,953,721.00	2.0	2,610.00	3.804786	9.93
Town Tax	745,429.00	0.9	2,610.00	4.347725	11.35
Chargeback	726.00	-73.5	2,610.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$157.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$157.40	\$157.40	\$157.40	\$157.40
Penalty:	\$0.00	\$1.57	\$3.15	\$12.83
Total Tax Amount Due:	\$157.40	\$158.97	\$160.55	\$170.23
Payable To:	Town	Town	Town	County



06580100036200015740

Quinones Indoalleana
Kinney Daniel
12 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$157.40
Parcel ID No: 065801-113.07-2-30

Bill No: 000362
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$157.40	_____	_____	_____	•• Cash
02/28/2025 \$158.97	_____	_____	_____	•• Check
04/01/2025 \$160.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$170.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002570
Warrant Date: 12/31/2024
Sequence No: 002428
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-2-58
Location: 200 Liberty St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,750.00
Assessed Value: \$23,730.00
Uniform %: 12
Date Assessed: 07/01/2023

R & D Valvo Family Trust
Valvo Michael
694 Route 394
Kennedy, NY 14747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,730.00	24.39539	578.90
County Tax	39,012,163.00	4.2	23,730.00	27.75256	658.57
Community College	4,953,721.00	2.0	23,730.00	3.804786	90.29
Town Tax	745,429.00	0.9	23,730.00	4.347725	103.17
Chargeback	726.00	-73.5	23,730.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,431.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,431.07	\$1,431.07	\$1,431.07	\$1,431.07
Penalty:	\$0.00	\$14.31	\$28.62	\$116.63
Total Tax Amount Due:	\$1,431.07	\$1,445.38	\$1,459.69	\$1,547.70
Payable To:	Town	Town	Town	County



06580100257000143107
R & D Valvo Family Trust
Valvo Michael
694 Route 394
Kennedy, NY 14747

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,431.07
Parcel ID No: 065801-113.20-2-58

Bill No: 002570
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 200 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,431.07
02/28/2025	\$1,445.38
04/01/2025	\$1,459.69
04/02/2025	\$1,547.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002905
Warrant Date: 12/31/2024
Sequence No: 002429
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.06-2-18
Location: 64 Seymour St
Acres: 1.20
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$306,667.00
Assessed Value: \$36,800.00
Uniform %: 12
Date Assessed: 07/01/2023

R & M Seymour LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,800.00	24.39539	897.75
County Tax	39,012,163.00	4.2	36,800.00	27.75256	1,021.29
Community College	4,953,721.00	2.0	36,800.00	3.804786	140.02
Town Tax	745,429.00	0.9	36,800.00	4.347725	160.00
Chargeback	726.00	-73.5	36,800.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,219.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,219.27	\$2,219.27	\$2,219.27	\$2,219.27
Penalty:	\$0.00	\$22.19	\$44.39	\$180.87
Total Tax Amount Due:	\$2,219.27	\$2,241.46	\$2,263.66	\$2,400.14
Payable To:	Town	Town	Town	County



06580100290500221927
R & M Seymour LLC
3495 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,219.27
Parcel ID No: 065801-130.06-2-18

Bill No: 002905
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 64 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,219.27
02/28/2025	\$2,241.46
04/01/2025	\$2,263.66
04/02/2025	\$2,400.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000191
Warrant Date: 12/31/2024
Sequence No: 002430
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

R V Management LLC
40 Sitka Circle
Orchard Park, NY 14127

Parcel ID No: 065801-113.05-1-14
Location: 12 Brigham Rd
Lot Dimensions: 295.00 x 209.00
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$425,000.00
Assessed Value: \$51,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,000.00	24.39539	1,244.16
County Tax	39,012,163.00	4.2	51,000.00	27.75256	1,415.38
Community College	4,953,721.00	2.0	51,000.00	3.804786	194.04
Town Tax	745,429.00	0.9	51,000.00	4.347725	221.73
Chargeback	726.00	-73.5	51,000.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,075.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,075.60	\$3,075.60	\$3,075.60	\$3,075.60
Penalty:	\$0.00	\$30.76	\$61.51	\$250.66
Total Tax Amount Due:	\$3,075.60	\$3,106.36	\$3,137.11	\$3,326.26
Payable To:	Town	Town	Town	County



06580100019100307560
R V Management LLC
40 Sitka Circle
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,075.60
Parcel ID No: 065801-113.05-1-14

Bill No: 000191
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 12 Brigham Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,075.60
02/28/2025	\$3,106.36
04/01/2025	\$3,137.11
04/02/2025	\$3,326.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003222
Warrant Date: 12/31/2024
Sequence No: 002431
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Racino Tamara
18 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-17
Location: 18 Susann Ct
Lot Dimensions: 22.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,190.00	24.39539	468.15
County Tax	39,012,163.00	4.2	19,190.00	27.75256	532.57
Community College	4,953,721.00	2.0	19,190.00	3.804786	73.01
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.27	\$1,157.27	\$1,157.27	\$1,157.27
Penalty:	\$0.00	\$11.57	\$23.15	\$94.32
Total Tax Amount Due:	\$1,157.27	\$1,168.84	\$1,180.42	\$1,251.59
Payable To:	Town	Town	Town	County



06580100322200115727
Racino Tamara
18 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.27
Parcel ID No: 065801-130.11-2-17

Bill No: 003222
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,157.27	_____	_____	_____	•• Cash
02/28/2025 \$1,168.84	_____	_____	_____	•• Check
04/01/2025 \$1,180.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,251.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000706
Warrant Date: 12/31/2024
Sequence No: 002432
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Radtke Blake L
Radtke Jamie K
14 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-44
Location: 14 University Park
Lot Dimensions: 90.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,667.00
Assessed Value: \$36,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,800.00	24.39539	897.75
County Tax	39,012,163.00	4.2	36,800.00	27.75256	1,021.29
Community College	4,953,721.00	2.0	36,800.00	3.804786	140.02
Town Tax	745,429.00	0.9	36,800.00	4.347725	160.00
Chargeback	726.00	-73.5	36,800.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,219.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,219.27	\$2,219.27	\$2,219.27	\$2,219.27
Penalty:	\$0.00	\$22.19	\$44.39	\$180.87
Total Tax Amount Due:	\$2,219.27	\$2,241.46	\$2,263.66	\$2,400.14
Payable To:	Town	Town	Town	County



06580100070600221927

Radtke Blake L
Radtke Jamie K
14 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,219.27
Parcel ID No: 065801-113.10-1-44

Bill No: 000706
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,219.27	_____	_____	_____	•• Cash
02/28/2025 \$2,241.46	_____	_____	_____	•• Check
04/01/2025 \$2,263.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,400.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001038
Warrant Date: 12/31/2024
Sequence No: 002433
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-3-74
Location: 127 Lambert Ave
Lot Dimensions: 125.70 x 192.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$278,500.00
Assessed Value: \$33,420.00
Uniform %: 12
Date Assessed: 07/01/2023

Rager Keith B
127 Lambert Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,420.00	24.39539	815.29
County Tax	39,012,163.00	4.2	33,420.00	27.75256	927.49
Community College	4,953,721.00	2.0	33,420.00	3.804786	127.16
Town Tax	745,429.00	0.9	33,420.00	4.347725	145.30
Chargeback	726.00	-73.5	33,420.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,015.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,015.43	\$2,015.43	\$2,015.43	\$2,015.43
Penalty:	\$0.00	\$20.15	\$40.31	\$164.26
Total Tax Amount Due:	\$2,015.43	\$2,035.58	\$2,055.74	\$2,179.69
Payable To:	Town	Town	Town	County



06580100103800201543
Rager Keith B
127 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,015.43
Parcel ID No: 065801-113.11-3-74

Bill No: 001038
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 127 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,015.43	_____	_____	_____	•• Cash
02/28/2025 \$2,035.58	_____	_____	_____	•• Check
04/01/2025 \$2,055.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,179.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000691
Warrant Date: 12/31/2024
Sequence No: 002434
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ramirez Sanchez Alberto
Wakefield Maria J
19 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-29
Location: 19 Risley St
Lot Dimensions: 60.00 x 202.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,667.00
Assessed Value: \$19,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,400.00	24.39539	473.27
County Tax	39,012,163.00	4.2	19,400.00	27.75256	538.40
Community College	4,953,721.00	2.0	19,400.00	3.804786	73.81
Town Tax	745,429.00	0.9	19,400.00	4.347725	84.35
Chargeback	726.00	-73.5	19,400.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,169.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,169.94	\$1,169.94	\$1,169.94	\$1,169.94
Penalty:	\$0.00	\$11.70	\$23.40	\$95.35
Total Tax Amount Due:	\$1,169.94	\$1,181.64	\$1,193.34	\$1,265.29
Payable To:	Town	Town	Town	County



06580100069100116994
Ramirez Sanchez Alberto
Wakefield Maria J
19 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,169.94
Parcel ID No: 065801-113.10-1-29

Bill No: 000691
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,169.94	_____	_____	_____	•• Cash
02/28/2025 \$1,181.64	_____	_____	_____	•• Check
04/01/2025 \$1,193.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,265.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000125
Warrant Date: 12/31/2024
Sequence No: 002435
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Randall Jennifer M
38 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-20
Location: 38 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$337,833.00
Assessed Value: \$40,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CT	\$2,600.00	COUNTY/TOWN	\$21,667.00	VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,740.00	24.39539	798.71
County Tax	39,012,163.00	4.2	32,740.00	27.75256	908.62
Community College	4,953,721.00	2.0	32,740.00	3.804786	124.57
Town Tax	745,429.00	0.9	32,740.00	4.347725	142.34
Chargeback	726.00	-73.5	32,740.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,974.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,974.43	\$1,974.43	\$1,974.43	\$1,974.43
Penalty:	\$0.00	\$19.74	\$39.49	\$160.92
Total Tax Amount Due:	\$1,974.43	\$1,994.17	\$2,013.92	\$2,135.35
Payable To:	Town	Town	Town	County



06580100012500197443
Randall Jennifer M
38 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,974.43
Parcel ID No: 065801-96.19-2-20

Bill No: 000125
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,974.43
02/28/2025	\$1,994.17
04/01/2025	\$2,013.92
04/02/2025	\$2,135.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001293
Warrant Date: 12/31/2024
Sequence No: 002436
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rankin Helena K
64 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-15
Location: 64 Forest Pl
Lot Dimensions: 45.00 x 235.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,000.00
Assessed Value: \$15,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,000.00	24.39539	365.93
County Tax	39,012,163.00	4.2	15,000.00	27.75256	416.29
Community College	4,953,721.00	2.0	15,000.00	3.804786	57.07
Town Tax	745,429.00	0.9	15,000.00	4.347725	65.22
Chargeback	726.00	-73.5	15,000.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$904.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$904.60	\$904.60	\$904.60	\$904.60
Penalty:	\$0.00	\$9.05	\$18.09	\$73.72
Total Tax Amount Due:	\$904.60	\$913.65	\$922.69	\$978.32
Payable To:	Town	Town	Town	County



06580100129300090460
Rankin Helena K
64 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$904.60
Parcel ID No: 065801-113.14-1-15

Bill No: 001293
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 64 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$904.60	_____	_____	_____	•• Cash
02/28/2025 \$913.65	_____	_____	_____	•• Check
04/01/2025 \$922.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$978.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001294
Warrant Date: 12/31/2024
Sequence No: 002437
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rankin Helena K
64 Forest Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-16
Location: Forest Pl
Lot Dimensions: 68.00 x 237.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.02	\$3.02	\$3.02	\$3.02
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.02	\$3.05	\$3.08	\$3.27
Payable To:	Town	Town	Town	County



06580100129400000302
Rankin Helena K
64 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.02
Parcel ID No: 065801-113.14-1-16

Bill No: 001294
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.02
02/28/2025	\$3.05
04/01/2025	\$3.08
04/02/2025	\$3.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000193
Warrant Date: 12/31/2024
Sequence No: 002438
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ransbury Robert M
Kucmierz Elizabeth
22 Brigham Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-16
Location: 22 Brigham Rd
Lot Dimensions: 103.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,667.00
Assessed Value: \$17,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,680.00	24.39539	382.52
County Tax	39,012,163.00	4.2	15,680.00	27.75256	435.16
Community College	4,953,721.00	2.0	15,680.00	3.804786	59.66
Town Tax	745,429.00	0.9	17,240.00	4.347725	74.95
Chargeback	726.00	-73.5	17,240.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$952.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$952.39	\$952.39	\$952.39	\$952.39
Penalty:	\$0.00	\$9.52	\$19.05	\$77.62
Total Tax Amount Due:	\$952.39	\$961.91	\$971.44	\$1,030.01
Payable To:	Town	Town	Town	County



06580100019300095239

Ransbury Robert M
Kucmierz Elizabeth
22 Brigham Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$952.39
Parcel ID No: 065801-113.05-1-16

Bill No: 000193
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Brigham Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$952.39
02/28/2025	\$961.91
04/01/2025	\$971.44
04/02/2025	\$1,030.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001939
Warrant Date: 12/31/2024
Sequence No: 002439
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond Dwayne J
14 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-51
Location: 14 Clark St
Lot Dimensions: 115.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$165,417.00
Assessed Value: \$19,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,850.00	24.39539	484.25
County Tax	39,012,163.00	4.2	19,850.00	27.75256	550.89
Community College	4,953,721.00	2.0	19,850.00	3.804786	75.53
Town Tax	745,429.00	0.9	19,850.00	4.347725	86.30
Chargeback	726.00	-73.5	19,850.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,197.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,197.08	\$1,197.08	\$1,197.08	\$1,197.08
Penalty:	\$0.00	\$11.97	\$23.94	\$97.56
Total Tax Amount Due:	\$1,197.08	\$1,209.05	\$1,221.02	\$1,294.64
Payable To:	Town	Town	Town	County



06580100193900119708
Raymond Dwayne J
14 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,197.08
Parcel ID No: 065801-113.16-2-51

Bill No: 001939
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 14 Clark St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,197.08
02/28/2025	\$1,209.05
04/01/2025	\$1,221.02
04/02/2025	\$1,294.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001923
Warrant Date: 12/31/2024
Sequence No: 002440
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond Tina
14 Clark St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-35
Location: 32 Elm St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,167.00
Assessed Value: \$860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	860.00	24.39539	20.98
County Tax	39,012,163.00	4.2	860.00	27.75256	23.87
Community College	4,953,721.00	2.0	860.00	3.804786	3.27
Town Tax	745,429.00	0.9	860.00	4.347725	3.74
Chargeback	726.00	-73.5	860.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$51.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$51.86	\$51.86	\$51.86	\$51.86
Penalty:	\$0.00	\$0.52	\$1.04	\$4.23
Total Tax Amount Due:	\$51.86	\$52.38	\$52.90	\$56.09
Payable To:	Town	Town	Town	County



06580100192300005186
Raymond Tina
14 Clark St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$51.86
Parcel ID No: 065801-113.16-2-35

Bill No: 001923
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 32 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$51.86	_____	_____	_____	•• Cash
02/28/2025 \$52.38	_____	_____	_____	•• Check
04/01/2025 \$52.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$56.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000476
Warrant Date: 12/31/2024
Sequence No: 002441
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond William H
Raymond Kathleen G
26 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-41
Location: 26 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,333.00
Assessed Value: \$23,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,440.00	24.39539	571.83
County Tax	39,012,163.00	4.2	23,440.00	27.75256	650.52
Community College	4,953,721.00	2.0	23,440.00	3.804786	89.18
Town Tax	745,429.00	0.9	23,440.00	4.347725	101.91
Chargeback	726.00	-73.5	23,440.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,413.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,413.57	\$1,413.57	\$1,413.57	\$1,413.57
Penalty:	\$0.00	\$14.14	\$28.27	\$115.21
Total Tax Amount Due:	\$1,413.57	\$1,427.71	\$1,441.84	\$1,528.78
Payable To:	Town	Town	Town	County



06580100047600141357
Raymond William H
Raymond Kathleen G
26 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,413.57
Parcel ID No: 065801-113.07-4-41

Bill No: 000476
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,413.57	_____	_____	_____	•• Cash
02/28/2025 \$1,427.71	_____	_____	_____	•• Check
04/01/2025 \$1,441.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,528.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001228
Warrant Date: 12/31/2024
Sequence No: 002442
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Brady J
146 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-27
Location: Pulaski St
Lot Dimensions: 66.20 x 180.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,500.00
Assessed Value: \$420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	420.00	24.39539	10.25
County Tax	39,012,163.00	4.2	420.00	27.75256	11.66
Community College	4,953,721.00	2.0	420.00	3.804786	1.60
Town Tax	745,429.00	0.9	420.00	4.347725	1.83
Chargeback	726.00	-73.5	420.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$25.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$25.34	\$25.34	\$25.34	\$25.34
Penalty:	\$0.00	\$0.25	\$0.51	\$2.07
Total Tax Amount Due:	\$25.34	\$25.59	\$25.85	\$27.41
Payable To:	Town	Town	Town	County



06580100122800002534
Raynor Brady J
146 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$25.34
Parcel ID No: 065801-113.13-2-27

Bill No: 001228
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$25.34
02/28/2025	\$25.59
04/01/2025	\$25.85
04/02/2025	\$27.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001229
Warrant Date: 12/31/2024
Sequence No: 002443
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Brady J
146 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-28
Location: 146 Pulaski St
Lot Dimensions: 82.30 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,167.00
Assessed Value: \$20,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	STAR Check			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,700.00	24.39539	431.80
County Tax	39,012,163.00	4.2	17,700.00	27.75256	491.22
Community College	4,953,721.00	2.0	17,700.00	3.804786	67.34
Town Tax	745,429.00	0.9	20,300.00	4.347725	88.26
Chargeback	726.00	-73.5	20,300.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,078.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,078.74	\$1,078.74	\$1,078.74	\$1,078.74
Penalty:	\$0.00	\$10.79	\$21.57	\$87.92
Total Tax Amount Due:	\$1,078.74	\$1,089.53	\$1,100.31	\$1,166.66
Payable To:	Town	Town	Town	County



06580100122900107874
Raynor Brady J
146 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,078.74
Parcel ID No: 065801-113.13-2-28

Bill No: 001229
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,078.74
02/28/2025	\$1,089.53
04/01/2025	\$1,100.31
04/02/2025	\$1,166.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002201
Warrant Date: 12/31/2024
Sequence No: 002444
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Georgianna
17 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-67
Location: 17 Houghton St
Lot Dimensions: 60.00 x 75.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,000.00
Assessed Value: \$12,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,600.00	24.39539	307.38
County Tax	39,012,163.00	4.2	12,600.00	27.75256	349.68
Community College	4,953,721.00	2.0	12,600.00	3.804786	47.94
Town Tax	745,429.00	0.9	12,600.00	4.347725	54.78
Chargeback	726.00	-73.5	12,600.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$759.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$759.85	\$759.85	\$759.85	\$759.85
Penalty:	\$0.00	\$7.60	\$15.20	\$61.93
Total Tax Amount Due:	\$759.85	\$767.45	\$775.05	\$821.78
Payable To:	Town	Town	Town	County



06580100220100075985
Raynor Georgianna
17 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$759.85
Parcel ID No: 065801-113.18-3-67

Bill No: 002201
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$759.85	_____	_____	_____	•• Cash
02/28/2025 \$767.45	_____	_____	_____	•• Check
04/01/2025 \$775.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$821.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002509
Warrant Date: 12/31/2024
Sequence No: 002445
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Randy
Raynor Mary Ellen
386 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-43
Location: 386 Eagle St
Lot Dimensions: 132.00 x 430.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,083.00
Assessed Value: \$21,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,810.00	24.39539	483.27
County Tax	39,012,163.00	4.2	19,810.00	27.75256	549.78
Community College	4,953,721.00	2.0	19,810.00	3.804786	75.37
Town Tax	745,429.00	0.9	21,370.00	4.347725	92.91
Chargeback	726.00	-73.5	21,370.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,201.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,201.45	\$1,201.45	\$1,201.45	\$1,201.45
Penalty:	\$0.00	\$12.01	\$24.03	\$97.92
Total Tax Amount Due:	\$1,201.45	\$1,213.46	\$1,225.48	\$1,299.37
Payable To:	Town	Town	Town	County



06580100250900120145

Raynor Randy
Raynor Mary Ellen
386 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,201.45
Parcel ID No: 065801-113.20-1-43

Bill No: 002509
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 386 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,201.45
02/28/2025	\$1,213.46
04/01/2025	\$1,225.48
04/02/2025	\$1,299.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002508
Warrant Date: 12/31/2024
Sequence No: 002446
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Randy J
Raynor Mary Ellen
386 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-41
Location: Eagle St
Acres: 4.50
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$32,583.00
Assessed Value: \$3,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,910.00	24.39539	95.39
County Tax	39,012,163.00	4.2	3,910.00	27.75256	108.51
Community College	4,953,721.00	2.0	3,910.00	3.804786	14.88
Town Tax	745,429.00	0.9	3,910.00	4.347725	17.00
Chargeback	726.00	-73.5	3,910.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$235.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$235.80	\$235.80	\$235.80	\$235.80
Penalty:	\$0.00	\$2.36	\$4.72	\$19.22
Total Tax Amount Due:	\$235.80	\$238.16	\$240.52	\$255.02
Payable To:	Town	Town	Town	County



06580100250800023580

Raynor Randy J
Raynor Mary Ellen
386 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$235.80
Parcel ID No: 065801-113.20-1-41

Bill No: 002508
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$235.80
02/28/2025	\$238.16
04/01/2025	\$240.52
04/02/2025	\$255.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001273
Warrant Date: 12/31/2024
Sequence No: 002447
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Randy W
Raynor Cindy L
1 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-77
Location: 1 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$284,333.00
Assessed Value: \$34,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,120.00	24.39539	832.37
County Tax	39,012,163.00	4.2	34,120.00	27.75256	946.92
Community College	4,953,721.00	2.0	34,120.00	3.804786	129.82
Town Tax	745,429.00	0.9	34,120.00	4.347725	148.34
Chargeback	726.00	-73.5	34,120.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,057.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,057.65	\$2,057.65	\$2,057.65	\$2,057.65
Penalty:	\$0.00	\$20.58	\$41.15	\$167.70
Total Tax Amount Due:	\$2,057.65	\$2,078.23	\$2,098.80	\$2,225.35
Payable To:	Town	Town	Town	County



06580100127300205765

Raynor Randy W
Raynor Cindy L
1 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,057.65
Parcel ID No: 065801-113.13-2-77

Bill No: 001273
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,057.65	_____	_____	_____	•• Cash
02/28/2025 \$2,078.23	_____	_____	_____	•• Check
04/01/2025 \$2,098.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,225.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002753
Warrant Date: 12/31/2024
Sequence No: 002448
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reading John
450 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-20
Location: 450 Water St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$278,167.00
Assessed Value: \$33,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,380.00	24.39539	814.32
County Tax	39,012,163.00	4.2	33,380.00	27.75256	926.38
Community College	4,953,721.00	2.0	33,380.00	3.804786	127.00
Town Tax	745,429.00	0.9	33,380.00	4.347725	145.13
Chargeback	726.00	-73.5	33,380.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,013.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,013.02	\$2,013.02	\$2,013.02	\$2,013.02
Penalty:	\$0.00	\$20.13	\$40.26	\$164.06
Total Tax Amount Due:	\$2,013.02	\$2,033.15	\$2,053.28	\$2,177.08
Payable To:	Town	Town	Town	County



06580100275300201302
Reading John
450 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,013.02
Parcel ID No: 065801-130.02-1-20

Bill No: 002753
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 450 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,013.02	_____	_____	_____	•• Cash
02/28/2025 \$2,033.15	_____	_____	_____	•• Check
04/01/2025 \$2,053.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,177.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001057
Warrant Date: 12/31/2024
Sequence No: 002449
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reading Renee
23 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-12
Location: 23 Clinton St
Lot Dimensions: 132.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,083.00
Assessed Value: \$19,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CLERGY	\$1,500.00	CO/TOWN/SCH	\$12,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,830.00	24.39539	434.97
County Tax	39,012,163.00	4.2	17,830.00	27.75256	494.83
Community College	4,953,721.00	2.0	17,830.00	3.804786	67.84
Town Tax	745,429.00	0.9	17,830.00	4.347725	77.52
Chargeback	726.00	-73.5	17,830.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,075.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,075.26	\$1,075.26	\$1,075.26	\$1,075.26
Penalty:	\$0.00	\$10.75	\$21.51	\$87.63
Total Tax Amount Due:	\$1,075.26	\$1,086.01	\$1,096.77	\$1,162.89
Payable To:	Town	Town	Town	County



06580100105700107526
Reading Renee
23 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,075.26
Parcel ID No: 065801-113.12-1-12

Bill No: 001057
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,075.26
02/28/2025	\$1,086.01
04/01/2025	\$1,096.77
04/02/2025	\$1,162.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000761
Warrant Date: 12/31/2024
Sequence No: 002450
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Realty 154 Ltd
166 Centrl Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-37
Location: 154 Central Ave
Lot Dimensions: 122.00 x 264.50
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$472,583.00
Assessed Value: \$56,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,710.00	24.39539	1,383.46
County Tax	39,012,163.00	4.2	56,710.00	27.75256	1,573.85
Community College	4,953,721.00	2.0	56,710.00	3.804786	215.77
Town Tax	745,429.00	0.9	56,710.00	4.347725	246.56
Chargeback	726.00	-73.5	56,710.00	0.005756	\$0.33
School Relevy					8,095.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,515.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,515.23	\$11,515.23	\$11,515.23	\$11,515.23
Penalty:	\$0.00	\$115.15	\$230.30	\$938.49
Total Tax Amount Due:	\$11,515.23	\$11,630.38	\$11,745.53	\$12,453.72
Payable To:	Town	Town	Town	County



06580100076101151523
Realty 154 Ltd
166 Centrl Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,515.23
Parcel ID No: 065801-113.10-2-37

Bill No: 000761
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 154 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11,515.23
02/28/2025	\$11,630.38
04/01/2025	\$11,745.53
04/02/2025	\$12,453.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001694
Warrant Date: 12/31/2024
Sequence No: 002451
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reardon Patrick Mitchell
Nickel Miranda Michellemar
64 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-60
Location: 64 Cushing St
Lot Dimensions: 54.00 x 227.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,583.00
Assessed Value: \$19,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,990.00	24.39539	487.66
County Tax	39,012,163.00	4.2	19,990.00	27.75256	554.77
Community College	4,953,721.00	2.0	19,990.00	3.804786	76.06
Town Tax	745,429.00	0.9	19,990.00	4.347725	86.91
Chargeback	726.00	-73.5	19,990.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,205.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,205.52	\$1,205.52	\$1,205.52	\$1,205.52
Penalty:	\$0.00	\$12.06	\$24.11	\$98.25
Total Tax Amount Due:	\$1,205.52	\$1,217.58	\$1,229.63	\$1,303.77
Payable To:	Town	Town	Town	County



06580100169400120552
Reardon Patrick Mitchell
Nickel Miranda Michellemar
64 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,205.52
Parcel ID No: 065801-113.15-3-60

Bill No: 001694
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 64 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,205.52	_____	_____	_____	•• Cash
02/28/2025 \$1,217.58	_____	_____	_____	•• Check
04/01/2025 \$1,229.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,303.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002961
Warrant Date: 12/31/2024
Sequence No: 002452
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rebic Donald M
142 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-5
Location: Howard St
Lot Dimensions: 25.00 x 310.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,750.00
Assessed Value: \$690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	690.00	24.39539	16.83
County Tax	39,012,163.00	4.2	690.00	27.75256	19.15
Community College	4,953,721.00	2.0	690.00	3.804786	2.63
Town Tax	745,429.00	0.9	690.00	4.347725	3.00
Chargeback	726.00	-73.5	690.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.61	\$41.61	\$41.61	\$41.61
Penalty:	\$0.00	\$0.42	\$0.83	\$3.39
Total Tax Amount Due:	\$41.61	\$42.03	\$42.44	\$45.00
Payable To:	Town	Town	Town	County



06580100296100004161
Rebic Donald M
142 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.61
Parcel ID No: 065801-130.06-3-5

Bill No: 002961
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$41.61
02/28/2025	\$42.03
04/01/2025	\$42.44
04/02/2025	\$45.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002962
Warrant Date: 12/31/2024
Sequence No: 002453
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rebic Donald M
142 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-6
Location: 142 Howard St
Lot Dimensions: 130.00 x 210.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,000.00
Assessed Value: \$32,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,280.00	24.39539	787.48
County Tax	39,012,163.00	4.2	32,280.00	27.75256	895.85
Community College	4,953,721.00	2.0	32,280.00	3.804786	122.82
Town Tax	745,429.00	0.9	32,280.00	4.347725	140.34
Chargeback	726.00	-73.5	32,280.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,946.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,946.68	\$1,946.68	\$1,946.68	\$1,946.68
Penalty:	\$0.00	\$19.47	\$38.93	\$158.65
Total Tax Amount Due:	\$1,946.68	\$1,966.15	\$1,985.61	\$2,105.33
Payable To:	Town	Town	Town	County



06580100296200194668
Rebic Donald M
142 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,946.68
Parcel ID No: 065801-130.06-3-6

Bill No: 002962
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 142 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,946.68
02/28/2025	\$1,966.15
04/01/2025	\$1,985.61
04/02/2025	\$2,105.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003307
Warrant Date: 12/31/2024
Sequence No: 002454
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-42-3
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Red Wing Co Inc
c/o ConAgra Property Tax Group
One ConAgra Dr MS-PTG
Omaha, NE 68102

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06580100330700000000
Red Wing Co Inc
c/o ConAgra Property Tax Group
One ConAgra Dr MS-PTG
Omaha, NE 68102

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-42-3

Bill No: 003307
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 **\$0.00**

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001096
Warrant Date: 12/31/2024
Sequence No: 002455
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Redfield Jon D
Redfield Sharon B
411 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-5
Location: 411 E Main St
Lot Dimensions: 65.00 x 444.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$260,250.00
Assessed Value: \$31,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,230.00	24.39539	761.87
County Tax	39,012,163.00	4.2	31,230.00	27.75256	866.71
Community College	4,953,721.00	2.0	31,230.00	3.804786	118.82
Town Tax	745,429.00	0.9	31,230.00	4.347725	135.78
Chargeback	726.00	-73.5	31,230.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,883.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,883.36	\$1,883.36	\$1,883.36	\$1,883.36
Penalty:	\$0.00	\$18.83	\$37.67	\$153.49
Total Tax Amount Due:	\$1,883.36	\$1,902.19	\$1,921.03	\$2,036.85
Payable To:	Town	Town	Town	County



06580100109600188336

Redfield Jon D
Redfield Sharon B
411 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,883.36
Parcel ID No: 065801-113.12-2-5

Bill No: 001096
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 411 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,883.36	_____	_____	_____	•• Cash
02/28/2025 \$1,902.19	_____	_____	_____	•• Check
04/01/2025 \$1,921.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,036.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001330
Warrant Date: 12/31/2024
Sequence No: 002456
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reid Ethan M
180 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-53
Location: 180 Chestnut St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$279,083.00
Assessed Value: \$33,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,490.00	24.39539	817.00
County Tax	39,012,163.00	4.2	33,490.00	27.75256	929.43
Community College	4,953,721.00	2.0	33,490.00	3.804786	127.42
Town Tax	745,429.00	0.9	33,490.00	4.347725	145.61
Chargeback	726.00	-73.5	33,490.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,019.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,019.65	\$2,019.65	\$2,019.65	\$2,019.65
Penalty:	\$0.00	\$20.20	\$40.39	\$164.60
Total Tax Amount Due:	\$2,019.65	\$2,039.85	\$2,060.04	\$2,184.25
Payable To:	Town	Town	Town	County



06580100133000201965
Reid Ethan M
180 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,019.65
Parcel ID No: 065801-113.14-1-53

Bill No: 001330
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 180 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,019.65	_____	_____	_____	•• Cash
02/28/2025 \$2,039.85	_____	_____	_____	•• Check
04/01/2025 \$2,060.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,184.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001318
Warrant Date: 12/31/2024
Sequence No: 002457
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reigle Jon J II
Reigle Kelly M
20 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-41
Location: 20 Westerly Dr
Lot Dimensions: 75.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$280,750.00
Assessed Value: \$33,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,690.00	24.39539	821.88
County Tax	39,012,163.00	4.2	33,690.00	27.75256	934.98
Community College	4,953,721.00	2.0	33,690.00	3.804786	128.18
Town Tax	745,429.00	0.9	33,690.00	4.347725	146.47
Chargeback	726.00	-73.5	33,690.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,031.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,031.70	\$2,031.70	\$2,031.70	\$2,031.70
Penalty:	\$0.00	\$20.32	\$40.63	\$165.58
Total Tax Amount Due:	\$2,031.70	\$2,052.02	\$2,072.33	\$2,197.28
Payable To:	Town	Town	Town	County



06580100131800203170

Reigle Jon J II
Reigle Kelly M
20 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,031.70
Parcel ID No: 065801-113.14-1-41

Bill No: 001318
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,031.70	_____	_____	_____	•• Cash
02/28/2025 \$2,052.02	_____	_____	_____	•• Check
04/01/2025 \$2,072.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,197.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003170
Warrant Date: 12/31/2024
Sequence No: 002458
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reilly Christopher
Reilly Megan
28 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-11.7
Location: 28 Casabella Dr
Lot Dimensions: 52.50 x 186.30
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$340,667.00
Assessed Value: \$40,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,880.00	24.39539	997.28
County Tax	39,012,163.00	4.2	40,880.00	27.75256	1,134.52
Community College	4,953,721.00	2.0	40,880.00	3.804786	155.54
Town Tax	745,429.00	0.9	40,880.00	4.347725	177.74
Chargeback	726.00	-73.5	40,880.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,465.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,465.32	\$2,465.32	\$2,465.32	\$2,465.32
Penalty:	\$0.00	\$24.65	\$49.31	\$200.92
Total Tax Amount Due:	\$2,465.32	\$2,489.97	\$2,514.63	\$2,666.24
Payable To:	Town	Town	Town	County



06580100317000246532

Reilly Christopher
Reilly Megan
28 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,465.32
Parcel ID No: 065801-130.11-1-11.7

Bill No: 003170
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 28 Casabella Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,465.32
02/28/2025	\$2,489.97
04/01/2025	\$2,514.63
04/02/2025	\$2,666.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003134
Warrant Date: 12/31/2024
Sequence No: 002459
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reinhardt Lisa A
1 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-65
Location: 1 Woodcrest Dr
Lot Dimensions: 82.00 x 109.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,583.00
Assessed Value: \$33,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,310.00	24.39539	812.61
County Tax	39,012,163.00	4.2	33,310.00	27.75256	924.44
Community College	4,953,721.00	2.0	33,310.00	3.804786	126.74
Town Tax	745,429.00	0.9	33,310.00	4.347725	144.82
Chargeback	726.00	-73.5	33,310.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,008.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,008.80	\$2,008.80	\$2,008.80	\$2,008.80
Penalty:	\$0.00	\$20.09	\$40.18	\$163.72
Total Tax Amount Due:	\$2,008.80	\$2,028.89	\$2,048.98	\$2,172.52
Payable To:	Town	Town	Town	County



06580100313400200880
Reinhardt Lisa A
1 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,008.80
Parcel ID No: 065801-130.07-3-65

Bill No: 003134
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,008.80	_____	_____	_____	** Cash
02/28/2025 \$2,028.89	_____	_____	_____	** Check
04/01/2025 \$2,048.98	_____	_____	_____	** Check No: _____
04/02/2025 \$2,172.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001783
Warrant Date: 12/31/2024
Sequence No: 002460
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reliable Rentals Dunkirk,LLC
Ritchie A. Leibl
PO Box 700
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-5-9
Location: 27 Cushing St
Lot Dimensions: 107.60 x 78.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$172,917.00
Assessed Value: \$20,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,750.00	24.39539	506.20
County Tax	39,012,163.00	4.2	20,750.00	27.75256	575.87
Community College	4,953,721.00	2.0	20,750.00	3.804786	78.95
Town Tax	745,429.00	0.9	20,750.00	4.347725	90.22
Chargeback	726.00	-73.5	20,750.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,251.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,251.36	\$1,251.36	\$1,251.36	\$1,251.36
Penalty:	\$0.00	\$12.51	\$25.03	\$101.99
Total Tax Amount Due:	\$1,251.36	\$1,263.87	\$1,276.39	\$1,353.35
Payable To:	Town	Town	Town	County



06580100178300125136
Reliable Rentals Dunkirk,LLC
Ritchie A. Leibl
PO Box 700
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,251.36
Parcel ID No: 065801-113.15-5-9

Bill No: 001783
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 27 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,251.36	_____	_____	_____	•• Cash
02/28/2025 \$1,263.87	_____	_____	_____	•• Check
04/01/2025 \$1,276.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,353.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002313
Warrant Date: 12/31/2024
Sequence No: 002461
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Renckens Benjamin
54 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-61
Location: 54 Spring St
Lot Dimensions: 211.50 x 149.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,667.00
Assessed Value: \$18,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,800.00	24.39539	458.63
County Tax	39,012,163.00	4.2	18,800.00	27.75256	521.75
Community College	4,953,721.00	2.0	18,800.00	3.804786	71.53
Town Tax	745,429.00	0.9	18,800.00	4.347725	81.74
Chargeback	726.00	-73.5	18,800.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,133.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,133.76	\$1,133.76	\$1,133.76	\$1,133.76
Penalty:	\$0.00	\$11.34	\$22.68	\$92.40
Total Tax Amount Due:	\$1,133.76	\$1,145.10	\$1,156.44	\$1,226.16
Payable To:	Town	Town	Town	County



06580100231300113376
Renckens Benjamin
54 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,133.76
Parcel ID No: 065801-113.19-1-61

Bill No: 002313
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,133.76
02/28/2025	\$1,145.10
04/01/2025	\$1,156.44
04/02/2025	\$1,226.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000908
Warrant Date: 12/31/2024
Sequence No: 002462
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Renckens Nicholas D
Bentley Angelica
22 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-71
Location: 22 Newton St
Lot Dimensions: 60.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,667.00
Assessed Value: \$18,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,440.00	24.39539	449.85
County Tax	39,012,163.00	4.2	18,440.00	27.75256	511.76
Community College	4,953,721.00	2.0	18,440.00	3.804786	70.16
Town Tax	745,429.00	0.9	18,440.00	4.347725	80.17
Chargeback	726.00	-73.5	18,440.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,112.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,112.05	\$1,112.05	\$1,112.05	\$1,112.05
Penalty:	\$0.00	\$11.12	\$22.24	\$90.63
Total Tax Amount Due:	\$1,112.05	\$1,123.17	\$1,134.29	\$1,202.68
Payable To:	Town	Town	Town	County



06580100090800111205

Renckens Nicholas D
Bentley Angelica
22 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,112.05
Parcel ID No: 065801-113.11-1-71

Bill No: 000908
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,112.05	_____	_____	_____	•• Cash
02/28/2025 \$1,123.17	_____	_____	_____	•• Check
04/01/2025 \$1,134.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,202.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000609
Warrant Date: 12/31/2024
Sequence No: 002463
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Revocable Trust Vedovato Sandr
PO Box 463
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-34
Location: 396 Chestnut St
Acres: 3.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,417.00
Assessed Value: \$22,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,970.00	24.39539	560.36
County Tax	39,012,163.00	4.2	22,970.00	27.75256	637.48
Community College	4,953,721.00	2.0	22,970.00	3.804786	87.40
Town Tax	745,429.00	0.9	22,970.00	4.347725	99.87
Chargeback	726.00	-73.5	22,970.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,385.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,385.24	\$1,385.24	\$1,385.24	\$1,385.24
Penalty:	\$0.00	\$13.85	\$27.70	\$112.90
Total Tax Amount Due:	\$1,385.24	\$1,399.09	\$1,412.94	\$1,498.14
Payable To:	Town	Town	Town	County



06580100060900138524
Revocable Trust Vedovato Sandr
PO Box 463
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,385.24
Parcel ID No: 065801-113.09-1-34

Bill No: 000609
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 396 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,385.24
02/28/2025	\$1,399.09
04/01/2025	\$1,412.94
04/02/2025	\$1,498.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001283
Warrant Date: 12/31/2024
Sequence No: 002464
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rey Alberto E
Rey Janeil C
211 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-2
Location: 211 Chestnut St
Acres: 1.55
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$297,667.00
Assessed Value: \$35,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,720.00	24.39539	871.40
County Tax	39,012,163.00	4.2	35,720.00	27.75256	991.32
Community College	4,953,721.00	2.0	35,720.00	3.804786	135.91
Town Tax	745,429.00	0.9	35,720.00	4.347725	155.30
Chargeback	726.00	-73.5	35,720.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,154.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,154.14	\$2,154.14	\$2,154.14	\$2,154.14
Penalty:	\$0.00	\$21.54	\$43.08	\$175.56
Total Tax Amount Due:	\$2,154.14	\$2,175.68	\$2,197.22	\$2,329.70
Payable To:	Town	Town	Town	County



06580100128300215414

Rey Alberto E
Rey Janeil C
211 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,154.14
Parcel ID No: 065801-113.14-1-2

Bill No: 001283
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 211 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,154.14
02/28/2025	\$2,175.68
04/01/2025	\$2,197.22
04/02/2025	\$2,329.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001271
Warrant Date: 12/31/2024
Sequence No: 002465
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-75
Location: 21 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$281,583.00
Assessed Value: \$33,790.00
Uniform %: 12
Date Assessed: 07/01/2023

Reynolds Douglas W
Reynolds Leanne R
21 Johnson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,790.00	24.39539	824.32
County Tax	39,012,163.00	4.2	33,790.00	27.75256	937.76
Community College	4,953,721.00	2.0	33,790.00	3.804786	128.56
Town Tax	745,429.00	0.9	33,790.00	4.347725	146.91
Chargeback	726.00	-73.5	33,790.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,037.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,037.74	\$2,037.74	\$2,037.74	\$2,037.74
Penalty:	\$0.00	\$20.38	\$40.75	\$166.08
Total Tax Amount Due:	\$2,037.74	\$2,058.12	\$2,078.49	\$2,203.82
Payable To:	Town	Town	Town	County



06580100127100203774

Reynolds Douglas W
Reynolds Leanne R
21 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,037.74
Parcel ID No: 065801-113.13-2-75

Bill No: 001271
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,037.74	_____	_____	_____	•• Cash
02/28/2025 \$2,058.12	_____	_____	_____	•• Check
04/01/2025 \$2,078.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,203.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000837
Warrant Date: 12/31/2024
Sequence No: 002466
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reynolds Jordan
VanVlack Katelyn
197 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-77
Location: 197 Temple St
Lot Dimensions: 83.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,667.00
Assessed Value: \$36,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,440.00	24.39539	888.97
County Tax	39,012,163.00	4.2	36,440.00	27.75256	1,011.30
Community College	4,953,721.00	2.0	36,440.00	3.804786	138.65
Town Tax	745,429.00	0.9	36,440.00	4.347725	158.43
Chargeback	726.00	-73.5	36,440.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,197.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,197.56	\$2,197.56	\$2,197.56	\$2,197.56
Penalty:	\$0.00	\$21.98	\$43.95	\$179.10
Total Tax Amount Due:	\$2,197.56	\$2,219.54	\$2,241.51	\$2,376.66
Payable To:	Town	Town	Town	County



06580100083700219756

Reynolds Jordan
VanVlack Katelyn
197 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,197.56
Parcel ID No: 065801-113.10-3-77

Bill No: 000837
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 197 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,197.56
02/28/2025	\$2,219.54
04/01/2025	\$2,241.51
04/02/2025	\$2,376.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000659
Warrant Date: 12/31/2024
Sequence No: 002467
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reynolds Judith T
305 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-31
Location: 305 Chestnut St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,083.00
Assessed Value: \$29,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,650.00	24.39539	723.32
County Tax	39,012,163.00	4.2	29,650.00	27.75256	822.86
Community College	4,953,721.00	2.0	29,650.00	3.804786	112.81
Town Tax	745,429.00	0.9	29,650.00	4.347725	128.91
Chargeback	726.00	-73.5	29,650.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,788.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,788.07	\$1,788.07	\$1,788.07	\$1,788.07
Penalty:	\$0.00	\$17.88	\$35.76	\$145.73
Total Tax Amount Due:	\$1,788.07	\$1,805.95	\$1,823.83	\$1,933.80
Payable To:	Town	Town	Town	County



06580100065900178807
Reynolds Judith T
305 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,788.07
Parcel ID No: 065801-113.09-2-31

Bill No: 000659
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 305 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,788.07	_____	_____	_____	•• Cash
02/28/2025 \$1,805.95	_____	_____	_____	•• Check
04/01/2025 \$1,823.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,933.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002106
Warrant Date: 12/31/2024
Sequence No: 002468
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reynolds Lowell
Reynolds Mary
5960 E Lake Rd
Brocton, NY 14716

Parcel ID No: 065801-113.18-2-17
Location: 50 Summer St
Lot Dimensions: 66.00 x 569.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,250.00
Assessed Value: \$13,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,710.00	24.39539	334.46
County Tax	39,012,163.00	4.2	13,710.00	27.75256	380.49
Community College	4,953,721.00	2.0	13,710.00	3.804786	52.16
Town Tax	745,429.00	0.9	13,710.00	4.347725	59.61
Chargeback	726.00	-73.5	13,710.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$826.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$826.80	\$826.80	\$826.80	\$826.80
Penalty:	\$0.00	\$8.27	\$16.54	\$67.38
Total Tax Amount Due:	\$826.80	\$835.07	\$843.34	\$894.18
Payable To:	Town	Town	Town	County



06580100210600082680

Reynolds Lowell
Reynolds Mary
5960 E Lake Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$826.80
Parcel ID No: 065801-113.18-2-17

Bill No: 002106
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$826.80	_____	_____	_____	•• Cash
02/28/2025 \$835.07	_____	_____	_____	•• Check
04/01/2025 \$843.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$894.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000406
Warrant Date: 12/31/2024
Sequence No: 002469
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rhoda Stephanie M
Rhoda Aiesha
43 Forbes St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-17
Location: 43 Forbes St
Lot Dimensions: 60.00 x 92.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,583.00
Assessed Value: \$15,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,550.00	24.39539	379.35
County Tax	39,012,163.00	4.2	15,550.00	27.75256	431.55
Community College	4,953,721.00	2.0	15,550.00	3.804786	59.16
Town Tax	745,429.00	0.9	15,550.00	4.347725	67.61
Chargeback	726.00	-73.5	15,550.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$937.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$937.76	\$937.76	\$937.76	\$937.76
Penalty:	\$0.00	\$9.38	\$18.76	\$76.43
Total Tax Amount Due:	\$937.76	\$947.14	\$956.52	\$1,014.19
Payable To:	Town	Town	Town	County



06580100040600093776
Rhoda Stephanie M
Rhoda Aiesha
43 Forbes St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$937.76
Parcel ID No: 065801-113.07-3-17

Bill No: 000406
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Forbes St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$937.76	_____	_____	_____	•• Cash
02/28/2025 \$947.14	_____	_____	_____	•• Check
04/01/2025 \$956.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,014.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000606
Warrant Date: 12/31/2024
Sequence No: 002470
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

Parcel ID No: 065801-113.09-1-31
Location: Chestnut St
Acres: 2.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,083.00
Assessed Value: \$1,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,450.00	24.39539	35.37
County Tax	39,012,163.00	4.2	1,450.00	27.75256	40.24
Community College	4,953,721.00	2.0	1,450.00	3.804786	5.52
Town Tax	745,429.00	0.9	1,450.00	4.347725	6.30
Chargeback	726.00	-73.5	1,450.00	0.005756	\$0.01
Village Relevy					68.44
School Relevy					206.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$362.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$362.86	\$362.86	\$362.86	\$362.86
Penalty:	\$0.00	\$3.63	\$7.26	\$29.57
Total Tax Amount Due:	\$362.86	\$366.49	\$370.12	\$392.43
Payable To:	Town	Town	Town	County



06580100060600036286
RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$362.86
Parcel ID No: 065801-113.09-1-31

Bill No: 000606
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$362.86	_____	_____	_____	•• Cash
02/28/2025 \$366.49	_____	_____	_____	•• Check
04/01/2025 \$370.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$392.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000618
Warrant Date: 12/31/2024
Sequence No: 002471
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

Parcel ID No: 065801-113.09-1-42
Location: Chestnut St
Acres: 19.30
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$115,500.00
Assessed Value: \$13,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,860.00	24.39539	338.12
County Tax	39,012,163.00	4.2	13,860.00	27.75256	384.65
Community College	4,953,721.00	2.0	13,860.00	3.804786	52.73
Town Tax	745,429.00	0.9	13,860.00	4.347725	60.26
Chargeback	726.00	-73.5	13,860.00	0.005756	\$0.08
Village Relevy					654.12
School Relevy					1,978.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,468.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,468.45	\$3,468.45	\$3,468.45	\$3,468.45
Penalty:	\$0.00	\$34.68	\$69.37	\$282.68
Total Tax Amount Due:	\$3,468.45	\$3,503.13	\$3,537.82	\$3,751.13
Payable To:	Town	Town	Town	County



06580100061800346845
RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,468.45
Parcel ID No: 065801-113.09-1-42

Bill No: 000618
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,468.45	_____	_____	_____	** Cash
02/28/2025 \$3,503.13	_____	_____	_____	** Check
04/01/2025 \$3,537.82	_____	_____	_____	** Check No: _____
04/02/2025 \$3,751.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002757
Warrant Date: 12/31/2024
Sequence No: 002472
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richard Kay P
505 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-24
Location: 505 Water St
Acres: 1.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,750.00
Assessed Value: \$23,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,370.00	24.39539	570.12
County Tax	39,012,163.00	4.2	23,370.00	27.75256	648.58
Community College	4,953,721.00	2.0	23,370.00	3.804786	88.92
Town Tax	745,429.00	0.9	23,370.00	4.347725	101.61
Chargeback	726.00	-73.5	23,370.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,409.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,409.36	\$1,409.36	\$1,409.36	\$1,409.36
Penalty:	\$0.00	\$14.09	\$28.19	\$114.86
Total Tax Amount Due:	\$1,409.36	\$1,423.45	\$1,437.55	\$1,524.22
Payable To:	Town	Town	Town	County



06580100275700140936
Richard Kay P
505 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,409.36
Parcel ID No: 065801-130.02-1-24

Bill No: 002757
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 505 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,409.36	_____	_____	_____	•• Cash
02/28/2025 \$1,423.45	_____	_____	_____	•• Check
04/01/2025 \$1,437.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,524.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003068
Warrant Date: 12/31/2024
Sequence No: 002473
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richard M Weist Rev Trust
Weist Richard M
32 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-51
Location: Rosalyn Ct
Acres: 2.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$34,250.00
Assessed Value: \$4,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,110.00	24.39539	100.27
County Tax	39,012,163.00	4.2	4,110.00	27.75256	114.06
Community College	4,953,721.00	2.0	4,110.00	3.804786	15.64
Town Tax	745,429.00	0.9	4,110.00	4.347725	17.87
Chargeback	726.00	-73.5	4,110.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$247.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$247.86	\$247.86	\$247.86	\$247.86
Penalty:	\$0.00	\$2.48	\$4.96	\$20.20
Total Tax Amount Due:	\$247.86	\$250.34	\$252.82	\$268.06
Payable To:	Town	Town	Town	County



06580100306800024786
Richard M Weist Rev Trust
Weist Richard M
32 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$247.86
Parcel ID No: 065801-130.07-2-51

Bill No: 003068
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$247.86	_____	_____	_____	•• Cash
02/28/2025 \$250.34	_____	_____	_____	•• Check
04/01/2025 \$252.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$268.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003069
Warrant Date: 12/31/2024
Sequence No: 002474
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richard M Weist Rev Trust
Weist Richard M
32 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-52
Location: 32 Rosalyn Ct
Lot Dimensions: 108.00 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$385,250.00
Assessed Value: \$46,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,230.00	24.39539	1,127.80
County Tax	39,012,163.00	4.2	46,230.00	27.75256	1,283.00
Community College	4,953,721.00	2.0	46,230.00	3.804786	175.90
Town Tax	745,429.00	0.9	46,230.00	4.347725	201.00
Chargeback	726.00	-73.5	46,230.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,787.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,787.97	\$2,787.97	\$2,787.97	\$2,787.97
Penalty:	\$0.00	\$27.88	\$55.76	\$227.22
Total Tax Amount Due:	\$2,787.97	\$2,815.85	\$2,843.73	\$3,015.19
Payable To:	Town	Town	Town	County



06580100306900278797
Richard M Weist Rev Trust
Weist Richard M
32 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,787.97
Parcel ID No: 065801-130.07-2-52

Bill No: 003069
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,787.97	_____	_____	_____	•• Cash
02/28/2025 \$2,815.85	_____	_____	_____	•• Check
04/01/2025 \$2,843.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,015.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000667
Warrant Date: 12/31/2024
Sequence No: 002475
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richardson, Revocable Trust
Richardson Lucille
401 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-39
Location: 401 Chestnut St
Lot Dimensions: 100.00 x 314.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,417.00
Assessed Value: \$29,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,330.00	24.39539	715.52
County Tax	39,012,163.00	4.2	29,330.00	27.75256	813.98
Community College	4,953,721.00	2.0	29,330.00	3.804786	111.59
Town Tax	745,429.00	0.9	29,330.00	4.347725	127.52
Chargeback	726.00	-73.5	29,330.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,768.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,768.78	\$1,768.78	\$1,768.78	\$1,768.78
Penalty:	\$0.00	\$17.69	\$35.38	\$144.16
Total Tax Amount Due:	\$1,768.78	\$1,786.47	\$1,804.16	\$1,912.94
Payable To:	Town	Town	Town	County



06580100066700176878
Richardson, Revocable Trust
Richardson Lucille
401 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,768.78
Parcel ID No: 065801-113.09-2-39

Bill No: 000667
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 401 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,768.78	_____	_____	_____	•• Cash
02/28/2025 \$1,786.47	_____	_____	_____	•• Check
04/01/2025 \$1,804.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,912.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001125
Warrant Date: 12/31/2024
Sequence No: 002476
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Jacklyn K
293 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-36
Location: 293 E Main St
Lot Dimensions: 70.00 x 375.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,833.00
Assessed Value: \$23,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,860.00	24.39539	582.07
County Tax	39,012,163.00	4.2	23,860.00	27.75256	662.18
Community College	4,953,721.00	2.0	23,860.00	3.804786	90.78
Town Tax	745,429.00	0.9	23,860.00	4.347725	103.74
Chargeback	726.00	-73.5	23,860.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,438.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,438.91	\$1,438.91	\$1,438.91	\$1,438.91
Penalty:	\$0.00	\$14.39	\$28.78	\$117.27
Total Tax Amount Due:	\$1,438.91	\$1,453.30	\$1,467.69	\$1,556.18
Payable To:	Town	Town	Town	County



06580100112500143891
Richir Jacklyn K
293 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,438.91
Parcel ID No: 065801-113.12-2-36

Bill No: 001125
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 293 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,438.91	_____	_____	_____	•• Cash
02/28/2025 \$1,453.30	_____	_____	_____	•• Check
04/01/2025 \$1,467.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,556.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002274
Warrant Date: 12/31/2024
Sequence No: 002477
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Scott K
9650 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-20
Location: Water St
Lot Dimensions: 139.20 x 128.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$15,167.00
Assessed Value: \$1,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,820.00	24.39539	44.40
County Tax	39,012,163.00	4.2	1,820.00	27.75256	50.51
Community College	4,953,721.00	2.0	1,820.00	3.804786	6.92
Town Tax	745,429.00	0.9	1,820.00	4.347725	7.91
Chargeback	726.00	-73.5	1,820.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$109.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$109.75	\$109.75	\$109.75	\$109.75
Penalty:	\$0.00	\$1.10	\$2.20	\$8.94
Total Tax Amount Due:	\$109.75	\$110.85	\$111.95	\$118.69
Payable To:	Town	Town	Town	County



06580100227400010975
Richir Scott K
9650 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$109.75
Parcel ID No: 065801-113.19-1-20

Bill No: 002274
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$109.75	_____	_____	_____	•• Cash
02/28/2025 \$110.85	_____	_____	_____	•• Check
04/01/2025 \$111.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$118.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002275
Warrant Date: 12/31/2024
Sequence No: 002478
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Scott K
9650 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-21
Location: 113 Water St
Lot Dimensions: 79.50 x 81.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,575.00
Assessed Value: \$18,189.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,189.00	24.39539	443.73
County Tax	39,012,163.00	4.2	18,189.00	27.75256	504.79
Community College	4,953,721.00	2.0	18,189.00	3.804786	69.21
Town Tax	745,429.00	0.9	18,189.00	4.347725	79.08
Chargeback	726.00	-73.5	18,189.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,096.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,096.91	\$1,096.91	\$1,096.91	\$1,096.91
Penalty:	\$0.00	\$10.97	\$21.94	\$89.40
Total Tax Amount Due:	\$1,096.91	\$1,107.88	\$1,118.85	\$1,186.31
Payable To:	Town	Town	Town	County



06580100227500109691
Richir Scott K
9650 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,096.91
Parcel ID No: 065801-113.19-1-21

Bill No: 002275
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,096.91
02/28/2025	\$1,107.88
04/01/2025	\$1,118.85
04/02/2025	\$1,186.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000458
Warrant Date: 12/31/2024
Sequence No: 002479
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richmond Benjamin
51 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-23
Location: 51 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,500.00
Assessed Value: \$26,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,700.00	24.39539	651.36
County Tax	39,012,163.00	4.2	26,700.00	27.75256	740.99
Community College	4,953,721.00	2.0	26,700.00	3.804786	101.59
Town Tax	745,429.00	0.9	26,700.00	4.347725	116.08
Chargeback	726.00	-73.5	26,700.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,610.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,610.17	\$1,610.17	\$1,610.17	\$1,610.17
Penalty:	\$0.00	\$16.10	\$32.20	\$131.23
Total Tax Amount Due:	\$1,610.17	\$1,626.27	\$1,642.37	\$1,741.40
Payable To:	Town	Town	Town	County



06580100045800161017
Richmond Benjamin
51 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,610.17
Parcel ID No: 065801-113.07-4-23

Bill No: 000458
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,610.17	_____	_____	_____	•• Cash
02/28/2025 \$1,626.27	_____	_____	_____	•• Check
04/01/2025 \$1,642.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,741.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002944
Warrant Date: 12/31/2024
Sequence No: 002480
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rickard William E
Rickard Kay E
22 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-59
Location: 22 Bradish St
Acres: 3.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,667.00
Assessed Value: \$18,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,560.00	24.39539	452.78
County Tax	39,012,163.00	4.2	18,560.00	27.75256	515.09
Community College	4,953,721.00	2.0	18,560.00	3.804786	70.62
Town Tax	745,429.00	0.9	18,560.00	4.347725	80.69
Chargeback	726.00	-73.5	18,560.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,119.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,119.29	\$1,119.29	\$1,119.29	\$1,119.29
Penalty:	\$0.00	\$11.19	\$22.39	\$91.22
Total Tax Amount Due:	\$1,119.29	\$1,130.48	\$1,141.68	\$1,210.51
Payable To:	Town	Town	Town	County



06580100294400111929

Rickard William E
Rickard Kay E
22 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,119.29
Parcel ID No: 065801-130.06-2-59

Bill No: 002944
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Bradish St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,119.29
02/28/2025	\$1,130.48
04/01/2025	\$1,141.68
04/02/2025	\$1,210.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001158
Warrant Date: 12/31/2024
Sequence No: 002481
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ricker Dale E
Ricker Sonja
10430 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-16
Location: 65 Gardner St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,833.00
Assessed Value: \$19,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,300.00	24.39539	348.85
County Tax	39,012,163.00	4.2	14,300.00	27.75256	396.86
Community College	4,953,721.00	2.0	14,300.00	3.804786	54.41
Town Tax	745,429.00	0.9	14,300.00	4.347725	62.17
Chargeback	726.00	-73.5	14,300.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$862.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$862.37	\$862.37	\$862.37	\$862.37
Penalty:	\$0.00	\$8.62	\$17.25	\$70.28
Total Tax Amount Due:	\$862.37	\$870.99	\$879.62	\$932.65
Payable To:	Town	Town	Town	County



06580100115800086237

Ricker Dale E
Ricker Sonja
10430 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$862.37
Parcel ID No: 065801-113.13-1-16

Bill No: 001158
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$862.37
02/28/2025	\$870.99
04/01/2025	\$879.62
04/02/2025	\$932.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002314
Warrant Date: 12/31/2024
Sequence No: 002482
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ricotta Anthony Jr
9691 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-62
Location: 44 Spring St
Lot Dimensions: 70.30 x 161.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,083.00
Assessed Value: \$12,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,370.00	24.39539	301.77
County Tax	39,012,163.00	4.2	12,370.00	27.75256	343.30
Community College	4,953,721.00	2.0	12,370.00	3.804786	47.07
Town Tax	745,429.00	0.9	12,370.00	4.347725	53.78
Chargeback	726.00	-73.5	12,370.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$745.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$745.99	\$745.99	\$745.99	\$745.99
Penalty:	\$0.00	\$7.46	\$14.92	\$60.80
Total Tax Amount Due:	\$745.99	\$753.45	\$760.91	\$806.79
Payable To:	Town	Town	Town	County



06580100231400074599
Ricotta Anthony Jr
9691 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$745.99
Parcel ID No: 065801-113.19-1-62

Bill No: 002314
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$745.99	_____	_____	_____	•• Cash
02/28/2025 \$753.45	_____	_____	_____	•• Check
04/01/2025 \$760.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$806.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002403
Warrant Date: 12/31/2024
Sequence No: 002483
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ricotta Anthony Jr
9691 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-46
Location: 156-158 Water St
Lot Dimensions: 149.80 x 62.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$133,250.00
Assessed Value: \$15,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,990.00	24.39539	390.08
County Tax	39,012,163.00	4.2	15,990.00	27.75256	443.76
Community College	4,953,721.00	2.0	15,990.00	3.804786	60.84
Town Tax	745,429.00	0.9	15,990.00	4.347725	69.52
Chargeback	726.00	-73.5	15,990.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$964.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$964.29	\$964.29	\$964.29	\$964.29
Penalty:	\$0.00	\$9.64	\$19.29	\$78.59
Total Tax Amount Due:	\$964.29	\$973.93	\$983.58	\$1,042.88
Payable To:	Town	Town	Town	County



06580100240300096429
Ricotta Anthony Jr
9691 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$964.29
Parcel ID No: 065801-113.19-3-46

Bill No: 002403
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 156-158 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$964.29	_____	_____	_____	•• Cash
02/28/2025 \$973.93	_____	_____	_____	•• Check
04/01/2025 \$983.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,042.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001810
Warrant Date: 12/31/2024
Sequence No: 002484
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ricotta Lisa A
24 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-36
Location: 24 Eagle St
Lot Dimensions: 43.00 x 80.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$84,167.00
Assessed Value: \$10,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,100.00	24.39539	246.39
County Tax	39,012,163.00	4.2	10,100.00	27.75256	280.30
Community College	4,953,721.00	2.0	10,100.00	3.804786	38.43
Town Tax	745,429.00	0.9	10,100.00	4.347725	43.91
Chargeback	726.00	-73.5	10,100.00	0.005756	\$0.06
Village Relevy					1,181.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,790.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,790.15	\$1,790.15	\$1,790.15	\$1,790.15
Penalty:	\$0.00	\$17.90	\$35.80	\$145.90
Total Tax Amount Due:	\$1,790.15	\$1,808.05	\$1,825.95	\$1,936.05
Payable To:	Town	Town	Town	County



06580100181000179015
Ricotta Lisa A
24 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,790.15
Parcel ID No: 065801-113.15-5-36

Bill No: 001810
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,790.15
02/28/2025	\$1,808.05
04/01/2025	\$1,825.95
04/02/2025	\$1,936.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000303
Warrant Date: 12/31/2024
Sequence No: 002485
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ricotta Samuel A
Ricotta Amy
25 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-31
Location: Lowell PI
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.14	\$65.14	\$65.14	\$65.14
Penalty:	\$0.00	\$0.65	\$1.30	\$5.31
Total Tax Amount Due:	\$65.14	\$65.79	\$66.44	\$70.45
Payable To:	Town	Town	Town	County



06580100030300006514

Ricotta Samuel A
Ricotta Amy
25 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.14
Parcel ID No: 065801-113.07-1-31

Bill No: 000303
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.14
02/28/2025	\$65.79
04/01/2025	\$66.44
04/02/2025	\$70.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000324
Warrant Date: 12/31/2024
Sequence No: 002486
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ricotta Samuel A
Ricotta Amy
25 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-54
Location: 25 Lowell Pl
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,000.00
Assessed Value: \$26,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,280.00	24.39539	641.11
County Tax	39,012,163.00	4.2	26,280.00	27.75256	729.34
Community College	4,953,721.00	2.0	26,280.00	3.804786	99.99
Town Tax	745,429.00	0.9	26,280.00	4.347725	114.26
Chargeback	726.00	-73.5	26,280.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,584.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,584.85	\$1,584.85	\$1,584.85	\$1,584.85
Penalty:	\$0.00	\$15.85	\$31.70	\$129.17
Total Tax Amount Due:	\$1,584.85	\$1,600.70	\$1,616.55	\$1,714.02
Payable To:	Town	Town	Town	County



06580100032400158485

Ricotta Samuel A
Ricotta Amy
25 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,584.85
Parcel ID No: 065801-113.07-1-54

Bill No: 000324
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,584.85
02/28/2025	\$1,600.70
04/01/2025	\$1,616.55
04/02/2025	\$1,714.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000142
Warrant Date: 12/31/2024
Sequence No: 002487
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riddle Michael M
Riddle Billie Jo
20 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-40
Location: 20 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,500.00
Assessed Value: \$24,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,420.00	24.39539	595.74
County Tax	39,012,163.00	4.2	24,420.00	27.75256	677.72
Community College	4,953,721.00	2.0	24,420.00	3.804786	92.91
Town Tax	745,429.00	0.9	24,420.00	4.347725	106.17
Chargeback	726.00	-73.5	24,420.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,472.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,472.68	\$1,472.68	\$1,472.68	\$1,472.68
Penalty:	\$0.00	\$14.73	\$29.45	\$120.02
Total Tax Amount Due:	\$1,472.68	\$1,487.41	\$1,502.13	\$1,592.70
Payable To:	Town	Town	Town	County



06580100014200147268
Riddle Michael M
Riddle Billie Jo
20 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,472.68
Parcel ID No: 065801-96.19-2-40

Bill No: 000142
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,472.68
02/28/2025	\$1,487.41
04/01/2025	\$1,502.13
04/02/2025	\$1,592.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002914
Warrant Date: 12/31/2024
Sequence No: 002488
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riddle-Dennis Laura
110 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-28
Location: 110 Seymour St
Lot Dimensions: 55.00 x 377.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,917.00
Assessed Value: \$11,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,390.00	24.39539	277.86
County Tax	39,012,163.00	4.2	11,390.00	27.75256	316.10
Community College	4,953,721.00	2.0	11,390.00	3.804786	43.34
Town Tax	745,429.00	0.9	11,390.00	4.347725	49.52
Chargeback	726.00	-73.5	11,390.00	0.005756	\$0.07
School Relevy					1,053.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,740.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,740.38	\$1,740.38	\$1,740.38	\$1,740.38
Penalty:	\$0.00	\$17.40	\$34.81	\$141.84
Total Tax Amount Due:	\$1,740.38	\$1,757.78	\$1,775.19	\$1,882.22
Payable To:	Town	Town	Town	County



06580100291400174038
Riddle-Dennis Laura
110 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,740.38
Parcel ID No: 065801-130.06-2-28

Bill No: 002914
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 110 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,740.38
02/28/2025	\$1,757.78
04/01/2025	\$1,775.19
04/02/2025	\$1,882.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002567
Warrant Date: 12/31/2024
Sequence No: 002489
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riewaldt Daniel S
Riewaldt Tara M
188 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-55
Location: 188 Liberty St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,667.00
Assessed Value: \$16,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,280.00	24.39539	397.16
County Tax	39,012,163.00	4.2	16,280.00	27.75256	451.81
Community College	4,953,721.00	2.0	16,280.00	3.804786	61.94
Town Tax	745,429.00	0.9	16,280.00	4.347725	70.78
Chargeback	726.00	-73.5	16,280.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$981.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$981.78	\$981.78	\$981.78	\$981.78
Penalty:	\$0.00	\$9.82	\$19.64	\$80.02
Total Tax Amount Due:	\$981.78	\$991.60	\$1,001.42	\$1,061.80
Payable To:	Town	Town	Town	County



06580100256700098178

Riewaldt Daniel S
Riewaldt Tara M
188 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$981.78
Parcel ID No: 065801-113.20-2-55

Bill No: 002567
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 188 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$981.78
02/28/2025	\$991.60
04/01/2025	\$1,001.42
04/02/2025	\$1,061.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000595
Warrant Date: 12/31/2024
Sequence No: 002490
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiat Jon
Riforgiat Ronnette
300 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-21
Location: 300 Chestnut St
Lot Dimensions: 82.00 x 353.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,083.00
Assessed Value: \$18,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,010.00	24.39539	439.36
County Tax	39,012,163.00	4.2	18,010.00	27.75256	499.82
Community College	4,953,721.00	2.0	18,010.00	3.804786	68.52
Town Tax	745,429.00	0.9	18,010.00	4.347725	78.30
Chargeback	726.00	-73.5	18,010.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,086.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,086.10	\$1,086.10	\$1,086.10	\$1,086.10
Penalty:	\$0.00	\$10.86	\$21.72	\$88.52
Total Tax Amount Due:	\$1,086.10	\$1,096.96	\$1,107.82	\$1,174.62
Payable To:	Town	Town	Town	County



06580100059500108610

Riforgiat Jon
Riforgiat Ronnette
300 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,086.10
Parcel ID No: 065801-113.09-1-21

Bill No: 000595
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 300 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,086.10
02/28/2025	\$1,096.96
04/01/2025	\$1,107.82
04/02/2025	\$1,174.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000594
Warrant Date: 12/31/2024
Sequence No: 002491
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiat Jon M
Riforgiat Ronnette M
300 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-20.2
Location: Chestnut St
Lot Dimensions: 80.80 x 110.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



06580100059400006031

Riforgiat Jon M
Riforgiat Ronnette M
300 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-113.09-1-20.2

Bill No: 000594
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$60.31
02/28/2025	\$60.91
04/01/2025	\$61.52
04/02/2025	\$65.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000602
Warrant Date: 12/31/2024
Sequence No: 002492
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiat Jon M
Riforgiat Ronnette M
300 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-27.2
Location: Chestnut St
Lot Dimensions: 72.00 x 149.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100060200001809

Riforgiat Jon M
Riforgiat Ronnette M
300 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-113.09-1-27.2

Bill No: 000602
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18.09
02/28/2025	\$18.27
04/01/2025	\$18.45
04/02/2025	\$19.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003051
Warrant Date: 12/31/2024
Sequence No: 002493
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiato Dana
Deceilio Lisa
30 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-33
Location: Castile Dr
Lot Dimensions: 130.00 x 58.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100305100001446

Riforgiato Dana
Deceilio Lisa
30 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-130.07-2-33

Bill No: 003051
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$14.46			•• Cash
02/28/2025	\$14.60			•• Check
04/01/2025	\$14.75			•• Check No: _____
04/02/2025	\$15.64			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003062
Warrant Date: 12/31/2024
Sequence No: 002494
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiato Dana
Deceilio Lisa
30 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-45
Location: 30 Castile Dr
Lot Dimensions: 135.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$356,750.00
Assessed Value: \$42,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,810.00	24.39539	1,044.37
County Tax	39,012,163.00	4.2	42,810.00	27.75256	1,188.09
Community College	4,953,721.00	2.0	42,810.00	3.804786	162.88
Town Tax	745,429.00	0.9	42,810.00	4.347725	186.13
Chargeback	726.00	-73.5	42,810.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,581.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,581.72	\$2,581.72	\$2,581.72	\$2,581.72
Penalty:	\$0.00	\$25.82	\$51.63	\$210.41
Total Tax Amount Due:	\$2,581.72	\$2,607.54	\$2,633.35	\$2,792.13
Payable To:	Town	Town	Town	County



06580100306200258172

Riforgiato Dana
Deceilio Lisa
30 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,581.72
Parcel ID No: 065801-130.07-2-45

Bill No: 003062
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,581.72	_____	_____	_____	•• Cash
02/28/2025 \$2,607.54	_____	_____	_____	•• Check
04/01/2025 \$2,633.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,792.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000683
Warrant Date: 12/31/2024
Sequence No: 002495
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riley Brian
Riley Claudia P
184 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-21
Location: 184 Temple St
Lot Dimensions: 50.00 x 504.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,500.00
Assessed Value: \$20,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,260.00	24.39539	469.86
County Tax	39,012,163.00	4.2	19,260.00	27.75256	534.51
Community College	4,953,721.00	2.0	19,260.00	3.804786	73.28
Town Tax	745,429.00	0.9	20,820.00	4.347725	90.52
Chargeback	726.00	-73.5	20,820.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.29	\$1,168.29	\$1,168.29	\$1,168.29
Penalty:	\$0.00	\$11.68	\$23.37	\$95.22
Total Tax Amount Due:	\$1,168.29	\$1,179.97	\$1,191.66	\$1,263.51
Payable To:	Town	Town	Town	County



06580100068300116829

Riley Brian
Riley Claudia P
184 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.29
Parcel ID No: 065801-113.10-1-21

Bill No: 000683
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 184 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,168.29
02/28/2025	\$1,179.97
04/01/2025	\$1,191.66
04/02/2025	\$1,263.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000441
Warrant Date: 12/31/2024
Sequence No: 002496
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ringler Dean E
Ringler Nancy A
52 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-6
Location: 52 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,000.00
Assessed Value: \$33,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,240.00	24.39539	810.90
County Tax	39,012,163.00	4.2	33,240.00	27.75256	922.49
Community College	4,953,721.00	2.0	33,240.00	3.804786	126.47
Town Tax	745,429.00	0.9	33,240.00	4.347725	144.52
Chargeback	726.00	-73.5	33,240.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,004.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,004.57	\$2,004.57	\$2,004.57	\$2,004.57
Penalty:	\$0.00	\$20.05	\$40.09	\$163.37
Total Tax Amount Due:	\$2,004.57	\$2,024.62	\$2,044.66	\$2,167.94
Payable To:	Town	Town	Town	County



06580100044100200457

Ringler Dean E
Ringler Nancy A
52 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,004.57
Parcel ID No: 065801-113.07-4-6

Bill No: 000441
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,004.57
02/28/2025	\$2,024.62
04/01/2025	\$2,044.66
04/02/2025	\$2,167.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003215
Warrant Date: 12/31/2024
Sequence No: 002497
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ringler Jennifer
4 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-10
Location: 4 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,000.00
Assessed Value: \$14,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,520.00	24.39539	354.22
County Tax	39,012,163.00	4.2	14,520.00	27.75256	402.97
Community College	4,953,721.00	2.0	14,520.00	3.804786	55.25
Town Tax	745,429.00	0.9	14,520.00	4.347725	63.13
Chargeback	726.00	-73.5	14,520.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$875.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$875.65	\$875.65	\$875.65	\$875.65
Penalty:	\$0.00	\$8.76	\$17.51	\$71.37
Total Tax Amount Due:	\$875.65	\$884.41	\$893.16	\$947.02
Payable To:	Town	Town	Town	County



06580100321500087565
Ringler Jennifer
4 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$875.65
Parcel ID No: 065801-130.11-2-10

Bill No: 003215
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$875.65	_____	_____	_____	•• Cash
02/28/2025 \$884.41	_____	_____	_____	•• Check
04/01/2025 \$893.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$947.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001504
Warrant Date: 12/31/2024
Sequence No: 002498
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Risley Neulen D
Risley Rosalie
PO Box 215
Brocton, NY 14716

Parcel ID No: 065801-113.14-4-37
Location: 14 Hart St
Lot Dimensions: 60.00 x 153.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,250.00
Assessed Value: \$12,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,030.00	24.39539	293.48
County Tax	39,012,163.00	4.2	12,030.00	27.75256	333.86
Community College	4,953,721.00	2.0	12,030.00	3.804786	45.77
Town Tax	745,429.00	0.9	12,030.00	4.347725	52.30
Chargeback	726.00	-73.5	12,030.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$725.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$725.48	\$725.48	\$725.48	\$725.48
Penalty:	\$0.00	\$7.25	\$14.51	\$59.13
Total Tax Amount Due:	\$725.48	\$732.73	\$739.99	\$784.61
Payable To:	Town	Town	Town	County



06580100150400072548

Risley Neulen D
Risley Rosalie
PO Box 215
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$725.48
Parcel ID No: 065801-113.14-4-37

Bill No: 001504
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Hart St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$725.48	_____	_____	_____	•• Cash
02/28/2025 \$732.73	_____	_____	_____	•• Check
04/01/2025 \$739.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$784.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000134
Warrant Date: 12/31/2024
Sequence No: 002499
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RITA LLC
419 Linwood Ave
Buffalo, NY 14209

Parcel ID No: 065801-96.19-2-31
Location: 38 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,750.00
Assessed Value: \$15,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,330.00	24.39539	373.98
County Tax	39,012,163.00	4.2	15,330.00	27.75256	425.45
Community College	4,953,721.00	2.0	15,330.00	3.804786	58.33
Town Tax	745,429.00	0.9	15,330.00	4.347725	66.65
Chargeback	726.00	-73.5	15,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$924.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$924.50	\$924.50	\$924.50	\$924.50
Penalty:	\$0.00	\$9.25	\$18.49	\$75.35
Total Tax Amount Due:	\$924.50	\$933.75	\$942.99	\$999.85
Payable To:	Town	Town	Town	County



06580100013400092450
RITA LLC
419 Linwood Ave
Buffalo, NY 14209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$924.50
Parcel ID No: 065801-96.19-2-31

Bill No: 000134
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$924.50
02/28/2025	\$933.75
04/01/2025	\$942.99
04/02/2025	\$999.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002277
Warrant Date: 12/31/2024
Sequence No: 002500
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ritenburg Brandi L
125 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-23
Location: 125 Water St
Lot Dimensions: 106.00 x 129.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,833.00
Assessed Value: \$15,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,220.00	24.39539	371.30
County Tax	39,012,163.00	4.2	15,220.00	27.75256	422.39
Community College	4,953,721.00	2.0	15,220.00	3.804786	57.91
Town Tax	745,429.00	0.9	15,220.00	4.347725	66.17
Chargeback	726.00	-73.5	15,220.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$917.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$917.86	\$917.86	\$917.86	\$917.86
Penalty:	\$0.00	\$9.18	\$18.36	\$74.81
Total Tax Amount Due:	\$917.86	\$927.04	\$936.22	\$992.67
Payable To:	Town	Town	Town	County



06580100227700091786
Ritenburg Brandi L
125 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$917.86
Parcel ID No: 065801-113.19-1-23

Bill No: 002277
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 125 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$917.86	_____	_____	_____	•• Cash
02/28/2025 \$927.04	_____	_____	_____	•• Check
04/01/2025 \$936.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$992.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001625
Warrant Date: 12/31/2024
Sequence No: 002501
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ritenburg Evan
125 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-17
Location: 47 Prospect St
Lot Dimensions: 45.00 x 100.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$132,833.00
Assessed Value: \$15,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,940.00	24.39539	388.86
County Tax	39,012,163.00	4.2	15,940.00	27.75256	442.38
Community College	4,953,721.00	2.0	15,940.00	3.804786	60.65
Town Tax	745,429.00	0.9	15,940.00	4.347725	69.30
Chargeback	726.00	-73.5	15,940.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$961.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$961.28	\$961.28	\$961.28	\$961.28
Penalty:	\$0.00	\$9.61	\$19.23	\$78.34
Total Tax Amount Due:	\$961.28	\$970.89	\$980.51	\$1,039.62
Payable To:	Town	Town	Town	County



06580100162500096128
Ritenburg Evan
125 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$961.28
Parcel ID No: 065801-113.15-2-17

Bill No: 001625
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 47 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$961.28	_____	_____	_____	•• Cash
02/28/2025 \$970.89	_____	_____	_____	•• Check
04/01/2025 \$980.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,039.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001502
Warrant Date: 12/31/2024
Sequence No: 002502
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rittelmann Lisa
39 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-35
Location: 22 Hart St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	4.347725	5.43
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.38	\$75.38	\$75.38	\$75.38
Penalty:	\$0.00	\$0.75	\$1.51	\$6.14
Total Tax Amount Due:	\$75.38	\$76.13	\$76.89	\$81.52
Payable To:	Town	Town	Town	County



06580100150200007538
Rittelmann Lisa
39 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.38
Parcel ID No: 065801-113.14-4-35

Bill No: 001502
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 22 Hart St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$75.38	_____	_____	_____	** Cash
02/28/2025 \$76.13	_____	_____	_____	** Check
04/01/2025 \$76.89	_____	_____	_____	Check No: _____
04/02/2025 \$81.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001503
Warrant Date: 12/31/2024
Sequence No: 002503
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rittelmann Lisa
39 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-36
Location: 18 Hart St
Lot Dimensions: 65.00 x 163.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,000.00
Assessed Value: \$18,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,720.00	24.39539	456.68
County Tax	39,012,163.00	4.2	18,720.00	27.75256	519.53
Community College	4,953,721.00	2.0	18,720.00	3.804786	71.23
Town Tax	745,429.00	0.9	18,720.00	4.347725	81.39
Chargeback	726.00	-73.5	18,720.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,128.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,128.94	\$1,128.94	\$1,128.94	\$1,128.94
Penalty:	\$0.00	\$11.29	\$22.58	\$92.01
Total Tax Amount Due:	\$1,128.94	\$1,140.23	\$1,151.52	\$1,220.95
Payable To:	Town	Town	Town	County



06580100150300112894
Rittelmann Lisa
39 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,128.94
Parcel ID No: 065801-113.14-4-36

Bill No: 001503
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Hart St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,128.94
02/28/2025	\$1,140.23
04/01/2025	\$1,151.52
04/02/2025	\$1,220.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001407
Warrant Date: 12/31/2024
Sequence No: 002504
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ritten Gary M
Ritten Lauren E
6270 Route 5
Portland, NY 14769

Parcel ID No: 065801-113.14-2-59
Location: 78 Risley St
Lot Dimensions: 77.90 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,917.00
Assessed Value: \$23,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,390.00	24.39539	570.61
County Tax	39,012,163.00	4.2	23,390.00	27.75256	649.13
Community College	4,953,721.00	2.0	23,390.00	3.804786	88.99
Town Tax	745,429.00	0.9	23,390.00	4.347725	101.69
Chargeback	726.00	-73.5	23,390.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,410.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,410.55	\$1,410.55	\$1,410.55	\$1,410.55
Penalty:	\$0.00	\$14.11	\$28.21	\$114.96
Total Tax Amount Due:	\$1,410.55	\$1,424.66	\$1,438.76	\$1,525.51
Payable To:	Town	Town	Town	County



06580100140700141055

Ritten Gary M
Ritten Lauren E
6270 Route 5
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,410.55
Parcel ID No: 065801-113.14-2-59

Bill No: 001407
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 78 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,410.55	_____	_____	_____	** Cash
02/28/2025 \$1,424.66	_____	_____	_____	** Check
04/01/2025 \$1,438.76	_____	_____	_____	** Check No: _____
04/02/2025 \$1,525.51	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002647
Warrant Date: 12/31/2024
Sequence No: 002505
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ritual Hair Salon LLC
17 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-6
Location: 17 E Main St
Lot Dimensions: 20.00 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$123,917.00
Assessed Value: \$14,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,870.00	24.39539	362.76
County Tax	39,012,163.00	4.2	14,870.00	27.75256	412.68
Community College	4,953,721.00	2.0	14,870.00	3.804786	56.58
Town Tax	745,429.00	0.9	14,870.00	4.347725	64.65
Chargeback	726.00	-73.5	14,870.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$896.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$896.76	\$896.76	\$896.76	\$896.76
Penalty:	\$0.00	\$8.97	\$17.94	\$73.09
Total Tax Amount Due:	\$896.76	\$905.73	\$914.70	\$969.85
Payable To:	Town	Town	Town	County



06580100264700089676
Ritual Hair Salon LLC
17 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$896.76
Parcel ID No: 065801-113.65-2-6

Bill No: 002647
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 17 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$896.76
02/28/2025	\$905.73
04/01/2025	\$914.70
04/02/2025	\$969.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002860
Warrant Date: 12/31/2024
Sequence No: 002506
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rivera Barbara A
155 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-27.2
Location: 155 Chautauqua St
Lot Dimensions: 75.00 x 332.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,917.00
Assessed Value: \$19,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,430.00	24.39539	474.00
County Tax	39,012,163.00	4.2	19,430.00	27.75256	539.23
Community College	4,953,721.00	2.0	19,430.00	3.804786	73.93
Town Tax	745,429.00	0.9	19,430.00	4.347725	84.48
Chargeback	726.00	-73.5	19,430.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,171.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,171.75	\$1,171.75	\$1,171.75	\$1,171.75
Penalty:	\$0.00	\$11.72	\$23.44	\$95.50
Total Tax Amount Due:	\$1,171.75	\$1,183.47	\$1,195.19	\$1,267.25
Payable To:	Town	Town	Town	County



06580100286000117175
Rivera Barbara A
155 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,171.75
Parcel ID No: 065801-130.06-1-27.2

Bill No: 002860
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 155 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,171.75
02/28/2025	\$1,183.47
04/01/2025	\$1,195.19
04/02/2025	\$1,267.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000903
Warrant Date: 12/31/2024
Sequence No: 002507
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rivera Crystal
135 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-66
Location: Central Ave
Lot Dimensions: 41.50 x 234.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$29,000.00
Assessed Value: \$3,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,480.00	24.39539	84.90
County Tax	39,012,163.00	4.2	3,480.00	27.75256	96.58
Community College	4,953,721.00	2.0	3,480.00	3.804786	13.24
Town Tax	745,429.00	0.9	3,480.00	4.347725	15.13
Chargeback	726.00	-73.5	3,480.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$209.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$209.87	\$209.87	\$209.87	\$209.87
Penalty:	\$0.00	\$2.10	\$4.20	\$17.10
Total Tax Amount Due:	\$209.87	\$211.97	\$214.07	\$226.97
Payable To:	Town	Town	Town	County



06580100090300020987
Rivera Crystal
135 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$209.87
Parcel ID No: 065801-113.11-1-66

Bill No: 000903
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$209.87	_____	_____	_____	** Cash
02/28/2025 \$211.97	_____	_____	_____	** Check
04/01/2025 \$214.07	_____	_____	_____	Check No: _____
04/02/2025 \$226.97	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000904
Warrant Date: 12/31/2024
Sequence No: 002508
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rivera Crystal
135 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-67
Location: 135 Central Ave
Lot Dimensions: 47.50 x 265.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$347,917.00
Assessed Value: \$41,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,750.00	24.39539	1,018.51
County Tax	39,012,163.00	4.2	41,750.00	27.75256	1,158.67
Community College	4,953,721.00	2.0	41,750.00	3.804786	158.85
Town Tax	745,429.00	0.9	41,750.00	4.347725	181.52
Chargeback	726.00	-73.5	41,750.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,517.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,517.79	\$2,517.79	\$2,517.79	\$2,517.79
Penalty:	\$0.00	\$25.18	\$50.36	\$205.20
Total Tax Amount Due:	\$2,517.79	\$2,542.97	\$2,568.15	\$2,722.99
Payable To:	Town	Town	Town	County



06580100090400251779
Rivera Crystal
135 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,517.79
Parcel ID No: 065801-113.11-1-67

Bill No: 000904
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,517.79	_____	_____	_____	•• Cash
02/28/2025 \$2,542.97	_____	_____	_____	•• Check
04/01/2025 \$2,568.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,722.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001639
Warrant Date: 12/31/2024
Sequence No: 002509
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rivera Victor
Rivera Delores
38 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-31
Location: 38 Cleveland Ave
Lot Dimensions: 82.50 x 168.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$132,417.00
Assessed Value: \$15,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,890.00	24.39539	387.64
County Tax	39,012,163.00	4.2	15,890.00	27.75256	440.99
Community College	4,953,721.00	2.0	15,890.00	3.804786	60.46
Town Tax	745,429.00	0.9	15,890.00	4.347725	69.09
Chargeback	726.00	-73.5	15,890.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$958.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$958.27	\$958.27	\$958.27	\$958.27
Penalty:	\$0.00	\$9.58	\$19.17	\$78.10
Total Tax Amount Due:	\$958.27	\$967.85	\$977.44	\$1,036.37
Payable To:	Town	Town	Town	County



06580100163900095827

Rivera Victor
Rivera Delores
38 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$958.27
Parcel ID No: 065801-113.15-2-31

Bill No: 001639
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 38 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$958.27	_____	_____	_____	** Cash
02/28/2025 \$967.85	_____	_____	_____	** Check
04/01/2025 \$977.44	_____	_____	_____	** Check No: _____
04/02/2025 \$1,036.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000592
Warrant Date: 12/31/2024
Sequence No: 002510
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rizzo James F
32 Pullman St
Brocton, NY 14716

Parcel ID No: 065801-113.09-1-19
Location: 336 Chestnut St
Acres: 0.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,000.00
Assessed Value: \$19,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,200.00	24.39539	468.39
County Tax	39,012,163.00	4.2	19,200.00	27.75256	532.85
Community College	4,953,721.00	2.0	19,200.00	3.804786	73.05
Town Tax	745,429.00	0.9	19,200.00	4.347725	83.48
Chargeback	726.00	-73.5	19,200.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.88	\$1,157.88	\$1,157.88	\$1,157.88
Penalty:	\$0.00	\$11.58	\$23.16	\$94.37
Total Tax Amount Due:	\$1,157.88	\$1,169.46	\$1,181.04	\$1,252.25
Payable To:	Town	Town	Town	County



06580100059200115788
Rizzo James F
32 Pullman St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.88
Parcel ID No: 065801-113.09-1-19

Bill No: 000592
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 336 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,157.88	_____	_____	_____	•• Cash
02/28/2025 \$1,169.46	_____	_____	_____	•• Check
04/01/2025 \$1,181.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,252.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002549
Warrant Date: 12/31/2024
Sequence No: 002511
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-2-37
Location: 266 Liberty St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,083.00
Assessed Value: \$27,970.00
Uniform %: 12
Date Assessed: 07/01/2023

Robert & Kathy Atrico Family I
Spoonhour Erich
c/o R & K Artico
266 Liberty St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,410.00	24.39539	644.28
County Tax	39,012,163.00	4.2	26,410.00	27.75256	732.95
Community College	4,953,721.00	2.0	26,410.00	3.804786	100.48
Town Tax	745,429.00	0.9	27,970.00	4.347725	121.61
Chargeback	726.00	-73.5	27,970.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,599.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,599.48	\$1,599.48	\$1,599.48	\$1,599.48
Penalty:	\$0.00	\$15.99	\$31.99	\$130.36
Total Tax Amount Due:	\$1,599.48	\$1,615.47	\$1,631.47	\$1,729.84
Payable To:	Town	Town	Town	County



06580100254900159948
Robert & Kathy Atrico Family I
Spoonhour Erich
c/o R & K Artico
266 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,599.48
Parcel ID No: 065801-113.20-2-37

Bill No: 002549
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 266 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,599.48
02/28/2025	\$1,615.47
04/01/2025	\$1,631.47
04/02/2025	\$1,729.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000439
Warrant Date: 12/31/2024
Sequence No: 002512
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roberts Nancy Lynn
48 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-4
Location: 48 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,333.00
Assessed Value: \$22,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,480.00	24.39539	548.41
County Tax	39,012,163.00	4.2	22,480.00	27.75256	623.88
Community College	4,953,721.00	2.0	22,480.00	3.804786	85.53
Town Tax	745,429.00	0.9	22,480.00	4.347725	97.74
Chargeback	726.00	-73.5	22,480.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,355.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,355.69	\$1,355.69	\$1,355.69	\$1,355.69
Penalty:	\$0.00	\$13.56	\$27.11	\$110.49
Total Tax Amount Due:	\$1,355.69	\$1,369.25	\$1,382.80	\$1,466.18
Payable To:	Town	Town	Town	County



06580100043900135569
Roberts Nancy Lynn
48 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,355.69
Parcel ID No: 065801-113.07-4-4

Bill No: 000439
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,355.69	_____	_____	_____	** Cash
02/28/2025 \$1,369.25	_____	_____	_____	** Check
04/01/2025 \$1,382.80	_____	_____	_____	** Check No: _____
04/02/2025 \$1,466.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000695
Warrant Date: 12/31/2024
Sequence No: 002513
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roberts William M
Roberts Susan
37 Riskey St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-33
Location: 37 Riskey St
Lot Dimensions: 75.00 x 403.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,667.00
Assessed Value: \$24,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	STAR Check			

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,880.00	24.39539	558.17
County Tax	39,012,163.00	4.2	22,880.00	27.75256	634.98
Community College	4,953,721.00	2.0	22,880.00	3.804786	87.05
Town Tax	745,429.00	0.9	24,440.00	4.347725	106.26
Chargeback	726.00	-73.5	24,440.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,386.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,386.60	\$1,386.60	\$1,386.60	\$1,386.60
Penalty:	\$0.00	\$13.87	\$27.73	\$113.01
Total Tax Amount Due:	\$1,386.60	\$1,400.47	\$1,414.33	\$1,499.61
Payable To:	Town	Town	Town	County



06580100069500138660

Roberts William M
Roberts Susan
37 Riskey St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,386.60
Parcel ID No: 065801-113.10-1-33

Bill No: 000695
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Riskey St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,386.60
02/28/2025	\$1,400.47
04/01/2025	\$1,414.33
04/02/2025	\$1,499.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002326
Warrant Date: 12/31/2024
Sequence No: 002514
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rock Kathleen
46 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-6
Location: 46 Liberty St
Lot Dimensions: 50.00 x 143.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$101,750.00
Assessed Value: \$12,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,210.00	24.39539	297.87
County Tax	39,012,163.00	4.2	12,210.00	27.75256	338.86
Community College	4,953,721.00	2.0	12,210.00	3.804786	46.46
Town Tax	745,429.00	0.9	12,210.00	4.347725	53.09
Chargeback	726.00	-73.5	12,210.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$736.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$736.35	\$736.35	\$736.35	\$736.35
Penalty:	\$0.00	\$7.36	\$14.73	\$60.01
Total Tax Amount Due:	\$736.35	\$743.71	\$751.08	\$796.36
Payable To:	Town	Town	Town	County



06580100232600073635
Rock Kathleen
46 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$736.35
Parcel ID No: 065801-113.19-2-6

Bill No: 002326
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$736.35
02/28/2025	\$743.71
04/01/2025	\$751.08
04/02/2025	\$796.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001958
Warrant Date: 12/31/2024
Sequence No: 002515
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rodo Luigi S
114 Saint James Pl
Buffalo, NY 14222

Parcel ID No: 065801-113.17-1-3.1
Location: Berry St
Acres: 9.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$42,083.00
Assessed Value: \$5,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,050.00	24.39539	123.20
County Tax	39,012,163.00	4.2	5,050.00	27.75256	140.15
Community College	4,953,721.00	2.0	5,050.00	3.804786	19.21
Town Tax	745,429.00	0.9	5,050.00	4.347725	21.96
Chargeback	726.00	-73.5	5,050.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$304.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$304.55	\$304.55	\$304.55	\$304.55
Penalty:	\$0.00	\$3.05	\$6.09	\$24.82
Total Tax Amount Due:	\$304.55	\$307.60	\$310.64	\$329.37
Payable To:	Town	Town	Town	County



06580100195800030455
Rodo Luigi S
114 Saint James Pl
Buffalo, NY 14222

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$304.55
Parcel ID No: 065801-113.17-1-3.1

Bill No: 001958
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$304.55	_____	_____	_____	•• Cash
02/28/2025 \$307.60	_____	_____	_____	•• Check
04/01/2025 \$310.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$329.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000059
Warrant Date: 12/31/2024
Sequence No: 002516
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rodriguez James R
Rodriguez Barbara F
43 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-21
Location: 43 Middlesex Dr
Lot Dimensions: 100.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$322,250.00
Assessed Value: \$38,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,670.00	24.39539	943.37
County Tax	39,012,163.00	4.2	38,670.00	27.75256	1,073.19
Community College	4,953,721.00	2.0	38,670.00	3.804786	147.13
Town Tax	745,429.00	0.9	38,670.00	4.347725	168.13
Chargeback	726.00	-73.5	38,670.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,332.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,332.04	\$2,332.04	\$2,332.04	\$2,332.04
Penalty:	\$0.00	\$23.32	\$46.64	\$190.06
Total Tax Amount Due:	\$2,332.04	\$2,355.36	\$2,378.68	\$2,522.10
Payable To:	Town	Town	Town	County



06580100005900233204

Rodriguez James R
Rodriguez Barbara F
43 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,332.04
Parcel ID No: 065801-96.19-1-21

Bill No: 000059
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,332.04	_____	_____	_____	•• Cash
02/28/2025 \$2,355.36	_____	_____	_____	•• Check
04/01/2025 \$2,378.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,522.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000433
Warrant Date: 12/31/2024
Sequence No: 002517
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rodriguez Sarah Amanda
Gardner Walter A
193 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-44.1
Location: 193 Central Ave
Acres: 0.57
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$272,083.00
Assessed Value: \$32,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,650.00	24.39539	796.51
County Tax	39,012,163.00	4.2	32,650.00	27.75256	906.12
Community College	4,953,721.00	2.0	32,650.00	3.804786	124.23
Town Tax	745,429.00	0.9	32,650.00	4.347725	141.95
Chargeback	726.00	-73.5	32,650.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,969.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,969.00	\$1,969.00	\$1,969.00	\$1,969.00
Penalty:	\$0.00	\$19.69	\$39.38	\$160.47
Total Tax Amount Due:	\$1,969.00	\$1,988.69	\$2,008.38	\$2,129.47
Payable To:	Town	Town	Town	County



06580100043300196900
Rodriguez Sarah Amanda
Gardner Walter A
193 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,969.00
Parcel ID No: 065801-113.07-3-44.1

Bill No: 000433
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 193 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,969.00	_____	_____	_____	•• Cash
02/28/2025 \$1,988.69	_____	_____	_____	•• Check
04/01/2025 \$2,008.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,129.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002906
Warrant Date: 12/31/2024
Sequence No: 002518
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rodriguez Tausha
Rodriguez Ivan
96 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-20
Location: 96 Seymour St
Lot Dimensions: 58.00 x 523.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,167.00
Assessed Value: \$17,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,660.00	24.39539	430.82
County Tax	39,012,163.00	4.2	17,660.00	27.75256	490.11
Community College	4,953,721.00	2.0	17,660.00	3.804786	67.19
Town Tax	745,429.00	0.9	17,660.00	4.347725	76.78
Chargeback	726.00	-73.5	17,660.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,065.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,065.00	\$1,065.00	\$1,065.00	\$1,065.00
Penalty:	\$0.00	\$10.65	\$21.30	\$86.80
Total Tax Amount Due:	\$1,065.00	\$1,075.65	\$1,086.30	\$1,151.80
Payable To:	Town	Town	Town	County



06580100290600106500

Rodriguez Tausha
Rodriguez Ivan
96 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,065.00
Parcel ID No: 065801-130.06-2-20

Bill No: 002906
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 96 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,065.00	_____	_____	_____	•• Cash
02/28/2025 \$1,075.65	_____	_____	_____	•• Check
04/01/2025 \$1,086.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,151.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000734
Warrant Date: 12/31/2024
Sequence No: 002519
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogers Darrin L
Holbrook Alexandra L
83 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-10
Location: 83 Maple Ave
Lot Dimensions: 106.00 x 168.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,250.00
Assessed Value: \$18,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,270.00	24.39539	445.70
County Tax	39,012,163.00	4.2	18,270.00	27.75256	507.04
Community College	4,953,721.00	2.0	18,270.00	3.804786	69.51
Town Tax	745,429.00	0.9	18,270.00	4.347725	79.43
Chargeback	726.00	-73.5	18,270.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,101.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,101.79	\$1,101.79	\$1,101.79	\$1,101.79
Penalty:	\$0.00	\$11.02	\$22.04	\$89.80
Total Tax Amount Due:	\$1,101.79	\$1,112.81	\$1,123.83	\$1,191.59
Payable To:	Town	Town	Town	County



06580100073400110179

Rogers Darrin L
Holbrook Alexandra L
83 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,101.79
Parcel ID No: 065801-113.10-2-10

Bill No: 000734
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 83 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,101.79
02/28/2025	\$1,112.81
04/01/2025	\$1,123.83
04/02/2025	\$1,191.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002574
Warrant Date: 12/31/2024
Sequence No: 002520
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogers Robert R
Rogers Cheryll
251 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-62
Location: 251 Eagle St
Acres: 10.00
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$227,833.00
Assessed Value: \$27,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,340.00	24.39539	666.97
County Tax	39,012,163.00	4.2	27,340.00	27.75256	758.75
Community College	4,953,721.00	2.0	27,340.00	3.804786	104.02
Town Tax	745,429.00	0.9	27,340.00	4.347725	118.87
Chargeback	726.00	-73.5	27,340.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,648.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,648.77	\$1,648.77	\$1,648.77	\$1,648.77
Penalty:	\$0.00	\$16.49	\$32.98	\$134.37
Total Tax Amount Due:	\$1,648.77	\$1,665.26	\$1,681.75	\$1,783.14
Payable To:	Town	Town	Town	County



06580100257400164877

Rogers Robert R
Rogers Cheryll
251 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,648.77
Parcel ID No: 065801-113.20-2-62

Bill No: 002574
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: 251 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,648.77
02/28/2025	\$1,665.26
04/01/2025	\$1,681.75
04/02/2025	\$1,783.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002630
Warrant Date: 12/31/2024
Sequence No: 002521
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ROM Prop's Mngmnt Inc
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-55
Location: 64 W Main St
Lot Dimensions: 60.70 x 152.20
Town: Fredonia
Class Code: Bar
School: Fredonia
Market Value: \$452,083.00
Assessed Value: \$54,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$11,411.00	CO/TOWN/SCH	\$95,092.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,839.00	24.39539	1,045.07
County Tax	39,012,163.00	4.2	42,839.00	27.75256	1,188.89
Community College	4,953,721.00	2.0	42,839.00	3.804786	162.99
Town Tax	745,429.00	0.9	42,839.00	4.347725	186.25
Chargeback	726.00	-73.5	42,839.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,583.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,583.45	\$2,583.45	\$2,583.45	\$2,583.45
Penalty:	\$0.00	\$25.83	\$51.67	\$210.55
Total Tax Amount Due:	\$2,583.45	\$2,609.28	\$2,635.12	\$2,794.00
Payable To:	Town	Town	Town	County



06580100263000258345
ROM Prop's Mngmnt Inc
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,583.45
Parcel ID No: 065801-113.65-1-55

Bill No: 002630
Bank Code:
Town: Fredonia
Class Code: Bar
School: Fredonia
Location: 64 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,583.45
02/28/2025	\$2,609.28
04/01/2025	\$2,635.12
04/02/2025	\$2,794.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000218
Warrant Date: 12/31/2024
Sequence No: 002522
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.05-1-41
Location: Matteson St
Acres: 9.80
Town: Fredonia
Class Code: Sewage
School: Fredonia
Market Value: \$19,775.00
Assessed Value: \$2,373.00
Uniform %: 12
Date Assessed: 07/01/2023

Rom Properties Mngmt, Inc
5 Ventura Cir
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,373.00	24.39539	57.89
County Tax	39,012,163.00	4.2	2,373.00	27.75256	65.86
Community College	4,953,721.00	2.0	2,373.00	3.804786	9.03
Town Tax	745,429.00	0.9	2,373.00	4.347725	10.32
Chargeback	726.00	-73.5	2,373.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$143.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$143.11	\$143.11	\$143.11	\$143.11
Penalty:	\$0.00	\$1.43	\$2.86	\$11.66
Total Tax Amount Due:	\$143.11	\$144.54	\$145.97	\$154.77
Payable To:	Town	Town	Town	County



06580100021800014311
Rom Properties Mngmt, Inc
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$143.11
Parcel ID No: 065801-113.05-1-41

Bill No: 000218
Bank Code:
Town: Fredonia
Class Code: Sewage
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$143.11	_____	_____	_____	•• Cash
02/28/2025 \$144.54	_____	_____	_____	•• Check
04/01/2025 \$145.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$154.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002649
Warrant Date: 12/31/2024
Sequence No: 002523
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ROM Real Estate Hldgs LLC
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-8
Location: 21 E Main St
Lot Dimensions: 22.50 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$131,083.00
Assessed Value: \$15,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,730.00	24.39539	383.74
County Tax	39,012,163.00	4.2	15,730.00	27.75256	436.55
Community College	4,953,721.00	2.0	15,730.00	3.804786	59.85
Town Tax	745,429.00	0.9	15,730.00	4.347725	68.39
Chargeback	726.00	-73.5	15,730.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$948.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$948.62	\$948.62	\$948.62	\$948.62
Penalty:	\$0.00	\$9.49	\$18.97	\$77.31
Total Tax Amount Due:	\$948.62	\$958.11	\$967.59	\$1,025.93
Payable To:	Town	Town	Town	County



06580100264900094862
ROM Real Estate Hldgs LLC
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$948.62
Parcel ID No: 065801-113.65-2-8

Bill No: 002649
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 21 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$948.62	_____	_____	_____	•• Cash
02/28/2025 \$958.11	_____	_____	_____	•• Check
04/01/2025 \$967.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,025.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003192
Warrant Date: 12/31/2024
Sequence No: 002524
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ROM Real Estate Holdings
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-23
Location: Seymour St
Lot Dimensions: 90.00 x 400.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$22,817.00
Assessed Value: \$2,738.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,738.00	24.39539	66.79
County Tax	39,012,163.00	4.2	2,738.00	27.75256	75.99
Community College	4,953,721.00	2.0	2,738.00	3.804786	10.42
Town Tax	745,429.00	0.9	2,738.00	4.347725	11.90
Chargeback	726.00	-73.5	2,738.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$165.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$165.12	\$165.12	\$165.12	\$165.12
Penalty:	\$0.00	\$1.65	\$3.30	\$13.46
Total Tax Amount Due:	\$165.12	\$166.77	\$168.42	\$178.58
Payable To:	Town	Town	Town	County



06580100319200016512
ROM Real Estate Holdings
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$165.12
Parcel ID No: 065801-130.11-1-23

Bill No: 003192
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$165.12	_____	_____	_____	•• Cash
02/28/2025 \$166.77	_____	_____	_____	•• Check
04/01/2025 \$168.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$178.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001756
Warrant Date: 12/31/2024
Sequence No: 002525
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ROM REAL ESTATE HOLDINGS,LLC
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-48
Location: 104 Eagle St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$88,667.00
Assessed Value: \$10,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,640.00	24.39539	259.57
County Tax	39,012,163.00	4.2	10,640.00	27.75256	295.29
Community College	4,953,721.00	2.0	10,640.00	3.804786	40.48
Town Tax	745,429.00	0.9	10,640.00	4.347725	46.26
Chargeback	726.00	-73.5	10,640.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$641.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$641.66	\$641.66	\$641.66	\$641.66
Penalty:	\$0.00	\$6.42	\$12.83	\$52.30
Total Tax Amount Due:	\$641.66	\$648.08	\$654.49	\$693.96
Payable To:	Town	Town	Town	County



06580100175600064166
ROM REAL ESTATE HOLDINGS,LLC
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$641.66
Parcel ID No: 065801-113.15-4-48

Bill No: 001756
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$641.66	_____	_____	_____	•• Cash
02/28/2025 \$648.08	_____	_____	_____	•• Check
04/01/2025 \$654.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$693.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002928
Warrant Date: 12/31/2024
Sequence No: 002526
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ROM REAL ESTATE HOLDINGS,LLC
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-42
Location: Seymour St
Lot Dimensions: 90.00 x 95.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



0658010029280000603
ROM REAL ESTATE HOLDINGS,LLC
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-130.06-2-42

Bill No: 002928
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002930
Warrant Date: 12/31/2024
Sequence No: 002527
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

ROM REAL ESTATE HOLDINGS,LLC
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-44
Location: 48 Douglas St
Lot Dimensions: 119.00 x 184.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,583.00
Assessed Value: \$20,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,590.00	24.39539	502.30
County Tax	39,012,163.00	4.2	20,590.00	27.75256	571.43
Community College	4,953,721.00	2.0	20,590.00	3.804786	78.34
Town Tax	745,429.00	0.9	20,590.00	4.347725	89.52
Chargeback	726.00	-73.5	20,590.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,241.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,241.71	\$1,241.71	\$1,241.71	\$1,241.71
Penalty:	\$0.00	\$12.42	\$24.83	\$101.20
Total Tax Amount Due:	\$1,241.71	\$1,254.13	\$1,266.54	\$1,342.91
Payable To:	Town	Town	Town	County



06580100293000124171
ROM REAL ESTATE HOLDINGS,LLC
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,241.71
Parcel ID No: 065801-130.06-2-44

Bill No: 002930
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Douglas St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,241.71
02/28/2025	\$1,254.13
04/01/2025	\$1,266.54
04/02/2025	\$1,342.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000839
Warrant Date: 12/31/2024
Sequence No: 002528
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Romance Ronald A
205 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-79
Location: 205 Temple St
Lot Dimensions: 88.00 x 204.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,917.00
Assessed Value: \$23,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,510.00	24.39539	573.54
County Tax	39,012,163.00	4.2	23,510.00	27.75256	652.46
Community College	4,953,721.00	2.0	23,510.00	3.804786	89.45
Town Tax	745,429.00	0.9	23,510.00	4.347725	102.22
Chargeback	726.00	-73.5	23,510.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,417.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,417.81	\$1,417.81	\$1,417.81	\$1,417.81
Penalty:	\$0.00	\$14.18	\$28.36	\$115.55
Total Tax Amount Due:	\$1,417.81	\$1,431.99	\$1,446.17	\$1,533.36
Payable To:	Town	Town	Town	County



06580100083900141781
Romance Ronald A
205 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,417.81
Parcel ID No: 065801-113.10-3-79

Bill No: 000839
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 205 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,417.81	_____	_____	_____	•• Cash
02/28/2025 \$1,431.99	_____	_____	_____	•• Check
04/01/2025 \$1,446.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,533.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001014
Warrant Date: 12/31/2024
Sequence No: 002529
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rood Charles A
Rood Ute A
207-209 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-49
Location: 207-209 Newton St
Lot Dimensions: 57.00 x 181.70
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$200,333.00
Assessed Value: \$24,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,480.00	24.39539	548.41
County Tax	39,012,163.00	4.2	22,480.00	27.75256	623.88
Community College	4,953,721.00	2.0	22,480.00	3.804786	85.53
Town Tax	745,429.00	0.9	24,040.00	4.347725	104.52
Chargeback	726.00	-73.5	24,040.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,362.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,362.48	\$1,362.48	\$1,362.48	\$1,362.48
Penalty:	\$0.00	\$13.62	\$27.25	\$111.04
Total Tax Amount Due:	\$1,362.48	\$1,376.10	\$1,389.73	\$1,473.52
Payable To:	Town	Town	Town	County



06580100101400136248

Rood Charles A
Rood Ute A
207-209 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,362.48
Parcel ID No: 065801-113.11-3-49

Bill No: 001014
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 207-209 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,362.48	_____	_____	_____	•• Cash
02/28/2025 \$1,376.10	_____	_____	_____	•• Check
04/01/2025 \$1,389.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,473.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002178
Warrant Date: 12/31/2024
Sequence No: 002530
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Root Gordon Nelson Antho
Ahang Wenzhuo
48 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-43
Location: 48 Houghton St
Lot Dimensions: 66.00 x 148.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,000.00
Assessed Value: \$16,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,320.00	24.39539	398.13
County Tax	39,012,163.00	4.2	16,320.00	27.75256	452.92
Community College	4,953,721.00	2.0	16,320.00	3.804786	62.09
Town Tax	745,429.00	0.9	16,320.00	4.347725	70.95
Chargeback	726.00	-73.5	16,320.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$984.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$984.18	\$984.18	\$984.18	\$984.18
Penalty:	\$0.00	\$9.84	\$19.68	\$80.21
Total Tax Amount Due:	\$984.18	\$994.02	\$1,003.86	\$1,064.39
Payable To:	Town	Town	Town	County



06580100217800098418
Root Gordon Nelson Antho
Ahang Wenzhuo
48 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$984.18
Parcel ID No: 065801-113.18-3-43

Bill No: 002178
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$984.18	_____	_____	_____	•• Cash
02/28/2025 \$994.02	_____	_____	_____	•• Check
04/01/2025 \$1,003.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,064.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 001748
 Warrant Date: 12/31/2024
 Sequence No: 002531
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Roque Tommy
 119 Eagle St
 Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-40
 Location: 119 Eagle St
 Lot Dimensions: 75.00 x 125.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$93,917.00
 Assessed Value: \$11,270.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,270.00	24.39539	274.94
County Tax	39,012,163.00	4.2	11,270.00	27.75256	312.77
Community College	4,953,721.00	2.0	11,270.00	3.804786	42.88
Town Tax	745,429.00	0.9	11,270.00	4.347725	49.00
Chargeback	726.00	-73.5	11,270.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$679.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$679.65	\$679.65	\$679.65	\$679.65
Penalty:	\$0.00	\$6.80	\$13.59	\$55.39
Total Tax Amount Due:	\$679.65	\$686.45	\$693.24	\$735.04
Payable To:	Town	Town	Town	County



06580100174800067965
 Roque Tommy
 119 Eagle St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$679.65
 Parcel ID No: 065801-113.15-4-40

Bill No: 001748
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 119 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$679.65	_____	_____	_____	** Cash
02/28/2025 \$686.45	_____	_____	_____	** Check
04/01/2025 \$693.24	_____	_____	_____	** Check No: _____
04/02/2025 \$735.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000072
Warrant Date: 12/31/2024
Sequence No: 002532
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosario Faustino Jr
Carreras-Rosario Elba
24 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-35
Location: 24 Middlesex Dr
Lot Dimensions: 103.00 x 138.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$261,417.00
Assessed Value: \$31,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,770.00	24.39539	701.86
County Tax	39,012,163.00	4.2	28,770.00	27.75256	798.44
Community College	4,953,721.00	2.0	28,770.00	3.804786	109.46
Town Tax	745,429.00	0.9	31,370.00	4.347725	136.39
Chargeback	726.00	-73.5	31,370.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,746.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,746.33	\$1,746.33	\$1,746.33	\$1,746.33
Penalty:	\$0.00	\$17.46	\$34.93	\$142.33
Total Tax Amount Due:	\$1,746.33	\$1,763.79	\$1,781.26	\$1,888.66
Payable To:	Town	Town	Town	County



06580100007200174633

Rosario Faustino Jr
Carreras-Rosario Elba
24 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,746.33
Parcel ID No: 065801-96.19-1-35

Bill No: 000072
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,746.33
02/28/2025	\$1,763.79
04/01/2025	\$1,781.26
04/02/2025	\$1,888.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000003
Warrant Date: 12/31/2024
Sequence No: 002533
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosario Miguel A
Rosario Lois A
557 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-6
Location: 557 Temple St
Lot Dimensions: 260.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,000.00
Assessed Value: \$23,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,160.00	24.39539	565.00
County Tax	39,012,163.00	4.2	23,160.00	27.75256	642.75
Community College	4,953,721.00	2.0	23,160.00	3.804786	88.12
Town Tax	745,429.00	0.9	23,160.00	4.347725	100.69
Chargeback	726.00	-73.5	23,160.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,396.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,396.69	\$1,396.69	\$1,396.69	\$1,396.69
Penalty:	\$0.00	\$13.97	\$27.93	\$113.83
Total Tax Amount Due:	\$1,396.69	\$1,410.66	\$1,424.62	\$1,510.52
Payable To:	Town	Town	Town	County



0658010000300139669

Rosario Miguel A
Rosario Lois A
557 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,396.69
Parcel ID No: 065801-96.03-1-6

Bill No: 000003
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 557 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,396.69	_____	_____	_____	•• Cash
02/28/2025 \$1,410.66	_____	_____	_____	•• Check
04/01/2025 \$1,424.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,510.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001055
Warrant Date: 12/31/2024
Sequence No: 002534
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Cassie
27 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-10
Location: 27 Clinton St
Lot Dimensions: 62.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,167.00
Assessed Value: \$16,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$4,500.00	TOWN	\$37,500.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS C	\$5,200.00	COUNTY	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,300.00	24.39539	202.48
County Tax	39,012,163.00	4.2	8,300.00	27.75256	230.35
Community College	4,953,721.00	2.0	8,300.00	3.804786	31.58
Town Tax	745,429.00	0.9	11,600.00	4.347725	50.43
Chargeback	726.00	-73.5	11,600.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$514.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$514.91	\$514.91	\$514.91	\$514.91
Penalty:	\$0.00	\$5.15	\$10.30	\$41.97
Total Tax Amount Due:	\$514.91	\$520.06	\$525.21	\$556.88
Payable To:	Town	Town	Town	County



06580100105500051491
Rose Cassie
27 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$514.91
Parcel ID No: 065801-113.12-1-10

Bill No: 001055
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$514.91
02/28/2025	\$520.06
04/01/2025	\$525.21
04/02/2025	\$556.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001348
Warrant Date: 12/31/2024
Sequence No: 002535
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose David W
Rose Ann
269 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-71
Location: 269 Chestnut St
Lot Dimensions: 68.00 x 212.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,667.00
Assessed Value: \$18,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,320.00	24.39539	446.92
County Tax	39,012,163.00	4.2	18,320.00	27.75256	508.43
Community College	4,953,721.00	2.0	18,320.00	3.804786	69.70
Town Tax	745,429.00	0.9	18,320.00	4.347725	79.65
Chargeback	726.00	-73.5	18,320.00	0.005756	\$0.11
School Relevy					2,042.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,147.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,147.54	\$3,147.54	\$3,147.54	\$3,147.54
Penalty:	\$0.00	\$31.48	\$62.95	\$256.52
Total Tax Amount Due:	\$3,147.54	\$3,179.02	\$3,210.49	\$3,404.06
Payable To:	Town	Town	Town	County



06580100134800314754
Rose David W
Rose Ann
269 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,147.54
Parcel ID No: 065801-113.14-1-71

Bill No: 001348
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 269 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,147.54
02/28/2025	\$3,179.02
04/01/2025	\$3,210.49
04/02/2025	\$3,404.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002585
Warrant Date: 12/31/2024
Sequence No: 002536
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Gregory A
Rose Peggy A
4555 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-6.2
Location: 24 W Main St
Lot Dimensions: 19.10 x 112.50
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$166,333.00
Assessed Value: \$19,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,960.00	24.39539	486.93
County Tax	39,012,163.00	4.2	19,960.00	27.75256	553.94
Community College	4,953,721.00	2.0	19,960.00	3.804786	75.94
Town Tax	745,429.00	0.9	19,960.00	4.347725	86.78
Chargeback	726.00	-73.5	19,960.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,203.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,203.70	\$1,203.70	\$1,203.70	\$1,203.70
Penalty:	\$0.00	\$12.04	\$24.07	\$98.10
Total Tax Amount Due:	\$1,203.70	\$1,215.74	\$1,227.77	\$1,301.80
Payable To:	Town	Town	Town	County



06580100258500120370

Rose Gregory A
Rose Peggy A
4555 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,203.70
Parcel ID No: 065801-113.65-1-6.2

Bill No: 002585
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 24 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,203.70	_____	_____	_____	•• Cash
02/28/2025 \$1,215.74	_____	_____	_____	•• Check
04/01/2025 \$1,227.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,301.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000425
Warrant Date: 12/31/2024
Sequence No: 002537
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Lovetra
161 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-36
Location: 161 Central Ave
Lot Dimensions: 54.00 x 255.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,250.00
Assessed Value: \$21,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,150.00	24.39539	515.96
County Tax	39,012,163.00	4.2	21,150.00	27.75256	586.97
Community College	4,953,721.00	2.0	21,150.00	3.804786	80.47
Town Tax	745,429.00	0.9	21,150.00	4.347725	91.95
Chargeback	726.00	-73.5	21,150.00	0.005756	\$0.12
School Relevy					1,460.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,735.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,735.78	\$2,735.78	\$2,735.78	\$2,735.78
Penalty:	\$0.00	\$27.36	\$54.72	\$222.97
Total Tax Amount Due:	\$2,735.78	\$2,763.14	\$2,790.50	\$2,958.75
Payable To:	Town	Town	Town	County



06580100042500273578
Rose Lovetra
161 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,735.78
Parcel ID No: 065801-113.07-3-36

Bill No: 000425
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 161 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,735.78
02/28/2025	\$2,763.14
04/01/2025	\$2,790.50
04/02/2025	\$2,958.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002176
Warrant Date: 12/31/2024
Sequence No: 002538
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Roland M Sr
Rose Melissa J
34 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-41
Location: 34 Houghton St
Lot Dimensions: 105.60 x 153.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,417.00
Assessed Value: \$18,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,410.00	24.39539	449.12
County Tax	39,012,163.00	4.2	18,410.00	27.75256	510.92
Community College	4,953,721.00	2.0	18,410.00	3.804786	70.05
Town Tax	745,429.00	0.9	18,410.00	4.347725	80.04
Chargeback	726.00	-73.5	18,410.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,110.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,110.24	\$1,110.24	\$1,110.24	\$1,110.24
Penalty:	\$0.00	\$11.10	\$22.20	\$90.48
Total Tax Amount Due:	\$1,110.24	\$1,121.34	\$1,132.44	\$1,200.72
Payable To:	Town	Town	Town	County



06580100217600111024

Rose Roland M Sr
Rose Melissa J
34 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,110.24
Parcel ID No: 065801-113.18-3-41

Bill No: 002176
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,110.24
02/28/2025	\$1,121.34
04/01/2025	\$1,132.44
04/02/2025	\$1,200.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002225
Warrant Date: 12/31/2024
Sequence No: 002539
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-4-17
Location: 203 W Main St
Lot Dimensions: 50.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,750.00
Assessed Value: \$12,330.00
Uniform %: 12
Date Assessed: 07/01/2023

Rosenfeld Jennifer A
Christopher Richard J III
203 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,330.00	24.39539	300.80
County Tax	39,012,163.00	4.2	12,330.00	27.75256	342.19
Community College	4,953,721.00	2.0	12,330.00	3.804786	46.91
Town Tax	745,429.00	0.9	12,330.00	4.347725	53.61
Chargeback	726.00	-73.5	12,330.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$743.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$743.58	\$743.58	\$743.58	\$743.58
Penalty:	\$0.00	\$7.44	\$14.87	\$60.60
Total Tax Amount Due:	\$743.58	\$751.02	\$758.45	\$804.18
Payable To:	Town	Town	Town	County



06580100222500074358
Rosenfeld Jennifer A
Christopher Richard J III
203 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$743.58
Parcel ID No: 065801-113.18-4-17

Bill No: 002225
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 203 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$743.58	_____	_____	_____	•• Cash
02/28/2025 \$751.02	_____	_____	_____	•• Check
04/01/2025 \$758.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$804.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002233
Warrant Date: 12/31/2024
Sequence No: 002540
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotunda Kathleen
Trusso Paul
237 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-25
Location: 237 W Main St
Lot Dimensions: 75.00 x 241.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$181,917.00
Assessed Value: \$21,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,830.00	24.39539	532.55
County Tax	39,012,163.00	4.2	21,830.00	27.75256	605.84
Community College	4,953,721.00	2.0	21,830.00	3.804786	83.06
Town Tax	745,429.00	0.9	21,830.00	4.347725	94.91
Chargeback	726.00	-73.5	21,830.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,316.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,316.49	\$1,316.49	\$1,316.49	\$1,316.49
Penalty:	\$0.00	\$13.16	\$26.33	\$107.29
Total Tax Amount Due:	\$1,316.49	\$1,329.65	\$1,342.82	\$1,423.78
Payable To:	Town	Town	Town	County



06580100223300131649

Rotunda Kathleen
Trusso Paul
237 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,316.49
Parcel ID No: 065801-113.18-4-25

Bill No: 002233
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 237 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,316.49
02/28/2025	\$1,329.65
04/01/2025	\$1,342.82
04/02/2025	\$1,423.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001128
Warrant Date: 12/31/2024
Sequence No: 002541
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville LLC
305 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-39.1
Location: E Main St
Lot Dimensions: 24.30 x 319.00
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Market Value: \$12,667.00
Assessed Value: \$1,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,520.00	24.39539	37.08
County Tax	39,012,163.00	4.2	1,520.00	27.75256	42.18
Community College	4,953,721.00	2.0	1,520.00	3.804786	5.78
Town Tax	745,429.00	0.9	1,520.00	4.347725	6.61
Chargeback	726.00	-73.5	1,520.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.66	\$91.66	\$91.66	\$91.66
Penalty:	\$0.00	\$0.92	\$1.83	\$7.47
Total Tax Amount Due:	\$91.66	\$92.58	\$93.49	\$99.13
Payable To:	Town	Town	Town	County



06580100112800009166
Rotundaville LLC
305 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.66
Parcel ID No: 065801-113.12-2-39.1

Bill No: 001128
Bank Code:
Town: Fredonia
Class Code: Res Vac
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$91.66	_____	_____	_____	** Cash
02/28/2025 \$92.58	_____	_____	_____	** Check
04/01/2025 \$93.49	_____	_____	_____	Check No: _____
04/02/2025 \$99.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001121
Warrant Date: 12/31/2024
Sequence No: 002542
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-32
Location: 273 E Main St
Acres: 6.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$525,917.00
Assessed Value: \$63,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,227.00	CO/TOWN/SCH	\$68,558.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,883.00	24.39539	1,338.89
County Tax	39,012,163.00	4.2	54,883.00	27.75256	1,523.14
Community College	4,953,721.00	2.0	54,883.00	3.804786	208.82
Town Tax	745,429.00	0.9	54,883.00	4.347725	238.62
Chargeback	726.00	-73.5	54,883.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,309.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,309.79	\$3,309.79	\$3,309.79	\$3,309.79
Penalty:	\$0.00	\$33.10	\$66.20	\$269.75
Total Tax Amount Due:	\$3,309.79	\$3,342.89	\$3,375.99	\$3,579.54
Payable To:	Town	Town	Town	County



06580100112100330979
Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,309.79
Parcel ID No: 065801-113.12-2-32

Bill No: 001121
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 273 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,309.79
02/28/2025	\$3,342.89
04/01/2025	\$3,375.99
04/02/2025	\$3,579.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001099
Warrant Date: 12/31/2024
Sequence No: 002543
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-9.1
Location: 307 E Main St
Acres: 28.40
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$479,167.00
Assessed Value: \$57,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,879.00	CO/TOWN/SCH	\$32,325.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,621.00	24.39539	1,308.11
County Tax	39,012,163.00	4.2	53,621.00	27.75256	1,488.12
Community College	4,953,721.00	2.0	53,621.00	3.804786	204.02
Town Tax	745,429.00	0.9	53,621.00	4.347725	233.13
Chargeback	726.00	-73.5	53,621.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,233.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,233.69	\$3,233.69	\$3,233.69	\$3,233.69
Penalty:	\$0.00	\$32.34	\$64.67	\$263.55
Total Tax Amount Due:	\$3,233.69	\$3,266.03	\$3,298.36	\$3,497.24
Payable To:	Town	Town	Town	County



06580100109900323369
Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,233.69
Parcel ID No: 065801-113.12-2-9.1

Bill No: 001099
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 307 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,233.69
02/28/2025	\$3,266.03
04/01/2025	\$3,298.36
04/02/2025	\$3,497.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001101
Warrant Date: 12/31/2024
Sequence No: 002544
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-11
Location: E Main St (Rear)
Acres: 5.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,833.00
Assessed Value: \$2,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,978.00	CO/TOWN/SCH	\$16,483.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	522.00	24.39539	12.73
County Tax	39,012,163.00	4.2	522.00	27.75256	14.49
Community College	4,953,721.00	2.0	522.00	3.804786	1.99
Town Tax	745,429.00	0.9	522.00	4.347725	2.27
Chargeback	726.00	-73.5	522.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$31.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$31.48	\$31.48	\$31.48	\$31.48
Penalty:	\$0.00	\$0.31	\$0.63	\$2.57
Total Tax Amount Due:	\$31.48	\$31.79	\$32.11	\$34.05
Payable To:	Town	Town	Town	County



06580100110100003148
Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$31.48
Parcel ID No: 065801-113.12-2-11

Bill No: 001101
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$31.48
02/28/2025	\$31.79
04/01/2025	\$32.11
04/02/2025	\$34.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001137
Warrant Date: 12/31/2024
Sequence No: 002545
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-47
Location: E Main St
Acres: 3.00
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$22,917.00
Assessed Value: \$2,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,367.00	CO/TOWN/SCH	\$19,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	383.00	24.39539	9.34
County Tax	39,012,163.00	4.2	383.00	27.75256	10.63
Community College	4,953,721.00	2.0	383.00	3.804786	1.46
Town Tax	745,429.00	0.9	383.00	4.347725	1.67
Chargeback	726.00	-73.5	383.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$23.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.10	\$23.10	\$23.10	\$23.10
Penalty:	\$0.00	\$0.23	\$0.46	\$1.88
Total Tax Amount Due:	\$23.10	\$23.33	\$23.56	\$24.98
Payable To:	Town	Town	Town	County



06580100113700002310
Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.10
Parcel ID No: 065801-113.12-2-47

Bill No: 001137
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.10
02/28/2025	\$23.33
04/01/2025	\$23.56
04/02/2025	\$24.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001886
Warrant Date: 12/31/2024
Sequence No: 002546
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-2
Location: Elm St
Acres: 14.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$107,667.00
Assessed Value: \$12,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,540.00	CO/TOWN/SCH	\$96,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,380.00	24.39539	33.67
County Tax	39,012,163.00	4.2	1,380.00	27.75256	38.30
Community College	4,953,721.00	2.0	1,380.00	3.804786	5.25
Town Tax	745,429.00	0.9	1,380.00	4.347725	6.00
Chargeback	726.00	-73.5	1,380.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$83.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$83.23	\$83.23	\$83.23	\$83.23
Penalty:	\$0.00	\$0.83	\$1.66	\$6.78
Total Tax Amount Due:	\$83.23	\$84.06	\$84.89	\$90.01
Payable To:	Town	Town	Town	County



0658010018860008323
Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$83.23
Parcel ID No: 065801-113.16-2-2

Bill No: 001886
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$83.23
02/28/2025	\$84.06
04/01/2025	\$84.89
04/02/2025	\$90.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001955
Warrant Date: 12/31/2024
Sequence No: 002547
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-67
Location: Prospect St (Rear)
Acres: 7.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$32,917.00
Assessed Value: \$3,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,211.00	CO/TOWN/SCH	\$26,758.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	739.00	24.39539	18.03
County Tax	39,012,163.00	4.2	739.00	27.75256	20.51
Community College	4,953,721.00	2.0	739.00	3.804786	2.81
Town Tax	745,429.00	0.9	739.00	4.347725	3.21
Chargeback	726.00	-73.5	739.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$44.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$44.56	\$44.56	\$44.56	\$44.56
Penalty:	\$0.00	\$0.45	\$0.89	\$3.63
Total Tax Amount Due:	\$44.56	\$45.01	\$45.45	\$48.19
Payable To:	Town	Town	Town	County



06580100195500004456
Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$44.56
Parcel ID No: 065801-113.16-2-67

Bill No: 001955
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$44.56
02/28/2025	\$45.01
04/01/2025	\$45.45
04/02/2025	\$48.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003309
Warrant Date: 12/31/2024
Sequence No: 002548
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-900.00-95-1
Location: South Of Route 20
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100330900000000
Rotundaville, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-95-1

Bill No: 003309
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location: South Of Route 20

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002083
Warrant Date: 12/31/2024
Sequence No: 002549
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roush Ronald H Jr
39 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-40
Location: 39 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,083.00
Assessed Value: \$20,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CT	\$2,600.00	COUNTY/TOWN	\$21,667.00	VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,730.00	24.39539	310.55
County Tax	39,012,163.00	4.2	12,730.00	27.75256	353.29
Community College	4,953,721.00	2.0	12,730.00	3.804786	48.43
Town Tax	745,429.00	0.9	12,730.00	4.347725	55.35
Chargeback	726.00	-73.5	12,730.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$767.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$767.69	\$767.69	\$767.69	\$767.69
Penalty:	\$0.00	\$7.68	\$15.35	\$62.57
Total Tax Amount Due:	\$767.69	\$775.37	\$783.04	\$830.26
Payable To:	Town	Town	Town	County



06580100208300076769
Roush Ronald H Jr
39 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$767.69
Parcel ID No: 065801-113.18-1-40

Bill No: 002083
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$767.69
02/28/2025	\$775.37
04/01/2025	\$783.04
04/02/2025	\$830.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000758
Warrant Date: 12/31/2024
Sequence No: 002550
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roxie B & H Prop A, LLC
889 King Rd
Forestville, NY 14062

Parcel ID No: 065801-113.10-2-34
Location: 140 Central Ave
Lot Dimensions: 50.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	4.347725	91.30
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,266.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,266.42	\$1,266.42	\$1,266.42	\$1,266.42
Penalty:	\$0.00	\$12.66	\$25.33	\$103.21
Total Tax Amount Due:	\$1,266.42	\$1,279.08	\$1,291.75	\$1,369.63
Payable To:	Town	Town	Town	County



06580100075800126642
Roxie B & H Prop A, LLC
889 King Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,266.42
Parcel ID No: 065801-113.10-2-34

Bill No: 000758
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,266.42	_____	_____	_____	•• Cash
02/28/2025 \$1,279.08	_____	_____	_____	•• Check
04/01/2025 \$1,291.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,369.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001033
Warrant Date: 12/31/2024
Sequence No: 002551
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roxie B & H Property B,LLC
889 King Rd
Forestville, NY 14062

Parcel ID No: 065801-113.11-3-69
Location: 45 Curtis Pl
Lot Dimensions: 76.00 x 150.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$261,750.00
Assessed Value: \$31,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,410.00	24.39539	766.26
County Tax	39,012,163.00	4.2	31,410.00	27.75256	871.71
Community College	4,953,721.00	2.0	31,410.00	3.804786	119.51
Town Tax	745,429.00	0.9	31,410.00	4.347725	136.56
Chargeback	726.00	-73.5	31,410.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,894.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,894.22	\$1,894.22	\$1,894.22	\$1,894.22
Penalty:	\$0.00	\$18.94	\$37.88	\$154.38
Total Tax Amount Due:	\$1,894.22	\$1,913.16	\$1,932.10	\$2,048.60
Payable To:	Town	Town	Town	County



06580100103300189422
Roxie B & H Property B,LLC
889 King Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,894.22
Parcel ID No: 065801-113.11-3-69

Bill No: 001033
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 45 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,894.22	_____	_____	_____	•• Cash
02/28/2025 \$1,913.16	_____	_____	_____	•• Check
04/01/2025 \$1,932.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,048.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000007
Warrant Date: 12/31/2024
Sequence No: 002552
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-1-11
Location: 100 Brigham Rd
Acres: 5.90
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$4,166,667.00
Assessed Value: \$500,000.00
Uniform %: 12
Date Assessed: 07/01/2023

RRG Fredonia Apts LLC
c/o RRG Management LLC
114 Old York Rd Ste 100
Jenkintown, PA 19046

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500,000.00	24.39539	12,197.70
County Tax	39,012,163.00	4.2	500,000.00	27.75256	13,876.28
Community College	4,953,721.00	2.0	500,000.00	3.804786	1,902.39
Town Tax	745,429.00	0.9	500,000.00	4.347725	2,173.86
Chargeback	726.00	-73.5	500,000.00	0.005756	\$2.88
Village Relevy					45,853.03
School Relevy					71,374.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$147,380.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$147,380.31	\$147,380.31	\$147,380.31	\$147,380.31
Penalty:	\$0.00	\$1,473.80	\$2,947.61	\$12,011.50
Total Tax Amount Due:	\$147,380.31	\$148,854.11	\$150,327.92	\$159,391.81
Payable To:	Town	Town	Town	County



06580100000714738031
RRG Fredonia Apts LLC
c/o RRG Management LLC
114 Old York Rd Ste 100
Jenkintown, PA 19046

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$147,380.31
Parcel ID No: 065801-96.03-1-11

Bill No: 000007
Bank Code: 0658
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 100 Brigham Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$147,380.31
02/28/2025	\$148,854.11
04/01/2025	\$150,327.92
04/02/2025	\$159,391.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000008
Warrant Date: 12/31/2024
Sequence No: 002553
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-1-12
Location: 92 Brigham Rd
Lot Dimensions: 75.80 x 145.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,167.00
Assessed Value: \$16,940.00
Uniform %: 12
Date Assessed: 07/01/2023

RRG Fredonia Apts LLC
c/o RRG Management LLC
114 Old York Rd Ste 100
Jenkintown, PA 19046

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,940.00	24.39539	413.26
County Tax	39,012,163.00	4.2	16,940.00	27.75256	470.13
Community College	4,953,721.00	2.0	16,940.00	3.804786	64.45
Town Tax	745,429.00	0.9	16,940.00	4.347725	73.65
Chargeback	726.00	-73.5	16,940.00	0.005756	\$0.10
Village Relevy					931.81
School Relevy					2,418.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,371.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,371.56	\$4,371.56	\$4,371.56	\$4,371.56
Penalty:	\$0.00	\$43.72	\$87.43	\$356.28
Total Tax Amount Due:	\$4,371.56	\$4,415.28	\$4,458.99	\$4,727.84
Payable To:	Town	Town	Town	County



0658010000800437156
RRG Fredonia Apts LLC
c/o RRG Management LLC
114 Old York Rd Ste 100
Jenkintown, PA 19046

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,371.56
Parcel ID No: 065801-96.03-1-12

Bill No: 000008
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 92 Brigham Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,371.56
02/28/2025	\$4,415.28
04/01/2025	\$4,458.99
04/02/2025	\$4,727.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000009
Warrant Date: 12/31/2024
Sequence No: 002554
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-1-13
Location: 90 Brigham Rd
Acres: 2.55
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$2,103,617.00
Assessed Value: \$252,434.00
Uniform %: 12
Date Assessed: 07/01/2023

RRG Fredonia Apts LLC
c/o RRG Management LLC
114 Old York Rd Ste 100
Jenkintown, PA 19046

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	252,434.00	24.39539	6,158.23
County Tax	39,012,163.00	4.2	252,434.00	27.75256	7,005.69
Community College	4,953,721.00	2.0	252,434.00	3.804786	960.46
Town Tax	745,429.00	0.9	252,434.00	4.347725	1,097.51
Chargeback	726.00	-73.5	252,434.00	0.005756	\$1.45
Village Relevy					41,064.75
School Relevy					36,034.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$92,322.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$92,322.63	\$92,322.63	\$92,322.63	\$92,322.63
Penalty:	\$0.00	\$923.23	\$1,846.45	\$7,524.29
Total Tax Amount Due:	\$92,322.63	\$93,245.86	\$94,169.08	\$99,846.92
Payable To:	Town	Town	Town	County



06580100000909232263
RRG Fredonia Apts LLC
c/o RRG Management LLC
114 Old York Rd Ste 100
Jenkintown, PA 19046

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$92,322.63
Parcel ID No: 065801-96.03-1-13

Bill No: 000009
Bank Code: 0658
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 90 Brigham Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$92,322.63
02/28/2025	\$93,245.86
04/01/2025	\$94,169.08
04/02/2025	\$99,846.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002262
Warrant Date: 12/31/2024
Sequence No: 002555
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruckman Marc F
Ruckman Roger E
32 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-8
Location: 10 Spring St
Lot Dimensions: 123.30 x 263.30
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$163,250.00
Assessed Value: \$19,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,590.00	24.39539	477.91
County Tax	39,012,163.00	4.2	19,590.00	27.75256	543.67
Community College	4,953,721.00	2.0	19,590.00	3.804786	74.54
Town Tax	745,429.00	0.9	19,590.00	4.347725	85.17
Chargeback	726.00	-73.5	19,590.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,181.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,181.40	\$1,181.40	\$1,181.40	\$1,181.40
Penalty:	\$0.00	\$11.81	\$23.63	\$96.28
Total Tax Amount Due:	\$1,181.40	\$1,193.21	\$1,205.03	\$1,277.68
Payable To:	Town	Town	Town	County



06580100226200118140

Ruckman Marc F
Ruckman Roger E
32 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,181.40
Parcel ID No: 065801-113.19-1-8

Bill No: 002262
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 10 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,181.40	_____	_____	_____	•• Cash
02/28/2025 \$1,193.21	_____	_____	_____	•• Check
04/01/2025 \$1,205.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,277.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002299
Warrant Date: 12/31/2024
Sequence No: 002556
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruckman Marc F
11 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-47
Location: 11 Spring St
Lot Dimensions: 259.80 x 279.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$162,917.00
Assessed Value: \$19,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,550.00	24.39539	476.93
County Tax	39,012,163.00	4.2	19,550.00	27.75256	542.56
Community College	4,953,721.00	2.0	19,550.00	3.804786	74.38
Town Tax	745,429.00	0.9	19,550.00	4.347725	85.00
Chargeback	726.00	-73.5	19,550.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,178.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,178.98	\$1,178.98	\$1,178.98	\$1,178.98
Penalty:	\$0.00	\$11.79	\$23.58	\$96.09
Total Tax Amount Due:	\$1,178.98	\$1,190.77	\$1,202.56	\$1,275.07
Payable To:	Town	Town	Town	County



06580100229900117898
Ruckman Marc F
11 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,178.98
Parcel ID No: 065801-113.19-1-47

Bill No: 002299
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 11 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,178.98
02/28/2025	\$1,190.77
04/01/2025	\$1,202.56
04/02/2025	\$1,275.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002611
Warrant Date: 12/31/2024
Sequence No: 002557
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruckman Marc F
Ruckman Roger E
32 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-33
Location: 79 Water St
Lot Dimensions: 50.00 x 198.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$227,833.00
Assessed Value: \$27,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,340.00	24.39539	666.97
County Tax	39,012,163.00	4.2	27,340.00	27.75256	758.75
Community College	4,953,721.00	2.0	27,340.00	3.804786	104.02
Town Tax	745,429.00	0.9	27,340.00	4.347725	118.87
Chargeback	726.00	-73.5	27,340.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,648.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,648.77	\$1,648.77	\$1,648.77	\$1,648.77
Penalty:	\$0.00	\$16.49	\$32.98	\$134.37
Total Tax Amount Due:	\$1,648.77	\$1,665.26	\$1,681.75	\$1,783.14
Payable To:	Town	Town	Town	County



06580100261100164877

Ruckman Marc F
Ruckman Roger E
32 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,648.77
Parcel ID No: 065801-113.65-1-33

Bill No: 002611
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 79 Water St

Additional Penalty Amount Due - If Paid By:		Date Received: _____	Cash
02/07/2025	\$1,648.77	Amount Received: _____	Check
02/28/2025	\$1,665.26	Receiving Clerk: _____	Check No: _____
04/01/2025	\$1,681.75		Credit Card
04/02/2025	\$1,783.14		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003049
Warrant Date: 12/31/2024
Sequence No: 002558
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rudyk John Jr
Rudyk Dawn
19 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-31
Location: 19 Rosalyn Ct
Lot Dimensions: 137.20 x 249.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$309,500.00
Assessed Value: \$37,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,140.00	24.39539	906.04
County Tax	39,012,163.00	4.2	37,140.00	27.75256	1,030.73
Community College	4,953,721.00	2.0	37,140.00	3.804786	141.31
Town Tax	745,429.00	0.9	37,140.00	4.347725	161.47
Chargeback	726.00	-73.5	37,140.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,239.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,239.76	\$2,239.76	\$2,239.76	\$2,239.76
Penalty:	\$0.00	\$22.40	\$44.80	\$182.54
Total Tax Amount Due:	\$2,239.76	\$2,262.16	\$2,284.56	\$2,422.30
Payable To:	Town	Town	Town	County



06580100304900223976

Rudyk John Jr
Rudyk Dawn
19 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,239.76
Parcel ID No: 065801-130.07-2-31

Bill No: 003049
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,239.76	_____	_____	_____	•• Cash
02/28/2025 \$2,262.16	_____	_____	_____	•• Check
04/01/2025 \$2,284.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,422.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002315
Warrant Date: 12/31/2024
Sequence No: 002559
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruffino Charles
30 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-63
Location: 40 Spring St
Lot Dimensions: 86.70 x 194.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$56,000.00
Assessed Value: \$6,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,720.00	24.39539	163.94
County Tax	39,012,163.00	4.2	6,720.00	27.75256	186.50
Community College	4,953,721.00	2.0	6,720.00	3.804786	25.57
Town Tax	745,429.00	0.9	6,720.00	4.347725	29.22
Chargeback	726.00	-73.5	6,720.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$405.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$405.27	\$405.27	\$405.27	\$405.27
Penalty:	\$0.00	\$4.05	\$8.11	\$33.03
Total Tax Amount Due:	\$405.27	\$409.32	\$413.38	\$438.30
Payable To:	Town	Town	Town	County



06580100231500040527
Ruffino Charles
30 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$405.27
Parcel ID No: 065801-113.19-1-63

Bill No: 002315
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$405.27	_____	_____	_____	•• Cash
02/28/2025 \$409.32	_____	_____	_____	•• Check
04/01/2025 \$413.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$438.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002316
Warrant Date: 12/31/2024
Sequence No: 002560
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruffino Charles J
Ruffino Margaret
30 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-64
Location: Spring St
Lot Dimensions: 66.00 x 252.80
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$16,000.00
Assessed Value: \$1,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,920.00	24.39539	46.84
County Tax	39,012,163.00	4.2	1,920.00	27.75256	53.28
Community College	4,953,721.00	2.0	1,920.00	3.804786	7.31
Town Tax	745,429.00	0.9	1,920.00	4.347725	8.35
Chargeback	726.00	-73.5	1,920.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$115.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.79	\$115.79	\$115.79	\$115.79
Penalty:	\$0.00	\$1.16	\$2.32	\$9.44
Total Tax Amount Due:	\$115.79	\$116.95	\$118.11	\$125.23
Payable To:	Town	Town	Town	County



06580100231600011579

Ruffino Charles J
Ruffino Margaret
30 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.79
Parcel ID No: 065801-113.19-1-64

Bill No: 002316
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$115.79	_____	_____	_____	** Cash
02/28/2025 \$116.95	_____	_____	_____	** Check
04/01/2025 \$118.11	_____	_____	_____	** Check No: _____
04/02/2025 \$125.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002317
Warrant Date: 12/31/2024
Sequence No: 002561
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruffino Charles J
Ruffino Margaret
30 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-65
Location: 30 Spring St
Lot Dimensions: 66.00 x 252.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,667.00
Assessed Value: \$17,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,000.00	24.39539	414.72
County Tax	39,012,163.00	4.2	17,000.00	27.75256	471.79
Community College	4,953,721.00	2.0	17,000.00	3.804786	64.68
Town Tax	745,429.00	0.9	17,000.00	4.347725	73.91
Chargeback	726.00	-73.5	17,000.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,025.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,025.20	\$1,025.20	\$1,025.20	\$1,025.20
Penalty:	\$0.00	\$10.25	\$20.50	\$83.55
Total Tax Amount Due:	\$1,025.20	\$1,035.45	\$1,045.70	\$1,108.75
Payable To:	Town	Town	Town	County



06580100231700102520

Ruffino Charles J
Ruffino Margaret
30 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,025.20
Parcel ID No: 065801-113.19-1-65

Bill No: 002317
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,025.20
02/28/2025	\$1,035.45
04/01/2025	\$1,045.70
04/02/2025	\$1,108.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001233
Warrant Date: 12/31/2024
Sequence No: 002562
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruge Sherri
130 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-32
Location: 130 Pulaski St
Lot Dimensions: 160.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,000.00
Assessed Value: \$21,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,720.00	24.39539	529.87
County Tax	39,012,163.00	4.2	21,720.00	27.75256	602.79
Community College	4,953,721.00	2.0	21,720.00	3.804786	82.64
Town Tax	745,429.00	0.9	21,720.00	4.347725	94.43
Chargeback	726.00	-73.5	21,720.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,309.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,309.86	\$1,309.86	\$1,309.86	\$1,309.86
Penalty:	\$0.00	\$13.10	\$26.20	\$106.75
Total Tax Amount Due:	\$1,309.86	\$1,322.96	\$1,336.06	\$1,416.61
Payable To:	Town	Town	Town	County



06580100123300130986
Ruge Sherri
130 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,309.86
Parcel ID No: 065801-113.13-2-32

Bill No: 001233
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 130 Pulaski St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,309.86	_____	_____	_____	** Cash
02/28/2025 \$1,322.96	_____	_____	_____	** Check
04/01/2025 \$1,336.06	_____	_____	_____	** Check No: _____
04/02/2025 \$1,416.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001732
Warrant Date: 12/31/2024
Sequence No: 002563
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ruhland Jennifer L
150 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-23
Location: 150 Eagle St
Lot Dimensions: 65.00 x 182.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,500.00
Assessed Value: \$11,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,460.00	24.39539	279.57
County Tax	39,012,163.00	4.2	11,460.00	27.75256	318.04
Community College	4,953,721.00	2.0	11,460.00	3.804786	43.60
Town Tax	745,429.00	0.9	11,460.00	4.347725	49.82
Chargeback	726.00	-73.5	11,460.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$691.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$691.10	\$691.10	\$691.10	\$691.10
Penalty:	\$0.00	\$6.91	\$13.82	\$56.32
Total Tax Amount Due:	\$691.10	\$698.01	\$704.92	\$747.42
Payable To:	Town	Town	Town	County



06580100173200069110
Ruhland Jennifer L
150 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$691.10
Parcel ID No: 065801-113.15-4-23

Bill No: 001732
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 150 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$691.10
02/28/2025	\$698.01
04/01/2025	\$704.92
04/02/2025	\$747.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000629
Warrant Date: 12/31/2024
Sequence No: 002564
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Runfola Mari G
Dorothy Runfola Family Trust
20 Craigie St
Leroy, NY 14482

Parcel ID No: 065801-113.09-2-2
Location: 292 Temple St
Lot Dimensions: 160.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,817.00
Assessed Value: \$19,418.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,418.00	24.39539	473.71
County Tax	39,012,163.00	4.2	19,418.00	27.75256	538.90
Community College	4,953,721.00	2.0	19,418.00	3.804786	73.88
Town Tax	745,429.00	0.9	19,418.00	4.347725	84.42
Chargeback	726.00	-73.5	19,418.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,171.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,171.02	\$1,171.02	\$1,171.02	\$1,171.02
Penalty:	\$0.00	\$11.71	\$23.42	\$95.44
Total Tax Amount Due:	\$1,171.02	\$1,182.73	\$1,194.44	\$1,266.46
Payable To:	Town	Town	Town	County



06580100062900117102
Runfola Mari G
Dorothy Runfola Family Trust
20 Craigie St
Leroy, NY 14482

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,171.02
Parcel ID No: 065801-113.09-2-2

Bill No: 000629
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 292 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,171.02	_____	_____	_____	•• Cash
02/28/2025 \$1,182.73	_____	_____	_____	•• Check
04/01/2025 \$1,194.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,266.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003094
Warrant Date: 12/31/2024
Sequence No: 002565
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-3-24
Location: 11 Woodward Dr
Lot Dimensions: 75.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,917.00
Assessed Value: \$23,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Rush James III
Rush Kathleen M
11 Woodward Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,510.00	24.39539	573.54
County Tax	39,012,163.00	4.2	23,510.00	27.75256	652.46
Community College	4,953,721.00	2.0	23,510.00	3.804786	89.45
Town Tax	745,429.00	0.9	23,510.00	4.347725	102.22
Chargeback	726.00	-73.5	23,510.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,417.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,417.81	\$1,417.81	\$1,417.81	\$1,417.81
Penalty:	\$0.00	\$14.18	\$28.36	\$115.55
Total Tax Amount Due:	\$1,417.81	\$1,431.99	\$1,446.17	\$1,533.36
Payable To:	Town	Town	Town	County



06580100309400141781

Rush James III
Rush Kathleen M
11 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,417.81
Parcel ID No: 065801-130.07-3-24

Bill No: 003094
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,417.81	_____	_____	_____	•• Cash
02/28/2025 \$1,431.99	_____	_____	_____	•• Check
04/01/2025 \$1,446.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,533.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000978
Warrant Date: 12/31/2024
Sequence No: 002566
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Russell Bridget A
Russell Kyte
103 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-8.1
Location: 103 Newton St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$425,000.00
Assessed Value: \$51,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,000.00	24.39539	1,244.16
County Tax	39,012,163.00	4.2	51,000.00	27.75256	1,415.38
Community College	4,953,721.00	2.0	51,000.00	3.804786	194.04
Town Tax	745,429.00	0.9	51,000.00	4.347725	221.73
Chargeback	726.00	-73.5	51,000.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,075.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,075.60	\$3,075.60	\$3,075.60	\$3,075.60
Penalty:	\$0.00	\$30.76	\$61.51	\$250.66
Total Tax Amount Due:	\$3,075.60	\$3,106.36	\$3,137.11	\$3,326.26
Payable To:	Town	Town	Town	County



06580100097800307560

Russell Bridget A
Russell Kyte
103 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,075.60
Parcel ID No: 065801-113.11-3-8.1

Bill No: 000978
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 103 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,075.60	_____	_____	_____	•• Cash
02/28/2025 \$3,106.36	_____	_____	_____	•• Check
04/01/2025 \$3,137.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,326.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000926
Warrant Date: 12/31/2024
Sequence No: 002567
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Russo Jane M
Russo Anthony F Jr
18 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-10
Location: 18 Ahrens Pl
Lot Dimensions: 52.50 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,667.00
Assessed Value: \$28,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,040.00	24.39539	684.05
County Tax	39,012,163.00	4.2	28,040.00	27.75256	778.18
Community College	4,953,721.00	2.0	28,040.00	3.804786	106.69
Town Tax	745,429.00	0.9	28,040.00	4.347725	121.91
Chargeback	726.00	-73.5	28,040.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,690.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,690.99	\$1,690.99	\$1,690.99	\$1,690.99
Penalty:	\$0.00	\$16.91	\$33.82	\$137.82
Total Tax Amount Due:	\$1,690.99	\$1,707.90	\$1,724.81	\$1,828.81
Payable To:	Town	Town	Town	County



06580100092600169099

Russo Jane M
Russo Anthony F Jr
18 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,690.99
Parcel ID No: 065801-113.11-2-10

Bill No: 000926
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Ahrens Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,690.99	_____	_____	_____	•• Cash
02/28/2025 \$1,707.90	_____	_____	_____	•• Check
04/01/2025 \$1,724.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,828.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001380
Warrant Date: 12/31/2024
Sequence No: 002568
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Russo Jennifer J
Russo Samuel Kevin
51 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-32
Location: 51 Barker St
Lot Dimensions: 97.60 x 82.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$242,083.00
Assessed Value: \$29,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,050.00	24.39539	708.69
County Tax	39,012,163.00	4.2	29,050.00	27.75256	806.21
Community College	4,953,721.00	2.0	29,050.00	3.804786	110.53
Town Tax	745,429.00	0.9	29,050.00	4.347725	126.30
Chargeback	726.00	-73.5	29,050.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,751.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,751.90	\$1,751.90	\$1,751.90	\$1,751.90
Penalty:	\$0.00	\$17.52	\$35.04	\$142.78
Total Tax Amount Due:	\$1,751.90	\$1,769.42	\$1,786.94	\$1,894.68
Payable To:	Town	Town	Town	County



06580100138000175190

Russo Jennifer J
Russo Samuel Kevin
51 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,751.90
Parcel ID No: 065801-113.14-2-32

Bill No: 001380
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 51 Barker St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,751.90
02/28/2025	\$1,769.42
04/01/2025	\$1,786.94
04/02/2025	\$1,894.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001381
Warrant Date: 12/31/2024
Sequence No: 002569
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Russo Jennifer J
Russo Samuel Kevin
51 Barker St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-33
Location: Barker St
Lot Dimensions: 12.50 x 97.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	4.347725	1.00
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.87	\$13.87	\$13.87	\$13.87
Penalty:	\$0.00	\$0.14	\$0.28	\$1.13
Total Tax Amount Due:	\$13.87	\$14.01	\$14.15	\$15.00
Payable To:	Town	Town	Town	County



06580100138100001387

Russo Jennifer J
Russo Samuel Kevin
51 Barker St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.87
Parcel ID No: 065801-113.14-2-33

Bill No: 001381
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$13.87	_____	_____	_____	** Cash
02/28/2025 \$14.01	_____	_____	_____	** Check
04/01/2025 \$14.15	_____	_____	_____	Check No: _____
04/02/2025 \$15.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000340
Warrant Date: 12/31/2024
Sequence No: 002570
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Russo Joseph C Jr
Russo Dorothy E
16 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-8
Location: 16 Lowell Pl
Lot Dimensions: 140.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,917.00
Assessed Value: \$23,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,510.00	24.39539	573.54
County Tax	39,012,163.00	4.2	23,510.00	27.75256	652.46
Community College	4,953,721.00	2.0	23,510.00	3.804786	89.45
Town Tax	745,429.00	0.9	23,510.00	4.347725	102.22
Chargeback	726.00	-73.5	23,510.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,417.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,417.81	\$1,417.81	\$1,417.81	\$1,417.81
Penalty:	\$0.00	\$14.18	\$28.36	\$115.55
Total Tax Amount Due:	\$1,417.81	\$1,431.99	\$1,446.17	\$1,533.36
Payable To:	Town	Town	Town	County



06580100034000141781
Russo Joseph C Jr
Russo Dorothy E
16 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,417.81
Parcel ID No: 065801-113.07-2-8

Bill No: 000340
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,417.81	_____	_____	_____	** Cash
02/28/2025 \$1,431.99	_____	_____	_____	** Check
04/01/2025 \$1,446.17	_____	_____	_____	** Check No: _____
04/02/2025 \$1,533.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000192
Warrant Date: 12/31/2024
Sequence No: 002571
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RV Management LLC
40 Sitka Cir
Orchard Park, NY 14127

Parcel ID No: 065801-113.05-1-15
Location: 18 Brigham Rd
Lot Dimensions: 102.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$64,167.00
Assessed Value: \$7,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,700.00	24.39539	187.84
County Tax	39,012,163.00	4.2	7,700.00	27.75256	213.69
Community College	4,953,721.00	2.0	7,700.00	3.804786	29.30
Town Tax	745,429.00	0.9	7,700.00	4.347725	33.48
Chargeback	726.00	-73.5	7,700.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$464.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$464.35	\$464.35	\$464.35	\$464.35
Penalty:	\$0.00	\$4.64	\$9.29	\$37.84
Total Tax Amount Due:	\$464.35	\$468.99	\$473.64	\$502.19
Payable To:	Town	Town	Town	County



06580100019200046435
RV Management LLC
40 Sitka Cir
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$464.35
Parcel ID No: 065801-113.05-1-15

Bill No: 000192
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Brigham Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$464.35	_____	_____	_____	•• Cash
02/28/2025 \$468.99	_____	_____	_____	•• Check
04/01/2025 \$473.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$502.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000948
Warrant Date: 12/31/2024
Sequence No: 002572
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-2-33
Location: 86 Newton St
Lot Dimensions: 52.00 x 233.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,500.00
Assessed Value: \$17,340.00
Uniform %: 12
Date Assessed: 07/01/2023

RW Mohney Family Trust II
86 Newton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,340.00	24.39539	423.02
County Tax	39,012,163.00	4.2	17,340.00	27.75256	481.23
Community College	4,953,721.00	2.0	17,340.00	3.804786	65.97
Town Tax	745,429.00	0.9	17,340.00	4.347725	75.39
Chargeback	726.00	-73.5	17,340.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,045.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,045.71	\$1,045.71	\$1,045.71	\$1,045.71
Penalty:	\$0.00	\$10.46	\$20.91	\$85.23
Total Tax Amount Due:	\$1,045.71	\$1,056.17	\$1,066.62	\$1,130.94
Payable To:	Town	Town	Town	County



06580100094800104571
RW Mohney Family Trust II
86 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,045.71
Parcel ID No: 065801-113.11-2-33

Bill No: 000948
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,045.71
02/28/2025	\$1,056.17
04/01/2025	\$1,066.62
04/02/2025	\$1,130.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002994
Warrant Date: 12/31/2024
Sequence No: 002573
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.07-1-14
Location: 77 Howard St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,750.00
Assessed Value: \$29,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Ryan Richard J
77 Howard St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,370.00	24.39539	716.49
County Tax	39,012,163.00	4.2	29,370.00	27.75256	815.09
Community College	4,953,721.00	2.0	29,370.00	3.804786	111.75
Town Tax	745,429.00	0.9	29,370.00	4.347725	127.69
Chargeback	726.00	-73.5	29,370.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,771.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,771.19	\$1,771.19	\$1,771.19	\$1,771.19
Penalty:	\$0.00	\$17.71	\$35.42	\$144.35
Total Tax Amount Due:	\$1,771.19	\$1,788.90	\$1,806.61	\$1,915.54
Payable To:	Town	Town	Town	County



06580100299400177119
Ryan Richard J
77 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,771.19
Parcel ID No: 065801-130.07-1-14

Bill No: 002994
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 77 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,771.19	_____	_____	_____	•• Cash
02/28/2025 \$1,788.90	_____	_____	_____	•• Check
04/01/2025 \$1,806.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,915.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002026
Warrant Date: 12/31/2024
Sequence No: 002574
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ryan Shaun M
Ryan Jillian D
9 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-35
Location: 9 Reese Pkwy
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$281,083.00
Assessed Value: \$33,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,730.00	24.39539	822.86
County Tax	39,012,163.00	4.2	33,730.00	27.75256	936.09
Community College	4,953,721.00	2.0	33,730.00	3.804786	128.34
Town Tax	745,429.00	0.9	33,730.00	4.347725	146.65
Chargeback	726.00	-73.5	33,730.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,034.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,034.13	\$2,034.13	\$2,034.13	\$2,034.13
Penalty:	\$0.00	\$20.34	\$40.68	\$165.78
Total Tax Amount Due:	\$2,034.13	\$2,054.47	\$2,074.81	\$2,199.91
Payable To:	Town	Town	Town	County



06580100202600203413

Ryan Shaun M
Ryan Jillian D
9 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,034.13
Parcel ID No: 065801-113.17-2-35

Bill No: 002026
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,034.13
02/28/2025	\$2,054.47
04/01/2025	\$2,074.81
04/02/2025	\$2,199.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003117
Warrant Date: 12/31/2024
Sequence No: 002575
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rybji Daniel
17 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-47
Location: 17 Woodcrest Dr
Lot Dimensions: 119.20 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,667.00
Assessed Value: \$23,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,960.00	24.39539	584.51
County Tax	39,012,163.00	4.2	23,960.00	27.75256	664.95
Community College	4,953,721.00	2.0	23,960.00	3.804786	91.16
Town Tax	745,429.00	0.9	23,960.00	4.347725	104.17
Chargeback	726.00	-73.5	23,960.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,444.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,444.93	\$1,444.93	\$1,444.93	\$1,444.93
Penalty:	\$0.00	\$14.45	\$28.90	\$117.76
Total Tax Amount Due:	\$1,444.93	\$1,459.38	\$1,473.83	\$1,562.69
Payable To:	Town	Town	Town	County



06580100311700144493
Rybji Daniel
17 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,444.93
Parcel ID No: 065801-130.07-3-47

Bill No: 003117
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,444.93	_____	_____	_____	** Cash
02/28/2025 \$1,459.38	_____	_____	_____	** Check
04/01/2025 \$1,473.83	_____	_____	_____	** Check No: _____
04/02/2025 \$1,562.69	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003105
Warrant Date: 12/31/2024
Sequence No: 002576
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rybji Daniel H
17 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-35.2
Location: Woodcrest Dr
Lot Dimensions: 114.00 x 137.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$15,400.00
Assessed Value: \$1,848.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,848.00	24.39539	45.08
County Tax	39,012,163.00	4.2	1,848.00	27.75256	51.29
Community College	4,953,721.00	2.0	1,848.00	3.804786	7.03
Town Tax	745,429.00	0.9	1,848.00	4.347725	8.03
Chargeback	726.00	-73.5	1,848.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$111.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$111.44	\$111.44	\$111.44	\$111.44
Penalty:	\$0.00	\$1.11	\$2.23	\$9.08
Total Tax Amount Due:	\$111.44	\$112.55	\$113.67	\$120.52
Payable To:	Town	Town	Town	County



06580100310500011144
Rybji Daniel H
17 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$111.44
Parcel ID No: 065801-130.07-3-35.2

Bill No: 003105
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$111.44	_____	_____	_____	•• Cash
02/28/2025 \$112.55	_____	_____	_____	•• Check
04/01/2025 \$113.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$120.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003115
Warrant Date: 12/31/2024
Sequence No: 002577
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rybji Daniel H
17 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-45
Location: Woodcrest Dr
Lot Dimensions: 80.00 x 55.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,667.00
Assessed Value: \$320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	320.00	24.39539	7.81
County Tax	39,012,163.00	4.2	320.00	27.75256	8.88
Community College	4,953,721.00	2.0	320.00	3.804786	1.22
Town Tax	745,429.00	0.9	320.00	4.347725	1.39
Chargeback	726.00	-73.5	320.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.30	\$19.30	\$19.30	\$19.30
Penalty:	\$0.00	\$0.19	\$0.39	\$1.57
Total Tax Amount Due:	\$19.30	\$19.49	\$19.69	\$20.87
Payable To:	Town	Town	Town	County



06580100311500001930
Rybji Daniel H
17 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.30
Parcel ID No: 065801-130.07-3-45

Bill No: 003115
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$19.30	_____	_____	_____	•• Cash
02/28/2025 \$19.49	_____	_____	_____	•• Check
04/01/2025 \$19.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$20.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003116
Warrant Date: 12/31/2024
Sequence No: 002578
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rybji Daniel H
17 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-46
Location: Woodcrest Dr
Lot Dimensions: 74.20 x 113.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$15,250.00
Assessed Value: \$1,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,830.00	24.39539	44.64
County Tax	39,012,163.00	4.2	1,830.00	27.75256	50.79
Community College	4,953,721.00	2.0	1,830.00	3.804786	6.96
Town Tax	745,429.00	0.9	1,830.00	4.347725	7.96
Chargeback	726.00	-73.5	1,830.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$110.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$110.36	\$110.36	\$110.36	\$110.36
Penalty:	\$0.00	\$1.10	\$2.21	\$8.99
Total Tax Amount Due:	\$110.36	\$111.46	\$112.57	\$119.35
Payable To:	Town	Town	Town	County



06580100311600011036
Rybji Daniel H
17 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$110.36
Parcel ID No: 065801-130.07-3-46

Bill No: 003116
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$110.36	_____	_____	_____	•• Cash
02/28/2025 \$111.46	_____	_____	_____	•• Check
04/01/2025 \$112.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$119.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000870
Warrant Date: 12/31/2024
Sequence No: 002579
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rybij Nicole
May Raymond
120 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-32
Location: 120 Lambert Ave
Lot Dimensions: 60.00 x 300.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,167.00
Assessed Value: \$21,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,620.00	24.39539	527.43
County Tax	39,012,163.00	4.2	21,620.00	27.75256	600.01
Community College	4,953,721.00	2.0	21,620.00	3.804786	82.26
Town Tax	745,429.00	0.9	21,620.00	4.347725	94.00
Chargeback	726.00	-73.5	21,620.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,303.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,303.82	\$1,303.82	\$1,303.82	\$1,303.82
Penalty:	\$0.00	\$13.04	\$26.08	\$106.26
Total Tax Amount Due:	\$1,303.82	\$1,316.86	\$1,329.90	\$1,410.08
Payable To:	Town	Town	Town	County



06580100087000130382

Rybij Nicole
May Raymond
120 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,303.82
Parcel ID No: 065801-113.11-1-32

Bill No: 000870
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,303.82	_____	_____	_____	** Cash
02/28/2025 \$1,316.86	_____	_____	_____	** Check
04/01/2025 \$1,329.90	_____	_____	_____	** Check No: _____
04/02/2025 \$1,410.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001144
Warrant Date: 12/31/2024
Sequence No: 002580
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ryder Charles W
Ryder Charlene
26 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-1
Location: 26 Ventura Cir
Lot Dimensions: 85.00 x 135.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,167.00
Assessed Value: \$34,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,460.00	24.39539	840.67
County Tax	39,012,163.00	4.2	34,460.00	27.75256	956.35
Community College	4,953,721.00	2.0	34,460.00	3.804786	131.11
Town Tax	745,429.00	0.9	34,460.00	4.347725	149.82
Chargeback	726.00	-73.5	34,460.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,078.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,078.15	\$2,078.15	\$2,078.15	\$2,078.15
Penalty:	\$0.00	\$20.78	\$41.56	\$169.37
Total Tax Amount Due:	\$2,078.15	\$2,098.93	\$2,119.71	\$2,247.52
Payable To:	Town	Town	Town	County



06580100114400207815

Ryder Charles W
Ryder Charlene
26 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,078.15
Parcel ID No: 065801-113.13-1-1

Bill No: 001144
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,078.15
02/28/2025	\$2,098.93
04/01/2025	\$2,119.71
04/02/2025	\$2,247.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001653
Warrant Date: 12/31/2024
Sequence No: 002581
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ryder John N
Ryder Karen
21 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-8
Location: 21 Cleveland Ave
Lot Dimensions: 80.00 x 198.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$178,500.00
Assessed Value: \$21,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,420.00	24.39539	522.55
County Tax	39,012,163.00	4.2	21,420.00	27.75256	594.46
Community College	4,953,721.00	2.0	21,420.00	3.804786	81.50
Town Tax	745,429.00	0.9	21,420.00	4.347725	93.13
Chargeback	726.00	-73.5	21,420.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,291.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,291.76	\$1,291.76	\$1,291.76	\$1,291.76
Penalty:	\$0.00	\$12.92	\$25.84	\$105.28
Total Tax Amount Due:	\$1,291.76	\$1,304.68	\$1,317.60	\$1,397.04
Payable To:	Town	Town	Town	County



06580100165300129176

Ryder John N
Ryder Karen
21 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,291.76
Parcel ID No: 065801-113.15-3-8

Bill No: 001653
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 21 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,291.76	_____	_____	_____	•• Cash
02/28/2025 \$1,304.68	_____	_____	_____	•• Check
04/01/2025 \$1,317.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,397.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000568
Warrant Date: 12/31/2024
Sequence No: 002582
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

S&C Waugh Family Trust
Waugh Melanie A
314 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-40.2
Location: 314 E Main St
Acres: 1.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$292,833.00
Assessed Value: \$35,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,140.00	24.39539	857.25
County Tax	39,012,163.00	4.2	35,140.00	27.75256	975.22
Community College	4,953,721.00	2.0	35,140.00	3.804786	133.70
Town Tax	745,429.00	0.9	35,140.00	4.347725	152.78
Chargeback	726.00	-73.5	35,140.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,119.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,119.15	\$2,119.15	\$2,119.15	\$2,119.15
Penalty:	\$0.00	\$21.19	\$42.38	\$172.71
Total Tax Amount Due:	\$2,119.15	\$2,140.34	\$2,161.53	\$2,291.86
Payable To:	Town	Town	Town	County



06580100056800211915
S&C Waugh Family Trust
Waugh Melanie A
314 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,119.15
Parcel ID No: 065801-113.08-1-40.2

Bill No: 000568
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 314 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,119.15	_____	_____	_____	•• Cash
02/28/2025 \$2,140.34	_____	_____	_____	•• Check
04/01/2025 \$2,161.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,291.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000124
Warrant Date: 12/31/2024
Sequence No: 002583
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

S.R. Schmonsky Family Trust
Lesch Jay W
36 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-19
Location: 36 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$342,500.00
Assessed Value: \$41,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,100.00	24.39539	1,002.65
County Tax	39,012,163.00	4.2	41,100.00	27.75256	1,140.63
Community College	4,953,721.00	2.0	41,100.00	3.804786	156.38
Town Tax	745,429.00	0.9	41,100.00	4.347725	178.69
Chargeback	726.00	-73.5	41,100.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,478.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,478.59	\$2,478.59	\$2,478.59	\$2,478.59
Penalty:	\$0.00	\$24.79	\$49.57	\$202.01
Total Tax Amount Due:	\$2,478.59	\$2,503.38	\$2,528.16	\$2,680.60
Payable To:	Town	Town	Town	County



06580100012400247859
S.R. Schmonsky Family Trust
Lesch Jay W
36 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,478.59
Parcel ID No: 065801-96.19-2-19

Bill No: 000124
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,478.59
02/28/2025	\$2,503.38
04/01/2025	\$2,528.16
04/02/2025	\$2,680.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002870
Warrant Date: 12/31/2024
Sequence No: 002584
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saden LuAnn G
17 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-38
Location: 17 Hillcrest Dr
Lot Dimensions: 80.00 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,750.00
Assessed Value: \$21,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,450.00	24.39539	523.28
County Tax	39,012,163.00	4.2	21,450.00	27.75256	595.29
Community College	4,953,721.00	2.0	21,450.00	3.804786	81.61
Town Tax	745,429.00	0.9	21,450.00	4.347725	93.26
Chargeback	726.00	-73.5	21,450.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,293.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,293.56	\$1,293.56	\$1,293.56	\$1,293.56
Penalty:	\$0.00	\$12.94	\$25.87	\$105.43
Total Tax Amount Due:	\$1,293.56	\$1,306.50	\$1,319.43	\$1,398.99
Payable To:	Town	Town	Town	County



06580100287000129356
Saden LuAnn G
17 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,293.56
Parcel ID No: 065801-130.06-1-38

Bill No: 002870
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,293.56
02/28/2025	\$1,306.50
04/01/2025	\$1,319.43
04/02/2025	\$1,398.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002303
Warrant Date: 12/31/2024
Sequence No: 002585
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saeli Lucy
33 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-51
Location: 33 Spring St
Lot Dimensions: 91.50 x 247.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,250.00
Assessed Value: \$28,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,670.00	24.39539	650.63
County Tax	39,012,163.00	4.2	26,670.00	27.75256	740.16
Community College	4,953,721.00	2.0	26,670.00	3.804786	101.47
Town Tax	745,429.00	0.9	28,230.00	4.347725	122.74
Chargeback	726.00	-73.5	28,230.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,615.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,615.16	\$1,615.16	\$1,615.16	\$1,615.16
Penalty:	\$0.00	\$16.15	\$32.30	\$131.64
Total Tax Amount Due:	\$1,615.16	\$1,631.31	\$1,647.46	\$1,746.80
Payable To:	Town	Town	Town	County



06580100230300161516
Saeli Lucy
33 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,615.16
Parcel ID No: 065801-113.19-1-51

Bill No: 002303
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,615.16
02/28/2025	\$1,631.31
04/01/2025	\$1,647.46
04/02/2025	\$1,746.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001696
Warrant Date: 12/31/2024
Sequence No: 002586
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sagona Carmela
60 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-62
Location: 60 Cushing St
Lot Dimensions: 44.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,417.00
Assessed Value: \$15,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,530.00	24.39539	378.86
County Tax	39,012,163.00	4.2	15,530.00	27.75256	431.00
Community College	4,953,721.00	2.0	15,530.00	3.804786	59.09
Town Tax	745,429.00	0.9	15,530.00	4.347725	67.52
Chargeback	726.00	-73.5	15,530.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$936.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$936.56	\$936.56	\$936.56	\$936.56
Penalty:	\$0.00	\$9.37	\$18.73	\$76.33
Total Tax Amount Due:	\$936.56	\$945.93	\$955.29	\$1,012.89
Payable To:	Town	Town	Town	County



06580100169600093656
Sagona Carmela
60 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$936.56
Parcel ID No: 065801-113.15-3-62

Bill No: 001696
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 60 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$936.56	_____	_____	_____	** Cash
02/28/2025 \$945.93	_____	_____	_____	** Check
04/01/2025 \$955.29	_____	_____	_____	** Check No: _____
04/02/2025 \$1,012.89	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000641
Warrant Date: 12/31/2024
Sequence No: 002587
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salemi Kevin M
Salemi Marissa E
28 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-13
Location: 28 University Park
Lot Dimensions: 90.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$379,750.00
Assessed Value: \$45,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,570.00	24.39539	1,111.70
County Tax	39,012,163.00	4.2	45,570.00	27.75256	1,264.68
Community College	4,953,721.00	2.0	45,570.00	3.804786	173.38
Town Tax	745,429.00	0.9	45,570.00	4.347725	198.13
Chargeback	726.00	-73.5	45,570.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,748.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,748.15	\$2,748.15	\$2,748.15	\$2,748.15
Penalty:	\$0.00	\$27.48	\$54.96	\$223.97
Total Tax Amount Due:	\$2,748.15	\$2,775.63	\$2,803.11	\$2,972.12
Payable To:	Town	Town	Town	County



06580100064100274815

Salemi Kevin M
Salemi Marissa E
28 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,748.15
Parcel ID No: 065801-113.09-2-13

Bill No: 000641
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,748.15	_____	_____	_____	•• Cash
02/28/2025 \$2,775.63	_____	_____	_____	•• Check
04/01/2025 \$2,803.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,972.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001797
Warrant Date: 12/31/2024
Sequence No: 002588
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salerno Shirley J
Dyckes Carol A
46 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-23
Location: 46 Eagle St
Lot Dimensions: 40.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,667.00
Assessed Value: \$12,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,080.00	24.39539	294.70
County Tax	39,012,163.00	4.2	12,080.00	27.75256	335.25
Community College	4,953,721.00	2.0	12,080.00	3.804786	45.96
Town Tax	745,429.00	0.9	12,080.00	4.347725	52.52
Chargeback	726.00	-73.5	12,080.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$728.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$728.50	\$728.50	\$728.50	\$728.50
Penalty:	\$0.00	\$7.29	\$14.57	\$59.37
Total Tax Amount Due:	\$728.50	\$735.79	\$743.07	\$787.87
Payable To:	Town	Town	Town	County



06580100179700072850

Salerno Shirley J
Dyckes Carol A
46 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$728.50
Parcel ID No: 065801-113.15-5-23

Bill No: 001797
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$728.50	_____	_____	_____	•• Cash
02/28/2025 \$735.79	_____	_____	_____	•• Check
04/01/2025 \$743.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$787.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002588
Warrant Date: 12/31/2024
Sequence No: 002589
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta Calvin Anthony Jr
8955 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-9
Location: 20 W Main St
Lot Dimensions: 23.50 x 36.00
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$83,583.00
Assessed Value: \$10,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,030.00	24.39539	244.69
County Tax	39,012,163.00	4.2	10,030.00	27.75256	278.36
Community College	4,953,721.00	2.0	10,030.00	3.804786	38.16
Town Tax	745,429.00	0.9	10,030.00	4.347725	43.61
Chargeback	726.00	-73.5	10,030.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$604.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$604.88	\$604.88	\$604.88	\$604.88
Penalty:	\$0.00	\$6.05	\$12.10	\$49.30
Total Tax Amount Due:	\$604.88	\$610.93	\$616.98	\$654.18
Payable To:	Town	Town	Town	County



0658010025880060488
Saletta Calvin Anthony Jr
8955 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$604.88
Parcel ID No: 065801-113.65-1-9

Bill No: 002588
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 20 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$604.88	_____	_____	_____	•• Cash
02/28/2025 \$610.93	_____	_____	_____	•• Check
04/01/2025 \$616.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$654.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001617
Warrant Date: 12/31/2024
Sequence No: 002590
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta Jessica
42 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-8
Location: Cleveland Ave
Lot Dimensions: 57.50 x 126.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,750.00
Assessed Value: \$570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	570.00	24.39539	13.91
County Tax	39,012,163.00	4.2	570.00	27.75256	15.82
Community College	4,953,721.00	2.0	570.00	3.804786	2.17
Town Tax	745,429.00	0.9	570.00	4.347725	2.48
Chargeback	726.00	-73.5	570.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.38	\$34.38	\$34.38	\$34.38
Penalty:	\$0.00	\$0.34	\$0.69	\$2.80
Total Tax Amount Due:	\$34.38	\$34.72	\$35.07	\$37.18
Payable To:	Town	Town	Town	County



06580100161700003438
Saletta Jessica
42 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.38
Parcel ID No: 065801-113.15-2-8

Bill No: 001617
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$34.38
02/28/2025	\$34.72
04/01/2025	\$35.07
04/02/2025	\$37.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001618
Warrant Date: 12/31/2024
Sequence No: 002591
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta Jessica
42 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-9
Location: Cleveland Ave
Lot Dimensions: 90.00 x 62.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,833.00
Assessed Value: \$220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	220.00	24.39539	5.37
County Tax	39,012,163.00	4.2	220.00	27.75256	6.11
Community College	4,953,721.00	2.0	220.00	3.804786	0.84
Town Tax	745,429.00	0.9	220.00	4.347725	0.96
Chargeback	726.00	-73.5	220.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.28	\$13.28	\$13.28	\$13.28
Penalty:	\$0.00	\$0.13	\$0.27	\$1.08
Total Tax Amount Due:	\$13.28	\$13.41	\$13.55	\$14.36
Payable To:	Town	Town	Town	County



06580100161800001328
Saletta Jessica
42 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.28
Parcel ID No: 065801-113.15-2-9

Bill No: 001618
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13.28
02/28/2025	\$13.41
04/01/2025	\$13.55
04/02/2025	\$14.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001638
Warrant Date: 12/31/2024
Sequence No: 002592
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta Jessica
42 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-30
Location: 42 Cleveland Ave
Lot Dimensions: 55.00 x 157.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,667.00
Assessed Value: \$14,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,600.00	24.39539	356.17
County Tax	39,012,163.00	4.2	14,600.00	27.75256	405.19
Community College	4,953,721.00	2.0	14,600.00	3.804786	55.55
Town Tax	745,429.00	0.9	14,600.00	4.347725	63.48
Chargeback	726.00	-73.5	14,600.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$880.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$880.47	\$880.47	\$880.47	\$880.47
Penalty:	\$0.00	\$8.80	\$17.61	\$71.76
Total Tax Amount Due:	\$880.47	\$889.27	\$898.08	\$952.23
Payable To:	Town	Town	Town	County



06580100163800088047
Saletta Jessica
42 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$880.47
Parcel ID No: 065801-113.15-2-30

Bill No: 001638
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 42 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$880.47
02/28/2025	\$889.27
04/01/2025	\$898.08
04/02/2025	\$952.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002966
Warrant Date: 12/31/2024
Sequence No: 002593
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta Linda Jane
119 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-10
Location: 119 Seymour St
Lot Dimensions: 83.00 x 168.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,917.00
Assessed Value: \$15,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,590.00	24.39539	380.32
County Tax	39,012,163.00	4.2	15,590.00	27.75256	432.66
Community College	4,953,721.00	2.0	15,590.00	3.804786	59.32
Town Tax	745,429.00	0.9	15,590.00	4.347725	67.78
Chargeback	726.00	-73.5	15,590.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$940.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$940.17	\$940.17	\$940.17	\$940.17
Penalty:	\$0.00	\$9.40	\$18.80	\$76.62
Total Tax Amount Due:	\$940.17	\$949.57	\$958.97	\$1,016.79
Payable To:	Town	Town	Town	County



06580100296600094017
Saletta Linda Jane
119 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$940.17
Parcel ID No: 065801-130.06-3-10

Bill No: 002966
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 119 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$940.17	_____	_____	_____	•• Cash
02/28/2025 \$949.57	_____	_____	_____	•• Check
04/01/2025 \$958.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,016.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002827
Warrant Date: 12/31/2024
Sequence No: 002594
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta Thomas D
Saletta Jerry
46 Dunn St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-32
Location: Dunn St
Lot Dimensions: 140.00 x 155.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	4.347725	5.57
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$77.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$77.20	\$77.20	\$77.20	\$77.20
Penalty:	\$0.00	\$0.77	\$1.54	\$6.29
Total Tax Amount Due:	\$77.20	\$77.97	\$78.74	\$83.49
Payable To:	Town	Town	Town	County



06580100282700007720

Saletta Thomas D
Saletta Jerry
46 Dunn St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$77.20
Parcel ID No: 065801-130.02-2-32

Bill No: 002827
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Dunn St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$77.20
02/28/2025	\$77.97
04/01/2025	\$78.74
04/02/2025	\$83.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003024
Warrant Date: 12/31/2024
Sequence No: 002595
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta-Bailen Cheryl
6 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-4
Location: 122 Seymour St
Lot Dimensions: 75.00 x 265.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,833.00
Assessed Value: \$22,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,060.00	24.39539	538.16
County Tax	39,012,163.00	4.2	22,060.00	27.75256	612.22
Community College	4,953,721.00	2.0	22,060.00	3.804786	83.93
Town Tax	745,429.00	0.9	22,060.00	4.347725	95.91
Chargeback	726.00	-73.5	22,060.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.35	\$1,330.35	\$1,330.35	\$1,330.35
Penalty:	\$0.00	\$13.30	\$26.61	\$108.42
Total Tax Amount Due:	\$1,330.35	\$1,343.65	\$1,356.96	\$1,438.77
Payable To:	Town	Town	Town	County



06580100302400133035
Saletta-Bailen Cheryl
6 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.35
Parcel ID No: 065801-130.07-2-4

Bill No: 003024
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,330.35
02/28/2025	\$1,343.65
04/01/2025	\$1,356.96
04/02/2025	\$1,438.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001743
Warrant Date: 12/31/2024
Sequence No: 002596
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salim Shawn E
Salim Angela L
12 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-34
Location: 12 Orchard St
Lot Dimensions: 60.00 x 142.10
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$98,583.00
Assessed Value: \$11,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,830.00	24.39539	288.60
County Tax	39,012,163.00	4.2	11,830.00	27.75256	328.31
Community College	4,953,721.00	2.0	11,830.00	3.804786	45.01
Town Tax	745,429.00	0.9	11,830.00	4.347725	51.43
Chargeback	726.00	-73.5	11,830.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$713.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$713.42	\$713.42	\$713.42	\$713.42
Penalty:	\$0.00	\$7.13	\$14.27	\$58.14
Total Tax Amount Due:	\$713.42	\$720.55	\$727.69	\$771.56
Payable To:	Town	Town	Town	County



06580100174300071342

Salim Shawn E
Salim Angela L
12 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$713.42
Parcel ID No: 065801-113.15-4-34

Bill No: 001743
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 12 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$713.42	_____	_____	_____	•• Cash
02/28/2025 \$720.55	_____	_____	_____	•• Check
04/01/2025 \$727.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$771.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001571
Warrant Date: 12/31/2024
Sequence No: 002597
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Barbara
Sam Jennifer
5185 West Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-1-38
Location: 23 White St
Lot Dimensions: 74.30 x 186.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$158,833.00
Assessed Value: \$19,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,060.00	24.39539	464.98
County Tax	39,012,163.00	4.2	19,060.00	27.75256	528.96
Community College	4,953,721.00	2.0	19,060.00	3.804786	72.52
Town Tax	745,429.00	0.9	19,060.00	4.347725	82.87
Chargeback	726.00	-73.5	19,060.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,149.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,149.44	\$1,149.44	\$1,149.44	\$1,149.44
Penalty:	\$0.00	\$11.49	\$22.99	\$93.68
Total Tax Amount Due:	\$1,149.44	\$1,160.93	\$1,172.43	\$1,243.12
Payable To:	Town	Town	Town	County



06580100157100114944
Sam Barbara
Sam Jennifer
5185 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,149.44
Parcel ID No: 065801-113.15-1-38

Bill No: 001571
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 White St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,149.44	_____	_____	_____	•• Cash
02/28/2025 \$1,160.93	_____	_____	_____	•• Check
04/01/2025 \$1,172.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,243.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003273
Warrant Date: 12/31/2024
Sequence No: 002598
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Barbara
Sam Jennifer
9 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-68
Location: 9 Andrew Ct
Lot Dimensions: 45.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,333.00
Assessed Value: \$31,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,840.00	24.39539	776.75
County Tax	39,012,163.00	4.2	31,840.00	27.75256	883.64
Community College	4,953,721.00	2.0	31,840.00	3.804786	121.14
Town Tax	745,429.00	0.9	31,840.00	4.347725	138.43
Chargeback	726.00	-73.5	31,840.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,920.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,920.14	\$1,920.14	\$1,920.14	\$1,920.14
Penalty:	\$0.00	\$19.20	\$38.40	\$156.49
Total Tax Amount Due:	\$1,920.14	\$1,939.34	\$1,958.54	\$2,076.63
Payable To:	Town	Town	Town	County



06580100327300192014

Sam Barbara
Sam Jennifer
9 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,920.14
Parcel ID No: 065801-130.11-2-68

Bill No: 003273
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Andrew Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,920.14	_____	_____	_____	•• Cash
02/28/2025 \$1,939.34	_____	_____	_____	•• Check
04/01/2025 \$1,958.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,076.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003156
Warrant Date: 12/31/2024
Sequence No: 002599
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Jacob E
PO Box 145
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-3
Location: 2 Brendon Ct
Lot Dimensions: 95.00 x 171.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,000.00
Assessed Value: \$34,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,200.00	24.39539	834.32
County Tax	39,012,163.00	4.2	34,200.00	27.75256	949.14
Community College	4,953,721.00	2.0	34,200.00	3.804786	130.12
Town Tax	745,429.00	0.9	34,200.00	4.347725	148.69
Chargeback	726.00	-73.5	34,200.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,062.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,062.47	\$2,062.47	\$2,062.47	\$2,062.47
Penalty:	\$0.00	\$20.62	\$41.25	\$168.09
Total Tax Amount Due:	\$2,062.47	\$2,083.09	\$2,103.72	\$2,230.56
Payable To:	Town	Town	Town	County



06580100315600206247
Sam Jacob E
PO Box 145
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,062.47
Parcel ID No: 065801-130.11-1-3

Bill No: 003156
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Brendon Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,062.47
02/28/2025	\$2,083.09
04/01/2025	\$2,103.72
04/02/2025	\$2,230.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001614
Warrant Date: 12/31/2024
Sequence No: 002600
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Lori
4403 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-5
Location: 121 E Main St
Lot Dimensions: 60.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,167.00
Assessed Value: \$15,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,140.00	24.39539	369.35
County Tax	39,012,163.00	4.2	15,140.00	27.75256	420.17
Community College	4,953,721.00	2.0	15,140.00	3.804786	57.60
Town Tax	745,429.00	0.9	15,140.00	4.347725	65.82
Chargeback	726.00	-73.5	15,140.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$913.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$913.03	\$913.03	\$913.03	\$913.03
Penalty:	\$0.00	\$9.13	\$18.26	\$74.41
Total Tax Amount Due:	\$913.03	\$922.16	\$931.29	\$987.44
Payable To:	Town	Town	Town	County



06580100161400091303
Sam Lori
4403 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$913.03
Parcel ID No: 065801-113.15-2-5

Bill No: 001614
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$913.03	_____	_____	_____	•• Cash
02/28/2025 \$922.16	_____	_____	_____	•• Check
04/01/2025 \$931.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$987.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002900
Warrant Date: 12/31/2024
Sequence No: 002601
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Randall B
Sam Jennifer
65 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-14
Location: 65 Seymour St
Lot Dimensions: 70.00 x 112.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,000.00
Assessed Value: \$18,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,720.00	24.39539	456.68
County Tax	39,012,163.00	4.2	18,720.00	27.75256	519.53
Community College	4,953,721.00	2.0	18,720.00	3.804786	71.23
Town Tax	745,429.00	0.9	18,720.00	4.347725	81.39
Chargeback	726.00	-73.5	18,720.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,128.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,128.94	\$1,128.94	\$1,128.94	\$1,128.94
Penalty:	\$0.00	\$11.29	\$22.58	\$92.01
Total Tax Amount Due:	\$1,128.94	\$1,140.23	\$1,151.52	\$1,220.95
Payable To:	Town	Town	Town	County



06580100290000112894

Sam Randall B
Sam Jennifer
65 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,128.94
Parcel ID No: 065801-130.06-2-14

Bill No: 002900
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,128.94	_____	_____	_____	•• Cash
02/28/2025 \$1,140.23	_____	_____	_____	•• Check
04/01/2025 \$1,151.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,220.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002901
Warrant Date: 12/31/2024
Sequence No: 002603
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Randall B
65 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-15.1
Location: 67 Seymour St
Lot Dimensions: 115.00 x 158.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$35,000.00
Assessed Value: \$4,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,200.00	24.39539	102.46
County Tax	39,012,163.00	4.2	4,200.00	27.75256	116.56
Community College	4,953,721.00	2.0	4,200.00	3.804786	15.98
Town Tax	745,429.00	0.9	4,200.00	4.347725	18.26
Chargeback	726.00	-73.5	4,200.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$253.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$253.28	\$253.28	\$253.28	\$253.28
Penalty:	\$0.00	\$2.53	\$5.07	\$20.64
Total Tax Amount Due:	\$253.28	\$255.81	\$258.35	\$273.92
Payable To:	Town	Town	Town	County



06580100290100025328
Sam Randall B
65 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$253.28
Parcel ID No: 065801-130.06-2-15.1

Bill No: 002901
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 67 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$253.28	_____	_____	_____	•• Cash
02/28/2025 \$255.81	_____	_____	_____	•• Check
04/01/2025 \$258.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$273.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002902
Warrant Date: 12/31/2024
Sequence No: 002604
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Randall B
Sam Jennifer L
65 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-15.2.1
Location: Seymour St
Lot Dimensions: 60.00 x 42.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	4.347725	0.17
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.41	\$2.41	\$2.41	\$2.41
Penalty:	\$0.00	\$0.02	\$0.05	\$0.20
Total Tax Amount Due:	\$2.41	\$2.43	\$2.46	\$2.61
Payable To:	Town	Town	Town	County



06580100290200000241

Sam Randall B
Sam Jennifer L
65 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.41
Parcel ID No: 065801-130.06-2-15.2.1

Bill No: 002902
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2.41	_____	_____	_____	** Cash
02/28/2025 \$2.43	_____	_____	_____	** Check
04/01/2025 \$2.46	_____	_____	_____	Check No: _____
04/02/2025 \$2.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001126
Warrant Date: 12/31/2024
Sequence No: 002605
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Samucha Yehezkel
Samucha Kathy F
297 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-37
Location: 297 E Main St
Lot Dimensions: 75.00 x 375.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,917.00
Assessed Value: \$22,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,670.00	24.39539	553.04
County Tax	39,012,163.00	4.2	22,670.00	27.75256	629.15
Community College	4,953,721.00	2.0	22,670.00	3.804786	86.25
Town Tax	745,429.00	0.9	22,670.00	4.347725	98.56
Chargeback	726.00	-73.5	22,670.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,367.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,367.13	\$1,367.13	\$1,367.13	\$1,367.13
Penalty:	\$0.00	\$13.67	\$27.34	\$111.42
Total Tax Amount Due:	\$1,367.13	\$1,380.80	\$1,394.47	\$1,478.55
Payable To:	Town	Town	Town	County



06580100112600136713

Samucha Yehezkel
Samucha Kathy F
297 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,367.13
Parcel ID No: 065801-113.12-2-37

Bill No: 001126
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 297 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,367.13
02/28/2025	\$1,380.80
04/01/2025	\$1,394.47
04/02/2025	\$1,478.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000805
Warrant Date: 12/31/2024
Sequence No: 002606
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sandoval Lynda
Baxter Niner
117 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-43
Location: 117 Temple St
Lot Dimensions: 52.00 x 198.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,167.00
Assessed Value: \$13,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,700.00	24.39539	334.22
County Tax	39,012,163.00	4.2	13,700.00	27.75256	380.21
Community College	4,953,721.00	2.0	13,700.00	3.804786	52.13
Town Tax	745,429.00	0.9	13,700.00	4.347725	59.56
Chargeback	726.00	-73.5	13,700.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$826.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$826.20	\$826.20	\$826.20	\$826.20
Penalty:	\$0.00	\$8.26	\$16.52	\$67.34
Total Tax Amount Due:	\$826.20	\$834.46	\$842.72	\$893.54
Payable To:	Town	Town	Town	County



06580100080500082620

Sandoval Lynda
Baxter Niner
117 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$826.20
Parcel ID No: 065801-113.10-3-43

Bill No: 000805
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 117 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$826.20
02/28/2025	\$834.46
04/01/2025	\$842.72
04/02/2025	\$893.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001496
Warrant Date: 12/31/2024
Sequence No: 002607
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sandoval Lynda
Baxter Niner
117 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-29
Location: 69 W Main St
Lot Dimensions: 20.00 x 59.30
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Market Value: \$85,417.00
Assessed Value: \$10,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,250.00	24.39539	250.05
County Tax	39,012,163.00	4.2	10,250.00	27.75256	284.46
Community College	4,953,721.00	2.0	10,250.00	3.804786	39.00
Town Tax	745,429.00	0.9	10,250.00	4.347725	44.56
Chargeback	726.00	-73.5	10,250.00	0.005756	\$0.06
Village Relevy					483.75
School Relevy					1,463.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,565.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,565.05	\$2,565.05	\$2,565.05	\$2,565.05
Penalty:	\$0.00	\$25.65	\$51.30	\$209.05
Total Tax Amount Due:	\$2,565.05	\$2,590.70	\$2,616.35	\$2,774.10
Payable To:	Town	Town	Town	County



06580100149600256505

Sandoval Lynda
Baxter Niner
117 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,565.05
Parcel ID No: 065801-113.14-4-29

Bill No: 001496
Bank Code:
Town: Fredonia
Class Code: >1use sm bld
School: Fredonia
Location: 69 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,565.05
02/28/2025	\$2,590.70
04/01/2025	\$2,616.35
04/02/2025	\$2,774.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001522
Warrant Date: 12/31/2024
Sequence No: 002608
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sanford Nathan
108 Lake Ave
Brocton, NY 14716

Parcel ID No: 065801-113.14-4-56
Location: 40 Center St
Lot Dimensions: 60.70 x 127.20
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$122,750.00
Assessed Value: \$14,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,730.00	24.39539	359.34
County Tax	39,012,163.00	4.2	14,730.00	27.75256	408.80
Community College	4,953,721.00	2.0	14,730.00	3.804786	56.04
Town Tax	745,429.00	0.9	14,730.00	4.347725	64.04
Chargeback	726.00	-73.5	14,730.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$888.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$888.30	\$888.30	\$888.30	\$888.30
Penalty:	\$0.00	\$8.88	\$17.77	\$72.40
Total Tax Amount Due:	\$888.30	\$897.18	\$906.07	\$960.70
Payable To:	Town	Town	Town	County



06580100152200088830
Sanford Nathan
108 Lake Ave
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$888.30
Parcel ID No: 065801-113.14-4-56

Bill No: 001522
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 40 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$888.30	_____	_____	_____	•• Cash
02/28/2025 \$897.18	_____	_____	_____	•• Check
04/01/2025 \$906.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$960.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000720
Warrant Date: 12/31/2024
Sequence No: 002609
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sanvidge Kevin
Sanvidge Marilyn
9 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-57
Location: 9 University Park
Lot Dimensions: 85.00 x 149.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$384,083.00
Assessed Value: \$46,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,090.00	24.39539	1,124.38
County Tax	39,012,163.00	4.2	46,090.00	27.75256	1,279.12
Community College	4,953,721.00	2.0	46,090.00	3.804786	175.36
Town Tax	745,429.00	0.9	46,090.00	4.347725	200.39
Chargeback	726.00	-73.5	46,090.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,779.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,779.52	\$2,779.52	\$2,779.52	\$2,779.52
Penalty:	\$0.00	\$27.80	\$55.59	\$226.53
Total Tax Amount Due:	\$2,779.52	\$2,807.32	\$2,835.11	\$3,006.05
Payable To:	Town	Town	Town	County



06580100072000277952

Sanvidge Kevin
Sanvidge Marilyn
9 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,779.52
Parcel ID No: 065801-113.10-1-57

Bill No: 000720
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,779.52	_____	_____	_____	•• Cash
02/28/2025 \$2,807.32	_____	_____	_____	•• Check
04/01/2025 \$2,835.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,006.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000848
Warrant Date: 12/31/2024
Sequence No: 002610
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sasso Jacquelyn J
47 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-9
Location: 47 Newton St
Lot Dimensions: 77.00 x 169.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,667.00
Assessed Value: \$18,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,560.00	24.39539	452.78
County Tax	39,012,163.00	4.2	18,560.00	27.75256	515.09
Community College	4,953,721.00	2.0	18,560.00	3.804786	70.62
Town Tax	745,429.00	0.9	18,560.00	4.347725	80.69
Chargeback	726.00	-73.5	18,560.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,119.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,119.29	\$1,119.29	\$1,119.29	\$1,119.29
Penalty:	\$0.00	\$11.19	\$22.39	\$91.22
Total Tax Amount Due:	\$1,119.29	\$1,130.48	\$1,141.68	\$1,210.51
Payable To:	Town	Town	Town	County



06580100084800111929
Sasso Jacquelyn J
47 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,119.29
Parcel ID No: 065801-113.11-1-9

Bill No: 000848
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,119.29
02/28/2025	\$1,130.48
04/01/2025	\$1,141.68
04/02/2025	\$1,210.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000955
Warrant Date: 12/31/2024
Sequence No: 002611
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sasso Jacquelyn J
Sasso Joseph J
c/o James & Jean Sasso
173 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-40
Location: 173 Lambert Ave
Lot Dimensions: 50.00 x 173.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$177,000.00
Assessed Value: \$21,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$2,600.00	COUNTY/TOWN	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,640.00	24.39539	454.73
County Tax	39,012,163.00	4.2	18,640.00	27.75256	517.31
Community College	4,953,721.00	2.0	18,640.00	3.804786	70.92
Town Tax	745,429.00	0.9	18,640.00	4.347725	81.04
Chargeback	726.00	-73.5	18,640.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,124.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,124.11	\$1,124.11	\$1,124.11	\$1,124.11
Penalty:	\$0.00	\$11.24	\$22.48	\$91.61
Total Tax Amount Due:	\$1,124.11	\$1,135.35	\$1,146.59	\$1,215.72
Payable To:	Town	Town	Town	County



06580100095500112411
Sasso Jacquelyn J
Sasso Joseph J
c/o James & Jean Sasso
173 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,124.11
Parcel ID No: 065801-113.11-2-40

Bill No: 000955
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 173 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,124.11
02/28/2025	\$1,135.35
04/01/2025	\$1,146.59
04/02/2025	\$1,215.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000034
Warrant Date: 12/31/2024
Sequence No: 002612
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-2-21
Location: 309 Central Ave
Lot Dimensions: 78.00 x 219.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,417.00
Assessed Value: \$29,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Saunders Scott D
Saunders Maureen
309 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,210.00	24.39539	712.59
County Tax	39,012,163.00	4.2	29,210.00	27.75256	810.65
Community College	4,953,721.00	2.0	29,210.00	3.804786	111.14
Town Tax	745,429.00	0.9	29,210.00	4.347725	127.00
Chargeback	726.00	-73.5	29,210.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,761.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,761.55	\$1,761.55	\$1,761.55	\$1,761.55
Penalty:	\$0.00	\$17.62	\$35.23	\$143.57
Total Tax Amount Due:	\$1,761.55	\$1,779.17	\$1,796.78	\$1,905.12
Payable To:	Town	Town	Town	County



0658010003400176155
Saunders Scott D
Saunders Maureen
309 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,761.55
Parcel ID No: 065801-96.03-2-21

Bill No: 000034
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 309 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,761.55	_____	_____	_____	•• Cash
02/28/2025 \$1,779.17	_____	_____	_____	•• Check
04/01/2025 \$1,796.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,905.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000301
Warrant Date: 12/31/2024
Sequence No: 002613
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Savali Liatama
Savali Valarie
27 Lowell PI
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-29
Location: Lowell PI
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,833.00
Assessed Value: \$1,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,780.00	24.39539	43.42
County Tax	39,012,163.00	4.2	1,780.00	27.75256	49.40
Community College	4,953,721.00	2.0	1,780.00	3.804786	6.77
Town Tax	745,429.00	0.9	1,780.00	4.347725	7.74
Chargeback	726.00	-73.5	1,780.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$107.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$107.34	\$107.34	\$107.34	\$107.34
Penalty:	\$0.00	\$1.07	\$2.15	\$8.75
Total Tax Amount Due:	\$107.34	\$108.41	\$109.49	\$116.09
Payable To:	Town	Town	Town	County



06580100030100010734

Savali Liatama
Savali Valarie
27 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$107.34
Parcel ID No: 065801-113.07-1-29

Bill No: 000301
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$107.34	_____	_____	_____	•• Cash
02/28/2025 \$108.41	_____	_____	_____	•• Check
04/01/2025 \$109.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$116.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000302
Warrant Date: 12/31/2024
Sequence No: 002614
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Savali Liatama
Savali Valarie
27 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-30
Location: Lowell PI
Lot Dimensions: 218.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,583.00
Assessed Value: \$2,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,350.00	24.39539	57.33
County Tax	39,012,163.00	4.2	2,350.00	27.75256	65.22
Community College	4,953,721.00	2.0	2,350.00	3.804786	8.94
Town Tax	745,429.00	0.9	2,350.00	4.347725	10.22
Chargeback	726.00	-73.5	2,350.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$141.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$141.72	\$141.72	\$141.72	\$141.72
Penalty:	\$0.00	\$1.42	\$2.83	\$11.55
Total Tax Amount Due:	\$141.72	\$143.14	\$144.55	\$153.27
Payable To:	Town	Town	Town	County



06580100030200014172

Savali Liatama
Savali Valarie
27 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$141.72
Parcel ID No: 065801-113.07-1-30

Bill No: 000302
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$141.72	_____	_____	_____	•• Cash
02/28/2025 \$143.14	_____	_____	_____	•• Check
04/01/2025 \$144.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$153.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000325
Warrant Date: 12/31/2024
Sequence No: 002615
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Savali Liatama
Savali Valarie
27 Lowell PI
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-55
Location: 27 Lowell PI
Lot Dimensions: 118.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$361,750.00
Assessed Value: \$43,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,410.00	24.39539	1,059.00
County Tax	39,012,163.00	4.2	43,410.00	27.75256	1,204.74
Community College	4,953,721.00	2.0	43,410.00	3.804786	165.17
Town Tax	745,429.00	0.9	43,410.00	4.347725	188.73
Chargeback	726.00	-73.5	43,410.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,617.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,617.89	\$2,617.89	\$2,617.89	\$2,617.89
Penalty:	\$0.00	\$26.18	\$52.36	\$213.36
Total Tax Amount Due:	\$2,617.89	\$2,644.07	\$2,670.25	\$2,831.25
Payable To:	Town	Town	Town	County



06580100032500261789

Savali Liatama
Savali Valarie
27 Lowell PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,617.89
Parcel ID No: 065801-113.07-1-55

Bill No: 000325
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,617.89	_____	_____	_____	•• Cash
02/28/2025 \$2,644.07	_____	_____	_____	•• Check
04/01/2025 \$2,670.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,831.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000326
Warrant Date: 12/31/2024
Sequence No: 002616
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Savali Liatama
Savali Valarie
27 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-56
Location: Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,750.00
Assessed Value: \$2,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,610.00	24.39539	63.67
County Tax	39,012,163.00	4.2	2,610.00	27.75256	72.43
Community College	4,953,721.00	2.0	2,610.00	3.804786	9.93
Town Tax	745,429.00	0.9	2,610.00	4.347725	11.35
Chargeback	726.00	-73.5	2,610.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$157.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$157.40	\$157.40	\$157.40	\$157.40
Penalty:	\$0.00	\$1.57	\$3.15	\$12.83
Total Tax Amount Due:	\$157.40	\$158.97	\$160.55	\$170.23
Payable To:	Town	Town	Town	County



06580100032600015740

Savali Liatama
Savali Valarie
27 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$157.40
Parcel ID No: 065801-113.07-1-56

Bill No: 000326
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$157.40	_____	_____	_____	•• Cash
02/28/2025 \$158.97	_____	_____	_____	•• Check
04/01/2025 \$160.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$170.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001859
Warrant Date: 12/31/2024
Sequence No: 002617
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sayers Eric R
Sayers Jessica L
126 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-37
Location: 126 Cushing St
Lot Dimensions: 39.00 x 149.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$80,750.00
Assessed Value: \$9,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,690.00	24.39539	236.39
County Tax	39,012,163.00	4.2	9,690.00	27.75256	268.92
Community College	4,953,721.00	2.0	9,690.00	3.804786	36.87
Town Tax	745,429.00	0.9	9,690.00	4.347725	42.13
Chargeback	726.00	-73.5	9,690.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$584.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$584.37	\$584.37	\$584.37	\$584.37
Penalty:	\$0.00	\$5.84	\$11.69	\$47.63
Total Tax Amount Due:	\$584.37	\$590.21	\$596.06	\$632.00
Payable To:	Town	Town	Town	County



06580100185900058437

Sayers Eric R
Sayers Jessica L
126 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$584.37
Parcel ID No: 065801-113.16-1-37

Bill No: 001859
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 126 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$584.37	_____	_____	_____	•• Cash
02/28/2025 \$590.21	_____	_____	_____	•• Check
04/01/2025 \$596.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$632.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000170
Warrant Date: 12/31/2024
Sequence No: 002618
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scaccia Ronald A
Scaccia Janine J
37 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-68
Location: 37 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,500.00
Assessed Value: \$21,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,740.00	24.39539	481.57
County Tax	39,012,163.00	4.2	19,740.00	27.75256	547.84
Community College	4,953,721.00	2.0	19,740.00	3.804786	75.11
Town Tax	745,429.00	0.9	21,300.00	4.347725	92.61
Chargeback	726.00	-73.5	21,300.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,197.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,197.25	\$1,197.25	\$1,197.25	\$1,197.25
Penalty:	\$0.00	\$11.97	\$23.95	\$97.58
Total Tax Amount Due:	\$1,197.25	\$1,209.22	\$1,221.20	\$1,294.83
Payable To:	Town	Town	Town	County



06580100017000119725

Scaccia Ronald A
Scaccia Janine J
37 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,197.25
Parcel ID No: 065801-96.19-2-68

Bill No: 000170
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,197.25
02/28/2025	\$1,209.22
04/01/2025	\$1,221.20
04/02/2025	\$1,294.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001521
Warrant Date: 12/31/2024
Sequence No: 002619
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scar Fred LLC
5727 Martha Vineyard
Clarence Center, NY 14032

Parcel ID No: 065801-113.14-4-55
Location: 44 Center St
Lot Dimensions: 82.50 x 50.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,167.00
Assessed Value: \$17,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,780.00	24.39539	433.75
County Tax	39,012,163.00	4.2	17,780.00	27.75256	493.44
Community College	4,953,721.00	2.0	17,780.00	3.804786	67.65
Town Tax	745,429.00	0.9	17,780.00	4.347725	77.30
Chargeback	726.00	-73.5	17,780.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,072.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,072.24	\$1,072.24	\$1,072.24	\$1,072.24
Penalty:	\$0.00	\$10.72	\$21.44	\$87.39
Total Tax Amount Due:	\$1,072.24	\$1,082.96	\$1,093.68	\$1,159.63
Payable To:	Town	Town	Town	County



06580100152100107224
Scar Fred LLC
5727 Martha Vineyard
Clarence Center, NY 14032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,072.24
Parcel ID No: 065801-113.14-4-55

Bill No: 001521
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,072.24
02/28/2025	\$1,082.96
04/01/2025	\$1,093.68
04/02/2025	\$1,159.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001584
Warrant Date: 12/31/2024
Sequence No: 002620
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scar Fred LLC
5127 Martha Vineyard
Clarence Center, NY 14032

Parcel ID No: 065801-113.15-1-51
Location: 35 Lambert Ave
Lot Dimensions: 50.00 x 87.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,750.00
Assessed Value: \$15,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,930.00	24.39539	388.62
County Tax	39,012,163.00	4.2	15,930.00	27.75256	442.10
Community College	4,953,721.00	2.0	15,930.00	3.804786	60.61
Town Tax	745,429.00	0.9	15,930.00	4.347725	69.26
Chargeback	726.00	-73.5	15,930.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$960.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$960.68	\$960.68	\$960.68	\$960.68
Penalty:	\$0.00	\$9.61	\$19.21	\$78.30
Total Tax Amount Due:	\$960.68	\$970.29	\$979.89	\$1,038.98
Payable To:	Town	Town	Town	County



06580100158400096068
Scar Fred LLC
5127 Martha Vineyard
Clarence Center, NY 14032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$960.68
Parcel ID No: 065801-113.15-1-51

Bill No: 001584
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$960.68
02/28/2025	\$970.29
04/01/2025	\$979.89
04/02/2025	\$1,038.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000687
Warrant Date: 12/31/2024
Sequence No: 002621
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schaad Emily A
164 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-25
Location: 164 Temple St
Lot Dimensions: 70.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,750.00
Assessed Value: \$21,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,090.00	24.39539	514.50
County Tax	39,012,163.00	4.2	21,090.00	27.75256	585.30
Community College	4,953,721.00	2.0	21,090.00	3.804786	80.24
Town Tax	745,429.00	0.9	21,090.00	4.347725	91.69
Chargeback	726.00	-73.5	21,090.00	0.005756	\$0.12
School Relevy					3,010.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,282.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,282.41	\$4,282.41	\$4,282.41	\$4,282.41
Penalty:	\$0.00	\$42.82	\$85.65	\$349.02
Total Tax Amount Due:	\$4,282.41	\$4,325.23	\$4,368.06	\$4,631.43
Payable To:	Town	Town	Town	County



06580100068700428241
Schaad Emily A
164 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,282.41
Parcel ID No: 065801-113.10-1-25

Bill No: 000687
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 164 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,282.41
02/28/2025	\$4,325.23
04/01/2025	\$4,368.06
04/02/2025	\$4,631.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000028
Warrant Date: 12/31/2024
Sequence No: 002622
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schaefer Todd
Schaefer Kathryn
312 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-15
Location: 312 Central Ave
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$342,833.00
Assessed Value: \$41,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,140.00	24.39539	1,003.63
County Tax	39,012,163.00	4.2	41,140.00	27.75256	1,141.74
Community College	4,953,721.00	2.0	41,140.00	3.804786	156.53
Town Tax	745,429.00	0.9	41,140.00	4.347725	178.87
Chargeback	726.00	-73.5	41,140.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,481.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,481.01	\$2,481.01	\$2,481.01	\$2,481.01
Penalty:	\$0.00	\$24.81	\$49.62	\$202.20
Total Tax Amount Due:	\$2,481.01	\$2,505.82	\$2,530.63	\$2,683.21
Payable To:	Town	Town	Town	County



06580100002800248101

Schaefer Todd
Schaefer Kathryn
312 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,481.01
Parcel ID No: 065801-96.03-2-15

Bill No: 000028
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 312 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,481.01	_____	_____	_____	•• Cash
02/28/2025 \$2,505.82	_____	_____	_____	•• Check
04/01/2025 \$2,530.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,683.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000558
Warrant Date: 12/31/2024
Sequence No: 002623
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schanzlin David L
Schanzlin Rachel A
368 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-31
Location: 368 E Main St
Lot Dimensions: 117.00 x 186.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,125.00
Assessed Value: \$24,975.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,975.00	24.39539	609.27
County Tax	39,012,163.00	4.2	24,975.00	27.75256	693.12
Community College	4,953,721.00	2.0	24,975.00	3.804786	95.02
Town Tax	745,429.00	0.9	24,975.00	4.347725	108.58
Chargeback	726.00	-73.5	24,975.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,506.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,506.13	\$1,506.13	\$1,506.13	\$1,506.13
Penalty:	\$0.00	\$15.06	\$30.12	\$122.75
Total Tax Amount Due:	\$1,506.13	\$1,521.19	\$1,536.25	\$1,628.88
Payable To:	Town	Town	Town	County



06580100055800150613

Schanzlin David L
Schanzlin Rachel A
368 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,506.13
Parcel ID No: 065801-113.08-1-31

Bill No: 000558
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 368 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,506.13	_____	_____	_____	** Cash
02/28/2025 \$1,521.19	_____	_____	_____	** Check
04/01/2025 \$1,536.25	_____	_____	_____	** Check No: _____
04/02/2025 \$1,628.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002288
Warrant Date: 12/31/2024
Sequence No: 002624
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schanzlin Lola L
Hemenger-Schanzlin Patricia
83 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-35
Location: 83 Hamlet St
Lot Dimensions: 60.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,167.00
Assessed Value: \$17,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,300.00	24.39539	422.04
County Tax	39,012,163.00	4.2	17,300.00	27.75256	480.12
Community College	4,953,721.00	2.0	17,300.00	3.804786	65.82
Town Tax	745,429.00	0.9	17,300.00	4.347725	75.22
Chargeback	726.00	-73.5	17,300.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,043.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,043.30	\$1,043.30	\$1,043.30	\$1,043.30
Penalty:	\$0.00	\$10.43	\$20.87	\$85.03
Total Tax Amount Due:	\$1,043.30	\$1,053.73	\$1,064.17	\$1,128.33
Payable To:	Town	Town	Town	County



06580100228800104330
Schanzlin Lola L
Hemenger-Schanzlin Patricia
83 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,043.30
Parcel ID No: 065801-113.19-1-35

Bill No: 002288
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 83 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,043.30
02/28/2025	\$1,053.73
04/01/2025	\$1,064.17
04/02/2025	\$1,128.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002131
Warrant Date: 12/31/2024
Sequence No: 002625
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schell Megan Maryellen
Schell Lon Emanuel
177 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-44
Location: 177 W Main St
Lot Dimensions: 95.70 x 164.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,333.00
Assessed Value: \$18,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,040.00	24.39539	440.09
County Tax	39,012,163.00	4.2	18,040.00	27.75256	500.66
Community College	4,953,721.00	2.0	18,040.00	3.804786	68.64
Town Tax	745,429.00	0.9	18,040.00	4.347725	78.43
Chargeback	726.00	-73.5	18,040.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,087.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,087.92	\$1,087.92	\$1,087.92	\$1,087.92
Penalty:	\$0.00	\$10.88	\$21.76	\$88.67
Total Tax Amount Due:	\$1,087.92	\$1,098.80	\$1,109.68	\$1,176.59
Payable To:	Town	Town	Town	County



06580100213100108792
Schell Megan Maryellen
Schell Lon Emanuel
177 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,087.92
Parcel ID No: 065801-113.18-2-44

Bill No: 002131
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 177 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,087.92	_____	_____	_____	•• Cash
02/28/2025 \$1,098.80	_____	_____	_____	•• Check
04/01/2025 \$1,109.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,176.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001542
Warrant Date: 12/31/2024
Sequence No: 002626
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schettler Matthew C
32 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-11
Location: 32 Lambert Ave
Lot Dimensions: 24.00 x 183.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$104,917.00
Assessed Value: \$12,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,590.00	24.39539	307.14
County Tax	39,012,163.00	4.2	12,590.00	27.75256	349.40
Community College	4,953,721.00	2.0	12,590.00	3.804786	47.90
Town Tax	745,429.00	0.9	12,590.00	4.347725	54.74
Chargeback	726.00	-73.5	12,590.00	0.005756	\$0.07
Village Relevy					594.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,353.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,353.44	\$1,353.44	\$1,353.44	\$1,353.44
Penalty:	\$0.00	\$13.53	\$27.07	\$110.31
Total Tax Amount Due:	\$1,353.44	\$1,366.97	\$1,380.51	\$1,463.75
Payable To:	Town	Town	Town	County



06580100154200135344
Schettler Matthew C
32 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,353.44
Parcel ID No: 065801-113.15-1-11

Bill No: 001542
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,353.44	_____	_____	_____	•• Cash
02/28/2025 \$1,366.97	_____	_____	_____	•• Check
04/01/2025 \$1,380.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,463.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001543
Warrant Date: 12/31/2024
Sequence No: 002627
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schettler Matthew C
32 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-12
Location: Lambert Ave
Lot Dimensions: 6.00 x 110.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	4.347725	0.30
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Village Relevy					3.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.52	\$7.52	\$7.52	\$7.52
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.52	\$7.60	\$7.67	\$8.13
Payable To:	Town	Town	Town	County



06580100154300000752
Schettler Matthew C
32 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.52
Parcel ID No: 065801-113.15-1-12

Bill No: 001543
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$7.52	_____	_____	_____	•• Cash
02/28/2025 \$7.60	_____	_____	_____	•• Check
04/01/2025 \$7.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002273
Warrant Date: 12/31/2024
Sequence No: 002628
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schlia Kristian M
111 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-19
Location: 111 Water St
Lot Dimensions: 43.50 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,750.00
Assessed Value: \$14,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,490.00	24.39539	353.49
County Tax	39,012,163.00	4.2	14,490.00	27.75256	402.13
Community College	4,953,721.00	2.0	14,490.00	3.804786	55.13
Town Tax	745,429.00	0.9	14,490.00	4.347725	63.00
Chargeback	726.00	-73.5	14,490.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.83	\$873.83	\$873.83	\$873.83
Penalty:	\$0.00	\$8.74	\$17.48	\$71.22
Total Tax Amount Due:	\$873.83	\$882.57	\$891.31	\$945.05
Payable To:	Town	Town	Town	County



06580100227300087383
Schlia Kristian M
111 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.83
Parcel ID No: 065801-113.19-1-19

Bill No: 002273
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 111 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$873.83	_____	_____	_____	•• Cash
02/28/2025 \$882.57	_____	_____	_____	•• Check
04/01/2025 \$891.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$945.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002404
Warrant Date: 12/31/2024
Sequence No: 002629
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schmidt Brian
152 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-47
Location: 152 Water St
Lot Dimensions: 49.50 x 290.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,000.00
Assessed Value: \$15,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,480.00	24.39539	377.64
County Tax	39,012,163.00	4.2	15,480.00	27.75256	429.61
Community College	4,953,721.00	2.0	15,480.00	3.804786	58.90
Town Tax	745,429.00	0.9	15,480.00	4.347725	67.30
Chargeback	726.00	-73.5	15,480.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$933.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$933.54	\$933.54	\$933.54	\$933.54
Penalty:	\$0.00	\$9.34	\$18.67	\$76.08
Total Tax Amount Due:	\$933.54	\$942.88	\$952.21	\$1,009.62
Payable To:	Town	Town	Town	County



06580100240400093354
Schmidt Brian
152 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$933.54
Parcel ID No: 065801-113.19-3-47

Bill No: 002404
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 152 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$933.54	_____	_____	_____	•• Cash
02/28/2025 \$942.88	_____	_____	_____	•• Check
04/01/2025 \$952.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,009.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000886
Warrant Date: 12/31/2024
Sequence No: 002630
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schmidt Jason L
Schmidt Rachel
63 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-48
Location: 63 Central Ave
Acres: 0.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$450,917.00
Assessed Value: \$54,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,110.00	24.39539	1,320.03
County Tax	39,012,163.00	4.2	54,110.00	27.75256	1,501.69
Community College	4,953,721.00	2.0	54,110.00	3.804786	205.88
Town Tax	745,429.00	0.9	54,110.00	4.347725	235.26
Chargeback	726.00	-73.5	54,110.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,263.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,263.17	\$3,263.17	\$3,263.17	\$3,263.17
Penalty:	\$0.00	\$32.63	\$65.26	\$265.95
Total Tax Amount Due:	\$3,263.17	\$3,295.80	\$3,328.43	\$3,529.12
Payable To:	Town	Town	Town	County



06580100088600326317

Schmidt Jason L
Schmidt Rachel
63 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,263.17
Parcel ID No: 065801-113.11-1-48

Bill No: 000886
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 63 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,263.17	_____	_____	_____	•• Cash
02/28/2025 \$3,295.80	_____	_____	_____	•• Check
04/01/2025 \$3,328.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,529.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000517
Warrant Date: 12/31/2024
Sequence No: 002631
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schmidt Kirk D
Schmidt Suzanne A
77 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-13
Location: 77 Cottage St Ext
Lot Dimensions: 110.00 x 203.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,500.00
Assessed Value: \$34,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,500.00	24.39539	841.64
County Tax	39,012,163.00	4.2	34,500.00	27.75256	957.46
Community College	4,953,721.00	2.0	34,500.00	3.804786	131.27
Town Tax	745,429.00	0.9	34,500.00	4.347725	150.00
Chargeback	726.00	-73.5	34,500.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,080.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,080.57	\$2,080.57	\$2,080.57	\$2,080.57
Penalty:	\$0.00	\$20.81	\$41.61	\$169.57
Total Tax Amount Due:	\$2,080.57	\$2,101.38	\$2,122.18	\$2,250.14
Payable To:	Town	Town	Town	County



06580100051700208057

Schmidt Kirk D
Schmidt Suzanne A
77 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,080.57
Parcel ID No: 065801-113.07-5-13

Bill No: 000517
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 77 Cottage St Ext

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,080.57	_____	_____	_____	•• Cash
02/28/2025 \$2,101.38	_____	_____	_____	•• Check
04/01/2025 \$2,122.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,250.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003217
Warrant Date: 12/31/2024
Sequence No: 002632
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schmitt Kenneth C
Schmitt Martha J
14 Beach Rd
Dunkirk, NY 14048

Parcel ID No: 065801-130.11-2-12
Location: 8 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,190.00	24.39539	468.15
County Tax	39,012,163.00	4.2	19,190.00	27.75256	532.57
Community College	4,953,721.00	2.0	19,190.00	3.804786	73.01
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11
Village Relevy					962.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,119.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,119.74	\$2,119.74	\$2,119.74	\$2,119.74
Penalty:	\$0.00	\$21.20	\$42.39	\$172.76
Total Tax Amount Due:	\$2,119.74	\$2,140.94	\$2,162.13	\$2,292.50
Payable To:	Town	Town	Town	County



06580100321700211974

Schmitt Kenneth C
Schmitt Martha J
14 Beach Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,119.74
Parcel ID No: 065801-130.11-2-12

Bill No: 003217
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,119.74
02/28/2025	\$2,140.94
04/01/2025	\$2,162.13
04/02/2025	\$2,292.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000116
Warrant Date: 12/31/2024
Sequence No: 002633
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schober John J
Zacharias Susan M
18 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-10
Location: 18 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,333.00
Assessed Value: \$34,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,360.00	24.39539	838.23
County Tax	39,012,163.00	4.2	34,360.00	27.75256	953.58
Community College	4,953,721.00	2.0	34,360.00	3.804786	130.73
Town Tax	745,429.00	0.9	34,360.00	4.347725	149.39
Chargeback	726.00	-73.5	34,360.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,072.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,072.13	\$2,072.13	\$2,072.13	\$2,072.13
Penalty:	\$0.00	\$20.72	\$41.44	\$168.88
Total Tax Amount Due:	\$2,072.13	\$2,092.85	\$2,113.57	\$2,241.01
Payable To:	Town	Town	Town	County



06580100011600207213

Schober John J
Zacharias Susan M
18 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,072.13
Parcel ID No: 065801-96.19-2-10

Bill No: 000116
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,072.13	_____	_____	_____	•• Cash
02/28/2025 \$2,092.85	_____	_____	_____	•• Check
04/01/2025 \$2,113.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,241.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001053
Warrant Date: 12/31/2024
Sequence No: 002634
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scholand David R
Scholand Theresa
33 Clinton St
Fredonia, NY 14063-2873

Parcel ID No: 065801-113.12-1-8
Location: 33 Clinton St
Lot Dimensions: 72.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$85,083.00
Assessed Value: \$10,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,210.00	24.39539	249.08
County Tax	39,012,163.00	4.2	10,210.00	27.75256	283.35
Community College	4,953,721.00	2.0	10,210.00	3.804786	38.85
Town Tax	745,429.00	0.9	10,210.00	4.347725	44.39
Chargeback	726.00	-73.5	10,210.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$615.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$615.73	\$615.73	\$615.73	\$615.73
Penalty:	\$0.00	\$6.16	\$12.31	\$50.18
Total Tax Amount Due:	\$615.73	\$621.89	\$628.04	\$665.91
Payable To:	Town	Town	Town	County



06580100105300061573
Scholand David R
Scholand Theresa
33 Clinton St
Fredonia, NY 14063-2873

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$615.73
Parcel ID No: 065801-113.12-1-8

Bill No: 001053
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$615.73	_____	_____	_____	•• Cash
02/28/2025 \$621.89	_____	_____	_____	•• Check
04/01/2025 \$628.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$665.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001082
Warrant Date: 12/31/2024
Sequence No: 002635
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schrader Jack P
Schrader Jacqueline D
30 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-42
Location: 30 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,167.00
Assessed Value: \$13,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,140.00	24.39539	296.16
County Tax	39,012,163.00	4.2	12,140.00	27.75256	336.92
Community College	4,953,721.00	2.0	12,140.00	3.804786	46.19
Town Tax	745,429.00	0.9	13,700.00	4.347725	59.56
Chargeback	726.00	-73.5	13,700.00	0.005756	\$0.08
Village Relevy					646.57
School Relevy					396.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,782.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,782.32	\$1,782.32	\$1,782.32	\$1,782.32
Penalty:	\$0.00	\$17.82	\$35.65	\$145.26
Total Tax Amount Due:	\$1,782.32	\$1,800.14	\$1,817.97	\$1,927.58
Payable To:	Town	Town	Town	County



06580100108200178232

Schrader Jack P
Schrader Jacqueline D
30 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,782.32
Parcel ID No: 065801-113.12-1-42

Bill No: 001082
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,782.32
02/28/2025	\$1,800.14
04/01/2025	\$1,817.97
04/02/2025	\$1,927.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000356
Warrant Date: 12/31/2024
Sequence No: 002636
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schrader Philip
32 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-24
Location: 33 Holmes Pl
Lot Dimensions: 117.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$184,917.00
Assessed Value: \$22,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,190.00	24.39539	541.33
County Tax	39,012,163.00	4.2	22,190.00	27.75256	615.83
Community College	4,953,721.00	2.0	22,190.00	3.804786	84.43
Town Tax	745,429.00	0.9	22,190.00	4.347725	96.48
Chargeback	726.00	-73.5	22,190.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,338.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,338.20	\$1,338.20	\$1,338.20	\$1,338.20
Penalty:	\$0.00	\$13.38	\$26.76	\$109.06
Total Tax Amount Due:	\$1,338.20	\$1,351.58	\$1,364.96	\$1,447.26
Payable To:	Town	Town	Town	County



06580100035600133820
Schrader Philip
32 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,338.20
Parcel ID No: 065801-113.07-2-24

Bill No: 000356
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,338.20	_____	_____	_____	•• Cash
02/28/2025 \$1,351.58	_____	_____	_____	•• Check
04/01/2025 \$1,364.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,447.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000381
Warrant Date: 12/31/2024
Sequence No: 002637
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schrader Philip
Schrader Karen
32 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-49
Location: 32 Holmes Pl
Lot Dimensions: 89.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,167.00
Assessed Value: \$23,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,420.00	24.39539	571.34
County Tax	39,012,163.00	4.2	23,420.00	27.75256	649.96
Community College	4,953,721.00	2.0	23,420.00	3.804786	89.11
Town Tax	745,429.00	0.9	23,420.00	4.347725	101.82
Chargeback	726.00	-73.5	23,420.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,412.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,412.36	\$1,412.36	\$1,412.36	\$1,412.36
Penalty:	\$0.00	\$14.12	\$28.25	\$115.11
Total Tax Amount Due:	\$1,412.36	\$1,426.48	\$1,440.61	\$1,527.47
Payable To:	Town	Town	Town	County



06580100038100141236

Schrader Philip
Schrader Karen
32 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,412.36
Parcel ID No: 065801-113.07-2-49

Bill No: 000381
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,412.36	_____	_____	_____	•• Cash
02/28/2025 \$1,426.48	_____	_____	_____	•• Check
04/01/2025 \$1,440.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,527.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000222
Warrant Date: 12/31/2024
Sequence No: 002638
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schrader Steven J
430 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-48
Location: Temple St
Lot Dimensions: 20.00 x 160.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,750.00
Assessed Value: \$570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	570.00	24.39539	13.91
County Tax	39,012,163.00	4.2	570.00	27.75256	15.82
Community College	4,953,721.00	2.0	570.00	3.804786	2.17
Town Tax	745,429.00	0.9	570.00	4.347725	2.48
Chargeback	726.00	-73.5	570.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.38	\$34.38	\$34.38	\$34.38
Penalty:	\$0.00	\$0.34	\$0.69	\$2.80
Total Tax Amount Due:	\$34.38	\$34.72	\$35.07	\$37.18
Payable To:	Town	Town	Town	County



06580100022200003438
Schrader Steven J
430 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.38
Parcel ID No: 065801-113.05-1-48

Bill No: 000222
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$34.38	_____	_____	_____	•• Cash
02/28/2025 \$34.72	_____	_____	_____	•• Check
04/01/2025 \$35.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$37.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000223
Warrant Date: 12/31/2024
Sequence No: 002639
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schrader Steven J
430 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-49
Location: 430 Temple St
Lot Dimensions: 98.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,833.00
Assessed Value: \$22,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,060.00	24.39539	538.16
County Tax	39,012,163.00	4.2	22,060.00	27.75256	612.22
Community College	4,953,721.00	2.0	22,060.00	3.804786	83.93
Town Tax	745,429.00	0.9	22,060.00	4.347725	95.91
Chargeback	726.00	-73.5	22,060.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.35	\$1,330.35	\$1,330.35	\$1,330.35
Penalty:	\$0.00	\$13.30	\$26.61	\$108.42
Total Tax Amount Due:	\$1,330.35	\$1,343.65	\$1,356.96	\$1,438.77
Payable To:	Town	Town	Town	County



06580100022300133035
Schrader Steven J
430 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.35
Parcel ID No: 065801-113.05-1-49

Bill No: 000223
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 430 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,330.35	_____	_____	_____	•• Cash
02/28/2025 \$1,343.65	_____	_____	_____	•• Check
04/01/2025 \$1,356.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,438.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000411
Warrant Date: 12/31/2024
Sequence No: 002640
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schranz Edward R
205 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-22
Location: 205 Lambert Ave
Lot Dimensions: 50.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,167.00
Assessed Value: \$14,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,300.00	24.39539	348.85
County Tax	39,012,163.00	4.2	14,300.00	27.75256	396.86
Community College	4,953,721.00	2.0	14,300.00	3.804786	54.41
Town Tax	745,429.00	0.9	14,300.00	4.347725	62.17
Chargeback	726.00	-73.5	14,300.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$862.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$862.37	\$862.37	\$862.37	\$862.37
Penalty:	\$0.00	\$8.62	\$17.25	\$70.28
Total Tax Amount Due:	\$862.37	\$870.99	\$879.62	\$932.65
Payable To:	Town	Town	Town	County



06580100041100086237
Schranz Edward R
205 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$862.37
Parcel ID No: 065801-113.07-3-22

Bill No: 000411
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 205 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$862.37	_____	_____	_____	•• Cash
02/28/2025 \$870.99	_____	_____	_____	•• Check
04/01/2025 \$879.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$932.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000414
Warrant Date: 12/31/2024
Sequence No: 002641
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schranz Edward R
205 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-25
Location: 197 Lambert Ave
Lot Dimensions: 50.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,667.00
Assessed Value: \$14,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,720.00	24.39539	359.10
County Tax	39,012,163.00	4.2	14,720.00	27.75256	408.52
Community College	4,953,721.00	2.0	14,720.00	3.804786	56.01
Town Tax	745,429.00	0.9	14,720.00	4.347725	64.00
Chargeback	726.00	-73.5	14,720.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$887.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$887.71	\$887.71	\$887.71	\$887.71
Penalty:	\$0.00	\$8.88	\$17.75	\$72.35
Total Tax Amount Due:	\$887.71	\$896.59	\$905.46	\$960.06
Payable To:	Town	Town	Town	County



06580100041400088771
Schranz Edward R
205 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$887.71
Parcel ID No: 065801-113.07-3-25

Bill No: 000414
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 197 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$887.71
02/28/2025	\$896.59
04/01/2025	\$905.46
04/02/2025	\$960.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002494
Warrant Date: 12/31/2024
Sequence No: 002642
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schranz Mark
24 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-27
Location: 24 Lakeview Ave
Acres: 2.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$293,667.00
Assessed Value: \$35,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,240.00	24.39539	859.69
County Tax	39,012,163.00	4.2	35,240.00	27.75256	978.00
Community College	4,953,721.00	2.0	35,240.00	3.804786	134.08
Town Tax	745,429.00	0.9	35,240.00	4.347725	153.21
Chargeback	726.00	-73.5	35,240.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,125.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,125.18	\$2,125.18	\$2,125.18	\$2,125.18
Penalty:	\$0.00	\$21.25	\$42.50	\$173.20
Total Tax Amount Due:	\$2,125.18	\$2,146.43	\$2,167.68	\$2,298.38
Payable To:	Town	Town	Town	County



06580100249400212518
Schranz Mark
24 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,125.18
Parcel ID No: 065801-113.20-1-27

Bill No: 002494
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,125.18
02/28/2025	\$2,146.43
04/01/2025	\$2,167.68
04/02/2025	\$2,298.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001050
Warrant Date: 12/31/2024
Sequence No: 002643
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schranz Timothy J
Schranz Connie L
41 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-5
Location: 41 Clinton St
Lot Dimensions: 65.00 x 163.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$187,367.00
Assessed Value: \$22,484.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,924.00	24.39539	510.45
County Tax	39,012,163.00	4.2	20,924.00	27.75256	580.69
Community College	4,953,721.00	2.0	20,924.00	3.804786	79.61
Town Tax	745,429.00	0.9	22,484.00	4.347725	97.75
Chargeback	726.00	-73.5	22,484.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,268.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,268.63	\$1,268.63	\$1,268.63	\$1,268.63
Penalty:	\$0.00	\$12.69	\$25.37	\$103.39
Total Tax Amount Due:	\$1,268.63	\$1,281.32	\$1,294.00	\$1,372.02
Payable To:	Town	Town	Town	County



06580100105000126863

Schranz Timothy J
Schranz Connie L
41 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,268.63
Parcel ID No: 065801-113.12-1-5

Bill No: 001050
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,268.63
02/28/2025	\$1,281.32
04/01/2025	\$1,294.00
04/02/2025	\$1,372.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003204
Warrant Date: 12/31/2024
Sequence No: 002644
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schulenberg Roger F
Schulenberg Alice H
210 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-35
Location: 210 Seymour St
Lot Dimensions: 100.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,083.00
Assessed Value: \$27,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,130.00	24.39539	539.87
County Tax	39,012,163.00	4.2	22,130.00	27.75256	614.16
Community College	4,953,721.00	2.0	22,130.00	3.804786	84.20
Town Tax	745,429.00	0.9	22,130.00	4.347725	96.22
Chargeback	726.00	-73.5	22,130.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,334.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,334.58	\$1,334.58	\$1,334.58	\$1,334.58
Penalty:	\$0.00	\$13.35	\$26.69	\$108.77
Total Tax Amount Due:	\$1,334.58	\$1,347.93	\$1,361.27	\$1,443.35
Payable To:	Town	Town	Town	County



06580100320400133458

Schulenberg Roger F
Schulenberg Alice H
210 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,334.58
Parcel ID No: 065801-130.11-1-35

Bill No: 003204
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 210 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,334.58
02/28/2025	\$1,347.93
04/01/2025	\$1,361.27
04/02/2025	\$1,443.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001320
Warrant Date: 12/31/2024
Sequence No: 002645
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schultz Connie L
26 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-43
Location: 26 Westerly Dr
Lot Dimensions: 140.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,667.00
Assessed Value: \$25,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,160.00	24.39539	613.79
County Tax	39,012,163.00	4.2	25,160.00	27.75256	698.25
Community College	4,953,721.00	2.0	25,160.00	3.804786	95.73
Town Tax	745,429.00	0.9	25,160.00	4.347725	109.39
Chargeback	726.00	-73.5	25,160.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,517.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,517.30	\$1,517.30	\$1,517.30	\$1,517.30
Penalty:	\$0.00	\$15.17	\$30.35	\$123.66
Total Tax Amount Due:	\$1,517.30	\$1,532.47	\$1,547.65	\$1,640.96
Payable To:	Town	Town	Town	County



06580100132000151730
Schultz Connie L
26 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,517.30
Parcel ID No: 065801-113.14-1-43

Bill No: 001320
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,517.30
02/28/2025	\$1,532.47
04/01/2025	\$1,547.65
04/02/2025	\$1,640.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000029
Warrant Date: 12/31/2024
Sequence No: 002646
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schultz Rita M
292 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-16
Location: 292 Central Ave
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,500.00
Assessed Value: \$20,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,540.00	24.39539	452.29
County Tax	39,012,163.00	4.2	18,540.00	27.75256	514.53
Community College	4,953,721.00	2.0	18,540.00	3.804786	70.54
Town Tax	745,429.00	0.9	20,100.00	4.347725	87.39
Chargeback	726.00	-73.5	20,100.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,124.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,124.87	\$1,124.87	\$1,124.87	\$1,124.87
Penalty:	\$0.00	\$11.25	\$22.50	\$91.68
Total Tax Amount Due:	\$1,124.87	\$1,136.12	\$1,147.37	\$1,216.55
Payable To:	Town	Town	Town	County



0658010002900112487
Schultz Rita M
292 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,124.87
Parcel ID No: 065801-96.03-2-16

Bill No: 000029
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 292 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,124.87
02/28/2025	\$1,136.12
04/01/2025	\$1,147.37
04/02/2025	\$1,216.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000497
Warrant Date: 12/31/2024
Sequence No: 002647
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwert Janet
Schwert Steven
14 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-63
Location: 14 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,083.00
Assessed Value: \$24,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,970.00	24.39539	609.15
County Tax	39,012,163.00	4.2	24,970.00	27.75256	692.98
Community College	4,953,721.00	2.0	24,970.00	3.804786	95.01
Town Tax	745,429.00	0.9	24,970.00	4.347725	108.56
Chargeback	726.00	-73.5	24,970.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,505.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,505.84	\$1,505.84	\$1,505.84	\$1,505.84
Penalty:	\$0.00	\$15.06	\$30.12	\$122.73
Total Tax Amount Due:	\$1,505.84	\$1,520.90	\$1,535.96	\$1,628.57
Payable To:	Town	Town	Town	County



06580100049700150584

Schwert Janet
Schwert Steven
14 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,505.84
Parcel ID No: 065801-113.07-4-63

Bill No: 000497
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 James Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,505.84	_____	_____	_____	•• Cash
02/28/2025 \$1,520.90	_____	_____	_____	•• Check
04/01/2025 \$1,535.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,628.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002941
Warrant Date: 12/31/2024
Sequence No: 002648
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-2-56
Location: 149 Howard St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,417.00
Assessed Value: \$28,010.00
Uniform %: 12
Date Assessed: 07/01/2023

Schwertfager Patricia Ann
Schwertfager Patricia C
149 Howard St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,410.00	24.39539	619.89
County Tax	39,012,163.00	4.2	25,410.00	27.75256	705.19
Community College	4,953,721.00	2.0	25,410.00	3.804786	96.68
Town Tax	745,429.00	0.9	28,010.00	4.347725	121.78
Chargeback	726.00	-73.5	28,010.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,543.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,543.70	\$1,543.70	\$1,543.70	\$1,543.70
Penalty:	\$0.00	\$15.44	\$30.87	\$125.81
Total Tax Amount Due:	\$1,543.70	\$1,559.14	\$1,574.57	\$1,669.51
Payable To:	Town	Town	Town	County



06580100294100154370
Schwertfager Patricia Ann
Schwertfager Patricia C
149 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,543.70
Parcel ID No: 065801-130.06-2-56

Bill No: 002941
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 149 Howard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,543.70
02/28/2025	\$1,559.14
04/01/2025	\$1,574.57
04/02/2025	\$1,669.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000128
Warrant Date: 12/31/2024
Sequence No: 002649
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-25
Location: 140 Clinton St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$101,167.00
Assessed Value: \$12,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Schwertfager Sharon M
Schwertfager Donald W
140 Clinton Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,140.00	24.39539	296.16
County Tax	39,012,163.00	4.2	12,140.00	27.75256	336.92
Community College	4,953,721.00	2.0	12,140.00	3.804786	46.19
Town Tax	745,429.00	0.9	12,140.00	4.347725	52.78
Chargeback	726.00	-73.5	12,140.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$732.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$732.12	\$732.12	\$732.12	\$732.12
Penalty:	\$0.00	\$7.32	\$14.64	\$59.67
Total Tax Amount Due:	\$732.12	\$739.44	\$746.76	\$791.79
Payable To:	Town	Town	Town	County



06580100012800073212
Schwertfager Sharon M
Schwertfager Donald W
140 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$732.12
Parcel ID No: 065801-96.19-2-25

Bill No: 000128
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$732.12	_____	_____	_____	•• Cash
02/28/2025 \$739.44	_____	_____	_____	•• Check
04/01/2025 \$746.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$791.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001279
Warrant Date: 12/31/2024
Sequence No: 002650
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwertfeger Harry H
Schwertfeger Nancy M
1 Nance Ter
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-83
Location: 13 Sunset Dr
Lot Dimensions: 82.00 x 92.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,500.00
Assessed Value: \$23,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,940.00	24.39539	584.03
County Tax	39,012,163.00	4.2	23,940.00	27.75256	664.40
Community College	4,953,721.00	2.0	23,940.00	3.804786	91.09
Town Tax	745,429.00	0.9	23,940.00	4.347725	104.08
Chargeback	726.00	-73.5	23,940.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,443.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,443.74	\$1,443.74	\$1,443.74	\$1,443.74
Penalty:	\$0.00	\$14.44	\$28.87	\$117.66
Total Tax Amount Due:	\$1,443.74	\$1,458.18	\$1,472.61	\$1,561.40
Payable To:	Town	Town	Town	County



06580100127900144374
Schwertfeger Harry H
Schwertfeger Nancy M
1 Nance Ter
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,443.74
Parcel ID No: 065801-113.13-2-83

Bill No: 001279
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,443.74	_____	_____	_____	•• Cash
02/28/2025 \$1,458.18	_____	_____	_____	•• Check
04/01/2025 \$1,472.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,561.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002775
Warrant Date: 12/31/2024
Sequence No: 002651
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwertfeger Harry H
Schwertfeger Nancy M
1 Nance Ter
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.6
Location: 1 Nance Ter
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$483,667.00
Assessed Value: \$58,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,480.00	24.39539	1,377.85
County Tax	39,012,163.00	4.2	56,480.00	27.75256	1,567.46
Community College	4,953,721.00	2.0	56,480.00	3.804786	214.89
Town Tax	745,429.00	0.9	58,040.00	4.347725	252.34
Chargeback	726.00	-73.5	58,040.00	0.005756	\$0.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,412.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,412.87	\$3,412.87	\$3,412.87	\$3,412.87
Penalty:	\$0.00	\$34.13	\$68.26	\$278.15
Total Tax Amount Due:	\$3,412.87	\$3,447.00	\$3,481.13	\$3,691.02
Payable To:	Town	Town	Town	County



06580100277500341287
Schwertfeger Harry H
Schwertfeger Nancy M
1 Nance Ter
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,412.87
Parcel ID No: 065801-130.02-1-38.6

Bill No: 002775
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Nance Ter

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,412.87
02/28/2025	\$3,447.00
04/01/2025	\$3,481.13
04/02/2025	\$3,691.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001409
Warrant Date: 12/31/2024
Sequence No: 002652
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sciarrino Alexis A
2 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-1
Location: 2 University Park
Lot Dimensions: 110.00 x 136.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$319,992.00
Assessed Value: \$38,399.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,399.00	24.39539	936.76
County Tax	39,012,163.00	4.2	38,399.00	27.75256	1,065.67
Community College	4,953,721.00	2.0	38,399.00	3.804786	146.10
Town Tax	745,429.00	0.9	38,399.00	4.347725	166.95
Chargeback	726.00	-73.5	38,399.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,315.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,315.70	\$2,315.70	\$2,315.70	\$2,315.70
Penalty:	\$0.00	\$23.16	\$46.31	\$188.73
Total Tax Amount Due:	\$2,315.70	\$2,338.86	\$2,362.01	\$2,504.43
Payable To:	Town	Town	Town	County



06580100140900231570
Sciarrino Alexis A
2 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,315.70
Parcel ID No: 065801-113.14-3-1

Bill No: 001409
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,315.70	_____	_____	_____	** Cash
02/28/2025 \$2,338.86	_____	_____	_____	** Check
04/01/2025 \$2,362.01	_____	_____	_____	** Check No: _____
04/02/2025 \$2,504.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000127
Warrant Date: 12/31/2024
Sequence No: 002653
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scienza Mary Jo
Cannon Sheila M
9030 Center Rd
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-24
Location: Clinton St
Acres: 10.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$74,583.00
Assessed Value: \$8,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,950.00	24.39539	218.34
County Tax	39,012,163.00	4.2	8,950.00	27.75256	248.39
Community College	4,953,721.00	2.0	8,950.00	3.804786	34.05
Town Tax	745,429.00	0.9	8,950.00	4.347725	38.91
Chargeback	726.00	-73.5	8,950.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$539.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$539.74	\$539.74	\$539.74	\$539.74
Penalty:	\$0.00	\$5.40	\$10.79	\$43.99
Total Tax Amount Due:	\$539.74	\$545.14	\$550.53	\$583.73
Payable To:	Town	Town	Town	County



06580100012700053974

Scienza Mary Jo
Cannon Sheila M
9030 Center Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$539.74
Parcel ID No: 065801-96.19-2-24

Bill No: 000127
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$539.74	_____	_____	_____	•• Cash
02/28/2025 \$545.14	_____	_____	_____	•• Check
04/01/2025 \$550.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$583.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002341
Warrant Date: 12/31/2024
Sequence No: 002654
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scott Jeffrey
Scott Denise
142 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-22
Location: 142 Liberty St
Lot Dimensions: 149.90 x 258.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,500.00
Assessed Value: \$25,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,140.00	24.39539	613.30
County Tax	39,012,163.00	4.2	25,140.00	27.75256	697.70
Community College	4,953,721.00	2.0	25,140.00	3.804786	95.65
Town Tax	745,429.00	0.9	25,140.00	4.347725	109.30
Chargeback	726.00	-73.5	25,140.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,516.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,516.09	\$1,516.09	\$1,516.09	\$1,516.09
Penalty:	\$0.00	\$15.16	\$30.32	\$123.56
Total Tax Amount Due:	\$1,516.09	\$1,531.25	\$1,546.41	\$1,639.65
Payable To:	Town	Town	Town	County



06580100234100151609

Scott Jeffrey
Scott Denise
142 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,516.09
Parcel ID No: 065801-113.19-2-22

Bill No: 002341
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 142 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,516.09
02/28/2025	\$1,531.25
04/01/2025	\$1,546.41
04/02/2025	\$1,639.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001240
Warrant Date: 12/31/2024
Sequence No: 002655
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scott Robert
Scott Jean
135 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-40
Location: Pulaski St
Lot Dimensions: 120.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,083.00
Assessed Value: \$1,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,090.00	24.39539	26.59
County Tax	39,012,163.00	4.2	1,090.00	27.75256	30.25
Community College	4,953,721.00	2.0	1,090.00	3.804786	4.15
Town Tax	745,429.00	0.9	1,090.00	4.347725	4.74
Chargeback	726.00	-73.5	1,090.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.74	\$65.74	\$65.74	\$65.74
Penalty:	\$0.00	\$0.66	\$1.31	\$5.36
Total Tax Amount Due:	\$65.74	\$66.40	\$67.05	\$71.10
Payable To:	Town	Town	Town	County



0658010012400006574

Scott Robert
Scott Jean
135 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.74
Parcel ID No: 065801-113.13-2-40

Bill No: 001240
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Pulaski St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$65.74	_____	_____	_____	•• Cash
02/28/2025 \$66.40	_____	_____	_____	•• Check
04/01/2025 \$67.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$71.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001241
Warrant Date: 12/31/2024
Sequence No: 002656
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scott Robert
Scott Jean
135 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-41
Location: Steuben St
Lot Dimensions: 100.00 x 50.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,250.00
Assessed Value: \$870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	870.00	24.39539	21.22
County Tax	39,012,163.00	4.2	870.00	27.75256	24.14
Community College	4,953,721.00	2.0	870.00	3.804786	3.31
Town Tax	745,429.00	0.9	870.00	4.347725	3.78
Chargeback	726.00	-73.5	870.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$52.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$52.46	\$52.46	\$52.46	\$52.46
Penalty:	\$0.00	\$0.52	\$1.05	\$4.28
Total Tax Amount Due:	\$52.46	\$52.98	\$53.51	\$56.74
Payable To:	Town	Town	Town	County



06580100124100005246

Scott Robert
Scott Jean
135 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$52.46
Parcel ID No: 065801-113.13-2-41

Bill No: 001241
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$52.46	_____	_____	_____	•• Cash
02/28/2025 \$52.98	_____	_____	_____	•• Check
04/01/2025 \$53.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$56.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001242
Warrant Date: 12/31/2024
Sequence No: 002657
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scott Robert
Scott Jean
135 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-42
Location: Steuben St
Lot Dimensions: 100.00 x 34.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	4.347725	1.57
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.71	\$21.71	\$21.71	\$21.71
Penalty:	\$0.00	\$0.22	\$0.43	\$1.77
Total Tax Amount Due:	\$21.71	\$21.93	\$22.14	\$23.48
Payable To:	Town	Town	Town	County



06580100124200002171

Scott Robert
Scott Jean
135 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.71
Parcel ID No: 065801-113.13-2-42

Bill No: 001242
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.71
02/28/2025	\$21.93
04/01/2025	\$22.14
04/02/2025	\$23.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001243
Warrant Date: 12/31/2024
Sequence No: 002658
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scott Robert W
135 Pulaski St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-43
Location: 135 Pulaski St
Lot Dimensions: 120.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$258,917.00
Assessed Value: \$31,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,070.00	24.39539	757.96
County Tax	39,012,163.00	4.2	31,070.00	27.75256	862.27
Community College	4,953,721.00	2.0	31,070.00	3.804786	118.21
Town Tax	745,429.00	0.9	31,070.00	4.347725	135.08
Chargeback	726.00	-73.5	31,070.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,873.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,873.70	\$1,873.70	\$1,873.70	\$1,873.70
Penalty:	\$0.00	\$18.74	\$37.47	\$152.71
Total Tax Amount Due:	\$1,873.70	\$1,892.44	\$1,911.17	\$2,026.41
Payable To:	Town	Town	Town	County



06580100124300187370
Scott Robert W
135 Pulaski St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,873.70
Parcel ID No: 065801-113.13-2-43

Bill No: 001243
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Pulaski St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,873.70
02/28/2025	\$1,892.44
04/01/2025	\$1,911.17
04/02/2025	\$2,026.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002653
Warrant Date: 12/31/2024
Sequence No: 002659
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scudder Robert
Scudder Laurel
348 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-12
Location: 31 E Main St
Lot Dimensions: 18.50 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$236,000.00
Assessed Value: \$28,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,320.00	24.39539	690.88
County Tax	39,012,163.00	4.2	28,320.00	27.75256	785.95
Community College	4,953,721.00	2.0	28,320.00	3.804786	107.75
Town Tax	745,429.00	0.9	28,320.00	4.347725	123.13
Chargeback	726.00	-73.5	28,320.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,707.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,707.87	\$1,707.87	\$1,707.87	\$1,707.87
Penalty:	\$0.00	\$17.08	\$34.16	\$139.19
Total Tax Amount Due:	\$1,707.87	\$1,724.95	\$1,742.03	\$1,847.06
Payable To:	Town	Town	Town	County



06580100265300170787

Scudder Robert
Scudder Laurel
348 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,707.87
Parcel ID No: 065801-113.65-2-12

Bill No: 002653
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 31 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,707.87	_____	_____	_____	•• Cash
02/28/2025 \$1,724.95	_____	_____	_____	•• Check
04/01/2025 \$1,742.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,847.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002715
Warrant Date: 12/31/2024
Sequence No: 002660
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scudder Robert
Scudder Laurel
348 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-10
Location: 348 W Main St
Acres: 5.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,167.00
Assessed Value: \$26,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,660.00	24.39539	650.38
County Tax	39,012,163.00	4.2	26,660.00	27.75256	739.88
Community College	4,953,721.00	2.0	26,660.00	3.804786	101.44
Town Tax	745,429.00	0.9	26,660.00	4.347725	115.91
Chargeback	726.00	-73.5	26,660.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,607.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,607.76	\$1,607.76	\$1,607.76	\$1,607.76
Penalty:	\$0.00	\$16.08	\$32.16	\$131.03
Total Tax Amount Due:	\$1,607.76	\$1,623.84	\$1,639.92	\$1,738.79
Payable To:	Town	Town	Town	County



06580100271500160776

Scudder Robert
Scudder Laurel
348 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,607.76
Parcel ID No: 065801-130.01-1-10

Bill No: 002715
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 348 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,607.76
02/28/2025	\$1,623.84
04/01/2025	\$1,639.92
04/02/2025	\$1,738.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002650
Warrant Date: 12/31/2024
Sequence No: 002661
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scudder Robert M
Scudder Laurel J
348 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-9
Location: 23 E Main St
Lot Dimensions: 24.00 x 100.00
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$189,583.00
Assessed Value: \$22,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,750.00	24.39539	555.00
County Tax	39,012,163.00	4.2	22,750.00	27.75256	631.37
Community College	4,953,721.00	2.0	22,750.00	3.804786	86.56
Town Tax	745,429.00	0.9	22,750.00	4.347725	98.91
Chargeback	726.00	-73.5	22,750.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,371.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,371.97	\$1,371.97	\$1,371.97	\$1,371.97
Penalty:	\$0.00	\$13.72	\$27.44	\$111.82
Total Tax Amount Due:	\$1,371.97	\$1,385.69	\$1,399.41	\$1,483.79
Payable To:	Town	Town	Town	County



06580100265000137197

Scudder Robert M
Scudder Laurel J
348 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,371.97
Parcel ID No: 065801-113.65-2-9

Bill No: 002650
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: 23 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,371.97	_____	_____	_____	•• Cash
02/28/2025 \$1,385.69	_____	_____	_____	•• Check
04/01/2025 \$1,399.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,483.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001191
Warrant Date: 12/31/2024
Sequence No: 002662
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sebouhian Trust Rose
Sebouhian Trust George
6 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-51
Location: 6 Ventura Cir
Lot Dimensions: 90.30 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$276,417.00
Assessed Value: \$33,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,570.00	24.39539	745.77
County Tax	39,012,163.00	4.2	30,570.00	27.75256	848.40
Community College	4,953,721.00	2.0	30,570.00	3.804786	116.31
Town Tax	745,429.00	0.9	33,170.00	4.347725	144.21
Chargeback	726.00	-73.5	33,170.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,854.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,854.88	\$1,854.88	\$1,854.88	\$1,854.88
Penalty:	\$0.00	\$18.55	\$37.10	\$151.17
Total Tax Amount Due:	\$1,854.88	\$1,873.43	\$1,891.98	\$2,006.05
Payable To:	Town	Town	Town	County



06580100119100185488
Sebouhian Trust Rose
Sebouhian Trust George
6 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,854.88
Parcel ID No: 065801-113.13-1-51

Bill No: 001191
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,854.88
02/28/2025	\$1,873.43
04/01/2025	\$1,891.98
04/02/2025	\$2,006.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003212
Warrant Date: 12/31/2024
Sequence No: 002663
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sebzda Jason J
Muscarella-Sebzda Carmen M
38 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-8
Location: 38 Castile Dr
Lot Dimensions: 150.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,667.00
Assessed Value: \$32,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,000.00	24.39539	780.65
County Tax	39,012,163.00	4.2	32,000.00	27.75256	888.08
Community College	4,953,721.00	2.0	32,000.00	3.804786	121.75
Town Tax	745,429.00	0.9	32,000.00	4.347725	139.13
Chargeback	726.00	-73.5	32,000.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,929.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,929.79	\$1,929.79	\$1,929.79	\$1,929.79
Penalty:	\$0.00	\$19.30	\$38.60	\$157.28
Total Tax Amount Due:	\$1,929.79	\$1,949.09	\$1,968.39	\$2,087.07
Payable To:	Town	Town	Town	County



06580100321200192979
Sebzda Jason J
Muscarella-Sebzda Carmen M
38 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,929.79
Parcel ID No: 065801-130.11-2-8

Bill No: 003212
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,929.79
02/28/2025	\$1,949.09
04/01/2025	\$1,968.39
04/02/2025	\$2,087.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003214
Warrant Date: 12/31/2024
Sequence No: 002664
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sebzda Jason J
Muscarella-Sebzda Carmen M
38 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-9.2
Location: Castile Dr
Lot Dimensions: 50.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,917.00
Assessed Value: \$1,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,310.00	24.39539	31.96
County Tax	39,012,163.00	4.2	1,310.00	27.75256	36.36
Community College	4,953,721.00	2.0	1,310.00	3.804786	4.98
Town Tax	745,429.00	0.9	1,310.00	4.347725	5.70
Chargeback	726.00	-73.5	1,310.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79.01	\$79.01	\$79.01	\$79.01
Penalty:	\$0.00	\$0.79	\$1.58	\$6.44
Total Tax Amount Due:	\$79.01	\$79.80	\$80.59	\$85.45
Payable To:	Town	Town	Town	County



06580100321400007901
Sebzda Jason J
Muscarella-Sebzda Carmen M
38 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79.01
Parcel ID No: 065801-130.11-2-9.2

Bill No: 003214
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$79.01	_____	_____	_____	•• Cash
02/28/2025 \$79.80	_____	_____	_____	•• Check
04/01/2025 \$80.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$85.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000846
Warrant Date: 12/31/2024
Sequence No: 002665
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sedlmayer Walter F
Sedlmayer Elizabeth
146 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-7
Location: 146 Lambert Ave
Lot Dimensions: 50.00 x 77.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,083.00
Assessed Value: \$17,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$4,500.00	COUNTY/TOWN	\$37,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,550.00	24.39539	306.16
County Tax	39,012,163.00	4.2	12,550.00	27.75256	348.29
Community College	4,953,721.00	2.0	12,550.00	3.804786	47.75
Town Tax	745,429.00	0.9	12,550.00	4.347725	54.56
Chargeback	726.00	-73.5	12,550.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$756.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$756.83	\$756.83	\$756.83	\$756.83
Penalty:	\$0.00	\$7.57	\$15.14	\$61.68
Total Tax Amount Due:	\$756.83	\$764.40	\$771.97	\$818.51
Payable To:	Town	Town	Town	County



06580100084600075683

Sedlmayer Walter F
Sedlmayer Elizabeth
146 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$756.83
Parcel ID No: 065801-113.11-1-7

Bill No: 000846
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$756.83
02/28/2025	\$764.40
04/01/2025	\$771.97
04/02/2025	\$818.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003230
Warrant Date: 12/31/2024
Sequence No: 002666
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sedota Gladys E
31 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-25
Location: 31 Susann Ct
Lot Dimensions: 16.70 x 156.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,667.00
Assessed Value: \$21,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,800.00	24.39539	531.82
County Tax	39,012,163.00	4.2	21,800.00	27.75256	605.01
Community College	4,953,721.00	2.0	21,800.00	3.804786	82.94
Town Tax	745,429.00	0.9	21,800.00	4.347725	94.78
Chargeback	726.00	-73.5	21,800.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,314.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,314.68	\$1,314.68	\$1,314.68	\$1,314.68
Penalty:	\$0.00	\$13.15	\$26.29	\$107.15
Total Tax Amount Due:	\$1,314.68	\$1,327.83	\$1,340.97	\$1,421.83
Payable To:	Town	Town	Town	County



06580100323000131468
Sedota Gladys E
31 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,314.68
Parcel ID No: 065801-130.11-2-25

Bill No: 003230
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Susann Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,314.68
02/28/2025	\$1,327.83
04/01/2025	\$1,340.97
04/02/2025	\$1,421.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000465
Warrant Date: 12/31/2024
Sequence No: 002667
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sedota James M
4 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-30
Location: 4 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,833.00
Assessed Value: \$21,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,220.00	24.39539	517.67
County Tax	39,012,163.00	4.2	21,220.00	27.75256	588.91
Community College	4,953,721.00	2.0	21,220.00	3.804786	80.74
Town Tax	745,429.00	0.9	21,220.00	4.347725	92.26
Chargeback	726.00	-73.5	21,220.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,279.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,279.70	\$1,279.70	\$1,279.70	\$1,279.70
Penalty:	\$0.00	\$12.80	\$25.59	\$104.30
Total Tax Amount Due:	\$1,279.70	\$1,292.50	\$1,305.29	\$1,384.00
Payable To:	Town	Town	Town	County



06580100046500127970
Sedota James M
4 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,279.70
Parcel ID No: 065801-113.07-4-30

Bill No: 000465
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,279.70	_____	_____	_____	•• Cash
02/28/2025 \$1,292.50	_____	_____	_____	•• Check
04/01/2025 \$1,305.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,384.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000646
Warrant Date: 12/31/2024
Sequence No: 002668
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sedota John M
Sedota Patrice
271 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-18
Location: 271 Chestnut St
Lot Dimensions: 60.00 x 212.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,500.00
Assessed Value: \$15,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,180.00	24.39539	370.32
County Tax	39,012,163.00	4.2	15,180.00	27.75256	421.28
Community College	4,953,721.00	2.0	15,180.00	3.804786	57.76
Town Tax	745,429.00	0.9	15,180.00	4.347725	66.00
Chargeback	726.00	-73.5	15,180.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$915.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$915.45	\$915.45	\$915.45	\$915.45
Penalty:	\$0.00	\$9.15	\$18.31	\$74.61
Total Tax Amount Due:	\$915.45	\$924.60	\$933.76	\$990.06
Payable To:	Town	Town	Town	County



06580100064600091545

Sedota John M
Sedota Patrice
271 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$915.45
Parcel ID No: 065801-113.09-2-18

Bill No: 000646
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 271 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$915.45	_____	_____	_____	•• Cash
02/28/2025 \$924.60	_____	_____	_____	•• Check
04/01/2025 \$933.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$990.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002394
Warrant Date: 12/31/2024
Sequence No: 002669
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sedota Kevin J
Sedota Matthew S
184 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-37
Location: Water St
Lot Dimensions: 80.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	4.347725	0.22
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.02	\$3.02	\$3.02	\$3.02
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.02	\$3.05	\$3.08	\$3.27
Payable To:	Town	Town	Town	County



06580100239400000302

Sedota Kevin J
Sedota Matthew S
184 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.02
Parcel ID No: 065801-113.19-3-37

Bill No: 002394
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.02	_____	_____	_____	** Cash
02/28/2025 \$3.05	_____	_____	_____	** Check
04/01/2025 \$3.08	_____	_____	_____	Check No: _____
04/02/2025 \$3.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002395
Warrant Date: 12/31/2024
Sequence No: 002670
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.19-3-38
Location: 184 Water St
Lot Dimensions: 80.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$184,333.00
Assessed Value: \$22,120.00
Uniform %: 12
Date Assessed: 07/01/2023

Sedota Kevin J
Sedota Matthew S
Attn: Sedota A & B
184 Water St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,120.00	24.39539	539.63
County Tax	39,012,163.00	4.2	22,120.00	27.75256	613.89
Community College	4,953,721.00	2.0	22,120.00	3.804786	84.16
Town Tax	745,429.00	0.9	22,120.00	4.347725	96.17
Chargeback	726.00	-73.5	22,120.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,333.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,333.98	\$1,333.98	\$1,333.98	\$1,333.98
Penalty:	\$0.00	\$13.34	\$26.68	\$108.72
Total Tax Amount Due:	\$1,333.98	\$1,347.32	\$1,360.66	\$1,442.70
Payable To:	Town	Town	Town	County



06580100239500133398

Sedota Kevin J
Sedota Matthew S
Attn: Sedota A & B
184 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,333.98
Parcel ID No: 065801-113.19-3-38

Bill No: 002395
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 184 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,333.98
02/28/2025	\$1,347.32
04/01/2025	\$1,360.66
04/02/2025	\$1,442.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003224
Warrant Date: 12/31/2024
Sequence No: 002671
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sedota Marie
22 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-19
Location: 22 Susann Ct
Lot Dimensions: 17.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,190.00	24.39539	468.15
County Tax	39,012,163.00	4.2	19,190.00	27.75256	532.57
Community College	4,953,721.00	2.0	19,190.00	3.804786	73.01
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.27	\$1,157.27	\$1,157.27	\$1,157.27
Penalty:	\$0.00	\$11.57	\$23.15	\$94.32
Total Tax Amount Due:	\$1,157.27	\$1,168.84	\$1,180.42	\$1,251.59
Payable To:	Town	Town	Town	County



06580100322400115727
Sedota Marie
22 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.27
Parcel ID No: 065801-130.11-2-19

Bill No: 003224
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,157.27	_____	_____	_____	•• Cash
02/28/2025 \$1,168.84	_____	_____	_____	•• Check
04/01/2025 \$1,180.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,251.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001276
Warrant Date: 12/31/2024
Sequence No: 002672
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seelbinder Melissa
7 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-80
Location: 7 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$305,167.00
Assessed Value: \$36,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,820.00	24.39539	703.08
County Tax	39,012,163.00	4.2	28,820.00	27.75256	799.83
Community College	4,953,721.00	2.0	28,820.00	3.804786	109.65
Town Tax	745,429.00	0.9	36,620.00	4.347725	159.21
Chargeback	726.00	-73.5	36,620.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,771.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,771.98	\$1,771.98	\$1,771.98	\$1,771.98
Penalty:	\$0.00	\$17.72	\$35.44	\$144.42
Total Tax Amount Due:	\$1,771.98	\$1,789.70	\$1,807.42	\$1,916.40
Payable To:	Town	Town	Town	County



06580100127600177198
Seelbinder Melissa
7 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,771.98
Parcel ID No: 065801-113.13-2-80

Bill No: 001276
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Sunset Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,771.98
02/28/2025	\$1,789.70
04/01/2025	\$1,807.42
04/02/2025	\$1,916.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000065
Warrant Date: 12/31/2024
Sequence No: 002673
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seigel Gregory A
McPherson Nicole J
36 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-28
Location: 36 Middlesex Dr
Lot Dimensions: 93.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,500.00
Assessed Value: \$26,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,940.00	24.39539	657.21
County Tax	39,012,163.00	4.2	26,940.00	27.75256	747.65
Community College	4,953,721.00	2.0	26,940.00	3.804786	102.50
Town Tax	745,429.00	0.9	26,940.00	4.347725	117.13
Chargeback	726.00	-73.5	26,940.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,624.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,624.65	\$1,624.65	\$1,624.65	\$1,624.65
Penalty:	\$0.00	\$16.25	\$32.49	\$132.41
Total Tax Amount Due:	\$1,624.65	\$1,640.90	\$1,657.14	\$1,757.06
Payable To:	Town	Town	Town	County



0658010006500162465

Seigel Gregory A
McPherson Nicole J
36 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,624.65
Parcel ID No: 065801-96.19-1-28

Bill No: 000065
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,624.65
02/28/2025	\$1,640.90
04/01/2025	\$1,657.14
04/02/2025	\$1,757.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002975
Warrant Date: 12/31/2024
Sequence No: 002674
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sek Robert D
160 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-20
Location: 160 Chautauqua St
Acres: 2.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,417.00
Assessed Value: \$15,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,770.00	24.39539	384.72
County Tax	39,012,163.00	4.2	15,770.00	27.75256	437.66
Community College	4,953,721.00	2.0	15,770.00	3.804786	60.00
Town Tax	745,429.00	0.9	15,770.00	4.347725	68.56
Chargeback	726.00	-73.5	15,770.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$951.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$951.03	\$951.03	\$951.03	\$951.03
Penalty:	\$0.00	\$9.51	\$19.02	\$77.51
Total Tax Amount Due:	\$951.03	\$960.54	\$970.05	\$1,028.54
Payable To:	Town	Town	Town	County



06580100297500095103
Sek Robert D
160 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$951.03
Parcel ID No: 065801-130.06-3-20

Bill No: 002975
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 160 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$951.03	_____	_____	_____	•• Cash
02/28/2025 \$960.54	_____	_____	_____	•• Check
04/01/2025 \$970.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,028.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003140
Warrant Date: 12/31/2024
Sequence No: 002675
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sek Robert D
160 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.10-1-2
Location: Chautauqua St
Lot Dimensions: 37.00 x 684.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,917.00
Assessed Value: \$830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	830.00	24.39539	20.25
County Tax	39,012,163.00	4.2	830.00	27.75256	23.03
Community College	4,953,721.00	2.0	830.00	3.804786	3.16
Town Tax	745,429.00	0.9	830.00	4.347725	3.61
Chargeback	726.00	-73.5	830.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.05	\$50.05	\$50.05	\$50.05
Penalty:	\$0.00	\$0.50	\$1.00	\$4.08
Total Tax Amount Due:	\$50.05	\$50.55	\$51.05	\$54.13
Payable To:	Town	Town	Town	County



06580100314000005005
Sek Robert D
160 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.05
Parcel ID No: 065801-130.10-1-2

Bill No: 003140
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$50.05	_____	_____	_____	•• Cash
02/28/2025 \$50.55	_____	_____	_____	•• Check
04/01/2025 \$51.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$54.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002854
Warrant Date: 12/31/2024
Sequence No: 002676
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sellari Deborah J
23 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-21
Location: 23 Hillcrest Dr
Lot Dimensions: 80.00 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,167.00
Assessed Value: \$22,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,580.00	24.39539	550.85
County Tax	39,012,163.00	4.2	22,580.00	27.75256	626.65
Community College	4,953,721.00	2.0	22,580.00	3.804786	85.91
Town Tax	745,429.00	0.9	22,580.00	4.347725	98.17
Chargeback	726.00	-73.5	22,580.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,361.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,361.71	\$1,361.71	\$1,361.71	\$1,361.71
Penalty:	\$0.00	\$13.62	\$27.23	\$110.98
Total Tax Amount Due:	\$1,361.71	\$1,375.33	\$1,388.94	\$1,472.69
Payable To:	Town	Town	Town	County



06580100285400136171
Sellari Deborah J
23 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,361.71
Parcel ID No: 065801-130.06-1-21

Bill No: 002854
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,361.71
02/28/2025	\$1,375.33
04/01/2025	\$1,388.94
04/02/2025	\$1,472.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000023
Warrant Date: 12/31/2024
Sequence No: 002677
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sellari Hanna M
342 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-10
Location: 342 Central Ave
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$290,500.00
Assessed Value: \$34,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,860.00	24.39539	850.42
County Tax	39,012,163.00	4.2	34,860.00	27.75256	967.45
Community College	4,953,721.00	2.0	34,860.00	3.804786	132.63
Town Tax	745,429.00	0.9	34,860.00	4.347725	151.56
Chargeback	726.00	-73.5	34,860.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,102.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,102.26	\$2,102.26	\$2,102.26	\$2,102.26
Penalty:	\$0.00	\$21.02	\$42.05	\$171.33
Total Tax Amount Due:	\$2,102.26	\$2,123.28	\$2,144.31	\$2,273.59
Payable To:	Town	Town	Town	County



0658010002300210226
Sellari Hanna M
342 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,102.26
Parcel ID No: 065801-96.03-2-10

Bill No: 000023
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 342 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,102.26
02/28/2025	\$2,123.28
04/01/2025	\$2,144.31
04/02/2025	\$2,273.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000122
Warrant Date: 12/31/2024
Sequence No: 002678
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sells Robert L IV
Sells Amy Dolce
32 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-17
Location: 32 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,167.00
Assessed Value: \$36,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,380.00	24.39539	887.50
County Tax	39,012,163.00	4.2	36,380.00	27.75256	1,009.64
Community College	4,953,721.00	2.0	36,380.00	3.804786	138.42
Town Tax	745,429.00	0.9	36,380.00	4.347725	158.17
Chargeback	726.00	-73.5	36,380.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,193.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,193.94	\$2,193.94	\$2,193.94	\$2,193.94
Penalty:	\$0.00	\$21.94	\$43.88	\$178.81
Total Tax Amount Due:	\$2,193.94	\$2,215.88	\$2,237.82	\$2,372.75
Payable To:	Town	Town	Town	County



06580100012200219394

Sells Robert L IV
Sells Amy Dolce
32 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,193.94
Parcel ID No: 065801-96.19-2-17

Bill No: 000122
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,193.94	_____	_____	_____	** Cash
02/28/2025 \$2,215.88	_____	_____	_____	** Check
04/01/2025 \$2,237.82	_____	_____	_____	** Check No: _____
04/02/2025 \$2,372.75	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001161
Warrant Date: 12/31/2024
Sequence No: 002679
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Serio Marion P
Serio Marianne
87 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-19
Location: 87 Gardner St
Lot Dimensions: 116.00 x 327.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$263,750.00
Assessed Value: \$31,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$1,100.00	TOWN	\$9,167.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,090.00	24.39539	734.06
County Tax	39,012,163.00	4.2	30,090.00	27.75256	835.07
Community College	4,953,721.00	2.0	30,090.00	3.804786	114.49
Town Tax	745,429.00	0.9	30,550.00	4.347725	132.82
Chargeback	726.00	-73.5	30,550.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,816.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,816.62	\$1,816.62	\$1,816.62	\$1,816.62
Penalty:	\$0.00	\$18.17	\$36.33	\$148.05
Total Tax Amount Due:	\$1,816.62	\$1,834.79	\$1,852.95	\$1,964.67
Payable To:	Town	Town	Town	County



06580100116100181662

Serio Marion P
Serio Marianne
87 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,816.62
Parcel ID No: 065801-113.13-1-19

Bill No: 001161
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 87 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,816.62
02/28/2025	\$1,834.79
04/01/2025	\$1,852.95
04/02/2025	\$1,964.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001162
Warrant Date: 12/31/2024
Sequence No: 002680
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Serio Marion P
Serio Marianne
87 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-22
Location: Gardner St
Acres: 1.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$15,583.00
Assessed Value: \$1,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,870.00	24.39539	45.62
County Tax	39,012,163.00	4.2	1,870.00	27.75256	51.90
Community College	4,953,721.00	2.0	1,870.00	3.804786	7.11
Town Tax	745,429.00	0.9	1,870.00	4.347725	8.13
Chargeback	726.00	-73.5	1,870.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.77	\$112.77	\$112.77	\$112.77
Penalty:	\$0.00	\$1.13	\$2.26	\$9.19
Total Tax Amount Due:	\$112.77	\$113.90	\$115.03	\$121.96
Payable To:	Town	Town	Town	County



06580100116200011277

Serio Marion P
Serio Marianne
87 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.77
Parcel ID No: 065801-113.13-1-22

Bill No: 001162
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$112.77	_____	_____	_____	•• Cash
02/28/2025 \$113.90	_____	_____	_____	•• Check
04/01/2025 \$115.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$121.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003035
Warrant Date: 12/31/2024
Sequence No: 002681
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seybold Mark D
Seybold Ahrens Christina M
98 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-15
Location: 98 Howard St
Lot Dimensions: 67.50 x 322.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,417.00
Assessed Value: \$14,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,930.00	24.39539	364.22
County Tax	39,012,163.00	4.2	14,930.00	27.75256	414.35
Community College	4,953,721.00	2.0	14,930.00	3.804786	56.81
Town Tax	745,429.00	0.9	14,930.00	4.347725	64.91
Chargeback	726.00	-73.5	14,930.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$900.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$900.38	\$900.38	\$900.38	\$900.38
Penalty:	\$0.00	\$9.00	\$18.01	\$73.38
Total Tax Amount Due:	\$900.38	\$909.38	\$918.39	\$973.76
Payable To:	Town	Town	Town	County



06580100303500090038
Seybold Mark D
Seybold Ahrens Christina M
98 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$900.38
Parcel ID No: 065801-130.07-2-15

Bill No: 003035
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 98 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$900.38	_____	_____	_____	•• Cash
02/28/2025 \$909.38	_____	_____	_____	•• Check
04/01/2025 \$918.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$973.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000179
Warrant Date: 12/31/2024
Sequence No: 002682
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

Parcel ID No: 065801-96.20-1-8
Location: Route 60
Lot Dimensions: 70.00 x 160.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,167.00	CO/TOWN/SCH	\$9,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33.00	24.39539	0.81
County Tax	39,012,163.00	4.2	33.00	27.75256	0.92
Community College	4,953,721.00	2.0	33.00	3.804786	0.13
Town Tax	745,429.00	0.9	33.00	4.347725	0.14
Chargeback	726.00	-73.5	33.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.00	\$2.00	\$2.00	\$2.00
Penalty:	\$0.00	\$0.02	\$0.04	\$0.16
Total Tax Amount Due:	\$2.00	\$2.02	\$2.04	\$2.16
Payable To:	Town	Town	Town	County



06580100017900000200
Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.00
Parcel ID No: 065801-96.20-1-8

Bill No: 000179
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2.00	_____	_____	_____	•• Cash
02/28/2025 \$2.02	_____	_____	_____	•• Check
04/01/2025 \$2.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$2.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000180
Warrant Date: 12/31/2024
Sequence No: 002683
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

Parcel ID No: 065801-96.20-1-9
Location: Route 60
Lot Dimensions: 125.00 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,833.00
Assessed Value: \$1,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,245.00	CO/TOWN/SCH	\$10,375.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55.00	24.39539	1.34
County Tax	39,012,163.00	4.2	55.00	27.75256	1.53
Community College	4,953,721.00	2.0	55.00	3.804786	0.21
Town Tax	745,429.00	0.9	55.00	4.347725	0.24
Chargeback	726.00	-73.5	55.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.32	\$3.32	\$3.32	\$3.32
Penalty:	\$0.00	\$0.03	\$0.07	\$0.27
Total Tax Amount Due:	\$3.32	\$3.35	\$3.39	\$3.59
Payable To:	Town	Town	Town	County



06580100018000000332
Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.32
Parcel ID No: 065801-96.20-1-9

Bill No: 000180
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.32
02/28/2025	\$3.35
04/01/2025	\$3.39
04/02/2025	\$3.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000181
Warrant Date: 12/31/2024
Sequence No: 002684
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seybold Richard M
10412 Bennett Rd
Fredonia, NY 14063

Parcel ID No: 065801-96.20-1-10
Location: Route 60
Lot Dimensions: 150.00 x 100.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,157.00	CO/TOWN/SCH	\$9,642.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43.00	24.39539	1.05
County Tax	39,012,163.00	4.2	43.00	27.75256	1.19
Community College	4,953,721.00	2.0	43.00	3.804786	0.16
Town Tax	745,429.00	0.9	43.00	4.347725	0.19
Chargeback	726.00	-73.5	43.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.59	\$2.59	\$2.59	\$2.59
Penalty:	\$0.00	\$0.03	\$0.05	\$0.21
Total Tax Amount Due:	\$2.59	\$2.62	\$2.64	\$2.80
Payable To:	Town	Town	Town	County



06580100018100000259
Seybold Richard M
10412 Bennett Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.59
Parcel ID No: 065801-96.20-1-10

Bill No: 000181
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2.59
02/28/2025	\$2.62
04/01/2025	\$2.64
04/02/2025	\$2.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001826
Warrant Date: 12/31/2024
Sequence No: 002685
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seybold Savannah M
18 Link St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-4
Location: 18 Link St
Lot Dimensions: 35.60 x 286.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$57,500.00
Assessed Value: \$6,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,900.00	24.39539	168.33
County Tax	39,012,163.00	4.2	6,900.00	27.75256	191.49
Community College	4,953,721.00	2.0	6,900.00	3.804786	26.25
Town Tax	745,429.00	0.9	6,900.00	4.347725	30.00
Chargeback	726.00	-73.5	6,900.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$416.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$416.11	\$416.11	\$416.11	\$416.11
Penalty:	\$0.00	\$4.16	\$8.32	\$33.91
Total Tax Amount Due:	\$416.11	\$420.27	\$424.43	\$450.02
Payable To:	Town	Town	Town	County



06580100182600041611
Seybold Savannah M
18 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$416.11
Parcel ID No: 065801-113.16-1-4

Bill No: 001826
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Link St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$416.11	_____	_____	_____	** Cash
02/28/2025 \$420.27	_____	_____	_____	** Check
04/01/2025 \$424.43	_____	_____	_____	** Check No: _____
04/02/2025 \$450.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003270
Warrant Date: 12/31/2024
Sequence No: 002686
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Syedian Mojtaba
Syedian Donna
39 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-65
Location: 39 Castile Dr
Lot Dimensions: 90.00 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,833.00
Assessed Value: \$39,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,100.00	24.39539	953.86
County Tax	39,012,163.00	4.2	39,100.00	27.75256	1,085.12
Community College	4,953,721.00	2.0	39,100.00	3.804786	148.77
Town Tax	745,429.00	0.9	39,100.00	4.347725	170.00
Chargeback	726.00	-73.5	39,100.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,357.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,357.98	\$2,357.98	\$2,357.98	\$2,357.98
Penalty:	\$0.00	\$23.58	\$47.16	\$192.18
Total Tax Amount Due:	\$2,357.98	\$2,381.56	\$2,405.14	\$2,550.16
Payable To:	Town	Town	Town	County



06580100327000235798

Syedian Mojtaba
Syedian Donna
39 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,357.98
Parcel ID No: 065801-130.11-2-65

Bill No: 003270
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 39 Castile Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,357.98	_____	•• Check
02/28/2025	\$2,381.56	_____	•• Check No: _____
04/01/2025	\$2,405.14	_____	•• Credit Card
04/02/2025	\$2,550.16	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002719
Warrant Date: 12/31/2024
Sequence No: 002687
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seymour's Dream Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-13
Location: W Main St
Acres: 34.70
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$245,250.00
Assessed Value: \$29,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$24,347.00	CO/TOWN/SCH	\$202,892.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,083.00	24.39539	124.00
County Tax	39,012,163.00	4.2	5,083.00	27.75256	141.07
Community College	4,953,721.00	2.0	5,083.00	3.804786	19.34
Town Tax	745,429.00	0.9	5,083.00	4.347725	22.10
Chargeback	726.00	-73.5	5,083.00	0.005756	\$0.03
School Relevy					725.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,032.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,032.13	\$1,032.13	\$1,032.13	\$1,032.13
Penalty:	\$0.00	\$10.32	\$20.64	\$84.12
Total Tax Amount Due:	\$1,032.13	\$1,042.45	\$1,052.77	\$1,116.25
Payable To:	Town	Town	Town	County



06580100271900103213
Seymour's Dream Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,032.13
Parcel ID No: 065801-130.01-1-13

Bill No: 002719
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,032.13
02/28/2025	\$1,042.45
04/01/2025	\$1,052.77
04/02/2025	\$1,116.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001052
Warrant Date: 12/31/2024
Sequence No: 002688
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shain Gerald E
Shain Robin L
35 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-7
Location: 35 Clinton St
Lot Dimensions: 60.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,833.00
Assessed Value: \$16,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,180.00	24.39539	394.72
County Tax	39,012,163.00	4.2	16,180.00	27.75256	449.04
Community College	4,953,721.00	2.0	16,180.00	3.804786	61.56
Town Tax	745,429.00	0.9	16,180.00	4.347725	70.35
Chargeback	726.00	-73.5	16,180.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$975.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$975.76	\$975.76	\$975.76	\$975.76
Penalty:	\$0.00	\$9.76	\$19.52	\$79.52
Total Tax Amount Due:	\$975.76	\$985.52	\$995.28	\$1,055.28
Payable To:	Town	Town	Town	County



06580100105200097576

Shain Gerald E
Shain Robin L
35 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$975.76
Parcel ID No: 065801-113.12-1-7

Bill No: 001052
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$975.76	_____	_____	_____	** Cash
02/28/2025 \$985.52	_____	_____	_____	** Check
04/01/2025 \$995.28	_____	_____	_____	** Check No: _____
04/02/2025 \$1,055.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003195
Warrant Date: 12/31/2024
Sequence No: 002689
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sharma Nutan
Aldykiewicz Antonio
49 Bartlett Ave
Lexington, MA 02420

Parcel ID No: 065801-130.11-1-26
Location: 229 Seymour St
Lot Dimensions: 104.50 x 252.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,000.00
Assessed Value: \$19,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,200.00	24.39539	468.39
County Tax	39,012,163.00	4.2	19,200.00	27.75256	532.85
Community College	4,953,721.00	2.0	19,200.00	3.804786	73.05
Town Tax	745,429.00	0.9	19,200.00	4.347725	83.48
Chargeback	726.00	-73.5	19,200.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.88	\$1,157.88	\$1,157.88	\$1,157.88
Penalty:	\$0.00	\$11.58	\$23.16	\$94.37
Total Tax Amount Due:	\$1,157.88	\$1,169.46	\$1,181.04	\$1,252.25
Payable To:	Town	Town	Town	County



06580100319500115788

Sharma Nutan
Aldykiewicz Antonio
49 Bartlett Ave
Lexington, MA 02420

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.88
Parcel ID No: 065801-130.11-1-26

Bill No: 003195
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 229 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,157.88
02/28/2025	\$1,169.46
04/01/2025	\$1,181.04
04/02/2025	\$1,252.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002265
Warrant Date: 12/31/2024
Sequence No: 002690
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sharon Edward
214 Central Ave Ste 212
Dunkirk, NY 14048

Parcel ID No: 065801-113.19-1-11
Location: Water St
Lot Dimensions: 12.00 x 9.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,833.00
Assessed Value: \$220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	220.00	24.39539	5.37
County Tax	39,012,163.00	4.2	220.00	27.75256	6.11
Community College	4,953,721.00	2.0	220.00	3.804786	0.84
Town Tax	745,429.00	0.9	220.00	4.347725	0.96
Chargeback	726.00	-73.5	220.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.28	\$13.28	\$13.28	\$13.28
Penalty:	\$0.00	\$0.13	\$0.27	\$1.08
Total Tax Amount Due:	\$13.28	\$13.41	\$13.55	\$14.36
Payable To:	Town	Town	Town	County



06580100226500001328
Sharon Edward
214 Central Ave Ste 212
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.28
Parcel ID No: 065801-113.19-1-11

Bill No: 002265
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13.28
02/28/2025	\$13.41
04/01/2025	\$13.55
04/02/2025	\$14.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002266
Warrant Date: 12/31/2024
Sequence No: 002691
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sharon Edward
214 Central Ave Ste 212
Dunkirk, NY 14048

Parcel ID No: 065801-113.19-1-12
Location: 89 Water St
Lot Dimensions: 66.00 x 166.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,750.00
Assessed Value: \$17,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,970.00	24.39539	438.39
County Tax	39,012,163.00	4.2	17,970.00	27.75256	498.71
Community College	4,953,721.00	2.0	17,970.00	3.804786	68.37
Town Tax	745,429.00	0.9	17,970.00	4.347725	78.13
Chargeback	726.00	-73.5	17,970.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,083.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,083.70	\$1,083.70	\$1,083.70	\$1,083.70
Penalty:	\$0.00	\$10.84	\$21.67	\$88.32
Total Tax Amount Due:	\$1,083.70	\$1,094.54	\$1,105.37	\$1,172.02
Payable To:	Town	Town	Town	County



06580100226600108370
Sharon Edward
214 Central Ave Ste 212
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,083.70
Parcel ID No: 065801-113.19-1-12

Bill No: 002266
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 89 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,083.70
02/28/2025	\$1,094.54
04/01/2025	\$1,105.37
04/02/2025	\$1,172.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001778
Warrant Date: 12/31/2024
Sequence No: 002692
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shaw Bethany
11 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-4
Location: 11 Cushing St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$141,750.00
Assessed Value: \$17,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,010.00	24.39539	414.97
County Tax	39,012,163.00	4.2	17,010.00	27.75256	472.07
Community College	4,953,721.00	2.0	17,010.00	3.804786	64.72
Town Tax	745,429.00	0.9	17,010.00	4.347725	73.95
Chargeback	726.00	-73.5	17,010.00	0.005756	\$0.10
Village Relevy					1,498.46
School Relevy					2,428.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,952.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,952.42	\$4,952.42	\$4,952.42	\$4,952.42
Penalty:	\$0.00	\$49.52	\$99.05	\$403.62
Total Tax Amount Due:	\$4,952.42	\$5,001.94	\$5,051.47	\$5,356.04
Payable To:	Town	Town	Town	County



06580100177800495242
Shaw Bethany
11 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,952.42
Parcel ID No: 065801-113.15-5-4

Bill No: 001778
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 11 Cushing St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$4,952.42	_____	•• Check
02/28/2025	\$5,001.94	_____	•• Check No: _____
04/01/2025	\$5,051.47	_____	•• Credit Card
04/02/2025	\$5,356.04	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000346
Warrant Date: 12/31/2024
Sequence No: 002693
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shaw Bethany L
28 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-14
Location: 28 Lowell Pl
Lot Dimensions: 118.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,500.00
Assessed Value: \$27,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,780.00	24.39539	677.70
County Tax	39,012,163.00	4.2	27,780.00	27.75256	770.97
Community College	4,953,721.00	2.0	27,780.00	3.804786	105.70
Town Tax	745,429.00	0.9	27,780.00	4.347725	120.78
Chargeback	726.00	-73.5	27,780.00	0.005756	\$0.16
School Relevy					3,965.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,640.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,640.87	\$5,640.87	\$5,640.87	\$5,640.87
Penalty:	\$0.00	\$56.41	\$112.82	\$459.73
Total Tax Amount Due:	\$5,640.87	\$5,697.28	\$5,753.69	\$6,100.60
Payable To:	Town	Town	Town	County



06580100034600564087
Shaw Bethany L
28 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,640.87
Parcel ID No: 065801-113.07-2-14

Bill No: 000346
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,640.87
02/28/2025	\$5,697.28
04/01/2025	\$5,753.69
04/02/2025	\$6,100.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001442
Warrant Date: 12/31/2024
Sequence No: 002694
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shaw Mark Alan
Shaw Karen R
82 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-34
Location: 57 Temple St
Lot Dimensions: 50.00 x 155.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,833.00
Assessed Value: \$25,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,060.00	24.39539	611.35
County Tax	39,012,163.00	4.2	25,060.00	27.75256	695.48
Community College	4,953,721.00	2.0	25,060.00	3.804786	95.35
Town Tax	745,429.00	0.9	25,060.00	4.347725	108.95
Chargeback	726.00	-73.5	25,060.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,511.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,511.27	\$1,511.27	\$1,511.27	\$1,511.27
Penalty:	\$0.00	\$15.11	\$30.23	\$123.17
Total Tax Amount Due:	\$1,511.27	\$1,526.38	\$1,541.50	\$1,634.44
Payable To:	Town	Town	Town	County



06580100144200151127

Shaw Mark Alan
Shaw Karen R
82 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,511.27
Parcel ID No: 065801-113.14-3-34

Bill No: 001442
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,511.27
02/28/2025	\$1,526.38
04/01/2025	\$1,541.50
04/02/2025	\$1,634.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002070
Warrant Date: 12/31/2024
Sequence No: 002695
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shaw Mark Alan
Shaw Karen Renee
82 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-24
Location: 82 Chestnut St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,583.00
Assessed Value: \$16,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,750.00	24.39539	408.62
County Tax	39,012,163.00	4.2	16,750.00	27.75256	464.86
Community College	4,953,721.00	2.0	16,750.00	3.804786	63.73
Town Tax	745,429.00	0.9	16,750.00	4.347725	72.82
Chargeback	726.00	-73.5	16,750.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,010.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,010.13	\$1,010.13	\$1,010.13	\$1,010.13
Penalty:	\$0.00	\$10.10	\$20.20	\$82.33
Total Tax Amount Due:	\$1,010.13	\$1,020.23	\$1,030.33	\$1,092.46
Payable To:	Town	Town	Town	County



06580100207000101013

Shaw Mark Alan
Shaw Karen Renee
82 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,010.13
Parcel ID No: 065801-113.18-1-24

Bill No: 002070
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 82 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,010.13
02/28/2025	\$1,020.23
04/01/2025	\$1,030.33
04/02/2025	\$1,092.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000739
Warrant Date: 12/31/2024
Sequence No: 002696
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shaw Mary A
61 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-15
Location: 61 Maple Ave
Lot Dimensions: 50.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,083.00
Assessed Value: \$20,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,170.00	24.39539	492.06
County Tax	39,012,163.00	4.2	20,170.00	27.75256	559.77
Community College	4,953,721.00	2.0	20,170.00	3.804786	76.74
Town Tax	745,429.00	0.9	20,170.00	4.347725	87.69
Chargeback	726.00	-73.5	20,170.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,216.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,216.38	\$1,216.38	\$1,216.38	\$1,216.38
Penalty:	\$0.00	\$12.16	\$24.33	\$99.13
Total Tax Amount Due:	\$1,216.38	\$1,228.54	\$1,240.71	\$1,315.51
Payable To:	Town	Town	Town	County



06580100073900121638
Shaw Mary A
61 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,216.38
Parcel ID No: 065801-113.10-2-15

Bill No: 000739
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 61 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,216.38
02/28/2025	\$1,228.54
04/01/2025	\$1,240.71
04/02/2025	\$1,315.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001132
Warrant Date: 12/31/2024
Sequence No: 002697
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sheehan Michael J
Woo Mary Ellen
315 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-42
Location: 315 E Main St
Lot Dimensions: 50.00 x 370.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,500.00
Assessed Value: \$29,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,580.00	24.39539	721.62
County Tax	39,012,163.00	4.2	29,580.00	27.75256	820.92
Community College	4,953,721.00	2.0	29,580.00	3.804786	112.55
Town Tax	745,429.00	0.9	29,580.00	4.347725	128.61
Chargeback	726.00	-73.5	29,580.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,783.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,783.87	\$1,783.87	\$1,783.87	\$1,783.87
Penalty:	\$0.00	\$17.84	\$35.68	\$145.39
Total Tax Amount Due:	\$1,783.87	\$1,801.71	\$1,819.55	\$1,929.26
Payable To:	Town	Town	Town	County



06580100113200178387

Sheehan Michael J
Woo Mary Ellen
315 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,783.87
Parcel ID No: 065801-113.12-2-42

Bill No: 001132
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 315 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,783.87
02/28/2025	\$1,801.71
04/01/2025	\$1,819.55
04/02/2025	\$1,929.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000540
Warrant Date: 12/31/2024
Sequence No: 002698
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sheffield-Kron Gina
106 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-10
Location: 106 Clinton St
Lot Dimensions: 91.00 x 320.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,167.00
Assessed Value: \$34,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,340.00	24.39539	837.74
County Tax	39,012,163.00	4.2	34,340.00	27.75256	953.02
Community College	4,953,721.00	2.0	34,340.00	3.804786	130.66
Town Tax	745,429.00	0.9	34,340.00	4.347725	149.30
Chargeback	726.00	-73.5	34,340.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,070.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,070.92	\$2,070.92	\$2,070.92	\$2,070.92
Penalty:	\$0.00	\$20.71	\$41.42	\$168.78
Total Tax Amount Due:	\$2,070.92	\$2,091.63	\$2,112.34	\$2,239.70
Payable To:	Town	Town	Town	County



06580100054000207092
Sheffield-Kron Gina
106 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,070.92
Parcel ID No: 065801-113.08-1-10

Bill No: 000540
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 106 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,070.92	_____	_____	_____	•• Cash
02/28/2025 \$2,091.63	_____	_____	_____	•• Check
04/01/2025 \$2,112.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,239.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000627
Warrant Date: 12/31/2024
Sequence No: 002699
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shephard Ryan M
Shephard Stefanie
17 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-48
Location: 17 Bernett Dr
Lot Dimensions: 111.90 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$457,583.00
Assessed Value: \$54,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,910.00	24.39539	1,339.55
County Tax	39,012,163.00	4.2	54,910.00	27.75256	1,523.89
Community College	4,953,721.00	2.0	54,910.00	3.804786	208.92
Town Tax	745,429.00	0.9	54,910.00	4.347725	238.73
Chargeback	726.00	-73.5	54,910.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,311.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,311.41	\$3,311.41	\$3,311.41	\$3,311.41
Penalty:	\$0.00	\$33.11	\$66.23	\$269.88
Total Tax Amount Due:	\$3,311.41	\$3,344.52	\$3,377.64	\$3,581.29
Payable To:	Town	Town	Town	County



06580100062700331141

Shephard Ryan M
Shephard Stefanie
17 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,311.41
Parcel ID No: 065801-113.09-1-48

Bill No: 000627
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Bernett Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$3,311.41	_____	** Check
02/28/2025	\$3,344.52	_____	Check No: _____
04/01/2025	\$3,377.64	_____	** Credit Card
04/02/2025	\$3,581.29	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000772
 Warrant Date: 12/31/2024
 Sequence No: 002700
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065801-113.10-3-11
 Location: 44 Maple Ave
 Lot Dimensions: 52.00 x 239.00
 Town; Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$163,333.00
 Assessed Value: \$19,600.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Shepp Amanda Marie
 Hilliker Michael
 44 Maple Ave
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,600.00	24.39539	478.15
County Tax	39,012,163.00	4.2	19,600.00	27.75256	543.95
Community College	4,953,721.00	2.0	19,600.00	3.804786	74.57
Town Tax	745,429.00	0.9	19,600.00	4.347725	85.22
Chargeback	726.00	-73.5	19,600.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,182.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,182.00	\$1,182.00	\$1,182.00	\$1,182.00
Penalty:	\$0.00	\$11.82	\$23.64	\$96.33
Total Tax Amount Due:	\$1,182.00	\$1,193.82	\$1,205.64	\$1,278.33
Payable To:	Town	Town	Town	County



06580100077200118200

Shepp Amanda Marie
 Hilliker Michael
 44 Maple Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,182.00
 Parcel ID No: 065801-113.10-3-11

Bill No: 000772
 Bank Code: 0658
 Town; Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 44 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,182.00
02/28/2025	\$1,193.82
04/01/2025	\$1,205.64
04/02/2025	\$1,278.33

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- Cash
- Check
- Check No: _____
- Credit Card
- Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001097
Warrant Date: 12/31/2024
Sequence No: 002701
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sheridan Rodney W
Sheridan Sandra L
417 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-6.1
Location: 417 E Main St
Acres: 0.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,000.00
Assessed Value: \$23,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,640.00	24.39539	576.71
County Tax	39,012,163.00	4.2	23,640.00	27.75256	656.07
Community College	4,953,721.00	2.0	23,640.00	3.804786	89.95
Town Tax	745,429.00	0.9	23,640.00	4.347725	102.78
Chargeback	726.00	-73.5	23,640.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,425.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,425.65	\$1,425.65	\$1,425.65	\$1,425.65
Penalty:	\$0.00	\$14.26	\$28.51	\$116.19
Total Tax Amount Due:	\$1,425.65	\$1,439.91	\$1,454.16	\$1,541.84
Payable To:	Town	Town	Town	County



06580100109700142565
Sheridan Rodney W
Sheridan Sandra L
417 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,425.65
Parcel ID No: 065801-113.12-2-6.1

Bill No: 001097
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 417 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,425.65	_____	_____	_____	•• Cash
02/28/2025 \$1,439.91	_____	_____	_____	•• Check
04/01/2025 \$1,454.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,541.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002761
Warrant Date: 12/31/2024
Sequence No: 002702
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherlock Gregory
Sherlock Moria
411 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-28
Location: 411 Water St
Lot Dimensions: 108.00 x 329.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$392,917.00
Assessed Value: \$47,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,150.00	24.39539	1,150.24
County Tax	39,012,163.00	4.2	47,150.00	27.75256	1,308.53
Community College	4,953,721.00	2.0	47,150.00	3.804786	179.40
Town Tax	745,429.00	0.9	47,150.00	4.347725	205.00
Chargeback	726.00	-73.5	47,150.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,843.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,843.44	\$2,843.44	\$2,843.44	\$2,843.44
Penalty:	\$0.00	\$28.43	\$56.87	\$231.74
Total Tax Amount Due:	\$2,843.44	\$2,871.87	\$2,900.31	\$3,075.18
Payable To:	Town	Town	Town	County



06580100276100284344
Sherlock Gregory
Sherlock Moria
411 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,843.44
Parcel ID No: 065801-130.02-1-28

Bill No: 002761
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 411 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,843.44	_____	_____	_____	•• Cash
02/28/2025 \$2,871.87	_____	_____	_____	•• Check
04/01/2025 \$2,900.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,075.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002764
Warrant Date: 12/31/2024
Sequence No: 002703
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherlock Gregory
Sherlock Moria
411 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-32
Location: Water St
Acres: 9.40
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$60,667.00
Assessed Value: \$7,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,438.00	CO/TOWN/SCH	\$53,650.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	842.00	24.39539	20.54
County Tax	39,012,163.00	4.2	842.00	27.75256	23.37
Community College	4,953,721.00	2.0	842.00	3.804786	3.20
Town Tax	745,429.00	0.9	842.00	4.347725	3.66
Chargeback	726.00	-73.5	842.00	0.005756	\$0.00
Village Relevy					44.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$95.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$95.70	\$95.70	\$95.70	\$95.70
Penalty:	\$0.00	\$0.96	\$1.91	\$7.80
Total Tax Amount Due:	\$95.70	\$96.66	\$97.61	\$103.50
Payable To:	Town	Town	Town	County



06580100276400009570
Sherlock Gregory
Sherlock Moria
411 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$95.70
Parcel ID No: 065801-130.02-1-32

Bill No: 002764
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$95.70
02/28/2025	\$96.66
04/01/2025	\$97.61
04/02/2025	\$103.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003127
Warrant Date: 12/31/2024
Sequence No: 002704
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherlock Justin N
Sherlock Keana E
6 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-57
Location: 6 Castile Dr
Lot Dimensions: 85.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$291,833.00
Assessed Value: \$35,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,020.00	24.39539	854.33
County Tax	39,012,163.00	4.2	35,020.00	27.75256	971.89
Community College	4,953,721.00	2.0	35,020.00	3.804786	133.24
Town Tax	745,429.00	0.9	35,020.00	4.347725	152.26
Chargeback	726.00	-73.5	35,020.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,111.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,111.92	\$2,111.92	\$2,111.92	\$2,111.92
Penalty:	\$0.00	\$21.12	\$42.24	\$172.12
Total Tax Amount Due:	\$2,111.92	\$2,133.04	\$2,154.16	\$2,284.04
Payable To:	Town	Town	Town	County



06580100312700211192

Sherlock Justin N
Sherlock Keana E
6 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,111.92
Parcel ID No: 065801-130.07-3-57

Bill No: 003127
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,111.92
02/28/2025	\$2,133.04
04/01/2025	\$2,154.16
04/02/2025	\$2,284.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000342
Warrant Date: 12/31/2024
Sequence No: 002705
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherman Jeff D
Sherman David G
2017 Hartwicke Pl
Charlotte, NC 28270

Parcel ID No: 065801-113.07-2-10
Location: 20 Lowell PI
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$230,833.00
Assessed Value: \$27,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$300.00	TOWN	\$2,500.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,100.00	24.39539	612.32
County Tax	39,012,163.00	4.2	25,100.00	27.75256	696.59
Community College	4,953,721.00	2.0	25,100.00	3.804786	95.50
Town Tax	745,429.00	0.9	27,400.00	4.347725	119.13
Chargeback	726.00	-73.5	27,400.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,523.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,523.70	\$1,523.70	\$1,523.70	\$1,523.70
Penalty:	\$0.00	\$15.24	\$30.47	\$124.18
Total Tax Amount Due:	\$1,523.70	\$1,538.94	\$1,554.17	\$1,647.88
Payable To:	Town	Town	Town	County



06580100034200152370

Sherman Jeff D
Sherman David G
2017 Hartwicke Pl
Charlotte, NC 28270

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,523.70
Parcel ID No: 065801-113.07-2-10

Bill No: 000342
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Lowell PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,523.70
02/28/2025	\$1,538.94
04/01/2025	\$1,554.17
04/02/2025	\$1,647.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000343
Warrant Date: 12/31/2024
Sequence No: 002706
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherman Jeff D
2017 Hartwicke Pl
Charlotte, NC 28270

Parcel ID No: 065801-113.07-2-11
Location: Lowell PI
Lot Dimensions: 50.00 x 90.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,917.00
Assessed Value: \$1,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,310.00	24.39539	31.96
County Tax	39,012,163.00	4.2	1,310.00	27.75256	36.36
Community College	4,953,721.00	2.0	1,310.00	3.804786	4.98
Town Tax	745,429.00	0.9	1,310.00	4.347725	5.70
Chargeback	726.00	-73.5	1,310.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79.01	\$79.01	\$79.01	\$79.01
Penalty:	\$0.00	\$0.79	\$1.58	\$6.44
Total Tax Amount Due:	\$79.01	\$79.80	\$80.59	\$85.45
Payable To:	Town	Town	Town	County



06580100034300007901
Sherman Jeff D
2017 Hartwicke Pl
Charlotte, NC 28270

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79.01
Parcel ID No: 065801-113.07-2-11

Bill No: 000343
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$79.01	_____	_____	_____	•• Cash
02/28/2025 \$79.80	_____	_____	_____	•• Check
04/01/2025 \$80.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$85.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001313
Warrant Date: 12/31/2024
Sequence No: 002707
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherman Randall
Sherman Cheryl
8 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-36
Location: 8 Westerly Dr
Lot Dimensions: 100.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,833.00
Assessed Value: \$31,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,900.00	24.39539	778.21
County Tax	39,012,163.00	4.2	31,900.00	27.75256	885.31
Community College	4,953,721.00	2.0	31,900.00	3.804786	121.37
Town Tax	745,429.00	0.9	31,900.00	4.347725	138.69
Chargeback	726.00	-73.5	31,900.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,923.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,923.76	\$1,923.76	\$1,923.76	\$1,923.76
Penalty:	\$0.00	\$19.24	\$38.48	\$156.79
Total Tax Amount Due:	\$1,923.76	\$1,943.00	\$1,962.24	\$2,080.55
Payable To:	Town	Town	Town	County



06580100131300192376
Sherman Randall
Sherman Cheryl
8 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,923.76
Parcel ID No: 065801-113.14-1-36

Bill No: 001313
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Westerly Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,923.76	_____	_____	_____	•• Cash
02/28/2025 \$1,943.00	_____	_____	_____	•• Check
04/01/2025 \$1,962.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,080.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000495
Warrant Date: 12/31/2024
Sequence No: 002708
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherman Richard A
Wright Barbara A
10 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-61
Location: 10 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,750.00
Assessed Value: \$24,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,570.00	24.39539	599.39
County Tax	39,012,163.00	4.2	24,570.00	27.75256	681.88
Community College	4,953,721.00	2.0	24,570.00	3.804786	93.48
Town Tax	745,429.00	0.9	24,570.00	4.347725	106.82
Chargeback	726.00	-73.5	24,570.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,481.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,481.71	\$1,481.71	\$1,481.71	\$1,481.71
Penalty:	\$0.00	\$14.82	\$29.63	\$120.76
Total Tax Amount Due:	\$1,481.71	\$1,496.53	\$1,511.34	\$1,602.47
Payable To:	Town	Town	Town	County



06580100049500148171

Sherman Richard A
Wright Barbara A
10 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,481.71
Parcel ID No: 065801-113.07-4-61

Bill No: 000495
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,481.71
02/28/2025	\$1,496.53
04/01/2025	\$1,511.34
04/02/2025	\$1,602.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003196
Warrant Date: 12/31/2024
Sequence No: 002709
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shields William J
Shields Linda L
227 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-27
Location: 227 Seymour St
Lot Dimensions: 145.00 x 252.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,333.00
Assessed Value: \$26,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,800.00	24.39539	653.80
County Tax	39,012,163.00	4.2	26,800.00	27.75256	743.77
Community College	4,953,721.00	2.0	26,800.00	3.804786	101.97
Town Tax	745,429.00	0.9	26,800.00	4.347725	116.52
Chargeback	726.00	-73.5	26,800.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,616.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,616.21	\$1,616.21	\$1,616.21	\$1,616.21
Penalty:	\$0.00	\$16.16	\$32.32	\$131.72
Total Tax Amount Due:	\$1,616.21	\$1,632.37	\$1,648.53	\$1,747.93
Payable To:	Town	Town	Town	County



06580100319600161621

Shields William J
Shields Linda L
227 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,616.21
Parcel ID No: 065801-130.11-1-27

Bill No: 003196
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 227 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,616.21
02/28/2025	\$1,632.37
04/01/2025	\$1,648.53
04/02/2025	\$1,747.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002243
Warrant Date: 12/31/2024
Sequence No: 002710
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shively Family IRR Living Trus
303 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-35
Location: 303 W Main St
Acres: 1.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,417.00
Assessed Value: \$26,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,330.00	24.39539	642.33
County Tax	39,012,163.00	4.2	26,330.00	27.75256	730.72
Community College	4,953,721.00	2.0	26,330.00	3.804786	100.18
Town Tax	745,429.00	0.9	26,330.00	4.347725	114.48
Chargeback	726.00	-73.5	26,330.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,587.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,587.86	\$1,587.86	\$1,587.86	\$1,587.86
Penalty:	\$0.00	\$15.88	\$31.76	\$129.41
Total Tax Amount Due:	\$1,587.86	\$1,603.74	\$1,619.62	\$1,717.27
Payable To:	Town	Town	Town	County



06580100224300158786
Shively Family IRR Living Trus
303 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,587.86
Parcel ID No: 065801-113.18-4-35

Bill No: 002243
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 303 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,587.86	_____	_____	_____	•• Cash
02/28/2025 \$1,603.74	_____	_____	_____	•• Check
04/01/2025 \$1,619.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,717.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001470
Warrant Date: 12/31/2024
Sequence No: 002711
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shokoff James
Shokoff Ruth
40 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-63
Location: 40 Leverett St
Lot Dimensions: 52.00 x 91.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,583.00
Assessed Value: \$18,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,990.00	24.39539	414.48
County Tax	39,012,163.00	4.2	16,990.00	27.75256	471.52
Community College	4,953,721.00	2.0	16,990.00	3.804786	64.64
Town Tax	745,429.00	0.9	18,550.00	4.347725	80.65
Chargeback	726.00	-73.5	18,550.00	0.005756	\$0.11
Village Relevy					875.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,906.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,906.86	\$1,906.86	\$1,906.86	\$1,906.86
Penalty:	\$0.00	\$19.07	\$38.14	\$155.41
Total Tax Amount Due:	\$1,906.86	\$1,925.93	\$1,945.00	\$2,062.27
Payable To:	Town	Town	Town	County



06580100147000190686

Shokoff James
Shokoff Ruth
40 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,906.86
Parcel ID No: 065801-113.14-3-63

Bill No: 001470
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,906.86
02/28/2025	\$1,925.93
04/01/2025	\$1,945.00
04/02/2025	\$2,062.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003248
Warrant Date: 12/31/2024
Sequence No: 002712
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shuart Gail J
54 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-43
Location: 54 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,667.00
Assessed Value: \$19,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	19,160.00	4.347725	83.30
Chargeback	726.00	-73.5	19,160.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,155.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47
Penalty:	\$0.00	\$11.55	\$23.11	\$94.17
Total Tax Amount Due:	\$1,155.47	\$1,167.02	\$1,178.58	\$1,249.64
Payable To:	Town	Town	Town	County



06580100324800115547
Shuart Gail J
54 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,155.47
Parcel ID No: 065801-130.11-2-43

Bill No: 003248
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,155.47	_____	_____	_____	•• Cash
02/28/2025 \$1,167.02	_____	_____	_____	•• Check
04/01/2025 \$1,178.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,249.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000033
Warrant Date: 12/31/2024
Sequence No: 002713
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shumaker Angelica-Lynn
311 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-20
Location: 311 Central Ave
Lot Dimensions: 65.00 x 219.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,667.00
Assessed Value: \$16,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,160.00	24.39539	394.23
County Tax	39,012,163.00	4.2	16,160.00	27.75256	448.48
Community College	4,953,721.00	2.0	16,160.00	3.804786	61.49
Town Tax	745,429.00	0.9	16,160.00	4.347725	70.26
Chargeback	726.00	-73.5	16,160.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$974.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$974.55	\$974.55	\$974.55	\$974.55
Penalty:	\$0.00	\$9.75	\$19.49	\$79.43
Total Tax Amount Due:	\$974.55	\$984.30	\$994.04	\$1,053.98
Payable To:	Town	Town	Town	County



0658010003300097455
Shumaker Angelica-Lynn
311 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$974.55
Parcel ID No: 065801-96.03-2-20

Bill No: 000033
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 311 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$974.55
02/28/2025	\$984.30
04/01/2025	\$994.04
04/02/2025	\$1,053.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001150
Warrant Date: 12/31/2024
Sequence No: 002714
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shurman Arlene T
240 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-8
Location: 240 Chestnut St
Lot Dimensions: 161.00 x 256.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,583.00
Assessed Value: \$28,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$14,435.00	COUNTY	\$120,292.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,435.00	24.39539	352.15
County Tax	39,012,163.00	4.2	14,435.00	27.75256	400.61
Community College	4,953,721.00	2.0	14,435.00	3.804786	54.92
Town Tax	745,429.00	0.9	28,870.00	4.347725	125.52
Chargeback	726.00	-73.5	28,870.00	0.005756	\$0.17
Village Relevy					1,362.51

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,295.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,295.88	\$2,295.88	\$2,295.88	\$2,295.88
Penalty:	\$0.00	\$22.96	\$45.92	\$187.11
Total Tax Amount Due:	\$2,295.88	\$2,318.84	\$2,341.80	\$2,482.99
Payable To:	Town	Town	Town	County



06580100115000229588
Shurman Arlene T
240 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,295.88
Parcel ID No: 065801-113.13-1-8

Bill No: 001150
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 240 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,295.88
02/28/2025	\$2,318.84
04/01/2025	\$2,341.80
04/02/2025	\$2,482.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001837
Warrant Date: 12/31/2024
Sequence No: 002715
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sibley Jared A
PO Box 181
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-16
Location: 113 Prospect St
Lot Dimensions: 50.00 x 142.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,333.00
Assessed Value: \$13,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,480.00	24.39539	328.85
County Tax	39,012,163.00	4.2	13,480.00	27.75256	374.10
Community College	4,953,721.00	2.0	13,480.00	3.804786	51.29
Town Tax	745,429.00	0.9	13,480.00	4.347725	58.61
Chargeback	726.00	-73.5	13,480.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$812.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$812.93	\$812.93	\$812.93	\$812.93
Penalty:	\$0.00	\$8.13	\$16.26	\$66.25
Total Tax Amount Due:	\$812.93	\$821.06	\$829.19	\$879.18
Payable To:	Town	Town	Town	County



06580100183700081293
Sibley Jared A
PO Box 181
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$812.93
Parcel ID No: 065801-113.16-1-16

Bill No: 001837
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$812.93
02/28/2025	\$821.06
04/01/2025	\$829.19
04/02/2025	\$879.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000045
Warrant Date: 12/31/2024
Sequence No: 002716
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sievert Robert H
Sievert Denise N
16 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-6
Location: 16 Middlesex Dr
Lot Dimensions: 90.00 x 65.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,750.00
Assessed Value: \$12,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,090.00	24.39539	294.94
County Tax	39,012,163.00	4.2	12,090.00	27.75256	335.53
Community College	4,953,721.00	2.0	12,090.00	3.804786	46.00
Town Tax	745,429.00	0.9	12,090.00	4.347725	52.56
Chargeback	726.00	-73.5	12,090.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$729.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$729.10	\$729.10	\$729.10	\$729.10
Penalty:	\$0.00	\$7.29	\$14.58	\$59.42
Total Tax Amount Due:	\$729.10	\$736.39	\$743.68	\$788.52
Payable To:	Town	Town	Town	County



06580100004500072910

Sievert Robert H
Sievert Denise N
16 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$729.10
Parcel ID No: 065801-96.19-1-6

Bill No: 000045
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$729.10
02/28/2025	\$736.39
04/01/2025	\$743.68
04/02/2025	\$788.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001750
Warrant Date: 12/31/2024
Sequence No: 002717
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Silver Creek Dev LLC
10105 Creek Rd
Forestville, NY 14062

Parcel ID No: 065801-113.15-4-42
Location: 113 Eagle St
Lot Dimensions: 50.00 x 80.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,667.00
Assessed Value: \$1,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,640.00	24.39539	40.01
County Tax	39,012,163.00	4.2	1,640.00	27.75256	45.51
Community College	4,953,721.00	2.0	1,640.00	3.804786	6.24
Town Tax	745,429.00	0.9	1,640.00	4.347725	7.13
Chargeback	726.00	-73.5	1,640.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$98.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$98.90	\$98.90	\$98.90	\$98.90
Penalty:	\$0.00	\$0.99	\$1.98	\$8.06
Total Tax Amount Due:	\$98.90	\$99.89	\$100.88	\$106.96
Payable To:	Town	Town	Town	County



0658010017500009890
Silver Creek Dev LLC
10105 Creek Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$98.90
Parcel ID No: 065801-113.15-4-42

Bill No: 001750
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 113 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$98.90
02/28/2025	\$99.89
04/01/2025	\$100.88
04/02/2025	\$106.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001758
Warrant Date: 12/31/2024
Sequence No: 002718
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Silver Creek Dev LLC
10105 Creek Rd
Forestville, NY 14062

Parcel ID No: 065801-113.15-4-50
Location: 103 Eagle St
Acres: 1.47
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$525,000.00
Assessed Value: \$63,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	63,000.00	24.39539	1,536.91
County Tax	39,012,163.00	4.2	63,000.00	27.75256	1,748.41
Community College	4,953,721.00	2.0	63,000.00	3.804786	239.70
Town Tax	745,429.00	0.9	63,000.00	4.347725	273.91
Chargeback	726.00	-73.5	63,000.00	0.005756	\$0.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,799.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,799.29	\$3,799.29	\$3,799.29	\$3,799.29
Penalty:	\$0.00	\$37.99	\$75.99	\$309.64
Total Tax Amount Due:	\$3,799.29	\$3,837.28	\$3,875.28	\$4,108.93
Payable To:	Town	Town	Town	County



06580100175800379929
Silver Creek Dev LLC
10105 Creek Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,799.29
Parcel ID No: 065801-113.15-4-50

Bill No: 001758
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 103 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,799.29	_____	_____	_____	•• Cash
02/28/2025 \$3,837.28	_____	_____	_____	•• Check
04/01/2025 \$3,875.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,108.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001452
Warrant Date: 12/31/2024
Sequence No: 002719
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sinclair House New York LLC
742 Pole Dr
Herber City, UT 84032

Parcel ID No: 065801-113.14-3-44
Location: 59 Temple St
Lot Dimensions: 38.00 x 117.50
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$200,000.00
Assessed Value: \$24,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,000.00	24.39539	585.49
County Tax	39,012,163.00	4.2	24,000.00	27.75256	666.06
Community College	4,953,721.00	2.0	24,000.00	3.804786	91.31
Town Tax	745,429.00	0.9	24,000.00	4.347725	104.35
Chargeback	726.00	-73.5	24,000.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,447.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,447.35	\$1,447.35	\$1,447.35	\$1,447.35
Penalty:	\$0.00	\$14.47	\$28.95	\$117.96
Total Tax Amount Due:	\$1,447.35	\$1,461.82	\$1,476.30	\$1,565.31
Payable To:	Town	Town	Town	County



06580100145200144735
Sinclair House New York LLC
742 Pole Dr
Herber City, UT 84032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,447.35
Parcel ID No: 065801-113.14-3-44

Bill No: 001452
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 59 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,447.35	_____	_____	_____	•• Cash
02/28/2025 \$1,461.82	_____	_____	_____	•• Check
04/01/2025 \$1,476.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,565.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001453
Warrant Date: 12/31/2024
Sequence No: 002720
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sinclair House New York LLC
742 Pole Dr
Herber City, UT 84032

Parcel ID No: 065801-113.14-3-45
Location: 61 Temple St
Lot Dimensions: 38.00 x 110.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$177,167.00
Assessed Value: \$21,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,260.00	24.39539	518.65
County Tax	39,012,163.00	4.2	21,260.00	27.75256	590.02
Community College	4,953,721.00	2.0	21,260.00	3.804786	80.89
Town Tax	745,429.00	0.9	21,260.00	4.347725	92.43
Chargeback	726.00	-73.5	21,260.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,282.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,282.11	\$1,282.11	\$1,282.11	\$1,282.11
Penalty:	\$0.00	\$12.82	\$25.64	\$104.49
Total Tax Amount Due:	\$1,282.11	\$1,294.93	\$1,307.75	\$1,386.60
Payable To:	Town	Town	Town	County



06580100145300128211
Sinclair House New York LLC
742 Pole Dr
Herber City, UT 84032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,282.11
Parcel ID No: 065801-113.14-3-45

Bill No: 001453
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 61 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,282.11	_____	_____	_____	•• Cash
02/28/2025 \$1,294.93	_____	_____	_____	•• Check
04/01/2025 \$1,307.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,386.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000776
Warrant Date: 12/31/2024
Sequence No: 002721
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Singer John J
Singer Judith M
22 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-15
Location: 22 Maple Ave
Lot Dimensions: 50.00 x 220.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,500.00
Assessed Value: \$22,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,260.00	24.39539	543.04
County Tax	39,012,163.00	4.2	22,260.00	27.75256	617.77
Community College	4,953,721.00	2.0	22,260.00	3.804786	84.69
Town Tax	745,429.00	0.9	22,260.00	4.347725	96.78
Chargeback	726.00	-73.5	22,260.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,342.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,342.41	\$1,342.41	\$1,342.41	\$1,342.41
Penalty:	\$0.00	\$13.42	\$26.85	\$109.41
Total Tax Amount Due:	\$1,342.41	\$1,355.83	\$1,369.26	\$1,451.82
Payable To:	Town	Town	Town	County



06580100077600134241

Singer John J
Singer Judith M
22 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,342.41
Parcel ID No: 065801-113.10-3-15

Bill No: 000776
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,342.41
02/28/2025	\$1,355.83
04/01/2025	\$1,369.26
04/02/2025	\$1,451.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002440
Warrant Date: 12/31/2024
Sequence No: 002722
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siracuse Benjamin Ross
200 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-34
Location: 4 George's PI
Lot Dimensions: 69.30 x 203.70
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,500.00
Assessed Value: \$23,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,340.00	24.39539	569.39
County Tax	39,012,163.00	4.2	23,340.00	27.75256	647.74
Community College	4,953,721.00	2.0	23,340.00	3.804786	88.80
Town Tax	745,429.00	0.9	23,340.00	4.347725	101.48
Chargeback	726.00	-73.5	23,340.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,407.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,407.54	\$1,407.54	\$1,407.54	\$1,407.54
Penalty:	\$0.00	\$14.08	\$28.15	\$114.71
Total Tax Amount Due:	\$1,407.54	\$1,421.62	\$1,435.69	\$1,522.25
Payable To:	Town	Town	Town	County



06580100244000140754
Siracuse Benjamin Ross
200 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,407.54
Parcel ID No: 065801-113.19-4-34

Bill No: 002440
Bank Code: 0658
Town; Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 George's PI

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,407.54
02/28/2025	\$1,421.62
04/01/2025	\$1,435.69
04/02/2025	\$1,522.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001672
Warrant Date: 12/31/2024
Sequence No: 002723
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siracuse Daniel
Siracuse Barbara
78 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-29
Location: 78 Orchard St
Lot Dimensions: 40.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$148,250.00
Assessed Value: \$17,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,790.00	24.39539	433.99
County Tax	39,012,163.00	4.2	17,790.00	27.75256	493.72
Community College	4,953,721.00	2.0	17,790.00	3.804786	67.69
Town Tax	745,429.00	0.9	17,790.00	4.347725	77.35
Chargeback	726.00	-73.5	17,790.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,072.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,072.85	\$1,072.85	\$1,072.85	\$1,072.85
Penalty:	\$0.00	\$10.73	\$21.46	\$87.44
Total Tax Amount Due:	\$1,072.85	\$1,083.58	\$1,094.31	\$1,160.29
Payable To:	Town	Town	Town	County



06580100167200107285

Siracuse Daniel
Siracuse Barbara
78 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,072.85
Parcel ID No: 065801-113.15-3-29

Bill No: 001672
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 78 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,072.85	_____	_____	_____	•• Cash
02/28/2025 \$1,083.58	_____	_____	_____	•• Check
04/01/2025 \$1,094.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,160.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001788
Warrant Date: 12/31/2024
Sequence No: 002724
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-5-14
Location: 20 Green St
Lot Dimensions: 75.90 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,583.00
Assessed Value: \$11,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Siracuse et al Mark
Siracuse Angeline
Attn: Siracuse Angelene
20 Green St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,830.00	24.39539	288.60
County Tax	39,012,163.00	4.2	11,830.00	27.75256	328.31
Community College	4,953,721.00	2.0	11,830.00	3.804786	45.01
Town Tax	745,429.00	0.9	11,830.00	4.347725	51.43
Chargeback	726.00	-73.5	11,830.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$713.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$713.42	\$713.42	\$713.42	\$713.42
Penalty:	\$0.00	\$7.13	\$14.27	\$58.14
Total Tax Amount Due:	\$713.42	\$720.55	\$727.69	\$771.56
Payable To:	Town	Town	Town	County



06580100178800071342
Siracuse et al Mark
Siracuse Angeline
Attn: Siracuse Angelene
20 Green St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$713.42
Parcel ID No: 065801-113.15-5-14

Bill No: 001788
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Green St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$713.42	_____	_____	_____	** Cash
02/28/2025 \$720.55	_____	_____	_____	** Check
04/01/2025 \$727.69	_____	_____	_____	** Check No: _____
04/02/2025 \$771.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000143
Warrant Date: 12/31/2024
Sequence No: 002725
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-41
Location: 18 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,417.00
Assessed Value: \$23,930.00
Uniform %: 12
Date Assessed: 07/01/2023

Siracuse Laurie Anne
Leone Louis G
c/o A Leone
18 Carol Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,930.00	24.39539	583.78
County Tax	39,012,163.00	4.2	23,930.00	27.75256	664.12
Community College	4,953,721.00	2.0	23,930.00	3.804786	91.05
Town Tax	745,429.00	0.9	23,930.00	4.347725	104.04
Chargeback	726.00	-73.5	23,930.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,443.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,443.13	\$1,443.13	\$1,443.13	\$1,443.13
Penalty:	\$0.00	\$14.43	\$28.86	\$117.62
Total Tax Amount Due:	\$1,443.13	\$1,457.56	\$1,471.99	\$1,560.75
Payable To:	Town	Town	Town	County



06580100014300144313
Siracuse Laurie Anne
Leone Louis G
c/o A Leone
18 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,443.13
Parcel ID No: 065801-96.19-2-41

Bill No: 000143
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,443.13	_____	_____	_____	•• Cash
02/28/2025 \$1,457.56	_____	_____	_____	•• Check
04/01/2025 \$1,471.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,560.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001704
Warrant Date: 12/31/2024
Sequence No: 002726
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siracuse Mark
30 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-70.1
Location: 30 Cushing St
Lot Dimensions: 66.70 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$153,000.00
Assessed Value: \$18,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,360.00	24.39539	447.90
County Tax	39,012,163.00	4.2	18,360.00	27.75256	509.54
Community College	4,953,721.00	2.0	18,360.00	3.804786	69.86
Town Tax	745,429.00	0.9	18,360.00	4.347725	79.82
Chargeback	726.00	-73.5	18,360.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,107.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,107.23	\$1,107.23	\$1,107.23	\$1,107.23
Penalty:	\$0.00	\$11.07	\$22.14	\$90.24
Total Tax Amount Due:	\$1,107.23	\$1,118.30	\$1,129.37	\$1,197.47
Payable To:	Town	Town	Town	County



06580100170400110723
Siracuse Mark
30 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,107.23
Parcel ID No: 065801-113.15-3-70.1

Bill No: 001704
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 30 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,107.23	_____	_____	_____	** Cash
02/28/2025 \$1,118.30	_____	_____	_____	** Check
04/01/2025 \$1,129.37	_____	_____	_____	** Check No: _____
04/02/2025 \$1,197.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002851
Warrant Date: 12/31/2024
Sequence No: 002727
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siracuse Nicole M
20 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-18
Location: 20 Hillcrest Dr
Lot Dimensions: 77.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,667.00
Assessed Value: \$25,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,400.00	24.39539	619.64
County Tax	39,012,163.00	4.2	25,400.00	27.75256	704.91
Community College	4,953,721.00	2.0	25,400.00	3.804786	96.64
Town Tax	745,429.00	0.9	25,400.00	4.347725	110.43
Chargeback	726.00	-73.5	25,400.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,531.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,531.77	\$1,531.77	\$1,531.77	\$1,531.77
Penalty:	\$0.00	\$15.32	\$30.64	\$124.84
Total Tax Amount Due:	\$1,531.77	\$1,547.09	\$1,562.41	\$1,656.61
Payable To:	Town	Town	Town	County



06580100285100153177
Siracuse Nicole M
20 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,531.77
Parcel ID No: 065801-130.06-1-18

Bill No: 002851
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,531.77
02/28/2025	\$1,547.09
04/01/2025	\$1,562.41
04/02/2025	\$1,656.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000447
Warrant Date: 12/31/2024
Sequence No: 002728
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siracuse Ronald & Laurie
Siracuse Kevin
64 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-12
Location: 64 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,583.00
Assessed Value: \$20,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,950.00	24.39539	511.08
County Tax	39,012,163.00	4.2	20,950.00	27.75256	581.42
Community College	4,953,721.00	2.0	20,950.00	3.804786	79.71
Town Tax	745,429.00	0.9	20,950.00	4.347725	91.08
Chargeback	726.00	-73.5	20,950.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,263.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,263.41	\$1,263.41	\$1,263.41	\$1,263.41
Penalty:	\$0.00	\$12.63	\$25.27	\$102.97
Total Tax Amount Due:	\$1,263.41	\$1,276.04	\$1,288.68	\$1,366.38
Payable To:	Town	Town	Town	County



06580100044700126341
Siracuse Ronald & Laurie
Siracuse Kevin
64 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,263.41
Parcel ID No: 065801-113.07-4-12

Bill No: 000447
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 64 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,263.41	_____	_____	_____	•• Cash
02/28/2025 \$1,276.04	_____	_____	_____	•• Check
04/01/2025 \$1,288.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,366.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002377
Warrant Date: 12/31/2024
Sequence No: 002729
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siragusa Charles R
Siragusa Linda L
111 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-20
Location: Liberty St
Lot Dimensions: 95.70 x 205.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	4.347725	1.52
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.10	\$21.10	\$21.10	\$21.10
Penalty:	\$0.00	\$0.21	\$0.42	\$1.72
Total Tax Amount Due:	\$21.10	\$21.31	\$21.52	\$22.82
Payable To:	Town	Town	Town	County



06580100237700002110

Siragusa Charles R
Siragusa Linda L
111 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.10
Parcel ID No: 065801-113.19-3-20

Bill No: 002377
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.10
02/28/2025	\$21.31
04/01/2025	\$21.52
04/02/2025	\$22.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002378
Warrant Date: 12/31/2024
Sequence No: 002730
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siragusa Charles R
Siragusa Linda L
111 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-21
Location: 111 Liberty St
Lot Dimensions: 84.00 x 120.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,167.00
Assessed Value: \$17,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,420.00	24.39539	424.97
County Tax	39,012,163.00	4.2	17,420.00	27.75256	483.45
Community College	4,953,721.00	2.0	17,420.00	3.804786	66.28
Town Tax	745,429.00	0.9	17,420.00	4.347725	75.74
Chargeback	726.00	-73.5	17,420.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,050.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,050.54	\$1,050.54	\$1,050.54	\$1,050.54
Penalty:	\$0.00	\$10.51	\$21.01	\$85.62
Total Tax Amount Due:	\$1,050.54	\$1,061.05	\$1,071.55	\$1,136.16
Payable To:	Town	Town	Town	County



06580100237800105054

Siragusa Charles R
Siragusa Linda L
111 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,050.54
Parcel ID No: 065801-113.19-3-21

Bill No: 002378
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 111 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,050.54	_____	_____	_____	•• Cash
02/28/2025 \$1,061.05	_____	_____	_____	•• Check
04/01/2025 \$1,071.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,136.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002911
Warrant Date: 12/31/2024
Sequence No: 002731
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siragusa Joseph D
Siragusa Sheila
115 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-25
Location: 115 Howard St
Lot Dimensions: 73.00 x 333.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,167.00
Assessed Value: \$19,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,700.00	24.39539	480.59
County Tax	39,012,163.00	4.2	19,700.00	27.75256	546.73
Community College	4,953,721.00	2.0	19,700.00	3.804786	74.95
Town Tax	745,429.00	0.9	19,700.00	4.347725	85.65
Chargeback	726.00	-73.5	19,700.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,188.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,188.03	\$1,188.03	\$1,188.03	\$1,188.03
Penalty:	\$0.00	\$11.88	\$23.76	\$96.82
Total Tax Amount Due:	\$1,188.03	\$1,199.91	\$1,211.79	\$1,284.85
Payable To:	Town	Town	Town	County



06580100291100118803

Siragusa Joseph D
Siragusa Sheila
115 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,188.03
Parcel ID No: 065801-130.06-2-25

Bill No: 002911
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 115 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,188.03	_____	_____	_____	•• Cash
02/28/2025 \$1,199.91	_____	_____	_____	•• Check
04/01/2025 \$1,211.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,284.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001185
Warrant Date: 12/31/2024
Sequence No: 002732
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siragusa Robert A
Siragusa Patricia
175 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-45
Location: 175 Gardner St
Lot Dimensions: 80.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,083.00
Assessed Value: \$27,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,330.00	24.39539	471.56
County Tax	39,012,163.00	4.2	19,330.00	27.75256	536.46
Community College	4,953,721.00	2.0	19,330.00	3.804786	73.55
Town Tax	745,429.00	0.9	27,130.00	4.347725	117.95
Chargeback	726.00	-73.5	27,130.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,199.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,199.68	\$1,199.68	\$1,199.68	\$1,199.68
Penalty:	\$0.00	\$12.00	\$23.99	\$97.77
Total Tax Amount Due:	\$1,199.68	\$1,211.68	\$1,223.67	\$1,297.45
Payable To:	Town	Town	Town	County



06580100118500119968
Siragusa Robert A
Siragusa Patricia
175 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,199.68
Parcel ID No: 065801-113.13-1-45

Bill No: 001185
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 175 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,199.68
02/28/2025	\$1,211.68
04/01/2025	\$1,223.67
04/02/2025	\$1,297.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001186
Warrant Date: 12/31/2024
Sequence No: 002733
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siragusa Robert A
Siragusa Patricia
175 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-46
Location: Gardner St
Lot Dimensions: 5.00 x 175.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	4.347725	0.61
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8.45	\$8.45	\$8.45	\$8.45
Penalty:	\$0.00	\$0.08	\$0.17	\$0.69
Total Tax Amount Due:	\$8.45	\$8.53	\$8.62	\$9.14
Payable To:	Town	Town	Town	County



0658010011860000845

Siragusa Robert A
Siragusa Patricia
175 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8.45
Parcel ID No: 065801-113.13-1-46

Bill No: 001186
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$8.45	_____	_____	_____	•• Cash
02/28/2025 \$8.53	_____	_____	_____	•• Check
04/01/2025 \$8.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000862
Warrant Date: 12/31/2024
Sequence No: 002734
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siragusa Steven M
142 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-24
Location: 142 Lambert Ave
Lot Dimensions: 60.00 x 256.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,250.00
Assessed Value: \$19,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,350.00	24.39539	472.05
County Tax	39,012,163.00	4.2	19,350.00	27.75256	537.01
Community College	4,953,721.00	2.0	19,350.00	3.804786	73.62
Town Tax	745,429.00	0.9	19,350.00	4.347725	84.13
Chargeback	726.00	-73.5	19,350.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,166.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,166.92	\$1,166.92	\$1,166.92	\$1,166.92
Penalty:	\$0.00	\$11.67	\$23.34	\$95.10
Total Tax Amount Due:	\$1,166.92	\$1,178.59	\$1,190.26	\$1,262.02
Payable To:	Town	Town	Town	County



06580100086200116692
Siragusa Steven M
142 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,166.92
Parcel ID No: 065801-113.11-1-24

Bill No: 000862
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 142 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,166.92
02/28/2025	\$1,178.59
04/01/2025	\$1,190.26
04/02/2025	\$1,262.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001823
Warrant Date: 12/31/2024
Sequence No: 002735
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siskar Daniel
26 Link St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-1
Location: 26 Link St
Acres: 0.92
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,500.00
Assessed Value: \$24,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,180.00	24.39539	589.88
County Tax	39,012,163.00	4.2	24,180.00	27.75256	671.06
Community College	4,953,721.00	2.0	24,180.00	3.804786	92.00
Town Tax	745,429.00	0.9	24,180.00	4.347725	105.13
Chargeback	726.00	-73.5	24,180.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,458.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,458.21	\$1,458.21	\$1,458.21	\$1,458.21
Penalty:	\$0.00	\$14.58	\$29.16	\$118.84
Total Tax Amount Due:	\$1,458.21	\$1,472.79	\$1,487.37	\$1,577.05
Payable To:	Town	Town	Town	County



06580100182300145821
Siskar Daniel
26 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,458.21
Parcel ID No: 065801-113.16-1-1

Bill No: 001823
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Link St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,458.21
02/28/2025	\$1,472.79
04/01/2025	\$1,487.37
04/02/2025	\$1,577.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002548
Warrant Date: 12/31/2024
Sequence No: 002736
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siskar John F
Siskar Susan
274 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-36.2
Location: 274 Liberty St
Acres: 2.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,417.00
Assessed Value: \$28,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,970.00	24.39539	706.73
County Tax	39,012,163.00	4.2	28,970.00	27.75256	803.99
Community College	4,953,721.00	2.0	28,970.00	3.804786	110.22
Town Tax	745,429.00	0.9	28,970.00	4.347725	125.95
Chargeback	726.00	-73.5	28,970.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,747.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,747.06	\$1,747.06	\$1,747.06	\$1,747.06
Penalty:	\$0.00	\$17.47	\$34.94	\$142.39
Total Tax Amount Due:	\$1,747.06	\$1,764.53	\$1,782.00	\$1,889.45
Payable To:	Town	Town	Town	County



06580100254800174706

Siskar John F
Siskar Susan
274 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,747.06
Parcel ID No: 065801-113.20-2-36.2

Bill No: 002548
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 274 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,747.06
02/28/2025	\$1,764.53
04/01/2025	\$1,782.00
04/02/2025	\$1,889.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002241
Warrant Date: 12/31/2024
Sequence No: 002737
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skelly David
Skelly Cheryl
285 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-33
Location: 285 W Main St
Lot Dimensions: 153.50 x 213.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$210,667.00
Assessed Value: \$25,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,280.00	24.39539	616.72
County Tax	39,012,163.00	4.2	25,280.00	27.75256	701.58
Community College	4,953,721.00	2.0	25,280.00	3.804786	96.18
Town Tax	745,429.00	0.9	25,280.00	4.347725	109.91
Chargeback	726.00	-73.5	25,280.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,524.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,524.54	\$1,524.54	\$1,524.54	\$1,524.54
Penalty:	\$0.00	\$15.25	\$30.49	\$124.25
Total Tax Amount Due:	\$1,524.54	\$1,539.79	\$1,555.03	\$1,648.79
Payable To:	Town	Town	Town	County



06580100224100152454

Skelly David
Skelly Cheryl
285 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,524.54
Parcel ID No: 065801-113.18-4-33

Bill No: 002241
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 285 W Main St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,524.54	_____	•• Check
02/28/2025	\$1,539.79	_____	•• Check No: _____
04/01/2025	\$1,555.03	_____	•• Credit Card
04/02/2025	\$1,648.79	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001856
Warrant Date: 12/31/2024
Sequence No: 002738
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skelly Lorrie L
26 Norton Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-35
Location: 130 Cushing St
Acres: 1.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$134,083.00
Assessed Value: \$16,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,090.00	24.39539	392.52
County Tax	39,012,163.00	4.2	16,090.00	27.75256	446.54
Community College	4,953,721.00	2.0	16,090.00	3.804786	61.22
Town Tax	745,429.00	0.9	16,090.00	4.347725	69.95
Chargeback	726.00	-73.5	16,090.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$970.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$970.32	\$970.32	\$970.32	\$970.32
Penalty:	\$0.00	\$9.70	\$19.41	\$79.08
Total Tax Amount Due:	\$970.32	\$980.02	\$989.73	\$1,049.40
Payable To:	Town	Town	Town	County



06580100185600097032
Skelly Lorrie L
26 Norton Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$970.32
Parcel ID No: 065801-113.16-1-35

Bill No: 001856
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 130 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$970.32	_____	_____	_____	•• Cash
02/28/2025 \$980.02	_____	_____	_____	•• Check
04/01/2025 \$989.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,049.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000075
Warrant Date: 12/31/2024
Sequence No: 002739
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skemer Rachel
13 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-38
Location: 13 Middlesex Dr
Lot Dimensions: 126.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,917.00
Assessed Value: \$25,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,550.00	24.39539	623.30
County Tax	39,012,163.00	4.2	25,550.00	27.75256	709.08
Community College	4,953,721.00	2.0	25,550.00	3.804786	97.21
Town Tax	745,429.00	0.9	25,550.00	4.347725	111.08
Chargeback	726.00	-73.5	25,550.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,540.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,540.82	\$1,540.82	\$1,540.82	\$1,540.82
Penalty:	\$0.00	\$15.41	\$30.82	\$125.58
Total Tax Amount Due:	\$1,540.82	\$1,556.23	\$1,571.64	\$1,666.40
Payable To:	Town	Town	Town	County



06580100007500154082
Skemer Rachel
13 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,540.82
Parcel ID No: 065801-96.19-1-38

Bill No: 000075
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,540.82	_____	_____	_____	•• Cash
02/28/2025 \$1,556.23	_____	_____	_____	•• Check
04/01/2025 \$1,571.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,666.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002595
Warrant Date: 12/31/2024
Sequence No: 002740
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SKJA LLC
240 Temple St 606
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-16
Location: 4 W Main St
Lot Dimensions: 20.90 x 99.20
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$199,833.00
Assessed Value: \$23,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,980.00	24.39539	585.00
County Tax	39,012,163.00	4.2	23,980.00	27.75256	665.51
Community College	4,953,721.00	2.0	23,980.00	3.804786	91.24
Town Tax	745,429.00	0.9	23,980.00	4.347725	104.26
Chargeback	726.00	-73.5	23,980.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,446.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,446.15	\$1,446.15	\$1,446.15	\$1,446.15
Penalty:	\$0.00	\$14.46	\$28.92	\$117.86
Total Tax Amount Due:	\$1,446.15	\$1,460.61	\$1,475.07	\$1,564.01
Payable To:	Town	Town	Town	County



06580100259500144615
SKJA LLC
240 Temple St 606
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,446.15
Parcel ID No: 065801-113.65-1-16

Bill No: 002595
Bank Code:
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 4 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,446.15
02/28/2025	\$1,460.61
04/01/2025	\$1,475.07
04/02/2025	\$1,564.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002327
Warrant Date: 12/31/2024
Sequence No: 002741
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skowronski Eric L
48 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-7
Location: 48 Liberty St
Lot Dimensions: 50.00 x 143.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,833.00
Assessed Value: \$14,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,020.00	24.39539	342.02
County Tax	39,012,163.00	4.2	14,020.00	27.75256	389.09
Community College	4,953,721.00	2.0	14,020.00	3.804786	53.34
Town Tax	745,429.00	0.9	14,020.00	4.347725	60.96
Chargeback	726.00	-73.5	14,020.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$845.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$845.49	\$845.49	\$845.49	\$845.49
Penalty:	\$0.00	\$8.45	\$16.91	\$68.91
Total Tax Amount Due:	\$845.49	\$853.94	\$862.40	\$914.40
Payable To:	Town	Town	Town	County



06580100232700084549
Skowronski Eric L
48 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$845.49
Parcel ID No: 065801-113.19-2-7

Bill No: 002327
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$845.49
02/28/2025	\$853.94
04/01/2025	\$862.40
04/02/2025	\$914.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001338
Warrant Date: 12/31/2024
Sequence No: 002742
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skubis Gregg T
Skubis Deborah D
183 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-61
Location: 183 Chestnut St
Lot Dimensions: 100.00 x 360.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,250.00
Assessed Value: \$31,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,830.00	24.39539	776.51
County Tax	39,012,163.00	4.2	31,830.00	27.75256	883.36
Community College	4,953,721.00	2.0	31,830.00	3.804786	121.11
Town Tax	745,429.00	0.9	31,830.00	4.347725	138.39
Chargeback	726.00	-73.5	31,830.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,919.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,919.55	\$1,919.55	\$1,919.55	\$1,919.55
Penalty:	\$0.00	\$19.20	\$38.39	\$156.44
Total Tax Amount Due:	\$1,919.55	\$1,938.75	\$1,957.94	\$2,075.99
Payable To:	Town	Town	Town	County



06580100133800191955

Skubis Gregg T
Skubis Deborah D
183 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,919.55
Parcel ID No: 065801-113.14-1-61

Bill No: 001338
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 183 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,919.55
02/28/2025	\$1,938.75
04/01/2025	\$1,957.94
04/02/2025	\$2,075.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002780
Warrant Date: 12/31/2024
Sequence No: 002743
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-130.02-1-38.11
Location: 14 Ryan Pl
Lot Dimensions: 89.60 x 193.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$310,917.00
Assessed Value: \$37,310.00
Uniform %: 12
Date Assessed: 07/01/2023

Skubis Joseph
14 Ryan Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,310.00	24.39539	910.19
County Tax	39,012,163.00	4.2	37,310.00	27.75256	1,035.45
Community College	4,953,721.00	2.0	37,310.00	3.804786	141.96
Town Tax	745,429.00	0.9	37,310.00	4.347725	162.21
Chargeback	726.00	-73.5	37,310.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,250.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,250.02	\$2,250.02	\$2,250.02	\$2,250.02
Penalty:	\$0.00	\$22.50	\$45.00	\$183.38
Total Tax Amount Due:	\$2,250.02	\$2,272.52	\$2,295.02	\$2,433.40
Payable To:	Town	Town	Town	County



06580100278000225002
Skubis Joseph
14 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,250.02
Parcel ID No: 065801-130.02-1-38.11

Bill No: 002780
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,250.02	_____	_____	_____	** Cash
02/28/2025 \$2,272.52	_____	_____	_____	** Check
04/01/2025 \$2,295.02	_____	_____	_____	** Check No: _____
04/02/2025 \$2,433.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002107
Warrant Date: 12/31/2024
Sequence No: 002744
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skubis Nicholas E
2907 S Roberts Rd
Forestville, NY 14062-9626

Parcel ID No: 065801-113.18-2-18
Location: 54 Summer St
Acres: 1.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,083.00
Assessed Value: \$12,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,730.00	24.39539	310.55
County Tax	39,012,163.00	4.2	12,730.00	27.75256	353.29
Community College	4,953,721.00	2.0	12,730.00	3.804786	48.43
Town Tax	745,429.00	0.9	12,730.00	4.347725	55.35
Chargeback	726.00	-73.5	12,730.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$767.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$767.69	\$767.69	\$767.69	\$767.69
Penalty:	\$0.00	\$7.68	\$15.35	\$62.57
Total Tax Amount Due:	\$767.69	\$775.37	\$783.04	\$830.26
Payable To:	Town	Town	Town	County



06580100210700076769
Skubis Nicholas E
2907 S Roberts Rd
Forestville, NY 14062-9626

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$767.69
Parcel ID No: 065801-113.18-2-18

Bill No: 002107
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 54 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$767.69	_____	_____	_____	•• Cash
02/28/2025 \$775.37	_____	_____	_____	•• Check
04/01/2025 \$783.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$830.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000237
Warrant Date: 12/31/2024
Sequence No: 002745
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skurzewski Peter J
Burgstrom Cheryl A
405 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-15
Location: 405 Chestnut St
Lot Dimensions: 97.00 x 365.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$190,667.00
Assessed Value: \$22,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,880.00	24.39539	558.17
County Tax	39,012,163.00	4.2	22,880.00	27.75256	634.98
Community College	4,953,721.00	2.0	22,880.00	3.804786	87.05
Town Tax	745,429.00	0.9	22,880.00	4.347725	99.48
Chargeback	726.00	-73.5	22,880.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,379.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,379.81	\$1,379.81	\$1,379.81	\$1,379.81
Penalty:	\$0.00	\$13.80	\$27.60	\$112.45
Total Tax Amount Due:	\$1,379.81	\$1,393.61	\$1,407.41	\$1,492.26
Payable To:	Town	Town	Town	County



06580100023700137981

Skurzewski Peter J
Burgstrom Cheryl A
405 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,379.81
Parcel ID No: 065801-113.05-2-15

Bill No: 000237
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 405 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,379.81
02/28/2025	\$1,393.61
04/01/2025	\$1,407.41
04/02/2025	\$1,492.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002237
Warrant Date: 12/31/2024
Sequence No: 002746
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slate Nathan M
257 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-29
Location: 257 W Main St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$260,000.00
Assessed Value: \$31,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,400.00	24.39539	570.85
County Tax	39,012,163.00	4.2	23,400.00	27.75256	649.41
Community College	4,953,721.00	2.0	23,400.00	3.804786	89.03
Town Tax	745,429.00	0.9	31,200.00	4.347725	135.65
Chargeback	726.00	-73.5	31,200.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,445.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,445.12	\$1,445.12	\$1,445.12	\$1,445.12
Penalty:	\$0.00	\$14.45	\$28.90	\$117.78
Total Tax Amount Due:	\$1,445.12	\$1,459.57	\$1,474.02	\$1,562.90
Payable To:	Town	Town	Town	County



06580100223700144512
Slate Nathan M
257 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,445.12
Parcel ID No: 065801-113.18-4-29

Bill No: 002237
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 257 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,445.12
02/28/2025	\$1,459.57
04/01/2025	\$1,474.02
04/02/2025	\$1,562.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001896
Warrant Date: 12/31/2024
Sequence No: 002747
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slate Ryan T
114 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-11
Location: 114 Lakeview Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,667.00
Assessed Value: \$16,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,160.00	24.39539	394.23
County Tax	39,012,163.00	4.2	16,160.00	27.75256	448.48
Community College	4,953,721.00	2.0	16,160.00	3.804786	61.49
Town Tax	745,429.00	0.9	16,160.00	4.347725	70.26
Chargeback	726.00	-73.5	16,160.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$974.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$974.55	\$974.55	\$974.55	\$974.55
Penalty:	\$0.00	\$9.75	\$19.49	\$79.43
Total Tax Amount Due:	\$974.55	\$984.30	\$994.04	\$1,053.98
Payable To:	Town	Town	Town	County



06580100189600097455
Slate Ryan T
114 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$974.55
Parcel ID No: 065801-113.16-2-11

Bill No: 001896
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 114 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$974.55
02/28/2025	\$984.30
04/01/2025	\$994.04
04/02/2025	\$1,053.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001250
Warrant Date: 12/31/2024
Sequence No: 002748
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-52
Location: Steuben St
Lot Dimensions: 40.00 x 83.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,750.00
Assessed Value: \$330.00
Uniform %: 12
Date Assessed: 07/01/2023

Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	330.00	24.39539	8.05
County Tax	39,012,163.00	4.2	330.00	27.75256	9.16
Community College	4,953,721.00	2.0	330.00	3.804786	1.26
Town Tax	745,429.00	0.9	330.00	4.347725	1.43
Chargeback	726.00	-73.5	330.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.90	\$19.90	\$19.90	\$19.90
Penalty:	\$0.00	\$0.20	\$0.40	\$1.62
Total Tax Amount Due:	\$19.90	\$20.10	\$20.30	\$21.52
Payable To:	Town	Town	Town	County



0658010012500001990
Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.90
Parcel ID No: 065801-113.13-2-52

Bill No: 001250
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$19.90
02/28/2025	\$20.10
04/01/2025	\$20.30
04/02/2025	\$21.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001251
Warrant Date: 12/31/2024
Sequence No: 002749
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-53
Location: Steuben St
Lot Dimensions: 40.00 x 83.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,750.00
Assessed Value: \$330.00
Uniform %: 12
Date Assessed: 07/01/2023

Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	330.00	24.39539	8.05
County Tax	39,012,163.00	4.2	330.00	27.75256	9.16
Community College	4,953,721.00	2.0	330.00	3.804786	1.26
Town Tax	745,429.00	0.9	330.00	4.347725	1.43
Chargeback	726.00	-73.5	330.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.90	\$19.90	\$19.90	\$19.90
Penalty:	\$0.00	\$0.20	\$0.40	\$1.62
Total Tax Amount Due:	\$19.90	\$20.10	\$20.30	\$21.52
Payable To:	Town	Town	Town	County



06580100125100001990
Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.90
Parcel ID No: 065801-113.13-2-53

Bill No: 001251
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$19.90	_____	_____	_____	•• Cash
02/28/2025 \$20.10	_____	_____	_____	•• Check
04/01/2025 \$20.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$21.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001252
Warrant Date: 12/31/2024
Sequence No: 002750
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-54
Location: Steuben St
Lot Dimensions: 40.00 x 83.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

Slate Timothy & Susan M
Slate Revokable Trust Timothy&
247 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	4.347725	1.57
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.71	\$21.71	\$21.71	\$21.71
Penalty:	\$0.00	\$0.22	\$0.43	\$1.77
Total Tax Amount Due:	\$21.71	\$21.93	\$22.14	\$23.48
Payable To:	Town	Town	Town	County



06580100125200002171
Slate Timothy & Susan M
Slate Revokable Trust Timothy&
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.71
Parcel ID No: 065801-113.13-2-54

Bill No: 001252
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.71
02/28/2025	\$21.93
04/01/2025	\$22.14
04/02/2025	\$23.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001253
Warrant Date: 12/31/2024
Sequence No: 002751
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-55
Location: Steuben St
Lot Dimensions: 40.00 x 83.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,750.00
Assessed Value: \$330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	330.00	24.39539	8.05
County Tax	39,012,163.00	4.2	330.00	27.75256	9.16
Community College	4,953,721.00	2.0	330.00	3.804786	1.26
Town Tax	745,429.00	0.9	330.00	4.347725	1.43
Chargeback	726.00	-73.5	330.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.90	\$19.90	\$19.90	\$19.90
Penalty:	\$0.00	\$0.20	\$0.40	\$1.62
Total Tax Amount Due:	\$19.90	\$20.10	\$20.30	\$21.52
Payable To:	Town	Town	Town	County



06580100125300001990
Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.90
Parcel ID No: 065801-113.13-2-55

Bill No: 001253
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Steuben St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$19.90
02/28/2025	\$20.10
04/01/2025	\$20.30
04/02/2025	\$21.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002125
Warrant Date: 12/31/2024
Sequence No: 002752
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slate Timothy & Susan M
Slate Revocable Trust Timothy &
247 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-38
Location: 124 W Main St
Lot Dimensions: 50.00 x 164.00
Town: Fredonia
Class Code: Auto body
School: Fredonia
Market Value: \$146,750.00
Assessed Value: \$17,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,610.00	24.39539	429.60
County Tax	39,012,163.00	4.2	17,610.00	27.75256	488.72
Community College	4,953,721.00	2.0	17,610.00	3.804786	67.00
Town Tax	745,429.00	0.9	17,610.00	4.347725	76.56
Chargeback	726.00	-73.5	17,610.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,061.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,061.98	\$1,061.98	\$1,061.98	\$1,061.98
Penalty:	\$0.00	\$10.62	\$21.24	\$86.55
Total Tax Amount Due:	\$1,061.98	\$1,072.60	\$1,083.22	\$1,148.53
Payable To:	Town	Town	Town	County



06580100212500106198
Slate Timothy & Susan M
Slate Revocable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,061.98
Parcel ID No: 065801-113.18-2-38

Bill No: 002125
Bank Code:
Town: Fredonia
Class Code: Auto body
School: Fredonia
Location: 124 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,061.98
02/28/2025	\$1,072.60
04/01/2025	\$1,083.22
04/02/2025	\$1,148.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002234
Warrant Date: 12/31/2024
Sequence No: 002753
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-26
Location: 241 W Main St
Lot Dimensions: 52.50 x 241.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$182,750.00
Assessed Value: \$21,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,930.00	24.39539	534.99
County Tax	39,012,163.00	4.2	21,930.00	27.75256	608.61
Community College	4,953,721.00	2.0	21,930.00	3.804786	83.44
Town Tax	745,429.00	0.9	21,930.00	4.347725	95.35
Chargeback	726.00	-73.5	21,930.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,322.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,322.52	\$1,322.52	\$1,322.52	\$1,322.52
Penalty:	\$0.00	\$13.23	\$26.45	\$107.79
Total Tax Amount Due:	\$1,322.52	\$1,335.75	\$1,348.97	\$1,430.31
Payable To:	Town	Town	Town	County



06580100223400132252
Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,322.52
Parcel ID No: 065801-113.18-4-26

Bill No: 002234
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 241 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,322.52
02/28/2025	\$1,335.75
04/01/2025	\$1,348.97
04/02/2025	\$1,430.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002235
Warrant Date: 12/31/2024
Sequence No: 002754
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-27
Location: 245 W Main St
Lot Dimensions: 53.00 x 284.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$23,333.00
Assessed Value: \$2,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,800.00	24.39539	68.31
County Tax	39,012,163.00	4.2	2,800.00	27.75256	77.71
Community College	4,953,721.00	2.0	2,800.00	3.804786	10.65
Town Tax	745,429.00	0.9	2,800.00	4.347725	12.17
Chargeback	726.00	-73.5	2,800.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$168.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$168.86	\$168.86	\$168.86	\$168.86
Penalty:	\$0.00	\$1.69	\$3.38	\$13.76
Total Tax Amount Due:	\$168.86	\$170.55	\$172.24	\$182.62
Payable To:	Town	Town	Town	County



06580100223500016886
Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$168.86
Parcel ID No: 065801-113.18-4-27

Bill No: 002235
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 245 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$168.86	_____	_____	_____	•• Cash
02/28/2025 \$170.55	_____	_____	_____	•• Check
04/01/2025 \$172.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$182.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002236
Warrant Date: 12/31/2024
Sequence No: 002755
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-4-28
Location: 247 W Main St
Lot Dimensions: 50.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,833.00
Assessed Value: \$17,380.00
Uniform %: 12
Date Assessed: 07/01/2023

Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,380.00	24.39539	423.99
County Tax	39,012,163.00	4.2	17,380.00	27.75256	482.34
Community College	4,953,721.00	2.0	17,380.00	3.804786	66.13
Town Tax	745,429.00	0.9	17,380.00	4.347725	75.56
Chargeback	726.00	-73.5	17,380.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,048.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,048.12	\$1,048.12	\$1,048.12	\$1,048.12
Penalty:	\$0.00	\$10.48	\$20.96	\$85.42
Total Tax Amount Due:	\$1,048.12	\$1,058.60	\$1,069.08	\$1,133.54
Payable To:	Town	Town	Town	County



06580100223600104812
Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,048.12
Parcel ID No: 065801-113.18-4-28

Bill No: 002236
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 247 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,048.12	_____	_____	_____	•• Cash
02/28/2025 \$1,058.60	_____	_____	_____	•• Check
04/01/2025 \$1,069.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,133.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002238
Warrant Date: 12/31/2024
Sequence No: 002756
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-30
Location: W Main St
Acres: 4.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$51,333.00
Assessed Value: \$6,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,160.00	24.39539	150.28
County Tax	39,012,163.00	4.2	6,160.00	27.75256	170.96
Community College	4,953,721.00	2.0	6,160.00	3.804786	23.44
Town Tax	745,429.00	0.9	6,160.00	4.347725	26.78
Chargeback	726.00	-73.5	6,160.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$371.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$371.50	\$371.50	\$371.50	\$371.50
Penalty:	\$0.00	\$3.72	\$7.43	\$30.28
Total Tax Amount Due:	\$371.50	\$375.22	\$378.93	\$401.78
Payable To:	Town	Town	Town	County



06580100223800037150
Slate Timothy & Susan M
Slate Revokable Trust Timothy &
247 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$371.50
Parcel ID No: 065801-113.18-4-30

Bill No: 002238
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$371.50	_____	_____	_____	•• Cash
02/28/2025 \$375.22	_____	_____	_____	•• Check
04/01/2025 \$378.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$401.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000047
Warrant Date: 12/31/2024
Sequence No: 002757
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sliwa Nicholas
Sliwa Jordan
710 Roosevelt
Dunkirk, NY 14048

Parcel ID No: 065801-96.19-1-8
Location: 14 Middlesex Dr
Lot Dimensions: 190.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,500.00
Assessed Value: \$33,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,300.00	24.39539	812.37
County Tax	39,012,163.00	4.2	33,300.00	27.75256	924.16
Community College	4,953,721.00	2.0	33,300.00	3.804786	126.70
Town Tax	745,429.00	0.9	33,300.00	4.347725	144.78
Chargeback	726.00	-73.5	33,300.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,008.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,008.20	\$2,008.20	\$2,008.20	\$2,008.20
Penalty:	\$0.00	\$20.08	\$40.16	\$163.67
Total Tax Amount Due:	\$2,008.20	\$2,028.28	\$2,048.36	\$2,171.87
Payable To:	Town	Town	Town	County



06580100004700200820

Sliwa Nicholas
Sliwa Jordan
710 Roosevelt
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,008.20
Parcel ID No: 065801-96.19-1-8

Bill No: 000047
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,008.20	_____	_____	_____	** Cash
02/28/2025 \$2,028.28	_____	_____	_____	** Check
04/01/2025 \$2,048.36	_____	_____	_____	** Check No: _____
04/02/2025 \$2,171.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000133
Warrant Date: 12/31/2024
Sequence No: 002758
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sliwinski Frances
Sliwinski Michael P
40 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-30
Location: 40 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,333.00
Assessed Value: \$22,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,720.00	24.39539	554.26
County Tax	39,012,163.00	4.2	22,720.00	27.75256	630.54
Community College	4,953,721.00	2.0	22,720.00	3.804786	86.44
Town Tax	745,429.00	0.9	22,720.00	4.347725	98.78
Chargeback	726.00	-73.5	22,720.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,370.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,370.15	\$1,370.15	\$1,370.15	\$1,370.15
Penalty:	\$0.00	\$13.70	\$27.40	\$111.67
Total Tax Amount Due:	\$1,370.15	\$1,383.85	\$1,397.55	\$1,481.82
Payable To:	Town	Town	Town	County



06580100013300137015

Sliwinski Frances
Sliwinski Michael P
40 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,370.15
Parcel ID No: 065801-96.19-2-30

Bill No: 000133
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,370.15
02/28/2025	\$1,383.85
04/01/2025	\$1,397.55
04/02/2025	\$1,481.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002348
Warrant Date: 12/31/2024
Sequence No: 002759
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sly Betsy J
102 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-29
Location: 102 Liberty St
Lot Dimensions: 35.00 x 205.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,667.00
Assessed Value: \$14,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,960.00	24.39539	364.96
County Tax	39,012,163.00	4.2	14,960.00	27.75256	415.18
Community College	4,953,721.00	2.0	14,960.00	3.804786	56.92
Town Tax	745,429.00	0.9	14,960.00	4.347725	65.04
Chargeback	726.00	-73.5	14,960.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$902.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$902.19	\$902.19	\$902.19	\$902.19
Penalty:	\$0.00	\$9.02	\$18.04	\$73.53
Total Tax Amount Due:	\$902.19	\$911.21	\$920.23	\$975.72
Payable To:	Town	Town	Town	County



0658010023480090219
Sly Betsy J
102 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$902.19
Parcel ID No: 065801-113.19-2-29

Bill No: 002348
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 102 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$902.19
02/28/2025	\$911.21
04/01/2025	\$920.23
04/02/2025	\$975.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002349
Warrant Date: 12/31/2024
Sequence No: 002760
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sly Betsy J
102 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-30
Location: Liberty St
Lot Dimensions: 36.00 x 71.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	4.347725	0.13
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.80	\$1.80	\$1.80	\$1.80
Penalty:	\$0.00	\$0.02	\$0.04	\$0.15
Total Tax Amount Due:	\$1.80	\$1.82	\$1.84	\$1.95
Payable To:	Town	Town	Town	County



06580100234900000180
Sly Betsy J
102 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.80
Parcel ID No: 065801-113.19-2-30

Bill No: 002349
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.80	_____	_____	_____	** Cash
02/28/2025 \$1.82	_____	_____	_____	** Check
04/01/2025 \$1.84	_____	_____	_____	Check No: _____
04/02/2025 \$1.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001806
Warrant Date: 12/31/2024
Sequence No: 002761
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Small Eileen
12624 Inverary Cir
Fort Meyers, FL 33912

Parcel ID No: 065801-113.15-5-32
Location: 12 Gillis St
Lot Dimensions: 36.30 x 194.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,000.00
Assessed Value: \$14,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,040.00	24.39539	342.51
County Tax	39,012,163.00	4.2	14,040.00	27.75256	389.65
Community College	4,953,721.00	2.0	14,040.00	3.804786	53.42
Town Tax	745,429.00	0.9	14,040.00	4.347725	61.04
Chargeback	726.00	-73.5	14,040.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$846.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$846.70	\$846.70	\$846.70	\$846.70
Penalty:	\$0.00	\$8.47	\$16.93	\$69.01
Total Tax Amount Due:	\$846.70	\$855.17	\$863.63	\$915.71
Payable To:	Town	Town	Town	County



06580100180600084670
Small Eileen
12624 Inverary Cir
Fort Meyers, FL 33912

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$846.70
Parcel ID No: 065801-113.15-5-32

Bill No: 001806
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Gillis St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$846.70	_____	_____	_____	•• Cash
02/28/2025 \$855.17	_____	_____	_____	•• Check
04/01/2025 \$863.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$915.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000820
Warrant Date: 12/31/2024
Sequence No: 002762
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smiley Sean
Smiley Brooklynn
18 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-60
Location: 18 Risley St
Lot Dimensions: 74.00 x 340.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,258.00
Assessed Value: \$22,231.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,231.00	24.39539	542.33
County Tax	39,012,163.00	4.2	22,231.00	27.75256	616.97
Community College	4,953,721.00	2.0	22,231.00	3.804786	84.58
Town Tax	745,429.00	0.9	22,231.00	4.347725	96.65
Chargeback	726.00	-73.5	22,231.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,340.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,340.66	\$1,340.66	\$1,340.66	\$1,340.66
Penalty:	\$0.00	\$13.41	\$26.81	\$109.26
Total Tax Amount Due:	\$1,340.66	\$1,354.07	\$1,367.47	\$1,449.92
Payable To:	Town	Town	Town	County



06580100082000134066

Smiley Sean
Smiley Brooklynn
18 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,340.66
Parcel ID No: 065801-113.10-3-60

Bill No: 000820
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,340.66
02/28/2025	\$1,354.07
04/01/2025	\$1,367.47
04/02/2025	\$1,449.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000910
Warrant Date: 12/31/2024
Sequence No: 002763
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Aaron T
Smith Emily A
30 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-73
Location: 30 Newton St
Lot Dimensions: 60.00 x 224.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,917.00
Assessed Value: \$17,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,630.00	24.39539	430.09
County Tax	39,012,163.00	4.2	17,630.00	27.75256	489.28
Community College	4,953,721.00	2.0	17,630.00	3.804786	67.08
Town Tax	745,429.00	0.9	17,630.00	4.347725	76.65
Chargeback	726.00	-73.5	17,630.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,063.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,063.20	\$1,063.20	\$1,063.20	\$1,063.20
Penalty:	\$0.00	\$10.63	\$21.26	\$86.65
Total Tax Amount Due:	\$1,063.20	\$1,073.83	\$1,084.46	\$1,149.85
Payable To:	Town	Town	Town	County



06580100091000106320

Smith Aaron T
Smith Emily A
30 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,063.20
Parcel ID No: 065801-113.11-1-73

Bill No: 000910
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 30 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,063.20	_____	_____	_____	•• Cash
02/28/2025 \$1,073.83	_____	_____	_____	•• Check
04/01/2025 \$1,084.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,149.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001201
Warrant Date: 12/31/2024
Sequence No: 002764
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-62
Location: 17 Ventura Cir
Lot Dimensions: 100.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,167.00
Assessed Value: \$32,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Smith Andrew J
Offenbach-Smith Rachel L
17 Ventura Cir
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,300.00	24.39539	787.97
County Tax	39,012,163.00	4.2	32,300.00	27.75256	896.41
Community College	4,953,721.00	2.0	32,300.00	3.804786	122.89
Town Tax	745,429.00	0.9	32,300.00	4.347725	140.43
Chargeback	726.00	-73.5	32,300.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,947.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,947.89	\$1,947.89	\$1,947.89	\$1,947.89
Penalty:	\$0.00	\$19.48	\$38.96	\$158.75
Total Tax Amount Due:	\$1,947.89	\$1,967.37	\$1,986.85	\$2,106.64
Payable To:	Town	Town	Town	County



06580100120100194789
Smith Andrew J
Offenbach-Smith Rachel L
17 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,947.89
Parcel ID No: 065801-113.13-1-62

Bill No: 001201
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,947.89	_____	_____	_____	•• Cash
02/28/2025 \$1,967.37	_____	_____	_____	•• Check
04/01/2025 \$1,986.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,106.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000685
Warrant Date: 12/31/2024
Sequence No: 002765
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Caitlon M
170 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-23
Location: 170 Temple St
Lot Dimensions: 65.00 x 504.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,667.00
Assessed Value: \$15,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,440.00	24.39539	376.66
County Tax	39,012,163.00	4.2	15,440.00	27.75256	428.50
Community College	4,953,721.00	2.0	15,440.00	3.804786	58.75
Town Tax	745,429.00	0.9	15,440.00	4.347725	67.13
Chargeback	726.00	-73.5	15,440.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$931.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$931.13	\$931.13	\$931.13	\$931.13
Penalty:	\$0.00	\$9.31	\$18.62	\$75.89
Total Tax Amount Due:	\$931.13	\$940.44	\$949.75	\$1,007.02
Payable To:	Town	Town	Town	County



06580100068500093113
Smith Caitlon M
170 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$931.13
Parcel ID No: 065801-113.10-1-23

Bill No: 000685
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 170 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$931.13
02/28/2025	\$940.44
04/01/2025	\$949.75
04/02/2025	\$1,007.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002122
Warrant Date: 12/31/2024
Sequence No: 002766
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Christopher G
Smith Mary Lamouree
142 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-33
Location: 142 W Main St
Lot Dimensions: 131.30 x 264.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$168,750.00
Assessed Value: \$20,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,250.00	24.39539	494.01
County Tax	39,012,163.00	4.2	20,250.00	27.75256	561.99
Community College	4,953,721.00	2.0	20,250.00	3.804786	77.05
Town Tax	745,429.00	0.9	20,250.00	4.347725	88.04
Chargeback	726.00	-73.5	20,250.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,221.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,221.21	\$1,221.21	\$1,221.21	\$1,221.21
Penalty:	\$0.00	\$12.21	\$24.42	\$99.53
Total Tax Amount Due:	\$1,221.21	\$1,233.42	\$1,245.63	\$1,320.74
Payable To:	Town	Town	Town	County



06580100212200122121
Smith Christopher G
Smith Mary Lamouree
142 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,221.21
Parcel ID No: 065801-113.18-2-33

Bill No: 002122
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 142 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,221.21	_____	_____	_____	•• Cash
02/28/2025 \$1,233.42	_____	_____	_____	•• Check
04/01/2025 \$1,245.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,320.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002859
Warrant Date: 12/31/2024
Sequence No: 002767
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Daniel C
Smith Beverly J
157 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-26
Location: 151 Chautauqua St
Acres: 6.50
Town: Fredonia
Class Code: Truck termnl
School: Fredonia
Market Value: \$574,750.00
Assessed Value: \$68,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	68,970.00	24.39539	1,682.55
County Tax	39,012,163.00	4.2	68,970.00	27.75256	1,914.09
Community College	4,953,721.00	2.0	68,970.00	3.804786	262.42
Town Tax	745,429.00	0.9	68,970.00	4.347725	299.86
Chargeback	726.00	-73.5	68,970.00	0.005756	\$0.40
Village Relevy					3,255.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,414.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,414.35	\$7,414.35	\$7,414.35	\$7,414.35
Penalty:	\$0.00	\$74.14	\$148.29	\$604.27
Total Tax Amount Due:	\$7,414.35	\$7,488.49	\$7,562.64	\$8,018.62
Payable To:	Town	Town	Town	County



06580100285900741435

Smith Daniel C
Smith Beverly J
157 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,414.35
Parcel ID No: 065801-130.06-1-26

Bill No: 002859
Bank Code:
Town: Fredonia
Class Code: Truck termnl
School: Fredonia
Location: 151 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,414.35
02/28/2025	\$7,488.49
04/01/2025	\$7,562.64
04/02/2025	\$8,018.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002861
Warrant Date: 12/31/2024
Sequence No: 002768
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Daniel C
Smith Beverly J
157 Chautauqua Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-28
Location: 157 Chautauqua St
Acres: 2.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,083.00
Assessed Value: \$26,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,770.00	24.39539	653.06
County Tax	39,012,163.00	4.2	26,770.00	27.75256	742.94
Community College	4,953,721.00	2.0	26,770.00	3.804786	101.85
Town Tax	745,429.00	0.9	26,770.00	4.347725	116.39
Chargeback	726.00	-73.5	26,770.00	0.005756	\$0.15
Village Relevy					1,263.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,877.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,877.80	\$2,877.80	\$2,877.80	\$2,877.80
Penalty:	\$0.00	\$28.78	\$57.56	\$234.54
Total Tax Amount Due:	\$2,877.80	\$2,906.58	\$2,935.36	\$3,112.34
Payable To:	Town	Town	Town	County



06580100286100287780

Smith Daniel C
Smith Beverly J
157 Chautauqua Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,877.80
Parcel ID No: 065801-130.06-1-28

Bill No: 002861
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 157 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,877.80
02/28/2025	\$2,906.58
04/01/2025	\$2,935.36
04/02/2025	\$3,112.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001309
Warrant Date: 12/31/2024
Sequence No: 002769
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Daniel G
Smith Sally Ann
120 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-32.1
Location: 120 Chestnut St
Lot Dimensions: 100.00 x 300.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,250.00
Assessed Value: \$27,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,710.00	24.39539	627.21
County Tax	39,012,163.00	4.2	25,710.00	27.75256	713.52
Community College	4,953,721.00	2.0	25,710.00	3.804786	97.82
Town Tax	745,429.00	0.9	27,270.00	4.347725	118.56
Chargeback	726.00	-73.5	27,270.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,557.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,557.27	\$1,557.27	\$1,557.27	\$1,557.27
Penalty:	\$0.00	\$15.57	\$31.15	\$126.92
Total Tax Amount Due:	\$1,557.27	\$1,572.84	\$1,588.42	\$1,684.19
Payable To:	Town	Town	Town	County



06580100130900155727

Smith Daniel G
Smith Sally Ann
120 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,557.27
Parcel ID No: 065801-113.14-1-32.1

Bill No: 001309
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,557.27
02/28/2025	\$1,572.84
04/01/2025	\$1,588.42
04/02/2025	\$1,684.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000907
Warrant Date: 12/31/2024
Sequence No: 002770
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Dennis M
Smith Lauren A
20 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-70
Location: 20 Newton St
Lot Dimensions: 42.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,833.00
Assessed Value: \$15,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,580.00	24.39539	380.08
County Tax	39,012,163.00	4.2	15,580.00	27.75256	432.38
Community College	4,953,721.00	2.0	15,580.00	3.804786	59.28
Town Tax	745,429.00	0.9	15,580.00	4.347725	67.74
Chargeback	726.00	-73.5	15,580.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$939.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$939.57	\$939.57	\$939.57	\$939.57
Penalty:	\$0.00	\$9.40	\$18.79	\$76.57
Total Tax Amount Due:	\$939.57	\$948.97	\$958.36	\$1,016.14
Payable To:	Town	Town	Town	County



06580100090700093957

Smith Dennis M
Smith Lauren A
20 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$939.57
Parcel ID No: 065801-113.11-1-70

Bill No: 000907
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$939.57	_____	_____	_____	•• Cash
02/28/2025 \$948.97	_____	_____	_____	•• Check
04/01/2025 \$958.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,016.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002082
Warrant Date: 12/31/2024
Sequence No: 002771
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Gary J
Smith Barbara
31 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-39
Location: 31 Berry St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,583.00
Assessed Value: \$24,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,790.00	24.39539	604.76
County Tax	39,012,163.00	4.2	24,790.00	27.75256	687.99
Community College	4,953,721.00	2.0	24,790.00	3.804786	94.32
Town Tax	745,429.00	0.9	24,790.00	4.347725	107.78
Chargeback	726.00	-73.5	24,790.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,494.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,494.99	\$1,494.99	\$1,494.99	\$1,494.99
Penalty:	\$0.00	\$14.95	\$29.90	\$121.84
Total Tax Amount Due:	\$1,494.99	\$1,509.94	\$1,524.89	\$1,616.83
Payable To:	Town	Town	Town	County



06580100208200149499

Smith Gary J
Smith Barbara
31 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,494.99
Parcel ID No: 065801-113.18-1-39

Bill No: 002082
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,494.99
02/28/2025	\$1,509.94
04/01/2025	\$1,524.89
04/02/2025	\$1,616.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000692
Warrant Date: 12/31/2024
Sequence No: 002772
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Gregory R
21 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-30
Location: 21 Risley St
Lot Dimensions: 60.00 x 203.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,333.00
Assessed Value: \$21,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,040.00	24.39539	513.28
County Tax	39,012,163.00	4.2	21,040.00	27.75256	583.91
Community College	4,953,721.00	2.0	21,040.00	3.804786	80.05
Town Tax	745,429.00	0.9	21,040.00	4.347725	91.48
Chargeback	726.00	-73.5	21,040.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,268.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,268.84	\$1,268.84	\$1,268.84	\$1,268.84
Penalty:	\$0.00	\$12.69	\$25.38	\$103.41
Total Tax Amount Due:	\$1,268.84	\$1,281.53	\$1,294.22	\$1,372.25
Payable To:	Town	Town	Town	County



06580100069200126884
Smith Gregory R
21 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,268.84
Parcel ID No: 065801-113.10-1-30

Bill No: 000692
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,268.84
02/28/2025	\$1,281.53
04/01/2025	\$1,294.22
04/02/2025	\$1,372.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000825
Warrant Date: 12/31/2024
Sequence No: 002773
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Helen R
141 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-65
Location: 141 Temple St
Lot Dimensions: 65.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$274,750.00
Assessed Value: \$32,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,970.00	24.39539	804.32
County Tax	39,012,163.00	4.2	32,970.00	27.75256	915.00
Community College	4,953,721.00	2.0	32,970.00	3.804786	125.44
Town Tax	745,429.00	0.9	32,970.00	4.347725	143.34
Chargeback	726.00	-73.5	32,970.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,988.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,988.29	\$1,988.29	\$1,988.29	\$1,988.29
Penalty:	\$0.00	\$19.88	\$39.77	\$162.05
Total Tax Amount Due:	\$1,988.29	\$2,008.17	\$2,028.06	\$2,150.34
Payable To:	Town	Town	Town	County



06580100082500198829
Smith Helen R
141 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,988.29
Parcel ID No: 065801-113.10-3-65

Bill No: 000825
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 141 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,988.29
02/28/2025	\$2,008.17
04/01/2025	\$2,028.06
04/02/2025	\$2,150.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002847
Warrant Date: 12/31/2024
Sequence No: 002774
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Jodi Lynn
449 Temple St #44
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-14
Location: 33 Chautauqua St
Lot Dimensions: 74.60 x 196.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,500.00
Assessed Value: \$16,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,380.00	24.39539	399.60
County Tax	39,012,163.00	4.2	16,380.00	27.75256	454.59
Community College	4,953,721.00	2.0	16,380.00	3.804786	62.32
Town Tax	745,429.00	0.9	16,380.00	4.347725	71.22
Chargeback	726.00	-73.5	16,380.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$987.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$987.82	\$987.82	\$987.82	\$987.82
Penalty:	\$0.00	\$9.88	\$19.76	\$80.51
Total Tax Amount Due:	\$987.82	\$997.70	\$1,007.58	\$1,068.33
Payable To:	Town	Town	Town	County



06580100284700098782
Smith Jodi Lynn
449 Temple St #44
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$987.82
Parcel ID No: 065801-130.06-1-14

Bill No: 002847
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$987.82
02/28/2025	\$997.70
04/01/2025	\$1,007.58
04/02/2025	\$1,068.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000042
Warrant Date: 12/31/2024
Sequence No: 002776
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-96.19-1-3
Location: 6 Middlesex Dr
Lot Dimensions: 190.00 x 127.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,167.00
Assessed Value: \$17,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,900.00	24.39539	436.68
County Tax	39,012,163.00	4.2	17,900.00	27.75256	496.77
Community College	4,953,721.00	2.0	17,900.00	3.804786	68.11
Town Tax	745,429.00	0.9	17,900.00	4.347725	77.82
Chargeback	726.00	-73.5	17,900.00	0.005756	\$0.10
Village Relevy					844.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,924.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,924.26	\$1,924.26	\$1,924.26	\$1,924.26
Penalty:	\$0.00	\$19.24	\$38.49	\$156.83
Total Tax Amount Due:	\$1,924.26	\$1,943.50	\$1,962.75	\$2,081.09
Payable To:	Town	Town	Town	County



0658010004200192426

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,924.26
Parcel ID No: 065801-96.19-1-3

Bill No: 000042
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,924.26	_____	_____	_____	•• Cash
02/28/2025 \$1,943.50	_____	_____	_____	•• Check
04/01/2025 \$1,962.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,081.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000227
Warrant Date: 12/31/2024
Sequence No: 002777
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Katherine E
352 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-4
Location: 352 Temple St
Lot Dimensions: 102.00 x 238.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$190,833.00
Assessed Value: \$22,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,900.00	24.39539	558.65
County Tax	39,012,163.00	4.2	22,900.00	27.75256	635.53
Community College	4,953,721.00	2.0	22,900.00	3.804786	87.13
Town Tax	745,429.00	0.9	22,900.00	4.347725	99.56
Chargeback	726.00	-73.5	22,900.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,381.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,381.00	\$1,381.00	\$1,381.00	\$1,381.00
Penalty:	\$0.00	\$13.81	\$27.62	\$112.55
Total Tax Amount Due:	\$1,381.00	\$1,394.81	\$1,408.62	\$1,493.55
Payable To:	Town	Town	Town	County



06580100022700138100
Smith Katherine E
352 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,381.00
Parcel ID No: 065801-113.05-2-4

Bill No: 000227
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 352 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,381.00	_____	_____	_____	** Cash
02/28/2025 \$1,394.81	_____	_____	_____	** Check
04/01/2025 \$1,408.62	_____	_____	_____	** Check No: _____
04/02/2025 \$1,493.55	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003243
Warrant Date: 12/31/2024
Sequence No: 002778
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Kirk A
44 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-38
Location: 44 Castile Dr
Lot Dimensions: 23.00 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,417.00
Assessed Value: \$16,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,610.00	24.39539	405.21
County Tax	39,012,163.00	4.2	16,610.00	27.75256	460.97
Community College	4,953,721.00	2.0	16,610.00	3.804786	63.20
Town Tax	745,429.00	0.9	16,610.00	4.347725	72.22
Chargeback	726.00	-73.5	16,610.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,001.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,001.70	\$1,001.70	\$1,001.70	\$1,001.70
Penalty:	\$0.00	\$10.02	\$20.03	\$81.64
Total Tax Amount Due:	\$1,001.70	\$1,011.72	\$1,021.73	\$1,083.34
Payable To:	Town	Town	Town	County



06580100324300100170
Smith Kirk A
44 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,001.70
Parcel ID No: 065801-130.11-2-38

Bill No: 003243
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,001.70
02/28/2025	\$1,011.72
04/01/2025	\$1,021.73
04/02/2025	\$1,083.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002332
Warrant Date: 12/31/2024
Sequence No: 002779
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Louann S
Hauser Linda F
c/o V & A DeCosta
68 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-12
Location: 68 Liberty St
Lot Dimensions: 101.50 x 107.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,750.00
Assessed Value: \$14,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$2,800.00	COUNTY/TOWN	\$23,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,570.00	24.39539	282.25
County Tax	39,012,163.00	4.2	11,570.00	27.75256	321.10
Community College	4,953,721.00	2.0	11,570.00	3.804786	44.02
Town Tax	745,429.00	0.9	11,570.00	4.347725	50.30
Chargeback	726.00	-73.5	11,570.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$697.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$697.74	\$697.74	\$697.74	\$697.74
Penalty:	\$0.00	\$6.98	\$13.95	\$56.87
Total Tax Amount Due:	\$697.74	\$704.72	\$711.69	\$754.61
Payable To:	Town	Town	Town	County



06580100233200069774
Smith Louann S
Hauser Linda F
c/o V & A DeCosta
68 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$697.74
Parcel ID No: 065801-113.19-2-12

Bill No: 002332
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 68 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$697.74
02/28/2025	\$704.72
04/01/2025	\$711.69
04/02/2025	\$754.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001423
Warrant Date: 12/31/2024
Sequence No: 002780
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Nathan L
29 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-15
Location: 29 Leverett St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$204,500.00
Assessed Value: \$24,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,540.00	24.39539	598.66
County Tax	39,012,163.00	4.2	24,540.00	27.75256	681.05
Community College	4,953,721.00	2.0	24,540.00	3.804786	93.37
Town Tax	745,429.00	0.9	24,540.00	4.347725	106.69
Chargeback	726.00	-73.5	24,540.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,479.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,479.91	\$1,479.91	\$1,479.91	\$1,479.91
Penalty:	\$0.00	\$14.80	\$29.60	\$120.61
Total Tax Amount Due:	\$1,479.91	\$1,494.71	\$1,509.51	\$1,600.52
Payable To:	Town	Town	Town	County



06580100142300147991
Smith Nathan L
29 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,479.91
Parcel ID No: 065801-113.14-3-15

Bill No: 001423
Bank Code: 0658
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 29 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,479.91
02/28/2025	\$1,494.71
04/01/2025	\$1,509.51
04/02/2025	\$1,600.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000599
Warrant Date: 12/31/2024
Sequence No: 002781
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Robert F
Smith Benedetta
282 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-25
Location: 282 Chestnut St
Lot Dimensions: 63.80 x 180.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,333.00
Assessed Value: \$23,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,920.00	24.39539	583.54
County Tax	39,012,163.00	4.2	23,920.00	27.75256	663.84
Community College	4,953,721.00	2.0	23,920.00	3.804786	91.01
Town Tax	745,429.00	0.9	23,920.00	4.347725	104.00
Chargeback	726.00	-73.5	23,920.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,442.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,442.53	\$1,442.53	\$1,442.53	\$1,442.53
Penalty:	\$0.00	\$14.43	\$28.85	\$117.57
Total Tax Amount Due:	\$1,442.53	\$1,456.96	\$1,471.38	\$1,560.10
Payable To:	Town	Town	Town	County



06580100059900144253

Smith Robert F
Smith Benedetta
282 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,442.53
Parcel ID No: 065801-113.09-1-25

Bill No: 000599
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 282 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,442.53	_____	_____	_____	** Cash
02/28/2025 \$1,456.96	_____	_____	_____	** Check
04/01/2025 \$1,471.38	_____	_____	_____	Check No: _____
04/02/2025 \$1,560.10	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000977
Warrant Date: 12/31/2024
Sequence No: 002782
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Roslin A
81 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-7
Location: 81 Newton St
Lot Dimensions: 120.00 x 199.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,000.00
Assessed Value: \$22,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,200.00	24.39539	541.58
County Tax	39,012,163.00	4.2	22,200.00	27.75256	616.11
Community College	4,953,721.00	2.0	22,200.00	3.804786	84.47
Town Tax	745,429.00	0.9	22,200.00	4.347725	96.52
Chargeback	726.00	-73.5	22,200.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,338.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,338.81	\$1,338.81	\$1,338.81	\$1,338.81
Penalty:	\$0.00	\$13.39	\$26.78	\$109.11
Total Tax Amount Due:	\$1,338.81	\$1,352.20	\$1,365.59	\$1,447.92
Payable To:	Town	Town	Town	County



06580100097700133881
Smith Roslin A
81 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,338.81
Parcel ID No: 065801-113.11-3-7

Bill No: 000977
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 81 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,338.81
02/28/2025	\$1,352.20
04/01/2025	\$1,365.59
04/02/2025	\$1,447.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001043
Warrant Date: 12/31/2024
Sequence No: 002783
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Roslin A
81 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-82
Location: Lambert Ave
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,417.00
Assessed Value: \$530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	530.00	24.39539	12.93
County Tax	39,012,163.00	4.2	530.00	27.75256	14.71
Community College	4,953,721.00	2.0	530.00	3.804786	2.02
Town Tax	745,429.00	0.9	530.00	4.347725	2.30
Chargeback	726.00	-73.5	530.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$31.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$31.96	\$31.96	\$31.96	\$31.96
Penalty:	\$0.00	\$0.32	\$0.64	\$2.60
Total Tax Amount Due:	\$31.96	\$32.28	\$32.60	\$34.56
Payable To:	Town	Town	Town	County



06580100104300003196
Smith Roslin A
81 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$31.96
Parcel ID No: 065801-113.11-3-82

Bill No: 001043
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$31.96	_____	_____	_____	•• Cash
02/28/2025 \$32.28	_____	_____	_____	•• Check
04/01/2025 \$32.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$34.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002550
Warrant Date: 12/31/2024
Sequence No: 002784
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith, Kathleen Trustee of
Joseph C. Gugino Trust
236 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-38
Location: 236 Liberty St
Acres: 1.07
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,667.00
Assessed Value: \$29,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,000.00	24.39539	707.47
County Tax	39,012,163.00	4.2	29,000.00	27.75256	804.82
Community College	4,953,721.00	2.0	29,000.00	3.804786	110.34
Town Tax	745,429.00	0.9	29,000.00	4.347725	126.08
Chargeback	726.00	-73.5	29,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,748.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,748.88	\$1,748.88	\$1,748.88	\$1,748.88
Penalty:	\$0.00	\$17.49	\$34.98	\$142.53
Total Tax Amount Due:	\$1,748.88	\$1,766.37	\$1,783.86	\$1,891.41
Payable To:	Town	Town	Town	County



06580100255000174888
Smith, Kathleen Trustee of
Joseph C. Gugino Trust
236 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,748.88
Parcel ID No: 065801-113.20-2-38

Bill No: 002550
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 236 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,748.88
02/28/2025	\$1,766.37
04/01/2025	\$1,783.86
04/02/2025	\$1,891.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002072
Warrant Date: 12/31/2024
Sequence No: 002785
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snell William A
Snell Afroula
52 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-26
Location: 52 Chestnut St
Lot Dimensions: 75.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,500.00
Assessed Value: \$24,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,420.00	24.39539	595.74
County Tax	39,012,163.00	4.2	24,420.00	27.75256	677.72
Community College	4,953,721.00	2.0	24,420.00	3.804786	92.91
Town Tax	745,429.00	0.9	24,420.00	4.347725	106.17
Chargeback	726.00	-73.5	24,420.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,472.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,472.68	\$1,472.68	\$1,472.68	\$1,472.68
Penalty:	\$0.00	\$14.73	\$29.45	\$120.02
Total Tax Amount Due:	\$1,472.68	\$1,487.41	\$1,502.13	\$1,592.70
Payable To:	Town	Town	Town	County



06580100207200147268

Snell William A
Snell Afroula
52 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,472.68
Parcel ID No: 065801-113.18-1-26

Bill No: 002072
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,472.68	_____	_____	_____	•• Cash
02/28/2025 \$1,487.41	_____	_____	_____	•• Check
04/01/2025 \$1,502.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,592.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003162
Warrant Date: 12/31/2024
Sequence No: 002786
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snyder Casey J
Snyder Maggie S
21 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-9
Location: 21 Skyeandro Dr
Lot Dimensions: 90.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$345,500.00
Assessed Value: \$41,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,460.00	24.39539	1,011.43
County Tax	39,012,163.00	4.2	41,460.00	27.75256	1,150.62
Community College	4,953,721.00	2.0	41,460.00	3.804786	157.75
Town Tax	745,429.00	0.9	41,460.00	4.347725	180.26
Chargeback	726.00	-73.5	41,460.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,500.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,500.30	\$2,500.30	\$2,500.30	\$2,500.30
Penalty:	\$0.00	\$25.00	\$50.01	\$203.77
Total Tax Amount Due:	\$2,500.30	\$2,525.30	\$2,550.31	\$2,704.07
Payable To:	Town	Town	Town	County



06580100316200250030

Snyder Casey J
Snyder Maggie S
21 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,500.30
Parcel ID No: 065801-130.11-1-9

Bill No: 003162
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Skyeandro Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,500.30	_____	_____	_____	•• Cash
02/28/2025 \$2,525.30	_____	_____	_____	•• Check
04/01/2025 \$2,550.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,704.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000663
Warrant Date: 12/31/2024
Sequence No: 002787
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snyder Karin
345 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-35
Location: 345 Chestnut St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,917.00
Assessed Value: \$34,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,310.00	24.39539	837.01
County Tax	39,012,163.00	4.2	34,310.00	27.75256	952.19
Community College	4,953,721.00	2.0	34,310.00	3.804786	130.54
Town Tax	745,429.00	0.9	34,310.00	4.347725	149.17
Chargeback	726.00	-73.5	34,310.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,069.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,069.11	\$2,069.11	\$2,069.11	\$2,069.11
Penalty:	\$0.00	\$20.69	\$41.38	\$168.63
Total Tax Amount Due:	\$2,069.11	\$2,089.80	\$2,110.49	\$2,237.74
Payable To:	Town	Town	Town	County



06580100066300206911
Snyder Karin
345 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,069.11
Parcel ID No: 065801-113.09-2-35

Bill No: 000663
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 345 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,069.11	_____	_____	_____	•• Cash
02/28/2025 \$2,089.80	_____	_____	_____	•• Check
04/01/2025 \$2,110.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,237.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000478
Warrant Date: 12/31/2024
Sequence No: 002788
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snyder Marc A
27 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-43
Location: 27 Leon Pl
Lot Dimensions: 71.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,667.00
Assessed Value: \$25,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,280.00	24.39539	616.72
County Tax	39,012,163.00	4.2	25,280.00	27.75256	701.58
Community College	4,953,721.00	2.0	25,280.00	3.804786	96.18
Town Tax	745,429.00	0.9	25,280.00	4.347725	109.91
Chargeback	726.00	-73.5	25,280.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,524.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,524.54	\$1,524.54	\$1,524.54	\$1,524.54
Penalty:	\$0.00	\$15.25	\$30.49	\$124.25
Total Tax Amount Due:	\$1,524.54	\$1,539.79	\$1,555.03	\$1,648.79
Payable To:	Town	Town	Town	County



06580100047800152454
Snyder Marc A
27 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,524.54
Parcel ID No: 065801-113.07-4-43

Bill No: 000478
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,524.54	_____	_____	_____	•• Cash
02/28/2025 \$1,539.79	_____	_____	_____	•• Check
04/01/2025 \$1,555.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,648.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001747
Warrant Date: 12/31/2024
Sequence No: 002789
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sobaszek Dawn Lynn
129 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-38
Location: 129 Eagle St
Acres: 1.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$153,000.00
Assessed Value: \$18,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,360.00	24.39539	447.90
County Tax	39,012,163.00	4.2	18,360.00	27.75256	509.54
Community College	4,953,721.00	2.0	18,360.00	3.804786	69.86
Town Tax	745,429.00	0.9	18,360.00	4.347725	79.82
Chargeback	726.00	-73.5	18,360.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,107.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,107.23	\$1,107.23	\$1,107.23	\$1,107.23
Penalty:	\$0.00	\$11.07	\$22.14	\$90.24
Total Tax Amount Due:	\$1,107.23	\$1,118.30	\$1,129.37	\$1,197.47
Payable To:	Town	Town	Town	County



06580100174700110723
Sobaszek Dawn Lynn
129 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,107.23
Parcel ID No: 065801-113.15-4-38

Bill No: 001747
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 129 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,107.23	_____	_____	_____	•• Cash
02/28/2025 \$1,118.30	_____	_____	_____	•• Check
04/01/2025 \$1,129.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,197.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000092
Warrant Date: 12/31/2024
Sequence No: 002790
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sobczak Timothy M
9 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-53
Location: 9 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,000.00
Assessed Value: \$29,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,640.00	24.39539	723.08
County Tax	39,012,163.00	4.2	29,640.00	27.75256	822.59
Community College	4,953,721.00	2.0	29,640.00	3.804786	112.77
Town Tax	745,429.00	0.9	29,640.00	4.347725	128.87
Chargeback	726.00	-73.5	29,640.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,787.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,787.48	\$1,787.48	\$1,787.48	\$1,787.48
Penalty:	\$0.00	\$17.87	\$35.75	\$145.68
Total Tax Amount Due:	\$1,787.48	\$1,805.35	\$1,823.23	\$1,933.16
Payable To:	Town	Town	Town	County



06580100009200178748
Sobczak Timothy M
9 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,787.48
Parcel ID No: 065801-96.19-1-53

Bill No: 000092
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,787.48	_____	_____	_____	•• Cash
02/28/2025 \$1,805.35	_____	_____	_____	•• Check
04/01/2025 \$1,823.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,933.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001645
Warrant Date: 12/31/2024
Sequence No: 002791
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sonoran Peaks Holdings LLC
7613 W Quail Track Dr
Peoria, AZ 85383

Parcel ID No: 065801-113.15-2-37
Location: 18 Cleveland Ave
Lot Dimensions: 80.00 x 60.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$157,417.00
Assessed Value: \$18,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,890.00	24.39539	460.83
County Tax	39,012,163.00	4.2	18,890.00	27.75256	524.25
Community College	4,953,721.00	2.0	18,890.00	3.804786	71.87
Town Tax	745,429.00	0.9	18,890.00	4.347725	82.13
Chargeback	726.00	-73.5	18,890.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,139.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,139.19	\$1,139.19	\$1,139.19	\$1,139.19
Penalty:	\$0.00	\$11.39	\$22.78	\$92.84
Total Tax Amount Due:	\$1,139.19	\$1,150.58	\$1,161.97	\$1,232.03
Payable To:	Town	Town	Town	County



06580100164500113919
Sonoran Peaks Holdings LLC
7613 W Quail Track Dr
Peoria, AZ 85383

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,139.19
Parcel ID No: 065801-113.15-2-37

Bill No: 001645
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 18 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,139.19
02/28/2025	\$1,150.58
04/01/2025	\$1,161.97
04/02/2025	\$1,232.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001661
Warrant Date: 12/31/2024
Sequence No: 002792
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sonoran Peaks Holdings LLC
7613 W Quail Track Dr
Peoria, AZ 85383

Parcel ID No: 065801-113.15-3-17
Location: 65 Cleveland Ave
Lot Dimensions: 50.00 x 181.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$123,833.00
Assessed Value: \$14,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,860.00	24.39539	362.52
County Tax	39,012,163.00	4.2	14,860.00	27.75256	412.40
Community College	4,953,721.00	2.0	14,860.00	3.804786	56.54
Town Tax	745,429.00	0.9	14,860.00	4.347725	64.61
Chargeback	726.00	-73.5	14,860.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$896.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$896.16	\$896.16	\$896.16	\$896.16
Penalty:	\$0.00	\$8.96	\$17.92	\$73.04
Total Tax Amount Due:	\$896.16	\$905.12	\$914.08	\$969.20
Payable To:	Town	Town	Town	County



06580100166100089616
Sonoran Peaks Holdings LLC
7613 W Quail Track Dr
Peoria, AZ 85383

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$896.16
Parcel ID No: 065801-113.15-3-17

Bill No: 001661
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 65 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$896.16	_____	_____	_____	•• Cash
02/28/2025 \$905.12	_____	_____	_____	•• Check
04/01/2025 \$914.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$969.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001842
Warrant Date: 12/31/2024
Sequence No: 002793
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sonoran Peaks Holdings LLC
7613 W Quail Track Dr
Peoria, AZ 85383

Parcel ID No: 065801-113.16-1-21
Location: 141 Prospect St
Lot Dimensions: 62.00 x 160.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$123,000.00
Assessed Value: \$14,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,760.00	24.39539	360.08
County Tax	39,012,163.00	4.2	14,760.00	27.75256	409.63
Community College	4,953,721.00	2.0	14,760.00	3.804786	56.16
Town Tax	745,429.00	0.9	14,760.00	4.347725	64.17
Chargeback	726.00	-73.5	14,760.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$890.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$890.12	\$890.12	\$890.12	\$890.12
Penalty:	\$0.00	\$8.90	\$17.80	\$72.54
Total Tax Amount Due:	\$890.12	\$899.02	\$907.92	\$962.66
Payable To:	Town	Town	Town	County



06580100184200089012
Sonoran Peaks Holdings LLC
7613 W Quail Track Dr
Peoria, AZ 85383

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$890.12
Parcel ID No: 065801-113.16-1-21

Bill No: 001842
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 141 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$890.12	_____	_____	_____	** Cash
02/28/2025 \$899.02	_____	_____	_____	** Check
04/01/2025 \$907.92	_____	_____	_____	** Check No: _____
04/02/2025 \$962.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003219
Warrant Date: 12/31/2024
Sequence No: 002794
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sorci Charles J
12 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-14
Location: 12 Susann Ct
Lot Dimensions: 40.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$158,000.00
Assessed Value: \$18,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,960.00	24.39539	462.54
County Tax	39,012,163.00	4.2	18,960.00	27.75256	526.19
Community College	4,953,721.00	2.0	18,960.00	3.804786	72.14
Town Tax	745,429.00	0.9	18,960.00	4.347725	82.43
Chargeback	726.00	-73.5	18,960.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,143.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,143.41	\$1,143.41	\$1,143.41	\$1,143.41
Penalty:	\$0.00	\$11.43	\$22.87	\$93.19
Total Tax Amount Due:	\$1,143.41	\$1,154.84	\$1,166.28	\$1,236.60
Payable To:	Town	Town	Town	County



06580100321900114341
Sorci Charles J
12 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,143.41
Parcel ID No: 065801-130.11-2-14

Bill No: 003219
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,143.41	_____	_____	_____	•• Cash
02/28/2025 \$1,154.84	_____	_____	_____	•• Check
04/01/2025 \$1,166.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,236.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000963
Warrant Date: 12/31/2024
Sequence No: 002795
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sosinski Susan M
15 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-48
Location: 15 Ahrens Pl
Lot Dimensions: 21.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,917.00
Assessed Value: \$21,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,710.00	24.39539	529.62
County Tax	39,012,163.00	4.2	21,710.00	27.75256	602.51
Community College	4,953,721.00	2.0	21,710.00	3.804786	82.60
Town Tax	745,429.00	0.9	21,710.00	4.347725	94.39
Chargeback	726.00	-73.5	21,710.00	0.005756	\$0.12
Village Relevy					1,024.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,333.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,333.84	\$2,333.84	\$2,333.84	\$2,333.84
Penalty:	\$0.00	\$23.34	\$46.68	\$190.21
Total Tax Amount Due:	\$2,333.84	\$2,357.18	\$2,380.52	\$2,524.05
Payable To:	Town	Town	Town	County



06580100096300233384
Sosinski Susan M
15 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,333.84
Parcel ID No: 065801-113.11-2-48

Bill No: 000963
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Ahrens Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,333.84
02/28/2025	\$2,357.18
04/01/2025	\$2,380.52
04/02/2025	\$2,524.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000110
Warrant Date: 12/31/2024
Sequence No: 002796
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-4
Location: Birchwood Dr
Lot Dimensions: 25.00 x 111.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

Spacciapolli Lawrence
Spacciapolli Rose
Revocable Living Trust
6 Birchwood Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.14	\$65.14	\$65.14	\$65.14
Penalty:	\$0.00	\$0.65	\$1.30	\$5.31
Total Tax Amount Due:	\$65.14	\$65.79	\$66.44	\$70.45
Payable To:	Town	Town	Town	County



0658010001100006514
Spacciapolli Lawrence
Spacciapolli Rose
Revocable Living Trust
6 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.14
Parcel ID No: 065801-96.19-2-4

Bill No: 000110
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$65.14	_____	_____	_____	** Cash
02/28/2025 \$65.79	_____	_____	_____	** Check
04/01/2025 \$66.44	_____	_____	_____	** Check No: _____
04/02/2025 \$70.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000111
Warrant Date: 12/31/2024
Sequence No: 002797
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-5
Location: 6 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$370,583.00
Assessed Value: \$44,470.00
Uniform %: 12
Date Assessed: 07/01/2023

Spacciapolli Lawrence
Spacciapolli Rose
Revocable Trust
6 Birchwood Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,470.00	24.39539	1,084.86
County Tax	39,012,163.00	4.2	44,470.00	27.75256	1,234.16
Community College	4,953,721.00	2.0	44,470.00	3.804786	169.20
Town Tax	745,429.00	0.9	44,470.00	4.347725	193.34
Chargeback	726.00	-73.5	44,470.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,681.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,681.82	\$2,681.82	\$2,681.82	\$2,681.82
Penalty:	\$0.00	\$26.82	\$53.64	\$218.57
Total Tax Amount Due:	\$2,681.82	\$2,708.64	\$2,735.46	\$2,900.39
Payable To:	Town	Town	Town	County



06580100011100268182
Spacciapolli Lawrence
Spacciapolli Rose
Revocable Trust
6 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,681.82
Parcel ID No: 065801-96.19-2-5

Bill No: 000111
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Birchwood Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,681.82	_____	_____	_____	•• Cash
02/28/2025 \$2,708.64	_____	_____	_____	•• Check
04/01/2025 \$2,735.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,900.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000327
Warrant Date: 12/31/2024
Sequence No: 002798
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spacciapolli Lawrence D
36 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-57
Location: 36 Lowell Pl
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$275,667.00
Assessed Value: \$33,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,080.00	24.39539	807.00
County Tax	39,012,163.00	4.2	33,080.00	27.75256	918.05
Community College	4,953,721.00	2.0	33,080.00	3.804786	125.86
Town Tax	745,429.00	0.9	33,080.00	4.347725	143.82
Chargeback	726.00	-73.5	33,080.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,994.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,994.92	\$1,994.92	\$1,994.92	\$1,994.92
Penalty:	\$0.00	\$19.95	\$39.90	\$162.59
Total Tax Amount Due:	\$1,994.92	\$2,014.87	\$2,034.82	\$2,157.51
Payable To:	Town	Town	Town	County



06580100032700199492
Spacciapolli Lawrence D
36 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,994.92
Parcel ID No: 065801-113.07-1-57

Bill No: 000327
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,994.92	_____	_____	_____	•• Cash
02/28/2025 \$2,014.87	_____	_____	_____	•• Check
04/01/2025 \$2,034.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,157.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000348
Warrant Date: 12/31/2024
Sequence No: 002799
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spacciapolli Lawrence D
36 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-16
Location: Bryant Pl
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$33,583.00
Assessed Value: \$4,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,030.00	24.39539	98.31
County Tax	39,012,163.00	4.2	4,030.00	27.75256	111.84
Community College	4,953,721.00	2.0	4,030.00	3.804786	15.33
Town Tax	745,429.00	0.9	4,030.00	4.347725	17.52
Chargeback	726.00	-73.5	4,030.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$243.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$243.02	\$243.02	\$243.02	\$243.02
Penalty:	\$0.00	\$2.43	\$4.86	\$19.81
Total Tax Amount Due:	\$243.02	\$245.45	\$247.88	\$262.83
Payable To:	Town	Town	Town	County



06580100034800024302
Spacciapolli Lawrence D
36 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$243.02
Parcel ID No: 065801-113.07-2-16

Bill No: 000348
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$243.02	_____	_____	_____	** Cash
02/28/2025 \$245.45	_____	_____	_____	** Check
04/01/2025 \$247.88	_____	_____	_____	Check No: _____
04/02/2025 \$262.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000507
Warrant Date: 12/31/2024
Sequence No: 002800
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spacciapolli Lawrence D
36 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-3
Location: Bryant Pl
Lot Dimensions: 16.00 x 99.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100050700000603
Spacciapolli Lawrence D
36 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.07-5-3

Bill No: 000507
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	** Cash
02/28/2025 \$6.09	_____	_____	_____	** Check
04/01/2025 \$6.15	_____	_____	_____	Check No: _____
04/02/2025 \$6.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000767
Warrant Date: 12/31/2024
Sequence No: 002801
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spangler Susan
Spangler Rachel
62 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-6
Location: 62 Maple
Lot Dimensions: 52.00 x 298.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,167.00
Assessed Value: \$18,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,140.00	24.39539	442.53
County Tax	39,012,163.00	4.2	18,140.00	27.75256	503.43
Community College	4,953,721.00	2.0	18,140.00	3.804786	69.02
Town Tax	745,429.00	0.9	18,140.00	4.347725	78.87
Chargeback	726.00	-73.5	18,140.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,093.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,093.95	\$1,093.95	\$1,093.95	\$1,093.95
Penalty:	\$0.00	\$10.94	\$21.88	\$89.16
Total Tax Amount Due:	\$1,093.95	\$1,104.89	\$1,115.83	\$1,183.11
Payable To:	Town	Town	Town	County



06580100076700109395

Spangler Susan
Spangler Rachel
62 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,093.95
Parcel ID No: 065801-113.10-3-6

Bill No: 000767
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 62 Maple

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,093.95	_____	_____	_____	•• Cash
02/28/2025 \$1,104.89	_____	_____	_____	•• Check
04/01/2025 \$1,115.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,183.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000798
Warrant Date: 12/31/2024
Sequence No: 002802
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spaulding Benjamin
30 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-36
Location: 30 Central Ave
Lot Dimensions: 78.00 x 223.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$310,833.00
Assessed Value: \$37,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,300.00	24.39539	909.95
County Tax	39,012,163.00	4.2	37,300.00	27.75256	1,035.17
Community College	4,953,721.00	2.0	37,300.00	3.804786	141.92
Town Tax	745,429.00	0.9	37,300.00	4.347725	162.17
Chargeback	726.00	-73.5	37,300.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,249.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,249.42	\$2,249.42	\$2,249.42	\$2,249.42
Penalty:	\$0.00	\$22.49	\$44.99	\$183.33
Total Tax Amount Due:	\$2,249.42	\$2,271.91	\$2,294.41	\$2,432.75
Payable To:	Town	Town	Town	County



06580100079800224942
Spaulding Benjamin
30 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,249.42
Parcel ID No: 065801-113.10-3-36

Bill No: 000798
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 30 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,249.42	_____	_____	_____	•• Cash
02/28/2025 \$2,271.91	_____	_____	_____	•• Check
04/01/2025 \$2,294.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,432.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001315
Warrant Date: 12/31/2024
Sequence No: 002803
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-1-38
Location: 12 Westerly Dr
Lot Dimensions: 100.00 x 172.73
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,750.00
Assessed Value: \$31,530.00
Uniform %: 12
Date Assessed: 07/01/2023

Spector Sarah E
Moscato-Rocha Rachel M
c/o R & S Moscato
12 Westerly Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,970.00	24.39539	731.13
County Tax	39,012,163.00	4.2	29,970.00	27.75256	831.74
Community College	4,953,721.00	2.0	29,970.00	3.804786	114.03
Town Tax	745,429.00	0.9	31,530.00	4.347725	137.08
Chargeback	726.00	-73.5	31,530.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,814.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,814.16	\$1,814.16	\$1,814.16	\$1,814.16
Penalty:	\$0.00	\$18.14	\$36.28	\$147.85
Total Tax Amount Due:	\$1,814.16	\$1,832.30	\$1,850.44	\$1,962.01
Payable To:	Town	Town	Town	County



06580100131500181416
Spector Sarah E
Moscato-Rocha Rachel M
c/o R & S Moscato
12 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,814.16
Parcel ID No: 065801-113.14-1-38

Bill No: 001315
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,814.16
02/28/2025	\$1,832.30
04/01/2025	\$1,850.44
04/02/2025	\$1,962.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002260
Warrant Date: 12/31/2024
Sequence No: 002805
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Speer Christine Anne
32 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-6
Location: 32 Hamlet St
Lot Dimensions: 55.00 x 272.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,583.00
Assessed Value: \$15,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,910.00	24.39539	388.13
County Tax	39,012,163.00	4.2	15,910.00	27.75256	441.54
Community College	4,953,721.00	2.0	15,910.00	3.804786	60.53
Town Tax	745,429.00	0.9	15,910.00	4.347725	69.17
Chargeback	726.00	-73.5	15,910.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$959.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$959.46	\$959.46	\$959.46	\$959.46
Penalty:	\$0.00	\$9.59	\$19.19	\$78.20
Total Tax Amount Due:	\$959.46	\$969.05	\$978.65	\$1,037.66
Payable To:	Town	Town	Town	County



0658010022600095946
Speer Christine Anne
32 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$959.46
Parcel ID No: 065801-113.19-1-6

Bill No: 002260
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$959.46	_____	_____	_____	•• Cash
02/28/2025 \$969.05	_____	_____	_____	•• Check
04/01/2025 \$978.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,037.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001985
Warrant Date: 12/31/2024
Sequence No: 002806
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spell Steven R
Spell Lynn M
11 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-31
Location: 11 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,750.00
Assessed Value: \$25,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,770.00	24.39539	628.67
County Tax	39,012,163.00	4.2	25,770.00	27.75256	715.18
Community College	4,953,721.00	2.0	25,770.00	3.804786	98.05
Town Tax	745,429.00	0.9	25,770.00	4.347725	112.04
Chargeback	726.00	-73.5	25,770.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,554.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,554.09	\$1,554.09	\$1,554.09	\$1,554.09
Penalty:	\$0.00	\$15.54	\$31.08	\$126.66
Total Tax Amount Due:	\$1,554.09	\$1,569.63	\$1,585.17	\$1,680.75
Payable To:	Town	Town	Town	County



06580100198500155409

Spell Steven R
Spell Lynn M
11 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,554.09
Parcel ID No: 065801-113.17-1-31

Bill No: 001985
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,554.09
02/28/2025	\$1,569.63
04/01/2025	\$1,585.17
04/02/2025	\$1,680.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002846
Warrant Date: 12/31/2024
Sequence No: 002807
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spencer David
Spencer Anne
19 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-13
Location: 19 Chautauqua St
Lot Dimensions: 100.90 x 254.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,750.00
Assessed Value: \$15,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,930.00	24.39539	266.64
County Tax	39,012,163.00	4.2	10,930.00	27.75256	303.34
Community College	4,953,721.00	2.0	10,930.00	3.804786	41.59
Town Tax	745,429.00	0.9	10,930.00	4.347725	47.52
Chargeback	726.00	-73.5	10,930.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$659.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$659.15	\$659.15	\$659.15	\$659.15
Penalty:	\$0.00	\$6.59	\$13.18	\$53.72
Total Tax Amount Due:	\$659.15	\$665.74	\$672.33	\$712.87
Payable To:	Town	Town	Town	County



06580100284600065915

Spencer David
Spencer Anne
19 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$659.15
Parcel ID No: 065801-130.06-1-13

Bill No: 002846
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 19 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$659.15
02/28/2025	\$665.74
04/01/2025	\$672.33
04/02/2025	\$712.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002116
Warrant Date: 12/31/2024
Sequence No: 002808
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spencer Family Trust
2312 Spring Creek Rd
Decatur, GA 30033

Parcel ID No: 065801-113.18-2-27
Location: 166 W Main St
Lot Dimensions: 78.00 x 190.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$151,833.00
Assessed Value: \$18,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,220.00	24.39539	444.48
County Tax	39,012,163.00	4.2	18,220.00	27.75256	505.65
Community College	4,953,721.00	2.0	18,220.00	3.804786	69.32
Town Tax	745,429.00	0.9	18,220.00	4.347725	79.22
Chargeback	726.00	-73.5	18,220.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,098.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,098.77	\$1,098.77	\$1,098.77	\$1,098.77
Penalty:	\$0.00	\$10.99	\$21.98	\$89.55
Total Tax Amount Due:	\$1,098.77	\$1,109.76	\$1,120.75	\$1,188.32
Payable To:	Town	Town	Town	County



06580100211600109877
Spencer Family Trust
2312 Spring Creek Rd
Decatur, GA 30033

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,098.77
Parcel ID No: 065801-113.18-2-27

Bill No: 002116
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 166 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,098.77
02/28/2025	\$1,109.76
04/01/2025	\$1,120.75
04/02/2025	\$1,188.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003023
Warrant Date: 12/31/2024
Sequence No: 002809
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spera Robert T
Spera Mary
124 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-3
Location: 124 Howard St
Lot Dimensions: 200.00 x 185.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$252,667.00
Assessed Value: \$30,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,320.00	24.39539	739.67
County Tax	39,012,163.00	4.2	30,320.00	27.75256	841.46
Community College	4,953,721.00	2.0	30,320.00	3.804786	115.36
Town Tax	745,429.00	0.9	30,320.00	4.347725	131.82
Chargeback	726.00	-73.5	30,320.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,828.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,828.48	\$1,828.48	\$1,828.48	\$1,828.48
Penalty:	\$0.00	\$18.28	\$36.57	\$149.02
Total Tax Amount Due:	\$1,828.48	\$1,846.76	\$1,865.05	\$1,977.50
Payable To:	Town	Town	Town	County



06580100302300182848

Spera Robert T
Spera Mary
124 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,828.48
Parcel ID No: 065801-130.07-2-3

Bill No: 003023
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 124 Howard St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,828.48	_____	** Check
02/28/2025	\$1,846.76	_____	** Check No: _____
04/01/2025	\$1,865.05	_____	** Credit Card
04/02/2025	\$1,977.50	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001753
Warrant Date: 12/31/2024
Sequence No: 002810
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spinuzza Wendy A
10092 Patterson Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-45
Location: 118 Eagle St
Lot Dimensions: 65.00 x 179.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$109,000.00
Assessed Value: \$13,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,080.00	24.39539	319.09
County Tax	39,012,163.00	4.2	13,080.00	27.75256	363.00
Community College	4,953,721.00	2.0	13,080.00	3.804786	49.77
Town Tax	745,429.00	0.9	13,080.00	4.347725	56.87
Chargeback	726.00	-73.5	13,080.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$788.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$788.81	\$788.81	\$788.81	\$788.81
Penalty:	\$0.00	\$7.89	\$15.78	\$64.29
Total Tax Amount Due:	\$788.81	\$796.70	\$804.59	\$853.10
Payable To:	Town	Town	Town	County



06580100175300078881
Spinuzza Wendy A
10092 Patterson Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$788.81
Parcel ID No: 065801-113.15-4-45

Bill No: 001753
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 118 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$788.81
02/28/2025	\$796.70
04/01/2025	\$804.59
04/02/2025	\$853.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002473
Warrant Date: 12/31/2024
Sequence No: 002811
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spinuzza Wendy A
10092 Patterson Ln
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-4
Location: 3 Union St
Lot Dimensions: 38.00 x 99.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$80,500.00
Assessed Value: \$9,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,660.00	24.39539	235.66
County Tax	39,012,163.00	4.2	9,660.00	27.75256	268.09
Community College	4,953,721.00	2.0	9,660.00	3.804786	36.75
Town Tax	745,429.00	0.9	9,660.00	4.347725	42.00
Chargeback	726.00	-73.5	9,660.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$582.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$582.56	\$582.56	\$582.56	\$582.56
Penalty:	\$0.00	\$5.83	\$11.65	\$47.48
Total Tax Amount Due:	\$582.56	\$588.39	\$594.21	\$630.04
Payable To:	Town	Town	Town	County



06580100247300058256
Spinuzza Wendy A
10092 Patterson Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$582.56
Parcel ID No: 065801-113.20-1-4

Bill No: 002473
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 3 Union St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$582.56	_____	_____	_____	** Cash
02/28/2025 \$588.39	_____	_____	_____	** Check
04/01/2025 \$594.21	_____	_____	_____	** Check No: _____
04/02/2025 \$630.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000547
Warrant Date: 12/31/2024
Sequence No: 002812
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spontaneo Kristi L
122 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-18
Location: 122 Clinton St
Lot Dimensions: 80.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,167.00
Assessed Value: \$23,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,180.00	24.39539	565.49
County Tax	39,012,163.00	4.2	23,180.00	27.75256	643.30
Community College	4,953,721.00	2.0	23,180.00	3.804786	88.19
Town Tax	745,429.00	0.9	23,180.00	4.347725	100.78
Chargeback	726.00	-73.5	23,180.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,397.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,397.89	\$1,397.89	\$1,397.89	\$1,397.89
Penalty:	\$0.00	\$13.98	\$27.96	\$113.93
Total Tax Amount Due:	\$1,397.89	\$1,411.87	\$1,425.85	\$1,511.82
Payable To:	Town	Town	Town	County



06580100054700139789
Spontaneo Kristi L
122 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,397.89
Parcel ID No: 065801-113.08-1-18

Bill No: 000547
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,397.89	_____	_____	_____	•• Cash
02/28/2025 \$1,411.87	_____	_____	_____	•• Check
04/01/2025 \$1,425.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,511.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002794
Warrant Date: 12/31/2024
Sequence No: 002813
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-2
Location: 385 Eagle St
Acres: 14.00
Town: Fredonia
Class Code: Rural res
School: Fredonia
Market Value: \$243,833.00
Assessed Value: \$29,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,260.00	24.39539	713.81
County Tax	39,012,163.00	4.2	29,260.00	27.75256	812.04
Community College	4,953,721.00	2.0	29,260.00	3.804786	111.33
Town Tax	745,429.00	0.9	29,260.00	4.347725	127.21
Chargeback	726.00	-73.5	29,260.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$1,764.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,764.56	\$1,764.56	\$1,764.56	\$1,764.56
Penalty:	\$0.00	\$17.65	\$35.29	\$143.81
Total Tax Amount Due:	\$1,764.56	\$1,782.21	\$1,799.85	\$1,908.37
Payable To:	Town	Town	Town	County



06580100279400176456
SRM Real Estate Holdings LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,764.56
Parcel ID No: 065801-130.02-2-2

Bill No: 002794
Bank Code:
Town: Fredonia
Class Code: Rural res
School: Fredonia
Location: 385 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,764.56
02/28/2025	\$1,782.21
04/01/2025	\$1,799.85
04/02/2025	\$1,908.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001973
Warrant Date: 12/31/2024
Sequence No: 002814
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-18
Location: 271 Berry St
Lot Dimensions: 123.00 x 576.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$332,083.00
Assessed Value: \$39,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,850.00	24.39539	972.16
County Tax	39,012,163.00	4.2	39,850.00	27.75256	1,105.94
Community College	4,953,721.00	2.0	39,850.00	3.804786	151.62
Town Tax	745,429.00	0.9	39,850.00	4.347725	173.26
Chargeback	726.00	-73.5	39,850.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,403.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,403.21	\$2,403.21	\$2,403.21	\$2,403.21
Penalty:	\$0.00	\$24.03	\$48.06	\$195.86
Total Tax Amount Due:	\$2,403.21	\$2,427.24	\$2,451.27	\$2,599.07
Payable To:	Town	Town	Town	County



06580100197300240321
SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,403.21
Parcel ID No: 065801-113.17-1-18

Bill No: 001973
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 271 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,403.21	_____	_____	_____	•• Cash
02/28/2025 \$2,427.24	_____	_____	_____	•• Check
04/01/2025 \$2,451.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,599.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002725
Warrant Date: 12/31/2024
Sequence No: 002815
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-18.1
Location: 530 W Main St
Acres: 13.60
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$208,333.00
Assessed Value: \$25,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,960.00	CO/TOWN/SCH	\$24,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,040.00	24.39539	537.67
County Tax	39,012,163.00	4.2	22,040.00	27.75256	611.67
Community College	4,953,721.00	2.0	22,040.00	3.804786	83.86
Town Tax	745,429.00	0.9	22,040.00	4.347725	95.82
Chargeback	726.00	-73.5	22,040.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,329.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,329.15	\$1,329.15	\$1,329.15	\$1,329.15
Penalty:	\$0.00	\$13.29	\$26.58	\$108.33
Total Tax Amount Due:	\$1,329.15	\$1,342.44	\$1,355.73	\$1,437.48
Payable To:	Town	Town	Town	County



06580100272500132915
SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,329.15
Parcel ID No: 065801-130.01-1-18.1

Bill No: 002725
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 530 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,329.15
02/28/2025	\$1,342.44
04/01/2025	\$1,355.73
04/02/2025	\$1,437.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000572
Warrant Date: 12/31/2024
Sequence No: 002816
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings,LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-42
Location: 53 Clinton St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,875.00
Assessed Value: \$16,425.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,425.00	24.39539	400.69
County Tax	39,012,163.00	4.2	16,425.00	27.75256	455.84
Community College	4,953,721.00	2.0	16,425.00	3.804786	62.49
Town Tax	745,429.00	0.9	16,425.00	4.347725	71.41
Chargeback	726.00	-73.5	16,425.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$990.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$990.52	\$990.52	\$990.52	\$990.52
Penalty:	\$0.00	\$9.91	\$19.81	\$80.73
Total Tax Amount Due:	\$990.52	\$1,000.43	\$1,010.33	\$1,071.25
Payable To:	Town	Town	Town	County



06580100057200099052
SRM Real Estate Holdings,LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$990.52
Parcel ID No: 065801-113.08-1-42

Bill No: 000572
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$990.52	_____	_____	_____	•• Cash
02/28/2025 \$1,000.43	_____	_____	_____	•• Check
04/01/2025 \$1,010.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,071.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000705
Warrant Date: 12/31/2024
Sequence No: 002817
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Amy E
12 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-43
Location: 12 University Park
Lot Dimensions: 85.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,733.00
Assessed Value: \$35,368.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,368.00	24.39539	862.82
County Tax	39,012,163.00	4.2	35,368.00	27.75256	981.55
Community College	4,953,721.00	2.0	35,368.00	3.804786	134.57
Town Tax	745,429.00	0.9	35,368.00	4.347725	153.77
Chargeback	726.00	-73.5	35,368.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,132.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,132.91	\$2,132.91	\$2,132.91	\$2,132.91
Penalty:	\$0.00	\$21.33	\$42.66	\$173.83
Total Tax Amount Due:	\$2,132.91	\$2,154.24	\$2,175.57	\$2,306.74
Payable To:	Town	Town	Town	County



06580100070500213291
St George Amy E
12 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,132.91
Parcel ID No: 065801-113.10-1-43

Bill No: 000705
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,132.91	_____	_____	_____	•• Cash
02/28/2025 \$2,154.24	_____	_____	_____	•• Check
04/01/2025 \$2,175.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,306.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001113
Warrant Date: 12/31/2024
Sequence No: 002818
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.12-2-24
Location: 205 E Main St
Lot Dimensions: 50.00 x 703.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,833.00
Assessed Value: \$21,580.00
Uniform %: 12
Date Assessed: 07/01/2023

St George Anthony
St George Shelly
205 E Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,580.00	24.39539	526.45
County Tax	39,012,163.00	4.2	21,580.00	27.75256	598.90
Community College	4,953,721.00	2.0	21,580.00	3.804786	82.11
Town Tax	745,429.00	0.9	21,580.00	4.347725	93.82
Chargeback	726.00	-73.5	21,580.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,301.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,301.40	\$1,301.40	\$1,301.40	\$1,301.40
Penalty:	\$0.00	\$13.01	\$26.03	\$106.06
Total Tax Amount Due:	\$1,301.40	\$1,314.41	\$1,327.43	\$1,407.46
Payable To:	Town	Town	Town	County



06580100111300130140

St George Anthony
St George Shelly
205 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,301.40
Parcel ID No: 065801-113.12-2-24

Bill No: 001113
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 205 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,301.40	_____	_____	_____	** Cash
02/28/2025 \$1,314.41	_____	_____	_____	** Check
04/01/2025 \$1,327.43	_____	_____	_____	** Check No: _____
04/02/2025 \$1,407.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000989
Warrant Date: 12/31/2024
Sequence No: 002819
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Steve
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-18
Location: 202 E Main St
Acres: 2.75
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$727,500.00
Assessed Value: \$87,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	87,300.00	24.39539	2,129.72
County Tax	39,012,163.00	4.2	87,300.00	27.75256	2,422.80
Community College	4,953,721.00	2.0	87,300.00	3.804786	332.16
Town Tax	745,429.00	0.9	87,300.00	4.347725	379.56
Chargeback	726.00	-73.5	87,300.00	0.005756	\$0.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,264.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,264.74	\$5,264.74	\$5,264.74	\$5,264.74
Penalty:	\$0.00	\$52.65	\$105.29	\$429.08
Total Tax Amount Due:	\$5,264.74	\$5,317.39	\$5,370.03	\$5,693.82
Payable To:	Town	Town	Town	County



06580100098900526474
St George Steve
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,264.74
Parcel ID No: 065801-113.11-3-18

Bill No: 000989
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 202 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,264.74
02/28/2025	\$5,317.39
04/01/2025	\$5,370.03
04/02/2025	\$5,693.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000991
Warrant Date: 12/31/2024
Sequence No: 002820
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Steven
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-20
Location: 196 E Main St
Lot Dimensions: 50.00 x 242.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,630.00	24.39539	332.51
County Tax	39,012,163.00	4.2	13,630.00	27.75256	378.27
Community College	4,953,721.00	2.0	13,630.00	3.804786	51.86
Town Tax	745,429.00	0.9	13,630.00	4.347725	59.26
Chargeback	726.00	-73.5	13,630.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.98	\$821.98	\$821.98	\$821.98
Penalty:	\$0.00	\$8.22	\$16.44	\$66.99
Total Tax Amount Due:	\$821.98	\$830.20	\$838.42	\$888.97
Payable To:	Town	Town	Town	County



06580100099100082198
St George Steven
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.98
Parcel ID No: 065801-113.11-3-20

Bill No: 000991
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 196 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$821.98
02/28/2025	\$830.20
04/01/2025	\$838.42
04/02/2025	\$888.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002683
Warrant Date: 12/31/2024
Sequence No: 002821
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Steven
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-45
Location: 4 Norton Pl
Lot Dimensions: 55.10 x 117.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,630.00	24.39539	332.51
County Tax	39,012,163.00	4.2	13,630.00	27.75256	378.27
Community College	4,953,721.00	2.0	13,630.00	3.804786	51.86
Town Tax	745,429.00	0.9	13,630.00	4.347725	59.26
Chargeback	726.00	-73.5	13,630.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.98	\$821.98	\$821.98	\$821.98
Penalty:	\$0.00	\$8.22	\$16.44	\$66.99
Total Tax Amount Due:	\$821.98	\$830.20	\$838.42	\$888.97
Payable To:	Town	Town	Town	County



06580100268300082198
St George Steven
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.98
Parcel ID No: 065801-113.65-2-45

Bill No: 002683
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 4 Norton Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$821.98
02/28/2025	\$830.20
04/01/2025	\$838.42
04/02/2025	\$888.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002768
Warrant Date: 12/31/2024
Sequence No: 002822
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Steven
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-36.4
Location: v/l Water St
Acres: 1.56
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	4.347725	13.04
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$180.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$180.92	\$180.92	\$180.92	\$180.92
Penalty:	\$0.00	\$1.81	\$3.62	\$14.74
Total Tax Amount Due:	\$180.92	\$182.73	\$184.54	\$195.66
Payable To:	Town	Town	Town	County



06580100276800018092
St George Steven
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$180.92
Parcel ID No: 065801-130.02-1-36.4

Bill No: 002768
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: v/l Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$180.92	_____	_____	_____	** Cash
02/28/2025 \$182.73	_____	_____	_____	** Check
04/01/2025 \$184.54	_____	_____	_____	** Check No: _____
04/02/2025 \$195.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003018
Warrant Date: 12/31/2024
Sequence No: 002823
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Steven
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-40
Location: 303 Water St
Acres: 5.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$510,250.00
Assessed Value: \$61,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	61,230.00	24.39539	1,493.73
County Tax	39,012,163.00	4.2	61,230.00	27.75256	1,699.29
Community College	4,953,721.00	2.0	61,230.00	3.804786	232.97
Town Tax	745,429.00	0.9	61,230.00	4.347725	266.21
Chargeback	726.00	-73.5	61,230.00	0.005756	\$0.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,692.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,692.55	\$3,692.55	\$3,692.55	\$3,692.55
Penalty:	\$0.00	\$36.93	\$73.85	\$300.94
Total Tax Amount Due:	\$3,692.55	\$3,729.48	\$3,766.40	\$3,993.49
Payable To:	Town	Town	Town	County



06580100301800369255
St George Steven
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,692.55
Parcel ID No: 065801-130.07-1-40

Bill No: 003018
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 303 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,692.55
02/28/2025	\$3,729.48
04/01/2025	\$3,766.40
04/02/2025	\$3,993.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000992
Warrant Date: 12/31/2024
Sequence No: 002824
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-3-21
Location: 192 E Main St
Acres: 1.25
Town: Fredonia
Class Code: Office bldg.
School: Fredonia
Market Value: \$391,667.00
Assessed Value: \$47,000.00
Uniform %: 12
Date Assessed: 07/01/2023

St George Steven S
PO Box 348
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,000.00	24.39539	1,146.58
County Tax	39,012,163.00	4.2	47,000.00	27.75256	1,304.37
Community College	4,953,721.00	2.0	47,000.00	3.804786	178.82
Town Tax	745,429.00	0.9	47,000.00	4.347725	204.34
Chargeback	726.00	-73.5	47,000.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,834.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,834.38	\$2,834.38	\$2,834.38	\$2,834.38
Penalty:	\$0.00	\$28.34	\$56.69	\$231.00
Total Tax Amount Due:	\$2,834.38	\$2,862.72	\$2,891.07	\$3,065.38
Payable To:	Town	Town	Town	County



06580100099200283438
St George Steven S
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,834.38
Parcel ID No: 065801-113.11-3-21

Bill No: 000992
Bank Code:
Town: Fredonia
Class Code: Office bldg.
School: Fredonia
Location: 192 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,834.38	_____	_____	_____	•• Cash
02/28/2025 \$2,862.72	_____	_____	_____	•• Check
04/01/2025 \$2,891.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,065.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001533
Warrant Date: 12/31/2024
Sequence No: 002825
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.15-1-2
Location: 61 Day St
Lot Dimensions: 50.00 x 137.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$140,750.00
Assessed Value: \$16,890.00
Uniform %: 12
Date Assessed: 07/01/2023

St. George Anthony J
4608 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,890.00	24.39539	412.04
County Tax	39,012,163.00	4.2	16,890.00	27.75256	468.74
Community College	4,953,721.00	2.0	16,890.00	3.804786	64.26
Town Tax	745,429.00	0.9	16,890.00	4.347725	73.43
Chargeback	726.00	-73.5	16,890.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,018.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,018.57	\$1,018.57	\$1,018.57	\$1,018.57
Penalty:	\$0.00	\$10.19	\$20.37	\$83.01
Total Tax Amount Due:	\$1,018.57	\$1,028.76	\$1,038.94	\$1,101.58
Payable To:	Town	Town	Town	County



06580100153300101857
St. George Anthony J
4608 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,018.57
Parcel ID No: 065801-113.15-1-2

Bill No: 001533
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 61 Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,018.57	_____	_____	_____	•• Cash
02/28/2025 \$1,028.76	_____	_____	_____	•• Check
04/01/2025 \$1,038.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,101.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002782
Warrant Date: 12/31/2024
Sequence No: 002826
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St. George Richard
St. George Janice
16 Ryan Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-38.13
Location: 16 Ryan Pl
Lot Dimensions: 105.80 x 193.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$389,917.00
Assessed Value: \$46,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,790.00	24.39539	1,141.46
County Tax	39,012,163.00	4.2	46,790.00	27.75256	1,298.54
Community College	4,953,721.00	2.0	46,790.00	3.804786	178.03
Town Tax	745,429.00	0.9	46,790.00	4.347725	203.43
Chargeback	726.00	-73.5	46,790.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,821.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,821.73	\$2,821.73	\$2,821.73	\$2,821.73
Penalty:	\$0.00	\$28.22	\$56.43	\$229.97
Total Tax Amount Due:	\$2,821.73	\$2,849.95	\$2,878.16	\$3,051.70
Payable To:	Town	Town	Town	County



06580100278200282173
St. George Richard
St. George Janice
16 Ryan Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,821.73
Parcel ID No: 065801-130.02-1-38.13

Bill No: 002782
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Ryan Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,821.73	_____	_____	_____	•• Cash
02/28/2025 \$2,849.95	_____	_____	_____	•• Check
04/01/2025 \$2,878.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,051.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000484
Warrant Date: 12/31/2024
Sequence No: 002827
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stachowiak Living Trust The Je
15 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-49
Location: 15 Leon Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,833.00
Assessed Value: \$27,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,820.00	24.39539	678.68
County Tax	39,012,163.00	4.2	27,820.00	27.75256	772.08
Community College	4,953,721.00	2.0	27,820.00	3.804786	105.85
Town Tax	745,429.00	0.9	27,820.00	4.347725	120.95
Chargeback	726.00	-73.5	27,820.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,677.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,677.72	\$1,677.72	\$1,677.72	\$1,677.72
Penalty:	\$0.00	\$16.78	\$33.55	\$136.73
Total Tax Amount Due:	\$1,677.72	\$1,694.50	\$1,711.27	\$1,814.45
Payable To:	Town	Town	Town	County



06580100048400167772
Stachowiak Living Trust The Je
15 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,677.72
Parcel ID No: 065801-113.07-4-49

Bill No: 000484
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,677.72	_____	_____	_____	•• Cash
02/28/2025 \$1,694.50	_____	_____	_____	•• Check
04/01/2025 \$1,711.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,814.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000418
Warrant Date: 12/31/2024
Sequence No: 002828
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-3-29
Location: 182 Lambert Ave
Lot Dimensions: 100.00 x 174.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,250.00
Assessed Value: \$25,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Stafford Irr Living Trust Geor
Stafford Matthew J
c/o G & C Stafford
182 Lambert Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,230.00	24.39539	615.50
County Tax	39,012,163.00	4.2	25,230.00	27.75256	700.20
Community College	4,953,721.00	2.0	25,230.00	3.804786	95.99
Town Tax	745,429.00	0.9	25,230.00	4.347725	109.69
Chargeback	726.00	-73.5	25,230.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,521.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,521.53	\$1,521.53	\$1,521.53	\$1,521.53
Penalty:	\$0.00	\$15.22	\$30.43	\$124.00
Total Tax Amount Due:	\$1,521.53	\$1,536.75	\$1,551.96	\$1,645.53
Payable To:	Town	Town	Town	County



06580100041800152153
Stafford Irr Living Trust Geor
Stafford Matthew J
c/o G & C Stafford
182 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,521.53
Parcel ID No: 065801-113.07-3-29

Bill No: 000418
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 182 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,521.53	_____	_____	_____	•• Cash
02/28/2025 \$1,536.75	_____	_____	_____	•• Check
04/01/2025 \$1,551.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,645.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000779
Warrant Date: 12/31/2024
Sequence No: 002829
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stahl Stephen D
Stahl Laurie
108 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-18
Location: 108 Central Ave
Lot Dimensions: 103.00 x 225.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$535,083.00
Assessed Value: \$64,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	64,210.00	24.39539	1,566.43
County Tax	39,012,163.00	4.2	64,210.00	27.75256	1,781.99
Community College	4,953,721.00	2.0	64,210.00	3.804786	244.31
Town Tax	745,429.00	0.9	64,210.00	4.347725	279.17
Chargeback	726.00	-73.5	64,210.00	0.005756	\$0.37
School Relevy					9,165.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13,038.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13,038.14	\$13,038.14	\$13,038.14	\$13,038.14
Penalty:	\$0.00	\$130.38	\$260.76	\$1,062.61
Total Tax Amount Due:	\$13,038.14	\$13,168.52	\$13,298.90	\$14,100.75
Payable To:	Town	Town	Town	County



06580100077901303814

Stahl Stephen D
Stahl Laurie
108 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13,038.14
Parcel ID No: 065801-113.10-3-18

Bill No: 000779
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 108 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13,038.14
02/28/2025	\$13,168.52
04/01/2025	\$13,298.90
04/02/2025	\$14,100.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000449
Warrant Date: 12/31/2024
Sequence No: 002830
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stahley Joshua J
Stahley Traci R
68 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-14
Location: 68 Cottage St
Lot Dimensions: 119.20 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$283,000.00
Assessed Value: \$33,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,960.00	24.39539	828.47
County Tax	39,012,163.00	4.2	33,960.00	27.75256	942.48
Community College	4,953,721.00	2.0	33,960.00	3.804786	129.21
Town Tax	745,429.00	0.9	33,960.00	4.347725	147.65
Chargeback	726.00	-73.5	33,960.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,048.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,048.01	\$2,048.01	\$2,048.01	\$2,048.01
Penalty:	\$0.00	\$20.48	\$40.96	\$166.91
Total Tax Amount Due:	\$2,048.01	\$2,068.49	\$2,088.97	\$2,214.92
Payable To:	Town	Town	Town	County



06580100044900204801

Stahley Joshua J
Stahley Traci R
68 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,048.01
Parcel ID No: 065801-113.07-4-14

Bill No: 000449
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 68 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$2,048.01			•• Cash
02/28/2025	\$2,068.49			•• Check
04/01/2025	\$2,088.97			•• Check No: _____
04/02/2025	\$2,214.92			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002785
Warrant Date: 12/31/2024
Sequence No: 002831
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stahley Ronald
Stahley Mary Ann
PO Box 364
Fredonia, NY 14062

Parcel ID No: 065801-130.02-1-38.16
Location: v/l Ryan Pl
Lot Dimensions: 100.00 x 146.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	4.347725	13.04
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
School Relevy					428.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$609.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$609.17	\$609.17	\$609.17	\$609.17
Penalty:	\$0.00	\$6.09	\$12.18	\$49.65
Total Tax Amount Due:	\$609.17	\$615.26	\$621.35	\$658.82
Payable To:	Town	Town	Town	County



06580100278500060917

Stahley Ronald
Stahley Mary Ann
PO Box 364
Fredonia, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$609.17
Parcel ID No: 065801-130.02-1-38.16

Bill No: 002785
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: v/l Ryan Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$609.17
02/28/2025	\$615.26
04/01/2025	\$621.35
04/02/2025	\$658.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002520
Warrant Date: 12/31/2024
Sequence No: 002832
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stanford Deon
207 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-4.1
Location: Eagle St
Lot Dimensions: 5.00 x 237.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	4.347725	0.09
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.22	\$1.22	\$1.22	\$1.22
Penalty:	\$0.00	\$0.01	\$0.02	\$0.10
Total Tax Amount Due:	\$1.22	\$1.23	\$1.24	\$1.32
Payable To:	Town	Town	Town	County



0658010025200000122
Stanford Deon
207 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.22
Parcel ID No: 065801-113.20-2-4.1

Bill No: 002520
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.22	_____	_____	_____	•• Cash
02/28/2025 \$1.23	_____	_____	_____	•• Check
04/01/2025 \$1.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$1.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002522
Warrant Date: 12/31/2024
Sequence No: 002833
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stanford Deon
207 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-5
Location: 207 Eagle St
Lot Dimensions: 72.70 x 237.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$128,917.00
Assessed Value: \$15,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,470.00	24.39539	377.40
County Tax	39,012,163.00	4.2	15,470.00	27.75256	429.33
Community College	4,953,721.00	2.0	15,470.00	3.804786	58.86
Town Tax	745,429.00	0.9	15,470.00	4.347725	67.26
Chargeback	726.00	-73.5	15,470.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$932.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$932.94	\$932.94	\$932.94	\$932.94
Penalty:	\$0.00	\$9.33	\$18.66	\$76.03
Total Tax Amount Due:	\$932.94	\$942.27	\$951.60	\$1,008.97
Payable To:	Town	Town	Town	County



06580100252200093294
Stanford Deon
207 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$932.94
Parcel ID No: 065801-113.20-2-5

Bill No: 002522
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 207 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$932.94
02/28/2025	\$942.27
04/01/2025	\$951.60
04/02/2025	\$1,008.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001712
Warrant Date: 12/31/2024
Sequence No: 002834
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stankey Dakota
57 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-2
Location: 57 Cushing St
Lot Dimensions: 52.00 x 185.10
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$183,417.00
Assessed Value: \$22,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,010.00	24.39539	536.94
County Tax	39,012,163.00	4.2	22,010.00	27.75256	610.83
Community College	4,953,721.00	2.0	22,010.00	3.804786	83.74
Town Tax	745,429.00	0.9	22,010.00	4.347725	95.69
Chargeback	726.00	-73.5	22,010.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,327.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,327.33	\$1,327.33	\$1,327.33	\$1,327.33
Penalty:	\$0.00	\$13.27	\$26.55	\$108.18
Total Tax Amount Due:	\$1,327.33	\$1,340.60	\$1,353.88	\$1,435.51
Payable To:	Town	Town	Town	County



06580100171200132733
Stankey Dakota
57 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,327.33
Parcel ID No: 065801-113.15-4-2

Bill No: 001712
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 57 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,327.33	_____	_____	_____	•• Cash
02/28/2025 \$1,340.60	_____	_____	_____	•• Check
04/01/2025 \$1,353.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,435.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000898
Warrant Date: 12/31/2024
Sequence No: 002835
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-1-61
Location: 115 Central Ave
Lot Dimensions: 50.00 x 252.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,583.00
Assessed Value: \$25,630.00
Uniform %: 12
Date Assessed: 07/01/2023

Stanton Michael P
Stanton Kathleen
115 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,630.00	24.39539	625.25
County Tax	39,012,163.00	4.2	25,630.00	27.75256	711.30
Community College	4,953,721.00	2.0	25,630.00	3.804786	97.52
Town Tax	745,429.00	0.9	25,630.00	4.347725	111.43
Chargeback	726.00	-73.5	25,630.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,545.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,545.65	\$1,545.65	\$1,545.65	\$1,545.65
Penalty:	\$0.00	\$15.46	\$30.91	\$125.97
Total Tax Amount Due:	\$1,545.65	\$1,561.11	\$1,576.56	\$1,671.62
Payable To:	Town	Town	Town	County



06580100089800154565

Stanton Michael P
Stanton Kathleen
115 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,545.65
Parcel ID No: 065801-113.11-1-61

Bill No: 000898
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 115 Central Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,545.65	_____	•• Check
02/28/2025	\$1,561.11	_____	•• Check No: _____
04/01/2025	\$1,576.56	_____	•• Credit Card
04/02/2025	\$1,671.62	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002357
Warrant Date: 12/31/2024
Sequence No: 002836
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Starks Mary Jane
76 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-40.2
Location: 76 Liberty St
Lot Dimensions: 112.50 x 177.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$139,167.00
Assessed Value: \$16,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,700.00	24.39539	407.40
County Tax	39,012,163.00	4.2	16,700.00	27.75256	463.47
Community College	4,953,721.00	2.0	16,700.00	3.804786	63.54
Town Tax	745,429.00	0.9	16,700.00	4.347725	72.61
Chargeback	726.00	-73.5	16,700.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,007.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,007.12	\$1,007.12	\$1,007.12	\$1,007.12
Penalty:	\$0.00	\$10.07	\$20.14	\$82.08
Total Tax Amount Due:	\$1,007.12	\$1,017.19	\$1,027.26	\$1,089.20
Payable To:	Town	Town	Town	County



06580100235700100712
Starks Mary Jane
76 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,007.12
Parcel ID No: 065801-113.19-2-40.2

Bill No: 002357
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 76 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,007.12
02/28/2025	\$1,017.19
04/01/2025	\$1,027.26
04/02/2025	\$1,089.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002882
Warrant Date: 12/31/2024
Sequence No: 002837
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Starks Mary Jane M
Mancuso David L
c/o Mancuso,R
11 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-50
Location: 11 Pine Dr
Lot Dimensions: 87.00 x 213.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$267,667.00
Assessed Value: \$32,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,120.00	24.39539	783.58
County Tax	39,012,163.00	4.2	32,120.00	27.75256	891.41
Community College	4,953,721.00	2.0	32,120.00	3.804786	122.21
Town Tax	745,429.00	0.9	32,120.00	4.347725	139.65
Chargeback	726.00	-73.5	32,120.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,937.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,937.03	\$1,937.03	\$1,937.03	\$1,937.03
Penalty:	\$0.00	\$19.37	\$38.74	\$157.87
Total Tax Amount Due:	\$1,937.03	\$1,956.40	\$1,975.77	\$2,094.90
Payable To:	Town	Town	Town	County



06580100288200193703
Starks Mary Jane M
Mancuso David L
c/o Mancuso,R
11 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,937.03
Parcel ID No: 065801-130.06-1-50

Bill No: 002882
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,937.03
02/28/2025	\$1,956.40
04/01/2025	\$1,975.77
04/02/2025	\$2,094.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000781
Warrant Date: 12/31/2024
Sequence No: 002838
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Starks Richard M
Starks Christine
100 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-20
Location: 100 Central Ave
Lot Dimensions: 65.00 x 201.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$358,917.00
Assessed Value: \$43,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,070.00	24.39539	1,050.71
County Tax	39,012,163.00	4.2	43,070.00	27.75256	1,195.30
Community College	4,953,721.00	2.0	43,070.00	3.804786	163.87
Town Tax	745,429.00	0.9	43,070.00	4.347725	187.26
Chargeback	726.00	-73.5	43,070.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,597.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,597.39	\$2,597.39	\$2,597.39	\$2,597.39
Penalty:	\$0.00	\$25.97	\$51.95	\$211.69
Total Tax Amount Due:	\$2,597.39	\$2,623.36	\$2,649.34	\$2,809.08
Payable To:	Town	Town	Town	County



06580100078100259739

Starks Richard M
Starks Christine
100 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,597.39
Parcel ID No: 065801-113.10-3-20

Bill No: 000781
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,597.39	_____	_____	_____	•• Cash
02/28/2025 \$2,623.36	_____	_____	_____	•• Check
04/01/2025 \$2,649.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,809.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002089
Warrant Date: 12/31/2024
Sequence No: 002839
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stearns Sterling R
73 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-47
Location: 73 Berry St
Lot Dimensions: 100.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$292,250.00
Assessed Value: \$35,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,070.00	24.39539	855.55
County Tax	39,012,163.00	4.2	35,070.00	27.75256	973.28
Community College	4,953,721.00	2.0	35,070.00	3.804786	133.43
Town Tax	745,429.00	0.9	35,070.00	4.347725	152.47
Chargeback	726.00	-73.5	35,070.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,114.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,114.93	\$2,114.93	\$2,114.93	\$2,114.93
Penalty:	\$0.00	\$21.15	\$42.30	\$172.37
Total Tax Amount Due:	\$2,114.93	\$2,136.08	\$2,157.23	\$2,287.30
Payable To:	Town	Town	Town	County



06580100208900211493
Stearns Sterling R
73 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,114.93
Parcel ID No: 065801-113.18-1-47

Bill No: 002089
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 73 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,114.93	_____	_____	_____	** Cash
02/28/2025 \$2,136.08	_____	_____	_____	** Check
04/01/2025 \$2,157.23	_____	_____	_____	** Check No: _____
04/02/2025 \$2,287.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001184
Warrant Date: 12/31/2024
Sequence No: 002840
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-44
Location: 173 Gardner St
Lot Dimensions: 85.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,250.00
Assessed Value: \$24,630.00
Uniform %: 12
Date Assessed: 07/01/2023

Stebbins Victor E Jr.
Stebbins Beverly A
173 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,070.00	24.39539	562.80
County Tax	39,012,163.00	4.2	23,070.00	27.75256	640.25
Community College	4,953,721.00	2.0	23,070.00	3.804786	87.78
Town Tax	745,429.00	0.9	24,630.00	4.347725	107.08
Chargeback	726.00	-73.5	24,630.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,398.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,398.05	\$1,398.05	\$1,398.05	\$1,398.05
Penalty:	\$0.00	\$13.98	\$27.96	\$113.94
Total Tax Amount Due:	\$1,398.05	\$1,412.03	\$1,426.01	\$1,511.99
Payable To:	Town	Town	Town	County



06580100118400139805

Stebbins Victor E Jr.
Stebbins Beverly A
173 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,398.05
Parcel ID No: 065801-113.13-1-44

Bill No: 001184
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 173 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,398.05
02/28/2025	\$1,412.03
04/01/2025	\$1,426.01
04/02/2025	\$1,511.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001585
Warrant Date: 12/31/2024
Sequence No: 002841
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Steffan Georgene
33 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-52
Location: 33 Lambert Ave
Lot Dimensions: 40.00 x 147.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,500.00
Assessed Value: \$12,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,780.00	24.39539	311.77
County Tax	39,012,163.00	4.2	12,780.00	27.75256	354.68
Community College	4,953,721.00	2.0	12,780.00	3.804786	48.63
Town Tax	745,429.00	0.9	12,780.00	4.347725	55.56
Chargeback	726.00	-73.5	12,780.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$770.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$770.71	\$770.71	\$770.71	\$770.71
Penalty:	\$0.00	\$7.71	\$15.41	\$62.81
Total Tax Amount Due:	\$770.71	\$778.42	\$786.12	\$833.52
Payable To:	Town	Town	Town	County



06580100158500077071
Steffan Georgene
33 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$770.71
Parcel ID No: 065801-113.15-1-52

Bill No: 001585
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$770.71
02/28/2025	\$778.42
04/01/2025	\$786.12
04/02/2025	\$833.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001092
Warrant Date: 12/31/2024
Sequence No: 002842
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Steger Carol L
Saletta Kevin M
3742 E Main Rd Lot 104
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-52
Location: 52 Clinton St
Lot Dimensions: 54.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,750.00
Assessed Value: \$13,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,170.00	24.39539	321.29
County Tax	39,012,163.00	4.2	13,170.00	27.75256	365.50
Community College	4,953,721.00	2.0	13,170.00	3.804786	50.11
Town Tax	745,429.00	0.9	13,170.00	4.347725	57.26
Chargeback	726.00	-73.5	13,170.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$794.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$794.24	\$794.24	\$794.24	\$794.24
Penalty:	\$0.00	\$7.94	\$15.88	\$64.73
Total Tax Amount Due:	\$794.24	\$802.18	\$810.12	\$858.97
Payable To:	Town	Town	Town	County



06580100109200079424
Steger Carol L
Saletta Kevin M
3742 E Main Rd Lot 104
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$794.24
Parcel ID No: 065801-113.12-1-52

Bill No: 001092
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$794.24
02/28/2025	\$802.18
04/01/2025	\$810.12
04/02/2025	\$858.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000083
Warrant Date: 12/31/2024
Sequence No: 002843
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-1-46
Location: Middlesex Dr
Lot Dimensions: 148.00 x 141.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$46,667.00
Assessed Value: \$5,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Steger Donald
Steger Catherine
27 Reynolds Ln Unit 36
Buchanan, NY 10511

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,600.00	24.39539	136.61
County Tax	39,012,163.00	4.2	5,600.00	27.75256	155.41
Community College	4,953,721.00	2.0	5,600.00	3.804786	21.31
Town Tax	745,429.00	0.9	5,600.00	4.347725	24.35
Chargeback	726.00	-73.5	5,600.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$337.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$337.71	\$337.71	\$337.71	\$337.71
Penalty:	\$0.00	\$3.38	\$6.75	\$27.52
Total Tax Amount Due:	\$337.71	\$341.09	\$344.46	\$365.23
Payable To:	Town	Town	Town	County



0658010008300033771
Steger Donald
Steger Catherine
27 Reynolds Ln Unit 36
Buchanan, NY 10511

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$337.71
Parcel ID No: 065801-96.19-1-46

Bill No: 000083
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$337.71	_____	_____	_____	•• Cash
02/28/2025 \$341.09	_____	_____	_____	•• Check
04/01/2025 \$344.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$365.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002038
Warrant Date: 12/31/2024
Sequence No: 002844
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.17-2-46.1
Location: Berry St
Acres: 4.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$926,292.00
Assessed Value: \$111,155.00
Uniform %: 12
Date Assessed: 07/01/2023

Steiger Jon
4587 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	111,155.00	24.39539	2,711.67
County Tax	39,012,163.00	4.2	111,155.00	27.75256	3,084.84
Community College	4,953,721.00	2.0	111,155.00	3.804786	422.92
Town Tax	745,429.00	0.9	111,155.00	4.347725	483.27
Chargeback	726.00	-73.5	111,155.00	0.005756	\$0.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,703.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,703.34	\$6,703.34	\$6,703.34	\$6,703.34
Penalty:	\$0.00	\$67.03	\$134.07	\$546.32
Total Tax Amount Due:	\$6,703.34	\$6,770.37	\$6,837.41	\$7,249.66
Payable To:	Town	Town	Town	County



06580100203800670334
Steiger Jon
4587 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,703.34
Parcel ID No: 065801-113.17-2-46.1

Bill No: 002038
Bank Code: 0658
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,703.34	_____	_____	_____	** Cash
02/28/2025 \$6,770.37	_____	_____	_____	** Check
04/01/2025 \$6,837.41	_____	_____	_____	** Check No: _____
04/02/2025 \$7,249.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000099
Warrant Date: 12/31/2024
Sequence No: 002845
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stellrecht Joseph J
Stellrecht Amanada R
25 Birchwood Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-60
Location: 25 Birchwood Dr
Lot Dimensions: 155.00 x 111.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$356,417.00
Assessed Value: \$42,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,770.00	24.39539	1,043.39
County Tax	39,012,163.00	4.2	42,770.00	27.75256	1,186.98
Community College	4,953,721.00	2.0	42,770.00	3.804786	162.73
Town Tax	745,429.00	0.9	42,770.00	4.347725	185.95
Chargeback	726.00	-73.5	42,770.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,579.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,579.30	\$2,579.30	\$2,579.30	\$2,579.30
Penalty:	\$0.00	\$25.79	\$51.59	\$210.21
Total Tax Amount Due:	\$2,579.30	\$2,605.09	\$2,630.89	\$2,789.51
Payable To:	Town	Town	Town	County



0658010009900257930

Stellrecht Joseph J
Stellrecht Amanada R
25 Birchwood Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,579.30
Parcel ID No: 065801-96.19-1-60

Bill No: 000099
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Birchwood Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,579.30	_____	•• Check
02/28/2025	\$2,605.09	_____	•• Check No: _____
04/01/2025	\$2,630.89	_____	•• Credit Card
04/02/2025	\$2,789.51	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000416
Warrant Date: 12/31/2024
Sequence No: 002846
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stelmach William J
Stelmach Kathleen P
185 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-27
Location: 185 Lambert Ave
Lot Dimensions: 50.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,500.00
Assessed Value: \$21,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,180.00	24.39539	516.69
County Tax	39,012,163.00	4.2	21,180.00	27.75256	587.80
Community College	4,953,721.00	2.0	21,180.00	3.804786	80.59
Town Tax	745,429.00	0.9	21,180.00	4.347725	92.08
Chargeback	726.00	-73.5	21,180.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,277.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,277.28	\$1,277.28	\$1,277.28	\$1,277.28
Penalty:	\$0.00	\$12.77	\$25.55	\$104.10
Total Tax Amount Due:	\$1,277.28	\$1,290.05	\$1,302.83	\$1,381.38
Payable To:	Town	Town	Town	County



06580100041600127728

Stelmach William J
Stelmach Kathleen P
185 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,277.28
Parcel ID No: 065801-113.07-3-27

Bill No: 000416
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 185 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,277.28	_____	_____	_____	•• Cash
02/28/2025 \$1,290.05	_____	_____	_____	•• Check
04/01/2025 \$1,302.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,381.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000940
Warrant Date: 12/31/2024
Sequence No: 002847
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-2-24
Location: 120 Newton St
Lot Dimensions: 58.50 x 149.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$89,667.00
Assessed Value: \$10,760.00
Uniform %: 12
Date Assessed: 07/01/2023

Stenger James
Thon Bill
105 Newton St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,760.00	24.39539	262.49
County Tax	39,012,163.00	4.2	10,760.00	27.75256	298.62
Community College	4,953,721.00	2.0	10,760.00	3.804786	40.94
Town Tax	745,429.00	0.9	10,760.00	4.347725	46.78
Chargeback	726.00	-73.5	10,760.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$648.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$648.89	\$648.89	\$648.89	\$648.89
Penalty:	\$0.00	\$6.49	\$12.98	\$52.88
Total Tax Amount Due:	\$648.89	\$655.38	\$661.87	\$701.77
Payable To:	Town	Town	Town	County



06580100094000064889

Stenger James
Thon Bill
105 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$648.89
Parcel ID No: 065801-113.11-2-24

Bill No: 000940
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$648.89	_____	_____	_____	** Cash
02/28/2025 \$655.38	_____	_____	_____	** Check
04/01/2025 \$661.87	_____	_____	_____	** Check No: _____
04/02/2025 \$701.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000941
Warrant Date: 12/31/2024
Sequence No: 002848
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stenger James
Thon Bill
105 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-25
Location: Newton St
Lot Dimensions: 13.00 x 149.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,417.00
Assessed Value: \$290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	4.347725	1.26
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.48	\$17.48	\$17.48	\$17.48
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.48	\$17.65	\$17.83	\$18.90
Payable To:	Town	Town	Town	County



06580100094100001748

Stenger James
Thon Bill
105 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.48
Parcel ID No: 065801-113.11-2-25

Bill No: 000941
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.48
02/28/2025	\$17.65
04/01/2025	\$17.83
04/02/2025	\$18.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000979
Warrant Date: 12/31/2024
Sequence No: 002849
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stenger James E
Leva Tracy
105 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-8.2
Location: Newton St
Lot Dimensions: 19.00 x 48.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00
Village Relevy					11.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$25.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$25.78	\$25.78	\$25.78	\$25.78
Penalty:	\$0.00	\$0.26	\$0.52	\$2.10
Total Tax Amount Due:	\$25.78	\$26.04	\$26.30	\$27.88
Payable To:	Town	Town	Town	County



06580100097900002578

Stenger James E
Leva Tracy
105 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$25.78
Parcel ID No: 065801-113.11-3-8.2

Bill No: 000979
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$25.78	_____	_____	_____	** Cash
02/28/2025 \$26.04	_____	_____	_____	** Check
04/01/2025 \$26.30	_____	_____	_____	** Check No: _____
04/02/2025 \$27.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000980
Warrant Date: 12/31/2024
Sequence No: 002850
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stenger James E
Leva Tracy
105 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-9
Location: 105 Newton St
Lot Dimensions: 115.00 x 224.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,917.00
Assessed Value: \$24,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,110.00	24.39539	588.17
County Tax	39,012,163.00	4.2	24,110.00	27.75256	669.11
Community College	4,953,721.00	2.0	24,110.00	3.804786	91.73
Town Tax	745,429.00	0.9	24,110.00	4.347725	104.82
Chargeback	726.00	-73.5	24,110.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,453.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,453.97	\$1,453.97	\$1,453.97	\$1,453.97
Penalty:	\$0.00	\$14.54	\$29.08	\$118.50
Total Tax Amount Due:	\$1,453.97	\$1,468.51	\$1,483.05	\$1,572.47
Payable To:	Town	Town	Town	County



06580100098000145397
Stenger James E
Leva Tracy
105 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,453.97
Parcel ID No: 065801-113.11-3-9

Bill No: 000980
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 105 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,453.97	_____	_____	_____	•• Cash
02/28/2025 \$1,468.51	_____	_____	_____	•• Check
04/01/2025 \$1,483.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,572.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002969
Warrant Date: 12/31/2024
Sequence No: 002851
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stern Nicholas H
Willoughby Alycia
179 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-13
Location: 179 Seymour St
Lot Dimensions: 75.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,000.00
Assessed Value: \$19,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,200.00	24.39539	468.39
County Tax	39,012,163.00	4.2	19,200.00	27.75256	532.85
Community College	4,953,721.00	2.0	19,200.00	3.804786	73.05
Town Tax	745,429.00	0.9	19,200.00	4.347725	83.48
Chargeback	726.00	-73.5	19,200.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.88	\$1,157.88	\$1,157.88	\$1,157.88
Penalty:	\$0.00	\$11.58	\$23.16	\$94.37
Total Tax Amount Due:	\$1,157.88	\$1,169.46	\$1,181.04	\$1,252.25
Payable To:	Town	Town	Town	County



06580100296900115788

Stern Nicholas H
Willoughby Alycia
179 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.88
Parcel ID No: 065801-130.06-3-13

Bill No: 002969
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 179 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,157.88
02/28/2025	\$1,169.46
04/01/2025	\$1,181.04
04/02/2025	\$1,252.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000906
Warrant Date: 12/31/2024
Sequence No: 002852
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stevanoff Paula
Bailey Karen
16 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-69
Location: 16 Newton St
Lot Dimensions: 48.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,500.00
Assessed Value: \$18,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,780.00	24.39539	458.15
County Tax	39,012,163.00	4.2	18,780.00	27.75256	521.19
Community College	4,953,721.00	2.0	18,780.00	3.804786	71.45
Town Tax	745,429.00	0.9	18,780.00	4.347725	81.65
Chargeback	726.00	-73.5	18,780.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,132.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,132.55	\$1,132.55	\$1,132.55	\$1,132.55
Penalty:	\$0.00	\$11.33	\$22.65	\$92.30
Total Tax Amount Due:	\$1,132.55	\$1,143.88	\$1,155.20	\$1,224.85
Payable To:	Town	Town	Town	County



06580100090600113255

Stevanoff Paula
Bailey Karen
16 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,132.55
Parcel ID No: 065801-113.11-1-69

Bill No: 000906
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,132.55
02/28/2025	\$1,143.88
04/01/2025	\$1,155.20
04/02/2025	\$1,224.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000587
Warrant Date: 12/31/2024
Sequence No: 002853
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Steven/Joanne Pantano Living T
354 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-14
Location: 354 Chestnut St
Lot Dimensions: 118.00 x 300.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,750.00
Assessed Value: \$34,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,530.00	24.39539	842.37
County Tax	39,012,163.00	4.2	34,530.00	27.75256	958.30
Community College	4,953,721.00	2.0	34,530.00	3.804786	131.38
Town Tax	745,429.00	0.9	34,530.00	4.347725	150.13
Chargeback	726.00	-73.5	34,530.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,082.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,082.38	\$2,082.38	\$2,082.38	\$2,082.38
Penalty:	\$0.00	\$20.82	\$41.65	\$169.71
Total Tax Amount Due:	\$2,082.38	\$2,103.20	\$2,124.03	\$2,252.09
Payable To:	Town	Town	Town	County



06580100058700208238
Steven/Joanne Pantano Living T
354 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,082.38
Parcel ID No: 065801-113.09-1-14

Bill No: 000587
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 354 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,082.38	_____	_____	_____	** Cash
02/28/2025 \$2,103.20	_____	_____	_____	** Check
04/01/2025 \$2,124.03	_____	_____	_____	** Check No: _____
04/02/2025 \$2,252.09	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002085
Warrant Date: 12/31/2024
Sequence No: 002854
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stevens Vicki
49 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-43
Location: 49 Berry St
Lot Dimensions: 60.00 x 254.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,583.00
Assessed Value: \$19,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CT	\$1,560.00	COUNTY/TOWN	\$13,000.00	VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,390.00	24.39539	302.26
County Tax	39,012,163.00	4.2	12,390.00	27.75256	343.85
Community College	4,953,721.00	2.0	12,390.00	3.804786	47.14
Town Tax	745,429.00	0.9	12,390.00	4.347725	53.87
Chargeback	726.00	-73.5	12,390.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$747.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$747.19	\$747.19	\$747.19	\$747.19
Penalty:	\$0.00	\$7.47	\$14.94	\$60.90
Total Tax Amount Due:	\$747.19	\$754.66	\$762.13	\$808.09
Payable To:	Town	Town	Town	County



06580100208500074719
Stevens Vicki
49 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$747.19
Parcel ID No: 065801-113.18-1-43

Bill No: 002085
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$747.19
02/28/2025	\$754.66
04/01/2025	\$762.13
04/02/2025	\$808.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001766
Warrant Date: 12/31/2024
Sequence No: 002855
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Steward Larry R Jr
97 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-58
Location: 97 Eagle St
Lot Dimensions: 58.10 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,333.00
Assessed Value: \$14,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,320.00	24.39539	349.34
County Tax	39,012,163.00	4.2	14,320.00	27.75256	397.42
Community College	4,953,721.00	2.0	14,320.00	3.804786	54.48
Town Tax	745,429.00	0.9	14,320.00	4.347725	62.26
Chargeback	726.00	-73.5	14,320.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$863.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$863.58	\$863.58	\$863.58	\$863.58
Penalty:	\$0.00	\$8.64	\$17.27	\$70.38
Total Tax Amount Due:	\$863.58	\$872.22	\$880.85	\$933.96
Payable To:	Town	Town	Town	County



06580100176600086358
Steward Larry R Jr
97 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$863.58
Parcel ID No: 065801-113.15-4-58

Bill No: 001766
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 97 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$863.58	_____	_____	_____	•• Cash
02/28/2025 \$872.22	_____	_____	_____	•• Check
04/01/2025 \$880.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$933.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002767
Warrant Date: 12/31/2024
Sequence No: 002856
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG LAND HOLDINGS LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-36.3
Location: V/L Water St
Acres: 8.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$73,917.00
Assessed Value: \$8,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
NEW VINE	\$920.00	CO/TOWN/SCH	\$7,667.00	NEW VINE	\$3,000.00	CO/TOWN/SCH	\$25,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,950.00	24.39539	120.76
County Tax	39,012,163.00	4.2	4,950.00	27.75256	137.38
Community College	4,953,721.00	2.0	4,950.00	3.804786	18.83
Town Tax	745,429.00	0.9	4,950.00	4.347725	21.52
Chargeback	726.00	-73.5	4,950.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$298.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$298.52	\$298.52	\$298.52	\$298.52
Penalty:	\$0.00	\$2.99	\$5.97	\$24.33
Total Tax Amount Due:	\$298.52	\$301.51	\$304.49	\$322.85
Payable To:	Town	Town	Town	County



06580100276700029852
STG LAND HOLDINGS LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$298.52
Parcel ID No: 065801-130.02-1-36.3

Bill No: 002767
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: V/L Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$298.52	_____	_____	_____	•• Cash
02/28/2025 \$301.51	_____	_____	_____	•• Check
04/01/2025 \$304.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$322.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000454
Warrant Date: 12/31/2024
Sequence No: 002857
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stinson John J
Stinson Dianne
59 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-19
Location: 59 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,333.00
Assessed Value: \$34,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,240.00	24.39539	835.30
County Tax	39,012,163.00	4.2	34,240.00	27.75256	950.25
Community College	4,953,721.00	2.0	34,240.00	3.804786	130.28
Town Tax	745,429.00	0.9	34,240.00	4.347725	148.87
Chargeback	726.00	-73.5	34,240.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,064.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,064.90	\$2,064.90	\$2,064.90	\$2,064.90
Penalty:	\$0.00	\$20.65	\$41.30	\$168.29
Total Tax Amount Due:	\$2,064.90	\$2,085.55	\$2,106.20	\$2,233.19
Payable To:	Town	Town	Town	County



06580100045400206490

Stinson John J
Stinson Dianne
59 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,064.90
Parcel ID No: 065801-113.07-4-19

Bill No: 000454
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Cottage St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,064.90	_____	** Check
02/28/2025	\$2,085.55	_____	Check No: _____
04/01/2025	\$2,106.20	_____	** Credit Card
04/02/2025	\$2,233.19	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003092
Warrant Date: 12/31/2024
Sequence No: 002858
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stock Douglas C
15 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-22
Location: 15 Woodward Dr
Lot Dimensions: 75.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,750.00
Assessed Value: \$25,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,850.00	24.39539	581.83
County Tax	39,012,163.00	4.2	23,850.00	27.75256	661.90
Community College	4,953,721.00	2.0	23,850.00	3.804786	90.74
Town Tax	745,429.00	0.9	25,410.00	4.347725	110.48
Chargeback	726.00	-73.5	25,410.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,445.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,445.10	\$1,445.10	\$1,445.10	\$1,445.10
Penalty:	\$0.00	\$14.45	\$28.90	\$117.78
Total Tax Amount Due:	\$1,445.10	\$1,459.55	\$1,474.00	\$1,562.88
Payable To:	Town	Town	Town	County



06580100309200144510
Stock Douglas C
15 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,445.10
Parcel ID No: 065801-130.07-3-22

Bill No: 003092
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,445.10
02/28/2025	\$1,459.55
04/01/2025	\$1,474.00
04/02/2025	\$1,562.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001213
Warrant Date: 12/31/2024
Sequence No: 002859
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stock Keith P
Stock Lynn M
126 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-12
Location: 126 Gardner St
Lot Dimensions: 81.00 x 194.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,083.00
Assessed Value: \$22,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,570.00	24.39539	550.60
County Tax	39,012,163.00	4.2	22,570.00	27.75256	626.38
Community College	4,953,721.00	2.0	22,570.00	3.804786	85.87
Town Tax	745,429.00	0.9	22,570.00	4.347725	98.13
Chargeback	726.00	-73.5	22,570.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,361.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,361.11	\$1,361.11	\$1,361.11	\$1,361.11
Penalty:	\$0.00	\$13.61	\$27.22	\$110.93
Total Tax Amount Due:	\$1,361.11	\$1,374.72	\$1,388.33	\$1,472.04
Payable To:	Town	Town	Town	County



06580100121300136111

Stock Keith P
Stock Lynn M
126 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,361.11
Parcel ID No: 065801-113.13-2-12

Bill No: 001213
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 126 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,361.11	_____	_____	_____	•• Cash
02/28/2025 \$1,374.72	_____	_____	_____	•• Check
04/01/2025 \$1,388.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,472.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001914
Warrant Date: 12/31/2024
Sequence No: 002860
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stokes Janice R
PO Box 132
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-28
Location: 55 Elm St
Lot Dimensions: 50.00 x 170.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,083.00
Assessed Value: \$18,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,010.00	24.39539	439.36
County Tax	39,012,163.00	4.2	18,010.00	27.75256	499.82
Community College	4,953,721.00	2.0	18,010.00	3.804786	68.52
Town Tax	745,429.00	0.9	18,010.00	4.347725	78.30
Chargeback	726.00	-73.5	18,010.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,086.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,086.10	\$1,086.10	\$1,086.10	\$1,086.10
Penalty:	\$0.00	\$10.86	\$21.72	\$88.52
Total Tax Amount Due:	\$1,086.10	\$1,096.96	\$1,107.82	\$1,174.62
Payable To:	Town	Town	Town	County



06580100191400108610
Stokes Janice R
PO Box 132
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,086.10
Parcel ID No: 065801-113.16-2-28

Bill No: 001914
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,086.10
02/28/2025	\$1,096.96
04/01/2025	\$1,107.82
04/02/2025	\$1,174.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000696
Warrant Date: 12/31/2024
Sequence No: 002861
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.10-1-34
Location: 41 Risley St
Lot Dimensions: 93.00 x 380.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,583.00
Assessed Value: \$22,390.00
Uniform %: 12
Date Assessed: 07/01/2023

Stokes Patrick K
41 Risley St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,390.00	24.39539	546.21
County Tax	39,012,163.00	4.2	22,390.00	27.75256	621.38
Community College	4,953,721.00	2.0	22,390.00	3.804786	85.19
Town Tax	745,429.00	0.9	22,390.00	4.347725	97.35
Chargeback	726.00	-73.5	22,390.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,350.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,350.26	\$1,350.26	\$1,350.26	\$1,350.26
Penalty:	\$0.00	\$13.50	\$27.01	\$110.05
Total Tax Amount Due:	\$1,350.26	\$1,363.76	\$1,377.27	\$1,460.31
Payable To:	Town	Town	Town	County



06580100069600135026
Stokes Patrick K
41 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,350.26
Parcel ID No: 065801-113.10-1-34

Bill No: 000696
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 41 Risley St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,350.26
02/28/2025	\$1,363.76
04/01/2025	\$1,377.27
04/02/2025	\$1,460.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001737
Warrant Date: 12/31/2024
Sequence No: 002862
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stoll Estates, LLC
8877 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-28
Location: Eagle St
Lot Dimensions: 76.60 x 57.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



06580100173700000965
Stoll Estates, LLC
8877 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.15-4-28

Bill No: 001737
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.65	_____	_____	_____	•• Cash
02/28/2025 \$9.75	_____	_____	_____	•• Check
04/01/2025 \$9.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$10.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001738
Warrant Date: 12/31/2024
Sequence No: 002863
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stoll Estates, LLC
8877 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-29
Location: 138 Eagle St
Lot Dimensions: 76.60 x 210.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$365,083.00
Assessed Value: \$43,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,810.00	24.39539	1,068.76
County Tax	39,012,163.00	4.2	43,810.00	27.75256	1,215.84
Community College	4,953,721.00	2.0	43,810.00	3.804786	166.69
Town Tax	745,429.00	0.9	43,810.00	4.347725	190.47
Chargeback	726.00	-73.5	43,810.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,642.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,642.01	\$2,642.01	\$2,642.01	\$2,642.01
Penalty:	\$0.00	\$26.42	\$52.84	\$215.32
Total Tax Amount Due:	\$2,642.01	\$2,668.43	\$2,694.85	\$2,857.33
Payable To:	Town	Town	Town	County



06580100173800264201
Stoll Estates, LLC
8877 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,642.01
Parcel ID No: 065801-113.15-4-29

Bill No: 001738
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 138 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,642.01	_____	_____	_____	•• Cash
02/28/2025 \$2,668.43	_____	_____	_____	•• Check
04/01/2025 \$2,694.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,857.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000073
Warrant Date: 12/31/2024
Sequence No: 002864
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stonefelt Karolyn
22 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-36
Location: 22 Middlesex Dr
Lot Dimensions: 138.80 x 168.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$312,333.00
Assessed Value: \$37,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,480.00	24.39539	914.34
County Tax	39,012,163.00	4.2	37,480.00	27.75256	1,040.17
Community College	4,953,721.00	2.0	37,480.00	3.804786	142.60
Town Tax	745,429.00	0.9	37,480.00	4.347725	162.95
Chargeback	726.00	-73.5	37,480.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,260.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,260.28	\$2,260.28	\$2,260.28	\$2,260.28
Penalty:	\$0.00	\$22.60	\$45.21	\$184.21
Total Tax Amount Due:	\$2,260.28	\$2,282.88	\$2,305.49	\$2,444.49
Payable To:	Town	Town	Town	County



06580100007300226028
Stonefelt Karolyn
22 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,260.28
Parcel ID No: 065801-96.19-1-36

Bill No: 000073
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,260.28	_____	_____	_____	•• Cash
02/28/2025 \$2,282.88	_____	_____	_____	•• Check
04/01/2025 \$2,305.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,444.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000074
Warrant Date: 12/31/2024
Sequence No: 002865
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stonefelt Karolyn
22 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-37
Location: 20 Middlesex Dr
Lot Dimensions: 119.00 x 172.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$28,417.00
Assessed Value: \$3,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,410.00	24.39539	83.19
County Tax	39,012,163.00	4.2	3,410.00	27.75256	94.64
Community College	4,953,721.00	2.0	3,410.00	3.804786	12.97
Town Tax	745,429.00	0.9	3,410.00	4.347725	14.83
Chargeback	726.00	-73.5	3,410.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$205.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$205.65	\$205.65	\$205.65	\$205.65
Penalty:	\$0.00	\$2.06	\$4.11	\$16.76
Total Tax Amount Due:	\$205.65	\$207.71	\$209.76	\$222.41
Payable To:	Town	Town	Town	County



0658010007400020565
Stonefelt Karolyn
22 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$205.65
Parcel ID No: 065801-96.19-1-37

Bill No: 000074
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 20 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$205.65	_____	_____	_____	•• Cash
02/28/2025 \$207.71	_____	_____	_____	•• Check
04/01/2025 \$209.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$222.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002212
Warrant Date: 12/31/2024
Sequence No: 002866
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stonefoot John P
Stonefoot Lisa L
104 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-4
Location: 104 Berry St
Lot Dimensions: 91.30 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,417.00
Assessed Value: \$19,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,850.00	24.39539	484.25
County Tax	39,012,163.00	4.2	19,850.00	27.75256	550.89
Community College	4,953,721.00	2.0	19,850.00	3.804786	75.53
Town Tax	745,429.00	0.9	19,850.00	4.347725	86.30
Chargeback	726.00	-73.5	19,850.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,197.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,197.08	\$1,197.08	\$1,197.08	\$1,197.08
Penalty:	\$0.00	\$11.97	\$23.94	\$97.56
Total Tax Amount Due:	\$1,197.08	\$1,209.05	\$1,221.02	\$1,294.64
Payable To:	Town	Town	Town	County



06580100221200119708

Stonefoot John P
Stonefoot Lisa L
104 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,197.08
Parcel ID No: 065801-113.18-4-4

Bill No: 002212
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,197.08
02/28/2025	\$1,209.05
04/01/2025	\$1,221.02
04/02/2025	\$1,294.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002249
Warrant Date: 12/31/2024
Sequence No: 002867
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stonefoot John P
104 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-40.2
Location: Berry St
Acres: 1.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,917.00
Assessed Value: \$1,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,310.00	24.39539	31.96
County Tax	39,012,163.00	4.2	1,310.00	27.75256	36.36
Community College	4,953,721.00	2.0	1,310.00	3.804786	4.98
Town Tax	745,429.00	0.9	1,310.00	4.347725	5.70
Chargeback	726.00	-73.5	1,310.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79.01	\$79.01	\$79.01	\$79.01
Penalty:	\$0.00	\$0.79	\$1.58	\$6.44
Total Tax Amount Due:	\$79.01	\$79.80	\$80.59	\$85.45
Payable To:	Town	Town	Town	County



06580100224900007901
Stonefoot John P
104 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79.01
Parcel ID No: 065801-113.18-4-40.2

Bill No: 002249
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$79.01	_____	_____	_____	•• Cash
02/28/2025 \$79.80	_____	_____	_____	•• Check
04/01/2025 \$80.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$85.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002253
Warrant Date: 12/31/2024
Sequence No: 002868
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stonefoot John P
104 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-40.6
Location: Berry St
Lot Dimensions: 90.00 x 551.00
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



06580100225300006031
Stonefoot John P
104 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-113.18-4-40.6

Bill No: 002253
Bank Code:
Town: Fredonia
Class Code: Vacant Land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$60.31	_____	_____	_____	•• Cash
02/28/2025 \$60.91	_____	_____	_____	•• Check
04/01/2025 \$61.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$65.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001961
Warrant Date: 12/31/2024
Sequence No: 002869
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Straight Christine
8860 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-5.2
Location: Berry St
Lot Dimensions: 20.00 x 443.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100196100000603
Straight Christine
8860 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.17-1-5.2

Bill No: 001961
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	•• Cash
02/28/2025 \$6.09	_____	_____	_____	•• Check
04/01/2025 \$6.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$6.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001971
Warrant Date: 12/31/2024
Sequence No: 002870
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Straight Christine M
8860 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-15
Location: 173 Berry St
Lot Dimensions: 110.00 x 363.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$219,917.00
Assessed Value: \$26,390.00
Uniform %: 12
Date Assessed: 07/01/2023

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Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,390.00	24.39539	521.82
County Tax	39,012,163.00	4.2	21,390.00	27.75256	593.63
Community College	4,953,721.00	2.0	21,390.00	3.804786	81.38
Town Tax	745,429.00	0.9	21,390.00	4.347725	93.00
Chargeback	726.00	-73.5	21,390.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,289.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,289.95	\$1,289.95	\$1,289.95	\$1,289.95
Penalty:	\$0.00	\$12.90	\$25.80	\$105.13
Total Tax Amount Due:	\$1,289.95	\$1,302.85	\$1,315.75	\$1,395.08
Payable To:	Town	Town	Town	County



06580100197100128995
Straight Christine M
8860 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,289.95
Parcel ID No: 065801-113.17-1-15

Bill No: 001971
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 173 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,289.95
02/28/2025	\$1,302.85
04/01/2025	\$1,315.75
04/02/2025	\$1,395.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001387
Warrant Date: 12/31/2024
Sequence No: 002871
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-2-39
Location: 77 Forest Pl
Lot Dimensions: 94.60 x 284.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,583.00
Assessed Value: \$13,990.00
Uniform %: 12
Date Assessed: 07/01/2023

Stranahan Gregg
Stranahan Lindy O
77 Forest Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,990.00	24.39539	341.29
County Tax	39,012,163.00	4.2	13,990.00	27.75256	388.26
Community College	4,953,721.00	2.0	13,990.00	3.804786	53.23
Town Tax	745,429.00	0.9	13,990.00	4.347725	60.82
Chargeback	726.00	-73.5	13,990.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$843.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$843.68	\$843.68	\$843.68	\$843.68
Penalty:	\$0.00	\$8.44	\$16.87	\$68.76
Total Tax Amount Due:	\$843.68	\$852.12	\$860.55	\$912.44
Payable To:	Town	Town	Town	County



06580100138700084368

Stranahan Gregg
Stranahan Lindy O
77 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$843.68
Parcel ID No: 065801-113.14-2-39

Bill No: 001387
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 77 Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$843.68	_____	_____	_____	•• Cash
02/28/2025 \$852.12	_____	_____	_____	•• Check
04/01/2025 \$860.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$912.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000018
Warrant Date: 12/31/2024
Sequence No: 002872
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strandburg Brandon
436 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-96.03-1-22.3
Location: 436 Temple St
Lot Dimensions: 165.00 x 178.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,000.00
Assessed Value: \$22,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,200.00	24.39539	541.58
County Tax	39,012,163.00	4.2	22,200.00	27.75256	616.11
Community College	4,953,721.00	2.0	22,200.00	3.804786	84.47
Town Tax	745,429.00	0.9	22,200.00	4.347725	96.52
Chargeback	726.00	-73.5	22,200.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,338.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,338.81	\$1,338.81	\$1,338.81	\$1,338.81
Penalty:	\$0.00	\$13.39	\$26.78	\$109.11
Total Tax Amount Due:	\$1,338.81	\$1,352.20	\$1,365.59	\$1,447.92
Payable To:	Town	Town	Town	County



06580100001800133881
Strandburg Brandon
436 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,338.81
Parcel ID No: 065801-96.03-1-22.3

Bill No: 000018
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 436 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,338.81	_____	_____	_____	•• Cash
02/28/2025 \$1,352.20	_____	_____	_____	•• Check
04/01/2025 \$1,365.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,447.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000358
Warrant Date: 12/31/2024
Sequence No: 002873
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strauf Stephanie N
29 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-26
Location: 29 Holmes Pl
Lot Dimensions: 120.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,750.00
Assessed Value: \$16,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,170.00	24.39539	394.47
County Tax	39,012,163.00	4.2	16,170.00	27.75256	448.76
Community College	4,953,721.00	2.0	16,170.00	3.804786	61.52
Town Tax	745,429.00	0.9	16,170.00	4.347725	70.30
Chargeback	726.00	-73.5	16,170.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$975.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$975.14	\$975.14	\$975.14	\$975.14
Penalty:	\$0.00	\$9.75	\$19.50	\$79.47
Total Tax Amount Due:	\$975.14	\$984.89	\$994.64	\$1,054.61
Payable To:	Town	Town	Town	County



06580100035800097514
Strauf Stephanie N
29 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$975.14
Parcel ID No: 065801-113.07-2-26

Bill No: 000358
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$975.14	_____	_____	_____	•• Cash
02/28/2025 \$984.89	_____	_____	_____	•• Check
04/01/2025 \$994.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,054.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002334
Warrant Date: 12/31/2024
Sequence No: 002874
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strauser Edward
Strauser Beverly
4558 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-14.1
Location: Eagle St
Acres: 5.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,750.00
Assessed Value: \$1,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,650.00	24.39539	40.25
County Tax	39,012,163.00	4.2	1,650.00	27.75256	45.79
Community College	4,953,721.00	2.0	1,650.00	3.804786	6.28
Town Tax	745,429.00	0.9	1,650.00	4.347725	7.17
Chargeback	726.00	-73.5	1,650.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$99.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$99.50	\$99.50	\$99.50	\$99.50
Penalty:	\$0.00	\$1.00	\$1.99	\$8.11
Total Tax Amount Due:	\$99.50	\$100.50	\$101.49	\$107.61
Payable To:	Town	Town	Town	County



06580100233400009950

Strauser Edward
Strauser Beverly
4558 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$99.50
Parcel ID No: 065801-113.19-2-14.1

Bill No: 002334
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$99.50	_____	_____	_____	•• Cash
02/28/2025 \$100.50	_____	_____	_____	•• Check
04/01/2025 \$101.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$107.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002335
Warrant Date: 12/31/2024
Sequence No: 002875
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strauser Edward
Strauser Beverly
4558 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-15
Location: 139 Eagle St
Acres: 2.12
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,500.00
Assessed Value: \$16,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,020.00	24.39539	390.81
County Tax	39,012,163.00	4.2	16,020.00	27.75256	444.60
Community College	4,953,721.00	2.0	16,020.00	3.804786	60.95
Town Tax	745,429.00	0.9	16,020.00	4.347725	69.65
Chargeback	726.00	-73.5	16,020.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$966.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$966.10	\$966.10	\$966.10	\$966.10
Penalty:	\$0.00	\$9.66	\$19.32	\$78.74
Total Tax Amount Due:	\$966.10	\$975.76	\$985.42	\$1,044.84
Payable To:	Town	Town	Town	County



06580100233500096610

Strauser Edward
Strauser Beverly
4558 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$966.10
Parcel ID No: 065801-113.19-2-15

Bill No: 002335
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 139 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$966.10	_____	_____	_____	•• Cash
02/28/2025 \$975.76	_____	_____	_____	•• Check
04/01/2025 \$985.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,044.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002350
Warrant Date: 12/31/2024
Sequence No: 002876
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strauser Edward
Strauser Beverly
4558 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-31
Location: Eagle St
Acres: 7.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$17,417.00
Assessed Value: \$2,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,090.00	24.39539	50.99
County Tax	39,012,163.00	4.2	2,090.00	27.75256	58.00
Community College	4,953,721.00	2.0	2,090.00	3.804786	7.95
Town Tax	745,429.00	0.9	2,090.00	4.347725	9.09
Chargeback	726.00	-73.5	2,090.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$126.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$126.04	\$126.04	\$126.04	\$126.04
Penalty:	\$0.00	\$1.26	\$2.52	\$10.27
Total Tax Amount Due:	\$126.04	\$127.30	\$128.56	\$136.31
Payable To:	Town	Town	Town	County



06580100235000012604

Strauser Edward
Strauser Beverly
4558 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$126.04
Parcel ID No: 065801-113.19-2-31

Bill No: 002350
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$126.04	_____	_____	_____	•• Cash
02/28/2025 \$127.30	_____	_____	_____	•• Check
04/01/2025 \$128.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$136.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002922
Warrant Date: 12/31/2024
Sequence No: 002877
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strek Robert W
Strek Darlene
103 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-36
Location: 103 Seymour St
Lot Dimensions: 122.00 x 181.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,083.00
Assessed Value: \$17,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,610.00	24.39539	380.81
County Tax	39,012,163.00	4.2	15,610.00	27.75256	433.22
Community College	4,953,721.00	2.0	15,610.00	3.804786	59.39
Town Tax	745,429.00	0.9	17,170.00	4.347725	74.65
Chargeback	726.00	-73.5	17,170.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$948.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$948.17	\$948.17	\$948.17	\$948.17
Penalty:	\$0.00	\$9.48	\$18.96	\$77.28
Total Tax Amount Due:	\$948.17	\$957.65	\$967.13	\$1,025.45
Payable To:	Town	Town	Town	County



06580100292200094817

Strek Robert W
Strek Darlene
103 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$948.17
Parcel ID No: 065801-130.06-2-36

Bill No: 002922
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 103 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$948.17
02/28/2025	\$957.65
04/01/2025	\$967.13
04/02/2025	\$1,025.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002933
Warrant Date: 12/31/2024
Sequence No: 002878
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strek Robert W
Strek Darlene
103 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-47
Location: Howard St
Lot Dimensions: 70.00 x 122.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100293300001809

Strek Robert W
Strek Darlene
103 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-130.06-2-47

Bill No: 002933
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$18.09	_____	_____	_____	•• Cash
02/28/2025 \$18.27	_____	_____	_____	•• Check
04/01/2025 \$18.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$19.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002907
Warrant Date: 12/31/2024
Sequence No: 002879
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strek Valerie R
100 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-21
Location: 100 Seymour St
Lot Dimensions: 58.00 x 523.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,333.00
Assessed Value: \$16,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,960.00	24.39539	413.75
County Tax	39,012,163.00	4.2	16,960.00	27.75256	470.68
Community College	4,953,721.00	2.0	16,960.00	3.804786	64.53
Town Tax	745,429.00	0.9	16,960.00	4.347725	73.74
Chargeback	726.00	-73.5	16,960.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,022.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,022.80	\$1,022.80	\$1,022.80	\$1,022.80
Penalty:	\$0.00	\$10.23	\$20.46	\$83.36
Total Tax Amount Due:	\$1,022.80	\$1,033.03	\$1,043.26	\$1,106.16
Payable To:	Town	Town	Town	County



06580100290700102280
Strek Valerie R
100 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,022.80
Parcel ID No: 065801-130.06-2-21

Bill No: 002907
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 100 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,022.80
02/28/2025	\$1,033.03
04/01/2025	\$1,043.26
04/02/2025	\$1,106.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002430
Warrant Date: 12/31/2024
Sequence No: 002880
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strzempa Robert P
Coons Robert N
187 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-25.1
Location: 187 Water St
Lot Dimensions: 103.90 x 245.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$300,083.00
Assessed Value: \$36,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,010.00	24.39539	878.48
County Tax	39,012,163.00	4.2	36,010.00	27.75256	999.37
Community College	4,953,721.00	2.0	36,010.00	3.804786	137.01
Town Tax	745,429.00	0.9	36,010.00	4.347725	156.56
Chargeback	726.00	-73.5	36,010.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,171.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,171.63	\$2,171.63	\$2,171.63	\$2,171.63
Penalty:	\$0.00	\$21.72	\$43.43	\$176.99
Total Tax Amount Due:	\$2,171.63	\$2,193.35	\$2,215.06	\$2,348.62
Payable To:	Town	Town	Town	County



06580100243000217163
Strzempa Robert P
Coons Robert N
187 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,171.63
Parcel ID No: 065801-113.19-4-25.1

Bill No: 002430
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 187 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,171.63	_____	_____	_____	•• Cash
02/28/2025 \$2,193.35	_____	_____	_____	•• Check
04/01/2025 \$2,215.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,348.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002431
Warrant Date: 12/31/2024
Sequence No: 002881
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strzempa Robert P
Coons Robert N
185 Water St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-25.2
Location: 185 Water St
Lot Dimensions: 80.00 x 245.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$270,833.00
Assessed Value: \$32,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,740.00	24.39539	627.94
County Tax	39,012,163.00	4.2	25,740.00	27.75256	714.35
Community College	4,953,721.00	2.0	25,740.00	3.804786	97.94
Town Tax	745,429.00	0.9	32,500.00	4.347725	141.30
Chargeback	726.00	-73.5	32,500.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,581.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,581.72	\$1,581.72	\$1,581.72	\$1,581.72
Penalty:	\$0.00	\$15.82	\$31.63	\$128.91
Total Tax Amount Due:	\$1,581.72	\$1,597.54	\$1,613.35	\$1,710.63
Payable To:	Town	Town	Town	County



06580100243100158172
Strzempa Robert P
Coons Robert N
185 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,581.72
Parcel ID No: 065801-113.19-4-25.2

Bill No: 002431
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 185 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,581.72	_____	_____	_____	•• Cash
02/28/2025 \$1,597.54	_____	_____	_____	•• Check
04/01/2025 \$1,613.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,710.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000167
Warrant Date: 12/31/2024
Sequence No: 002882
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stuczynski Mark
Stuczynski Susan
31 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-65
Location: 31 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,250.00
Assessed Value: \$30,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,030.00	24.39539	732.59
County Tax	39,012,163.00	4.2	30,030.00	27.75256	833.41
Community College	4,953,721.00	2.0	30,030.00	3.804786	114.26
Town Tax	745,429.00	0.9	30,030.00	4.347725	130.56
Chargeback	726.00	-73.5	30,030.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,810.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,810.99	\$1,810.99	\$1,810.99	\$1,810.99
Penalty:	\$0.00	\$18.11	\$36.22	\$147.60
Total Tax Amount Due:	\$1,810.99	\$1,829.10	\$1,847.21	\$1,958.59
Payable To:	Town	Town	Town	County



06580100016700181099

Stuczynski Mark
Stuczynski Susan
31 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,810.99
Parcel ID No: 065801-96.19-2-65

Bill No: 000167
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,810.99	_____	_____	_____	** Cash
02/28/2025 \$1,829.10	_____	_____	_____	** Check
04/01/2025 \$1,847.21	_____	_____	_____	Check No: _____
04/02/2025 \$1,958.59	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000290
Warrant Date: 12/31/2024
Sequence No: 002883
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stuczynski Mark
Stuczynski Susan
31 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-16
Location: Carol Ave
Lot Dimensions: 100.00 x 126.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



0658010002900001446

Stuczynski Mark
Stuczynski Susan
31 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-16

Bill No: 000290
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002465
Warrant Date: 12/31/2024
Sequence No: 002884
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Studley Brian D
1 George's PI
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-57
Location: 1 George's PI
Lot Dimensions: 69.30 x 201.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,667.00
Assessed Value: \$20,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,000.00	24.39539	487.91
County Tax	39,012,163.00	4.2	20,000.00	27.75256	555.05
Community College	4,953,721.00	2.0	20,000.00	3.804786	76.10
Town Tax	745,429.00	0.9	20,000.00	4.347725	86.95
Chargeback	726.00	-73.5	20,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,206.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,206.13	\$1,206.13	\$1,206.13	\$1,206.13
Penalty:	\$0.00	\$12.06	\$24.12	\$98.30
Total Tax Amount Due:	\$1,206.13	\$1,218.19	\$1,230.25	\$1,304.43
Payable To:	Town	Town	Town	County



06580100246500120613
Studley Brian D
1 George's PI
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,206.13
Parcel ID No: 065801-113.19-4-57

Bill No: 002465
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 George's PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,206.13	_____	_____	_____	•• Cash
02/28/2025 \$1,218.19	_____	_____	_____	•• Check
04/01/2025 \$1,230.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,304.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003260
Warrant Date: 12/31/2024
Sequence No: 002885
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sturniolo Daniel
Kuhl Karen
59 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-55
Location: 59 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,417.00
Assessed Value: \$19,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,370.00	24.39539	472.54
County Tax	39,012,163.00	4.2	19,370.00	27.75256	537.57
Community College	4,953,721.00	2.0	19,370.00	3.804786	73.70
Town Tax	745,429.00	0.9	19,370.00	4.347725	84.22
Chargeback	726.00	-73.5	19,370.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,168.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,168.14	\$1,168.14	\$1,168.14	\$1,168.14
Penalty:	\$0.00	\$11.68	\$23.36	\$95.20
Total Tax Amount Due:	\$1,168.14	\$1,179.82	\$1,191.50	\$1,263.34
Payable To:	Town	Town	Town	County



06580100326000116814

Sturniolo Daniel
Kuhl Karen
59 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,168.14
Parcel ID No: 065801-130.11-2-55

Bill No: 003260
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 59 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,168.14
02/28/2025	\$1,179.82
04/01/2025	\$1,191.50
04/02/2025	\$1,263.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002984
Warrant Date: 12/31/2024
Sequence No: 002886
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Styborski Steven
Ingle Suzanne
105 Howard St
Fredonia, NY 14048

Parcel ID No: 065801-130.07-1-4
Location: 105 Howard St
Lot Dimensions: 86.50 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,500.00
Assessed Value: \$20,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,460.00	24.39539	499.13
County Tax	39,012,163.00	4.2	20,460.00	27.75256	567.82
Community College	4,953,721.00	2.0	20,460.00	3.804786	77.85
Town Tax	745,429.00	0.9	20,460.00	4.347725	88.95
Chargeback	726.00	-73.5	20,460.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,233.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,233.87	\$1,233.87	\$1,233.87	\$1,233.87
Penalty:	\$0.00	\$12.34	\$24.68	\$100.56
Total Tax Amount Due:	\$1,233.87	\$1,246.21	\$1,258.55	\$1,334.43
Payable To:	Town	Town	Town	County



06580100298400123387

Styborski Steven
Ingle Suzanne
105 Howard St
Fredonia, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,233.87
Parcel ID No: 065801-130.07-1-4

Bill No: 002984
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 105 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,233.87	_____	_____	_____	** Cash
02/28/2025 \$1,246.21	_____	_____	_____	** Check
04/01/2025 \$1,258.55	_____	_____	_____	** Check No: _____
04/02/2025 \$1,334.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000494
Warrant Date: 12/31/2024
Sequence No: 002887
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Suchanick Helen M
8 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-60
Location: 8 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,917.00
Assessed Value: \$27,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,350.00	24.39539	667.21
County Tax	39,012,163.00	4.2	27,350.00	27.75256	759.03
Community College	4,953,721.00	2.0	27,350.00	3.804786	104.06
Town Tax	745,429.00	0.9	27,350.00	4.347725	118.91
Chargeback	726.00	-73.5	27,350.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,649.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,649.37	\$1,649.37	\$1,649.37	\$1,649.37
Penalty:	\$0.00	\$16.49	\$32.99	\$134.42
Total Tax Amount Due:	\$1,649.37	\$1,665.86	\$1,682.36	\$1,783.79
Payable To:	Town	Town	Town	County



06580100049400164937
Suchanick Helen M
8 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,649.37
Parcel ID No: 065801-113.07-4-60

Bill No: 000494
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 James Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,649.37	_____	_____	_____	•• Cash
02/28/2025 \$1,665.86	_____	_____	_____	•• Check
04/01/2025 \$1,682.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,783.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000402
Warrant Date: 12/31/2024
Sequence No: 002888
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Alexandria M
Sullivan Robert J
25 Forbes St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-12
Location: 25 Forbes St
Lot Dimensions: 150.00 x 117.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,917.00
Assessed Value: \$26,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,270.00	24.39539	640.87
County Tax	39,012,163.00	4.2	26,270.00	27.75256	729.06
Community College	4,953,721.00	2.0	26,270.00	3.804786	99.95
Town Tax	745,429.00	0.9	26,270.00	4.347725	114.21
Chargeback	726.00	-73.5	26,270.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,584.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,584.24	\$1,584.24	\$1,584.24	\$1,584.24
Penalty:	\$0.00	\$15.84	\$31.68	\$129.12
Total Tax Amount Due:	\$1,584.24	\$1,600.08	\$1,615.92	\$1,713.36
Payable To:	Town	Town	Town	County



06580100040200158424

Sullivan Alexandria M
Sullivan Robert J
25 Forbes St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,584.24
Parcel ID No: 065801-113.07-3-12

Bill No: 000402
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Forbes St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,584.24
02/28/2025	\$1,600.08
04/01/2025	\$1,615.92
04/02/2025	\$1,713.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001527
Warrant Date: 12/31/2024
Sequence No: 002889
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Ann M
41 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-61
Location: 41 Center St
Lot Dimensions: 72.00 x 140.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$151,583.00
Assessed Value: \$18,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,190.00	24.39539	443.75
County Tax	39,012,163.00	4.2	18,190.00	27.75256	504.82
Community College	4,953,721.00	2.0	18,190.00	3.804786	69.21
Town Tax	745,429.00	0.9	18,190.00	4.347725	79.09
Chargeback	726.00	-73.5	18,190.00	0.005756	\$0.10
Village Relevy					858.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,955.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,955.45	\$1,955.45	\$1,955.45	\$1,955.45
Penalty:	\$0.00	\$19.55	\$39.11	\$159.37
Total Tax Amount Due:	\$1,955.45	\$1,975.00	\$1,994.56	\$2,114.82
Payable To:	Town	Town	Town	County



06580100152700195545
Sullivan Ann M
41 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,955.45
Parcel ID No: 065801-113.14-4-61

Bill No: 001527
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 41 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,955.45	_____	_____	_____	•• Cash
02/28/2025 \$1,975.00	_____	_____	_____	•• Check
04/01/2025 \$1,994.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,114.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002369
Warrant Date: 12/31/2024
Sequence No: 002890
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-12
Location: 61 Liberty St
Lot Dimensions: 75.60 x 418.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,000.00
Assessed Value: \$16,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,560.00	24.39539	403.99
County Tax	39,012,163.00	4.2	16,560.00	27.75256	459.58
Community College	4,953,721.00	2.0	16,560.00	3.804786	63.01
Town Tax	745,429.00	0.9	16,560.00	4.347725	72.00
Chargeback	726.00	-73.5	16,560.00	0.005756	\$0.10
Village Relevy					1,497.48
School Relevy					1,791.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,287.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,287.66	\$4,287.66	\$4,287.66	\$4,287.66
Penalty:	\$0.00	\$42.88	\$85.75	\$349.44
Total Tax Amount Due:	\$4,287.66	\$4,330.54	\$4,373.41	\$4,637.10
Payable To:	Town	Town	Town	County



06580100236900428766

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,287.66
Parcel ID No: 065801-113.19-3-12

Bill No: 002369
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 61 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,287.66
02/28/2025	\$4,330.54
04/01/2025	\$4,373.41
04/02/2025	\$4,637.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001663
Warrant Date: 12/31/2024
Sequence No: 002891
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Daniel P
Sullivan Deborah L
71 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-19
Location: 71 Cleveland Ave
Lot Dimensions: 40.00 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,917.00
Assessed Value: \$18,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,830.00	24.39539	459.37
County Tax	39,012,163.00	4.2	18,830.00	27.75256	522.58
Community College	4,953,721.00	2.0	18,830.00	3.804786	71.64
Town Tax	745,429.00	0.9	18,830.00	4.347725	81.87
Chargeback	726.00	-73.5	18,830.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,135.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,135.57	\$1,135.57	\$1,135.57	\$1,135.57
Penalty:	\$0.00	\$11.36	\$22.71	\$92.55
Total Tax Amount Due:	\$1,135.57	\$1,146.93	\$1,158.28	\$1,228.12
Payable To:	Town	Town	Town	County



06580100166300113557

Sullivan Daniel P
Sullivan Deborah L
71 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,135.57
Parcel ID No: 065801-113.15-3-19

Bill No: 001663
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Cleveland Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,135.57	_____	•• Check
02/28/2025	\$1,146.93	_____	Check No: _____
04/01/2025	\$1,158.28	_____	•• Credit Card
04/02/2025	\$1,228.12	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001249
Warrant Date: 12/31/2024
Sequence No: 002892
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Daniel P II
71 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-51
Location: V/L Steuben St
Lot Dimensions: 240.00 x 83.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100124900001809
Sullivan Daniel P II
71 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-113.13-2-51

Bill No: 001249
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: V/L Steuben St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$18.09	_____	_____	_____	** Cash
02/28/2025 \$18.27	_____	_____	_____	** Check
04/01/2025 \$18.45	_____	_____	_____	** Check No: _____
04/02/2025 \$19.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001255
Warrant Date: 12/31/2024
Sequence No: 002893
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Daniel P II
71 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-57
Location: Gardner St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	4.347725	1.30
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.09	\$18.09	\$18.09	\$18.09
Penalty:	\$0.00	\$0.18	\$0.36	\$1.47
Total Tax Amount Due:	\$18.09	\$18.27	\$18.45	\$19.56
Payable To:	Town	Town	Town	County



06580100125500001809
Sullivan Daniel P II
71 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.09
Parcel ID No: 065801-113.13-2-57

Bill No: 001255
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18.09
02/28/2025	\$18.27
04/01/2025	\$18.45
04/02/2025	\$19.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001218
Warrant Date: 12/31/2024
Sequence No: 002894
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-2-17
Location: 104 Gardner St
Lot Dimensions: 83.50 x 280.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,417.00
Assessed Value: \$21,410.00
Uniform %: 12
Date Assessed: 07/01/2023

Sullivan Deborah
Smola Danine
c/o L.Sinare Jr
104 Gardner St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,410.00	24.39539	522.31
County Tax	39,012,163.00	4.2	21,410.00	27.75256	594.18
Community College	4,953,721.00	2.0	21,410.00	3.804786	81.46
Town Tax	745,429.00	0.9	21,410.00	4.347725	93.08
Chargeback	726.00	-73.5	21,410.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,291.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,291.15	\$1,291.15	\$1,291.15	\$1,291.15
Penalty:	\$0.00	\$12.91	\$25.82	\$105.23
Total Tax Amount Due:	\$1,291.15	\$1,304.06	\$1,316.97	\$1,396.38
Payable To:	Town	Town	Town	County



06580100121800129115
Sullivan Deborah
Smola Danine
c/o L.Sinare Jr
104 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,291.15
Parcel ID No: 065801-113.13-2-17

Bill No: 001218
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,291.15	_____	_____	_____	•• Cash
02/28/2025 \$1,304.06	_____	_____	_____	•• Check
04/01/2025 \$1,316.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,396.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002339
Warrant Date: 12/31/2024
Sequence No: 002895
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Kayla D
150 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-20
Location: 150 Liberty St
Lot Dimensions: 66.00 x 349.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,500.00
Assessed Value: \$21,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,780.00	24.39539	531.33
County Tax	39,012,163.00	4.2	21,780.00	27.75256	604.45
Community College	4,953,721.00	2.0	21,780.00	3.804786	82.87
Town Tax	745,429.00	0.9	21,780.00	4.347725	94.69
Chargeback	726.00	-73.5	21,780.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,313.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,313.47	\$1,313.47	\$1,313.47	\$1,313.47
Penalty:	\$0.00	\$13.13	\$26.27	\$107.05
Total Tax Amount Due:	\$1,313.47	\$1,326.60	\$1,339.74	\$1,420.52
Payable To:	Town	Town	Town	County



06580100233900131347
Sullivan Kayla D
150 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,313.47
Parcel ID No: 065801-113.19-2-20

Bill No: 002339
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 150 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,313.47	_____	_____	_____	•• Cash
02/28/2025 \$1,326.60	_____	_____	_____	•• Check
04/01/2025 \$1,339.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,420.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001857
Warrant Date: 12/31/2024
Sequence No: 002896
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-36.1
Location: Cushing St
Acres: 2.09
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	4.347725	4.35
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.31	\$60.31	\$60.31	\$60.31
Penalty:	\$0.00	\$0.60	\$1.21	\$4.92
Total Tax Amount Due:	\$60.31	\$60.91	\$61.52	\$65.23
Payable To:	Town	Town	Town	County



06580100185700006031

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.31
Parcel ID No: 065801-113.16-1-36.1

Bill No: 001857
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$60.31	_____	_____	_____	** Cash
02/28/2025 \$60.91	_____	_____	_____	** Check
04/01/2025 \$61.52	_____	_____	_____	** Check No: _____
04/02/2025 \$65.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001863
Warrant Date: 12/31/2024
Sequence No: 002897
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-41
Location: 108 Cushing St
Lot Dimensions: 52.40 x 115.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,833.00
Assessed Value: \$16,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,780.00	24.39539	409.35
County Tax	39,012,163.00	4.2	16,780.00	27.75256	465.69
Community College	4,953,721.00	2.0	16,780.00	3.804786	63.84
Town Tax	745,429.00	0.9	16,780.00	4.347725	72.95
Chargeback	726.00	-73.5	16,780.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,011.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,011.93	\$1,011.93	\$1,011.93	\$1,011.93
Penalty:	\$0.00	\$10.12	\$20.24	\$82.47
Total Tax Amount Due:	\$1,011.93	\$1,022.05	\$1,032.17	\$1,094.40
Payable To:	Town	Town	Town	County



06580100186300101193

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,011.93
Parcel ID No: 065801-113.16-1-41

Bill No: 001863
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 108 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,011.93	_____	_____	_____	•• Cash
02/28/2025 \$1,022.05	_____	_____	_____	•• Check
04/01/2025 \$1,032.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,094.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001865
Warrant Date: 12/31/2024
Sequence No: 002898
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-42.2
Location: Cushing St
Lot Dimensions: 30.00 x 195.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$6,250.00
Assessed Value: \$750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	750.00	24.39539	18.30
County Tax	39,012,163.00	4.2	750.00	27.75256	20.81
Community College	4,953,721.00	2.0	750.00	3.804786	2.85
Town Tax	745,429.00	0.9	750.00	4.347725	3.26
Chargeback	726.00	-73.5	750.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.22	\$45.22	\$45.22	\$45.22
Penalty:	\$0.00	\$0.45	\$0.90	\$3.69
Total Tax Amount Due:	\$45.22	\$45.67	\$46.12	\$48.91
Payable To:	Town	Town	Town	County



06580100186500004522

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.22
Parcel ID No: 065801-113.16-1-42.2

Bill No: 001865
Bank Code: 0658
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$45.22	_____	_____	_____	•• Cash
02/28/2025 \$45.67	_____	_____	_____	•• Check
04/01/2025 \$46.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$48.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001866
Warrant Date: 12/31/2024
Sequence No: 002899
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-43
Location: Cushing St
Acres: 1.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,917.00
Assessed Value: \$950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	950.00	24.39539	23.18
County Tax	39,012,163.00	4.2	950.00	27.75256	26.36
Community College	4,953,721.00	2.0	950.00	3.804786	3.61
Town Tax	745,429.00	0.9	950.00	4.347725	4.13
Chargeback	726.00	-73.5	950.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$57.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$57.29	\$57.29	\$57.29	\$57.29
Penalty:	\$0.00	\$0.57	\$1.15	\$4.67
Total Tax Amount Due:	\$57.29	\$57.86	\$58.44	\$61.96
Payable To:	Town	Town	Town	County



06580100186600005729

Sullivan Michael J
Kneitingner Valerie J
108 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$57.29
Parcel ID No: 065801-113.16-1-43

Bill No: 001866
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$57.29	_____	_____	_____	•• Cash
02/28/2025 \$57.86	_____	_____	_____	•• Check
04/01/2025 \$58.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$61.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000052
Warrant Date: 12/31/2024
Sequence No: 002900
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Thomas
Sullivan Cheryl
29 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-13
Location: 29 Middlesex Dr
Lot Dimensions: 273.00 x 25.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$8,250.00
Assessed Value: \$990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	990.00	24.39539	24.15
County Tax	39,012,163.00	4.2	990.00	27.75256	27.48
Community College	4,953,721.00	2.0	990.00	3.804786	3.77
Town Tax	745,429.00	0.9	990.00	4.347725	4.30
Chargeback	726.00	-73.5	990.00	0.005756	\$0.01
Village Relevy					46.73
School Relevy					141.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$247.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$247.77	\$247.77	\$247.77	\$247.77
Penalty:	\$0.00	\$2.48	\$4.96	\$20.19
Total Tax Amount Due:	\$247.77	\$250.25	\$252.73	\$267.96
Payable To:	Town	Town	Town	County



06580100005200024777

Sullivan Thomas
Sullivan Cheryl
29 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$247.77
Parcel ID No: 065801-96.19-1-13

Bill No: 000052
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 29 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$247.77
02/28/2025	\$250.25
04/01/2025	\$252.73
04/02/2025	\$267.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000966
Warrant Date: 12/31/2024
Sequence No: 002901
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Timothy C
9 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-51
Location: 9 Ahrens Pl
Lot Dimensions: 21.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,333.00
Assessed Value: \$20,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,920.00	24.39539	510.35
County Tax	39,012,163.00	4.2	20,920.00	27.75256	580.58
Community College	4,953,721.00	2.0	20,920.00	3.804786	79.60
Town Tax	745,429.00	0.9	20,920.00	4.347725	90.95
Chargeback	726.00	-73.5	20,920.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,261.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,261.60	\$1,261.60	\$1,261.60	\$1,261.60
Penalty:	\$0.00	\$12.62	\$25.23	\$102.82
Total Tax Amount Due:	\$1,261.60	\$1,274.22	\$1,286.83	\$1,364.42
Payable To:	Town	Town	Town	County



06580100096600126160
Sullivan Timothy C
9 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,261.60
Parcel ID No: 065801-113.11-2-51

Bill No: 000966
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Ahrens Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,261.60
02/28/2025	\$1,274.22
04/01/2025	\$1,286.83
04/02/2025	\$1,364.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000037
Warrant Date: 12/31/2024
Sequence No: 002902
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.03-2-24
Location: Central Ave
Lot Dimensions: 35.00 x 219.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	4.347725	6.52
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.46	\$90.46	\$90.46	\$90.46
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.46	\$91.36	\$92.27	\$97.83
Payable To:	Town	Town	Town	County



06580100003700009046

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.46
Parcel ID No: 065801-96.03-2-24

Bill No: 000037
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$90.46	_____	_____	_____	** Cash
02/28/2025 \$91.36	_____	_____	_____	** Check
04/01/2025 \$92.27	_____	_____	_____	** Check No: _____
04/02/2025 \$97.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000038
Warrant Date: 12/31/2024
Sequence No: 002903
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.03-2-25
Location: 291 Central Ave
Lot Dimensions: 55.00 x 219.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,917.00
Assessed Value: \$23,630.00
Uniform %: 12
Date Assessed: 07/01/2023

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,630.00	24.39539	576.46
County Tax	39,012,163.00	4.2	23,630.00	27.75256	655.79
Community College	4,953,721.00	2.0	23,630.00	3.804786	89.91
Town Tax	745,429.00	0.9	23,630.00	4.347725	102.74
Chargeback	726.00	-73.5	23,630.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,425.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,425.04	\$1,425.04	\$1,425.04	\$1,425.04
Penalty:	\$0.00	\$14.25	\$28.50	\$116.14
Total Tax Amount Due:	\$1,425.04	\$1,439.29	\$1,453.54	\$1,541.18
Payable To:	Town	Town	Town	County



0658010003800142504

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,425.04
Parcel ID No: 065801-96.03-2-25

Bill No: 000038
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 291 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,425.04	_____	_____	_____	•• Cash
02/28/2025 \$1,439.29	_____	_____	_____	•• Check
04/01/2025 \$1,453.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,541.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000278
Warrant Date: 12/31/2024
Sequence No: 002904
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-1-1
Location: 289 Central Ave
Acres: 0.57
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$435,000.00
Assessed Value: \$52,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,200.00	24.39539	1,273.44
County Tax	39,012,163.00	4.2	52,200.00	27.75256	1,448.68
Community College	4,953,721.00	2.0	52,200.00	3.804786	198.61
Town Tax	745,429.00	0.9	52,200.00	4.347725	226.95
Chargeback	726.00	-73.5	52,200.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,147.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,147.98	\$3,147.98	\$3,147.98	\$3,147.98
Penalty:	\$0.00	\$31.48	\$62.96	\$256.56
Total Tax Amount Due:	\$3,147.98	\$3,179.46	\$3,210.94	\$3,404.54
Payable To:	Town	Town	Town	County



06580100027800314798

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,147.98
Parcel ID No: 065801-113.07-1-1

Bill No: 000278
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 289 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,147.98
02/28/2025	\$3,179.46
04/01/2025	\$3,210.94
04/02/2025	\$3,404.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002476
Warrant Date: 12/31/2024
Sequence No: 002905
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.20-1-9.1
Location: 165 Cushing St
Lot Dimensions: 161.00 x 66.00
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$159,667.00
Assessed Value: \$19,160.00
Uniform %: 12
Date Assessed: 07/01/2023

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,160.00	24.39539	467.42
County Tax	39,012,163.00	4.2	19,160.00	27.75256	531.74
Community College	4,953,721.00	2.0	19,160.00	3.804786	72.90
Town Tax	745,429.00	0.9	19,160.00	4.347725	83.30
Chargeback	726.00	-73.5	19,160.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,155.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,155.47	\$1,155.47	\$1,155.47	\$1,155.47
Penalty:	\$0.00	\$11.55	\$23.11	\$94.17
Total Tax Amount Due:	\$1,155.47	\$1,167.02	\$1,178.58	\$1,249.64
Payable To:	Town	Town	Town	County



06580100247600115547

Summers Jennifer L
Latimer Steven T
c/o W & J Latimer
289 C Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,155.47
Parcel ID No: 065801-113.20-1-9.1

Bill No: 002476
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 165 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,155.47
02/28/2025	\$1,167.02
04/01/2025	\$1,178.58
04/02/2025	\$1,249.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001631
Warrant Date: 12/31/2024
Sequence No: 002906
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Summerville Land Holdings
144 Bliss St
Westfield, NY 14787

Parcel ID No: 065801-113.15-2-23
Location: 68 Cleveland Ave
Lot Dimensions: 36.50 x 213.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$94,000.00
Assessed Value: \$11,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,280.00	24.39539	275.18
County Tax	39,012,163.00	4.2	11,280.00	27.75256	313.05
Community College	4,953,721.00	2.0	11,280.00	3.804786	42.92
Town Tax	745,429.00	0.9	11,280.00	4.347725	49.04
Chargeback	726.00	-73.5	11,280.00	0.005756	\$0.06
Village Relevy					634.54
School Relevy					1,610.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,924.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,924.99	\$2,924.99	\$2,924.99	\$2,924.99
Penalty:	\$0.00	\$29.25	\$58.50	\$238.39
Total Tax Amount Due:	\$2,924.99	\$2,954.24	\$2,983.49	\$3,163.38
Payable To:	Town	Town	Town	County



06580100163100292499
Summerville Land Holdings
144 Bliss St
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,924.99
Parcel ID No: 065801-113.15-2-23

Bill No: 001631
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 68 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,924.99
02/28/2025	\$2,954.24
04/01/2025	\$2,983.49
04/02/2025	\$3,163.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001632
Warrant Date: 12/31/2024
Sequence No: 002908
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Summerville Land Holdings,LLC
114 Bliss St
Westfield, NY 14787

Parcel ID No: 065801-113.15-2-24
Location: 64-66 Cleveland Ave
Lot Dimensions: 52.50 x 217.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$151,500.00
Assessed Value: \$18,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,180.00	24.39539	443.51
County Tax	39,012,163.00	4.2	18,180.00	27.75256	504.54
Community College	4,953,721.00	2.0	18,180.00	3.804786	69.17
Town Tax	745,429.00	0.9	18,180.00	4.347725	79.04
Chargeback	726.00	-73.5	18,180.00	0.005756	\$0.10
Village Relevy					1,386.05
School Relevy					2,595.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,077.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,077.58	\$5,077.58	\$5,077.58	\$5,077.58
Penalty:	\$0.00	\$50.78	\$101.55	\$413.82
Total Tax Amount Due:	\$5,077.58	\$5,128.36	\$5,179.13	\$5,491.40
Payable To:	Town	Town	Town	County



06580100163200507758
Summerville Land Holdings,LLC
114 Bliss St
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,077.58
Parcel ID No: 065801-113.15-2-24

Bill No: 001632
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 64-66 Cleveland Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$5,077.58	_____	•• Check
02/28/2025	\$5,128.36	_____	•• Check No: _____
04/01/2025	\$5,179.13	_____	•• Credit Card
04/02/2025	\$5,491.40	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002091
Warrant Date: 12/31/2024
Sequence No: 002909
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Supkoski Kevin
Supkoski Janet
91 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-49
Location: 91 Berry St
Lot Dimensions: 115.00 x 217.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,083.00
Assessed Value: \$19,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,810.00	24.39539	483.27
County Tax	39,012,163.00	4.2	19,810.00	27.75256	549.78
Community College	4,953,721.00	2.0	19,810.00	3.804786	75.37
Town Tax	745,429.00	0.9	19,810.00	4.347725	86.13
Chargeback	726.00	-73.5	19,810.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,194.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,194.66	\$1,194.66	\$1,194.66	\$1,194.66
Penalty:	\$0.00	\$11.95	\$23.89	\$97.36
Total Tax Amount Due:	\$1,194.66	\$1,206.61	\$1,218.55	\$1,292.02
Payable To:	Town	Town	Town	County



06580100209100119466

Supkoski Kevin
Supkoski Janet
91 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,194.66
Parcel ID No: 065801-113.18-1-49

Bill No: 002091
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 91 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,194.66	_____	_____	_____	•• Cash
02/28/2025 \$1,206.61	_____	_____	_____	•• Check
04/01/2025 \$1,218.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,292.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003136
Warrant Date: 12/31/2024
Sequence No: 002910
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sutherland Lorraine M
134-1/2 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-67
Location: 134-1/2 Seymour St
Lot Dimensions: 82.00 x 149.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,333.00
Assessed Value: \$20,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,680.00	24.39539	504.50
County Tax	39,012,163.00	4.2	20,680.00	27.75256	573.92
Community College	4,953,721.00	2.0	20,680.00	3.804786	78.68
Town Tax	745,429.00	0.9	20,680.00	4.347725	89.91
Chargeback	726.00	-73.5	20,680.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,247.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,247.13	\$1,247.13	\$1,247.13	\$1,247.13
Penalty:	\$0.00	\$12.47	\$24.94	\$101.64
Total Tax Amount Due:	\$1,247.13	\$1,259.60	\$1,272.07	\$1,348.77
Payable To:	Town	Town	Town	County



06580100313600124713
Sutherland Lorraine M
134-1/2 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,247.13
Parcel ID No: 065801-130.07-3-67

Bill No: 003136
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134-1/2 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,247.13	_____	_____	_____	•• Cash
02/28/2025 \$1,259.60	_____	_____	_____	•• Check
04/01/2025 \$1,272.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,348.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001219
Warrant Date: 12/31/2024
Sequence No: 002911
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sutton Kenneth B
86 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-18
Location: 86 Gardner St
Lot Dimensions: 159.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,667.00
Assessed Value: \$26,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,240.00	24.39539	469.37
County Tax	39,012,163.00	4.2	19,240.00	27.75256	533.96
Community College	4,953,721.00	2.0	19,240.00	3.804786	73.20
Town Tax	745,429.00	0.9	26,000.00	4.347725	113.04
Chargeback	726.00	-73.5	26,000.00	0.005756	\$0.15
Village Relevy					24.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,213.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,213.79	\$1,213.79	\$1,213.79	\$1,213.79
Penalty:	\$0.00	\$12.14	\$24.28	\$98.92
Total Tax Amount Due:	\$1,213.79	\$1,225.93	\$1,238.07	\$1,312.71
Payable To:	Town	Town	Town	County



06580100121900121379
Sutton Kenneth B
86 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,213.79
Parcel ID No: 065801-113.13-2-18

Bill No: 001219
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 Gardner St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,213.79
02/28/2025	\$1,225.93
04/01/2025	\$1,238.07
04/02/2025	\$1,312.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002385
Warrant Date: 12/31/2024
Sequence No: 002912
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swan Laura
2017 King Rd
Forestville, NY 14062

Parcel ID No: 065801-113.19-3-28
Location: 153 Liberty St
Lot Dimensions: 50.00 x 528.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$81,583.00
Assessed Value: \$9,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,790.00	24.39539	238.83
County Tax	39,012,163.00	4.2	9,790.00	27.75256	271.70
Community College	4,953,721.00	2.0	9,790.00	3.804786	37.25
Town Tax	745,429.00	0.9	9,790.00	4.347725	42.56
Chargeback	726.00	-73.5	9,790.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$590.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$590.40	\$590.40	\$590.40	\$590.40
Penalty:	\$0.00	\$5.90	\$11.81	\$48.12
Total Tax Amount Due:	\$590.40	\$596.30	\$602.21	\$638.52
Payable To:	Town	Town	Town	County



06580100238500059040
Swan Laura
2017 King Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$590.40
Parcel ID No: 065801-113.19-3-28

Bill No: 002385
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 153 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$590.40	_____	_____	_____	** Cash
02/28/2025 \$596.30	_____	_____	_____	** Check
04/01/2025 \$602.21	_____	_____	_____	** Check No: _____
04/02/2025 \$638.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 000841
 Warrant Date: 12/31/2024
 Sequence No: 002913
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Swan Laura B
 2017 King Rd
 Forestville, NY 14062

Parcel ID No: 065801-113.11-1-2
 Location: 176 Lambert Ave
 Lot Dimensions: 70.00 x 174.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$105,667.00
 Assessed Value: \$12,680.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,680.00	24.39539	309.33
County Tax	39,012,163.00	4.2	12,680.00	27.75256	351.90
Community College	4,953,721.00	2.0	12,680.00	3.804786	48.24
Town Tax	745,429.00	0.9	12,680.00	4.347725	55.13
Chargeback	726.00	-73.5	12,680.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$764.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$764.67	\$764.67	\$764.67	\$764.67
Penalty:	\$0.00	\$7.65	\$15.29	\$62.32
Total Tax Amount Due:	\$764.67	\$772.32	\$779.96	\$826.99
Payable To:	Town	Town	Town	County



06580100084100076467
 Swan Laura B
 2017 King Rd
 Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$764.67
 Parcel ID No: 065801-113.11-1-2

Bill No: 000841
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 176 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$764.67	_____	_____	_____	•• Cash
02/28/2025 \$772.32	_____	_____	_____	•• Check
04/01/2025 \$779.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$826.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000777
Warrant Date: 12/31/2024
Sequence No: 002914
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swanson Jacob S
Marchitelli Sarah E
20 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-16
Location: 20 Maple Ave
Lot Dimensions: 55.00 x 128.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,833.00
Assessed Value: \$24,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,580.00	24.39539	599.64
County Tax	39,012,163.00	4.2	24,580.00	27.75256	682.16
Community College	4,953,721.00	2.0	24,580.00	3.804786	93.52
Town Tax	745,429.00	0.9	24,580.00	4.347725	106.87
Chargeback	726.00	-73.5	24,580.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,482.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,482.33	\$1,482.33	\$1,482.33	\$1,482.33
Penalty:	\$0.00	\$14.82	\$29.65	\$120.81
Total Tax Amount Due:	\$1,482.33	\$1,497.15	\$1,511.98	\$1,603.14
Payable To:	Town	Town	Town	County



06580100077700148233

Swanson Jacob S
Marchitelli Sarah E
20 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,482.33
Parcel ID No: 065801-113.10-3-16

Bill No: 000777
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Maple Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,482.33	_____	•• Check
02/28/2025	\$1,497.15	_____	•• Check No: _____
04/01/2025	\$1,511.98	_____	•• Credit Card
04/02/2025	\$1,603.14	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003210
Warrant Date: 12/31/2024
Sequence No: 002915
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swanson Natalie Jo
3 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-6
Location: 3 Claudia Ct
Lot Dimensions: 85.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$402,583.00
Assessed Value: \$48,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,310.00	24.39539	1,178.54
County Tax	39,012,163.00	4.2	48,310.00	27.75256	1,340.73
Community College	4,953,721.00	2.0	48,310.00	3.804786	183.81
Town Tax	745,429.00	0.9	48,310.00	4.347725	210.04
Chargeback	726.00	-73.5	48,310.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,913.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,913.40	\$2,913.40	\$2,913.40	\$2,913.40
Penalty:	\$0.00	\$29.13	\$58.27	\$237.44
Total Tax Amount Due:	\$2,913.40	\$2,942.53	\$2,971.67	\$3,150.84
Payable To:	Town	Town	Town	County



06580100321000291340
Swanson Natalie Jo
3 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,913.40
Parcel ID No: 065801-130.11-2-6

Bill No: 003210
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,913.40	_____	_____	_____	•• Cash
02/28/2025 \$2,942.53	_____	_____	_____	•• Check
04/01/2025 \$2,971.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,150.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002541
Warrant Date: 12/31/2024
Sequence No: 002916
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swiderski Robert
21 Dunn Ave
Jamestown, NY 14701

Parcel ID No: 065801-113.20-2-26
Location: 51 Porter St
Lot Dimensions: 93.00 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	4.347725	1.09
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Village Relevy					11.80
School Relevy					35.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$62.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.56	\$62.56	\$62.56	\$62.56
Penalty:	\$0.00	\$0.63	\$1.25	\$5.10
Total Tax Amount Due:	\$62.56	\$63.19	\$63.81	\$67.66
Payable To:	Town	Town	Town	County



06580100254100006256
Swiderski Robert
21 Dunn Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.56
Parcel ID No: 065801-113.20-2-26

Bill No: 002541
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 51 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$62.56	_____	_____	_____	•• Cash
02/28/2025 \$63.19	_____	_____	_____	•• Check
04/01/2025 \$63.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$67.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001751
Warrant Date: 12/31/2024
Sequence No: 002918
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swierk Debra A
122 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-43
Location: 122 Eagle St
Lot Dimensions: 47.00 x 179.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,667.00
Assessed Value: \$14,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,480.00	24.39539	353.25
County Tax	39,012,163.00	4.2	14,480.00	27.75256	401.86
Community College	4,953,721.00	2.0	14,480.00	3.804786	55.09
Town Tax	745,429.00	0.9	14,480.00	4.347725	62.96
Chargeback	726.00	-73.5	14,480.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.24	\$873.24	\$873.24	\$873.24
Penalty:	\$0.00	\$8.73	\$17.46	\$71.17
Total Tax Amount Due:	\$873.24	\$881.97	\$890.70	\$944.41
Payable To:	Town	Town	Town	County



06580100175100087324
Swierk Debra A
122 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.24
Parcel ID No: 065801-113.15-4-43

Bill No: 001751
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 122 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$873.24	_____	_____	_____	•• Cash
02/28/2025 \$881.97	_____	_____	_____	•• Check
04/01/2025 \$890.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$944.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000292
Warrant Date: 12/31/2024
Sequence No: 002919
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-19
Location: Carol Ave
Lot Dimensions: 100.00 x 126.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100029200001446

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-19

Bill No: 000292
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000293
Warrant Date: 12/31/2024
Sequence No: 002920
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-20
Location: Carol Ave
Lot Dimensions: 100.00 x 127.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100029300001446

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-20

Bill No: 000293
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.46
02/28/2025	\$14.60
04/01/2025	\$14.75
04/02/2025	\$15.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000298
Warrant Date: 12/31/2024
Sequence No: 002921
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-26
Location: Bryant Pl
Lot Dimensions: 24.00 x 126.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,167.00
Assessed Value: \$260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	260.00	24.39539	6.34
County Tax	39,012,163.00	4.2	260.00	27.75256	7.22
Community College	4,953,721.00	2.0	260.00	3.804786	0.99
Town Tax	745,429.00	0.9	260.00	4.347725	1.13
Chargeback	726.00	-73.5	260.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.68	\$15.68	\$15.68	\$15.68
Penalty:	\$0.00	\$0.16	\$0.31	\$1.28
Total Tax Amount Due:	\$15.68	\$15.84	\$15.99	\$16.96
Payable To:	Town	Town	Town	County



0658010002980001568

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.68
Parcel ID No: 065801-113.07-1-26

Bill No: 000298
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$15.68	_____	_____	_____	•• Cash
02/28/2025 \$15.84	_____	_____	_____	•• Check
04/01/2025 \$15.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$16.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000299
Warrant Date: 12/31/2024
Sequence No: 002922
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-1-27
Location: Bryant Pl
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,150.00	24.39539	28.05
County Tax	39,012,163.00	4.2	1,150.00	27.75256	31.92
Community College	4,953,721.00	2.0	1,150.00	3.804786	4.38
Town Tax	745,429.00	0.9	1,150.00	4.347725	5.00
Chargeback	726.00	-73.5	1,150.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.36	\$69.36	\$69.36	\$69.36
Penalty:	\$0.00	\$0.69	\$1.39	\$5.65
Total Tax Amount Due:	\$69.36	\$70.05	\$70.75	\$75.01
Payable To:	Town	Town	Town	County



06580100029900006936

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.36
Parcel ID No: 065801-113.07-1-27

Bill No: 000299
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$69.36	_____	_____	_____	•• Cash
02/28/2025 \$70.05	_____	_____	_____	•• Check
04/01/2025 \$70.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$75.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000331
Warrant Date: 12/31/2024
Sequence No: 002923
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-61
Location: 4 Bryant Pl
Lot Dimensions: 95.00 x 86.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$324,667.00
Assessed Value: \$38,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,960.00	24.39539	950.44
County Tax	39,012,163.00	4.2	38,960.00	27.75256	1,081.24
Community College	4,953,721.00	2.0	38,960.00	3.804786	148.23
Town Tax	745,429.00	0.9	38,960.00	4.347725	169.39
Chargeback	726.00	-73.5	38,960.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,349.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,349.52	\$2,349.52	\$2,349.52	\$2,349.52
Penalty:	\$0.00	\$23.50	\$46.99	\$191.49
Total Tax Amount Due:	\$2,349.52	\$2,373.02	\$2,396.51	\$2,541.01
Payable To:	Town	Town	Town	County



06580100033100234952

Swoyer John F
Swoyer Cheryl A
4 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,349.52
Parcel ID No: 065801-113.07-1-61

Bill No: 000331
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,349.52
02/28/2025	\$2,373.02
04/01/2025	\$2,396.51
04/02/2025	\$2,541.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000869
Warrant Date: 12/31/2024
Sequence No: 002924
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sysol Annette
124 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-31
Location: 124 Lambert Ave
Lot Dimensions: 108.00 x 273.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,250.00
Assessed Value: \$27,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,270.00	24.39539	665.26
County Tax	39,012,163.00	4.2	27,270.00	27.75256	756.81
Community College	4,953,721.00	2.0	27,270.00	3.804786	103.76
Town Tax	745,429.00	0.9	27,270.00	4.347725	118.56
Chargeback	726.00	-73.5	27,270.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,644.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,644.55	\$1,644.55	\$1,644.55	\$1,644.55
Penalty:	\$0.00	\$16.45	\$32.89	\$134.03
Total Tax Amount Due:	\$1,644.55	\$1,661.00	\$1,677.44	\$1,778.58
Payable To:	Town	Town	Town	County



06580100086900164455
Sysol Annette
124 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,644.55
Parcel ID No: 065801-113.11-1-31

Bill No: 000869
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 124 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,644.55
02/28/2025	\$1,661.00
04/01/2025	\$1,677.44
04/02/2025	\$1,778.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002924
Warrant Date: 12/31/2024
Sequence No: 002925
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szalkowski Matthew A
97 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-38
Location: 97 Seymour St
Lot Dimensions: 75.00 x 248.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,833.00
Assessed Value: \$17,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,020.00	24.39539	415.21
County Tax	39,012,163.00	4.2	17,020.00	27.75256	472.35
Community College	4,953,721.00	2.0	17,020.00	3.804786	64.76
Town Tax	745,429.00	0.9	17,020.00	4.347725	74.00
Chargeback	726.00	-73.5	17,020.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,026.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.42	\$1,026.42	\$1,026.42	\$1,026.42
Penalty:	\$0.00	\$10.26	\$20.53	\$83.65
Total Tax Amount Due:	\$1,026.42	\$1,036.68	\$1,046.95	\$1,110.07
Payable To:	Town	Town	Town	County



06580100292400102642
Szalkowski Matthew A
97 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.42
Parcel ID No: 065801-130.06-2-38

Bill No: 002924
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 97 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,026.42
02/28/2025	\$1,036.68
04/01/2025	\$1,046.95
04/02/2025	\$1,110.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003208
Warrant Date: 12/31/2024
Sequence No: 002926
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szalkowski Scott S
Szalkowski Denise M
5 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-4
Location: Claudia Ct
Lot Dimensions: 45.00 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	4.347725	5.43
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.38	\$75.38	\$75.38	\$75.38
Penalty:	\$0.00	\$0.75	\$1.51	\$6.14
Total Tax Amount Due:	\$75.38	\$76.13	\$76.89	\$81.52
Payable To:	Town	Town	Town	County



06580100320800007538
Szalkowski Scott S
Szalkowski Denise M
5 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.38
Parcel ID No: 065801-130.11-2-4

Bill No: 003208
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$75.38	_____	_____	_____	** Cash
02/28/2025 \$76.13	_____	_____	_____	** Check
04/01/2025 \$76.89	_____	_____	_____	** Check No: _____
04/02/2025 \$81.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003209
Warrant Date: 12/31/2024
Sequence No: 002927
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szalkowski Scott S
Szalkowski Denise M
5 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-5
Location: 5 Claudia Ct
Lot Dimensions: 85.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$366,583.00
Assessed Value: \$43,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,990.00	24.39539	1,073.15
County Tax	39,012,163.00	4.2	43,990.00	27.75256	1,220.83
Community College	4,953,721.00	2.0	43,990.00	3.804786	167.37
Town Tax	745,429.00	0.9	43,990.00	4.347725	191.26
Chargeback	726.00	-73.5	43,990.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,652.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,652.86	\$2,652.86	\$2,652.86	\$2,652.86
Penalty:	\$0.00	\$26.53	\$53.06	\$216.21
Total Tax Amount Due:	\$2,652.86	\$2,679.39	\$2,705.92	\$2,869.07
Payable To:	Town	Town	Town	County



06580100320900265286

Szalkowski Scott S
Szalkowski Denise M
5 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,652.86
Parcel ID No: 065801-130.11-2-5

Bill No: 003209
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Claudia Ct

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,652.86	_____	** Check
02/28/2025	\$2,679.39	_____	Check No: _____
04/01/2025	\$2,705.92	_____	** Credit Card
04/02/2025	\$2,869.07	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001867
Warrant Date: 12/31/2024
Sequence No: 002928
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szczerbacki John
Sleasman Amanda
10620 W Sheridan Dr Apt 1
Dunkirk, NY 14048

Parcel ID No: 065801-113.16-1-44
Location: 104 Cushing St
Lot Dimensions: 33.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$84,583.00
Assessed Value: \$10,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,538.00	COUNTY	\$21,150.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,612.00	24.39539	185.70
County Tax	39,012,163.00	4.2	7,612.00	27.75256	211.25
Community College	4,953,721.00	2.0	7,612.00	3.804786	28.96
Town Tax	745,429.00	0.9	10,150.00	4.347725	44.13
Chargeback	726.00	-73.5	10,150.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$470.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$470.10	\$470.10	\$470.10	\$470.10
Penalty:	\$0.00	\$4.70	\$9.40	\$38.31
Total Tax Amount Due:	\$470.10	\$474.80	\$479.50	\$508.41
Payable To:	Town	Town	Town	County



06580100186700047010

Szczerbacki John
Sleasman Amanda
10620 W Sheridan Dr Apt 1
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$470.10
Parcel ID No: 065801-113.16-1-44

Bill No: 001867
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 104 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$470.10
02/28/2025	\$474.80
04/01/2025	\$479.50
04/02/2025	\$508.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003074
Warrant Date: 12/31/2024
Sequence No: 002929
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szczukowski Peggy J
5399 Lowell Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-4
Location: 3 Woodward Dr
Lot Dimensions: 84.70 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,167.00
Assessed Value: \$23,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,060.00	24.39539	562.56
County Tax	39,012,163.00	4.2	23,060.00	27.75256	639.97
Community College	4,953,721.00	2.0	23,060.00	3.804786	87.74
Town Tax	745,429.00	0.9	23,060.00	4.347725	100.26
Chargeback	726.00	-73.5	23,060.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,390.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,390.66	\$1,390.66	\$1,390.66	\$1,390.66
Penalty:	\$0.00	\$13.91	\$27.81	\$113.34
Total Tax Amount Due:	\$1,390.66	\$1,404.57	\$1,418.47	\$1,504.00
Payable To:	Town	Town	Town	County



06580100307400139066
Szczukowski Peggy J
5399 Lowell Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,390.66
Parcel ID No: 065801-130.07-3-4

Bill No: 003074
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,390.66	_____	_____	_____	** Cash
02/28/2025 \$1,404.57	_____	_____	_____	** Check
04/01/2025 \$1,418.47	_____	_____	_____	** Check No: _____
04/02/2025 \$1,504.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001655
Warrant Date: 12/31/2024
Sequence No: 002930
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szocki Christina Lee
130 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-10
Location: 31 Cleveland Ave
Lot Dimensions: 120.00 x 199.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$142,667.00
Assessed Value: \$17,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,120.00	24.39539	417.65
County Tax	39,012,163.00	4.2	17,120.00	27.75256	475.12
Community College	4,953,721.00	2.0	17,120.00	3.804786	65.14
Town Tax	745,429.00	0.9	17,120.00	4.347725	74.43
Chargeback	726.00	-73.5	17,120.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,032.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,032.44	\$1,032.44	\$1,032.44	\$1,032.44
Penalty:	\$0.00	\$10.32	\$20.65	\$84.14
Total Tax Amount Due:	\$1,032.44	\$1,042.76	\$1,053.09	\$1,116.58
Payable To:	Town	Town	Town	County



06580100165500103244
Szocki Christina Lee
130 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,032.44
Parcel ID No: 065801-113.15-3-10

Bill No: 001655
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 31 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,032.44
02/28/2025	\$1,042.76
04/01/2025	\$1,053.09
04/02/2025	\$1,116.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000867
Warrant Date: 12/31/2024
Sequence No: 002931
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szocki Michael
Bishop Christina
130 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-29
Location: 130 Lambert Ave
Lot Dimensions: 65.00 x 273.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$333,333.00
Assessed Value: \$40,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,000.00	24.39539	975.82
County Tax	39,012,163.00	4.2	40,000.00	27.75256	1,110.10
Community College	4,953,721.00	2.0	40,000.00	3.804786	152.19
Town Tax	745,429.00	0.9	40,000.00	4.347725	173.91
Chargeback	726.00	-73.5	40,000.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,412.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,412.25	\$2,412.25	\$2,412.25	\$2,412.25
Penalty:	\$0.00	\$24.12	\$48.25	\$196.60
Total Tax Amount Due:	\$2,412.25	\$2,436.37	\$2,460.50	\$2,608.85
Payable To:	Town	Town	Town	County



06580100086700241225

Szocki Michael
Bishop Christina
130 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,412.25
Parcel ID No: 065801-113.11-1-29

Bill No: 000867
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 130 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,412.25	_____	_____	_____	•• Cash
02/28/2025 \$2,436.37	_____	_____	_____	•• Check
04/01/2025 \$2,460.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,608.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002512
Warrant Date: 12/31/2024
Sequence No: 002932
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szukala Andrew
Szukala Shawna L
370 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-46
Location: 370 Eagle St
Acres: 3.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,750.00
Assessed Value: \$27,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,330.00	24.39539	666.73
County Tax	39,012,163.00	4.2	27,330.00	27.75256	758.48
Community College	4,953,721.00	2.0	27,330.00	3.804786	103.98
Town Tax	745,429.00	0.9	27,330.00	4.347725	118.82
Chargeback	726.00	-73.5	27,330.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,648.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,648.17	\$1,648.17	\$1,648.17	\$1,648.17
Penalty:	\$0.00	\$16.48	\$32.96	\$134.33
Total Tax Amount Due:	\$1,648.17	\$1,664.65	\$1,681.13	\$1,782.50
Payable To:	Town	Town	Town	County



06580100251200164817

Szukala Andrew
Szukala Shawna L
370 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,648.17
Parcel ID No: 065801-113.20-1-46

Bill No: 002512
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 370 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,648.17
02/28/2025	\$1,664.65
04/01/2025	\$1,681.13
04/02/2025	\$1,782.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003106
Warrant Date: 12/31/2024
Sequence No: 002933
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szwejbka Donald
Szwejbka Mary Kay
22 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-36
Location: 22 Castile Dr
Lot Dimensions: 116.00 x 160.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$321,833.00
Assessed Value: \$38,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,620.00	24.39539	942.15
County Tax	39,012,163.00	4.2	38,620.00	27.75256	1,071.80
Community College	4,953,721.00	2.0	38,620.00	3.804786	146.94
Town Tax	745,429.00	0.9	38,620.00	4.347725	167.91
Chargeback	726.00	-73.5	38,620.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,329.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,329.02	\$2,329.02	\$2,329.02	\$2,329.02
Penalty:	\$0.00	\$23.29	\$46.58	\$189.82
Total Tax Amount Due:	\$2,329.02	\$2,352.31	\$2,375.60	\$2,518.84
Payable To:	Town	Town	Town	County



06580100310600232902

Szwejbka Donald
Szwejbka Mary Kay
22 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,329.02
Parcel ID No: 065801-130.07-3-36

Bill No: 003106
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,329.02
02/28/2025	\$2,352.31
04/01/2025	\$2,375.60
04/02/2025	\$2,518.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003107
Warrant Date: 12/31/2024
Sequence No: 002934
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szwejbka Donald
Szwejbka Mary Kay
22 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-37
Location: Castile Dr
Lot Dimensions: 81.00 x 233.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$38,250.00
Assessed Value: \$4,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,590.00	24.39539	111.97
County Tax	39,012,163.00	4.2	4,590.00	27.75256	127.38
Community College	4,953,721.00	2.0	4,590.00	3.804786	17.46
Town Tax	745,429.00	0.9	4,590.00	4.347725	19.96
Chargeback	726.00	-73.5	4,590.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$276.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$276.80	\$276.80	\$276.80	\$276.80
Penalty:	\$0.00	\$2.77	\$5.54	\$22.56
Total Tax Amount Due:	\$276.80	\$279.57	\$282.34	\$299.36
Payable To:	Town	Town	Town	County



06580100310700027680

Szwejbka Donald
Szwejbka Mary Kay
22 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$276.80
Parcel ID No: 065801-130.07-3-37

Bill No: 003107
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$276.80	_____	_____	_____	•• Cash
02/28/2025 \$279.57	_____	_____	_____	•• Check
04/01/2025 \$282.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$299.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000050
Warrant Date: 12/31/2024
Sequence No: 002935
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szymanowicz Peter P
Szymanowicz Shirley A
23 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-11
Location: 23 Middlesex Dr
Lot Dimensions: 143.00 x 25.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	4.347725	5.43
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.38	\$75.38	\$75.38	\$75.38
Penalty:	\$0.00	\$0.75	\$1.51	\$6.14
Total Tax Amount Due:	\$75.38	\$76.13	\$76.89	\$81.52
Payable To:	Town	Town	Town	County



0658010005000007538
Szymanowicz Peter P
Szymanowicz Shirley A
23 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.38
Parcel ID No: 065801-96.19-1-11

Bill No: 000050
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 23 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$75.38	_____	_____	_____	•• Cash
02/28/2025 \$76.13	_____	_____	_____	•• Check
04/01/2025 \$76.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$81.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002976
Warrant Date: 12/31/2024
Sequence No: 002936
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.06-3-21
Location: 158 Chautauqua St
Acres: 1.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,750.00
Assessed Value: \$21,330.00
Uniform %: 12
Date Assessed: 07/01/2023

Tabasco Joseph
Tabasco Genevieve
Attn: Jeff Tabasco
158 Chautauqua St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,330.00	24.39539	520.35
County Tax	39,012,163.00	4.2	21,330.00	27.75256	591.96
Community College	4,953,721.00	2.0	21,330.00	3.804786	81.16
Town Tax	745,429.00	0.9	21,330.00	4.347725	92.74
Chargeback	726.00	-73.5	21,330.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.33	\$1,286.33	\$1,286.33	\$1,286.33
Penalty:	\$0.00	\$12.86	\$25.73	\$104.84
Total Tax Amount Due:	\$1,286.33	\$1,299.19	\$1,312.06	\$1,391.17
Payable To:	Town	Town	Town	County



06580100297600128633
Tabasco Joseph
Tabasco Genevieve
Attn: Jeff Tabasco
158 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.33
Parcel ID No: 065801-130.06-3-21

Bill No: 002976
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 158 Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,286.33	_____	_____	_____	•• Cash
02/28/2025 \$1,299.19	_____	_____	_____	•• Check
04/01/2025 \$1,312.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,391.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002415
Warrant Date: 12/31/2024
Sequence No: 002937
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-10
Location: 47 Washington Ave
Lot Dimensions: 99.00 x 92.40
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$22,083.00
Assessed Value: \$2,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,650.00	24.39539	64.65
County Tax	39,012,163.00	4.2	2,650.00	27.75256	73.54
Community College	4,953,721.00	2.0	2,650.00	3.804786	10.08
Town Tax	745,429.00	0.9	2,650.00	4.347725	11.52
Chargeback	726.00	-73.5	2,650.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$159.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$159.81	\$159.81	\$159.81	\$159.81
Penalty:	\$0.00	\$1.60	\$3.20	\$13.02
Total Tax Amount Due:	\$159.81	\$161.41	\$163.01	\$172.83
Payable To:	Town	Town	Town	County



06580100241500015981
Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$159.81
Parcel ID No: 065801-113.19-4-10

Bill No: 002415
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 47 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$159.81	_____	_____	_____	•• Cash
02/28/2025 \$161.41	_____	_____	_____	•• Check
04/01/2025 \$163.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$172.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002457
Warrant Date: 12/31/2024
Sequence No: 002938
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-49
Location: 50 Washington Ave
Lot Dimensions: 30.00 x 86.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$54,000.00
Assessed Value: \$6,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,480.00	24.39539	158.08
County Tax	39,012,163.00	4.2	6,480.00	27.75256	179.84
Community College	4,953,721.00	2.0	6,480.00	3.804786	24.66
Town Tax	745,429.00	0.9	6,480.00	4.347725	28.17
Chargeback	726.00	-73.5	6,480.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$390.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$390.79	\$390.79	\$390.79	\$390.79
Penalty:	\$0.00	\$3.91	\$7.82	\$31.85
Total Tax Amount Due:	\$390.79	\$394.70	\$398.61	\$422.64
Payable To:	Town	Town	Town	County



06580100245700039079
Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$390.79
Parcel ID No: 065801-113.19-4-49

Bill No: 002457
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$390.79	_____	_____	_____	•• Cash
02/28/2025 \$394.70	_____	_____	_____	•• Check
04/01/2025 \$398.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$422.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002467
Warrant Date: 12/31/2024
Sequence No: 002939
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-59
Location: Washington Ave
Acres: 1.20
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100246700001446
Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.19-4-59

Bill No: 002467
Bank Code:
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Location: Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$14.46	_____	_____	_____	** Cash
02/28/2025 \$14.60	_____	_____	_____	** Check
04/01/2025 \$14.75	_____	_____	_____	Check No: _____
04/02/2025 \$15.64	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002789
Warrant Date: 12/31/2024
Sequence No: 002940
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Brenda M
11 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-45
Location: 370 Water St
Acres: 4.50
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$314,833.00
Assessed Value: \$37,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,780.00	24.39539	921.66
County Tax	39,012,163.00	4.2	37,780.00	27.75256	1,048.49
Community College	4,953,721.00	2.0	37,780.00	3.804786	143.74
Town Tax	745,429.00	0.9	37,780.00	4.347725	164.26
Chargeback	726.00	-73.5	37,780.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,278.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,278.37	\$2,278.37	\$2,278.37	\$2,278.37
Penalty:	\$0.00	\$22.78	\$45.57	\$185.69
Total Tax Amount Due:	\$2,278.37	\$2,301.15	\$2,323.94	\$2,464.06
Payable To:	Town	Town	Town	County



06580100278900227837
Tabone Brenda M
11 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,278.37
Parcel ID No: 065801-130.02-1-45

Bill No: 002789
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 370 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,278.37	_____	_____	_____	•• Cash
02/28/2025 \$2,301.15	_____	_____	_____	•• Check
04/01/2025 \$2,323.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,464.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001178
Warrant Date: 12/31/2024
Sequence No: 002941
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Michael C
16 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-38
Location: 16 Ventura Cir
Lot Dimensions: 85.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$338,667.00
Assessed Value: \$40,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,640.00	24.39539	991.43
County Tax	39,012,163.00	4.2	40,640.00	27.75256	1,127.86
Community College	4,953,721.00	2.0	40,640.00	3.804786	154.63
Town Tax	745,429.00	0.9	40,640.00	4.347725	176.69
Chargeback	726.00	-73.5	40,640.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,450.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,450.84	\$2,450.84	\$2,450.84	\$2,450.84
Penalty:	\$0.00	\$24.51	\$49.02	\$199.74
Total Tax Amount Due:	\$2,450.84	\$2,475.35	\$2,499.86	\$2,650.58
Payable To:	Town	Town	Town	County



06580100117800245084
Tabone Michael C
16 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,450.84
Parcel ID No: 065801-113.13-1-38

Bill No: 001178
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,450.84
02/28/2025	\$2,475.35
04/01/2025	\$2,499.86
04/02/2025	\$2,650.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002600
Warrant Date: 12/31/2024
Sequence No: 002942
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul
Sellari Paul
11 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-21
Location: 21 Water St
Lot Dimensions: 59.90 x 133.90
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$391,250.00
Assessed Value: \$46,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,950.00	24.39539	1,145.36
County Tax	39,012,163.00	4.2	46,950.00	27.75256	1,302.98
Community College	4,953,721.00	2.0	46,950.00	3.804786	178.63
Town Tax	745,429.00	0.9	46,950.00	4.347725	204.13
Chargeback	726.00	-73.5	46,950.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,831.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,831.37	\$2,831.37	\$2,831.37	\$2,831.37
Penalty:	\$0.00	\$28.31	\$56.63	\$230.76
Total Tax Amount Due:	\$2,831.37	\$2,859.68	\$2,888.00	\$3,062.13
Payable To:	Town	Town	Town	County



06580100260000283137

Tabone Paul
Sellari Paul
11 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,831.37
Parcel ID No: 065801-113.65-1-21

Bill No: 002600
Bank Code:
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 21 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,831.37	_____	_____	_____	•• Cash
02/28/2025 \$2,859.68	_____	_____	_____	•• Check
04/01/2025 \$2,888.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,062.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002655
Warrant Date: 12/31/2024
Sequence No: 002943
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-14
Location: 9 Eagle St
Lot Dimensions: 37.00 x 68.00
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$273,417.00
Assessed Value: \$32,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,810.00	24.39539	800.41
County Tax	39,012,163.00	4.2	32,810.00	27.75256	910.56
Community College	4,953,721.00	2.0	32,810.00	3.804786	124.84
Town Tax	745,429.00	0.9	32,810.00	4.347725	142.65
Chargeback	726.00	-73.5	32,810.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,978.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,978.65	\$1,978.65	\$1,978.65	\$1,978.65
Penalty:	\$0.00	\$19.79	\$39.57	\$161.26
Total Tax Amount Due:	\$1,978.65	\$1,998.44	\$2,018.22	\$2,139.91
Payable To:	Town	Town	Town	County



06580100265500197865
Tabone Paul
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,978.65
Parcel ID No: 065801-113.65-2-14

Bill No: 002655
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 9 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,978.65	_____	_____	_____	•• Cash
02/28/2025 \$1,998.44	_____	_____	_____	•• Check
04/01/2025 \$2,018.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,139.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001021
Warrant Date: 12/31/2024
Sequence No: 002944
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul S
11 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-58.1
Location: 19 Central Ave
Acres: 2.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$665,250.00
Assessed Value: \$79,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	79,830.00	24.39539	1,947.48
County Tax	39,012,163.00	4.2	79,830.00	27.75256	2,215.49
Community College	4,953,721.00	2.0	79,830.00	3.804786	303.74
Town Tax	745,429.00	0.9	79,830.00	4.347725	347.08
Chargeback	726.00	-73.5	79,830.00	0.005756	\$0.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,814.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,814.25	\$4,814.25	\$4,814.25	\$4,814.25
Penalty:	\$0.00	\$48.14	\$96.29	\$392.36
Total Tax Amount Due:	\$4,814.25	\$4,862.39	\$4,910.54	\$5,206.61
Payable To:	Town	Town	Town	County



06580100102100481425
Tabone Paul S
11 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,814.25
Parcel ID No: 065801-113.11-3-58.1

Bill No: 001021
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 19 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,814.25	_____	_____	_____	** Cash
02/28/2025 \$4,862.39	_____	_____	_____	** Check
04/01/2025 \$4,910.54	_____	_____	_____	** Check No: _____
04/02/2025 \$5,206.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001084
Warrant Date: 12/31/2024
Sequence No: 002945
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul S
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-44
Location: 34 Clinton St
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,167.00
Assessed Value: \$11,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,900.00	24.39539	290.31
County Tax	39,012,163.00	4.2	11,900.00	27.75256	330.26
Community College	4,953,721.00	2.0	11,900.00	3.804786	45.28
Town Tax	745,429.00	0.9	11,900.00	4.347725	51.74
Chargeback	726.00	-73.5	11,900.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$717.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$717.66	\$717.66	\$717.66	\$717.66
Penalty:	\$0.00	\$7.18	\$14.35	\$58.49
Total Tax Amount Due:	\$717.66	\$724.84	\$732.01	\$776.15
Payable To:	Town	Town	Town	County



06580100108400071766
Tabone Paul S
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$717.66
Parcel ID No: 065801-113.12-1-44

Bill No: 001084
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$717.66	_____	_____	_____	•• Cash
02/28/2025 \$724.84	_____	_____	_____	•• Check
04/01/2025 \$732.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$776.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002447
Warrant Date: 12/31/2024
Sequence No: 002946
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul S
Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-40.2
Location: 11 George's Pl
Lot Dimensions: 85.00 x 271.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$454,750.00
Assessed Value: \$54,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,570.00	24.39539	1,331.26
County Tax	39,012,163.00	4.2	54,570.00	27.75256	1,514.46
Community College	4,953,721.00	2.0	54,570.00	3.804786	207.63
Town Tax	745,429.00	0.9	54,570.00	4.347725	237.26
Chargeback	726.00	-73.5	54,570.00	0.005756	\$0.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,290.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,290.92	\$3,290.92	\$3,290.92	\$3,290.92
Penalty:	\$0.00	\$32.91	\$65.82	\$268.21
Total Tax Amount Due:	\$3,290.92	\$3,323.83	\$3,356.74	\$3,559.13
Payable To:	Town	Town	Town	County



06580100244700329092

Tabone Paul S
Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,290.92
Parcel ID No: 065801-113.19-4-40.2

Bill No: 002447
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 George's Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,290.92	_____	_____	_____	•• Cash
02/28/2025 \$3,323.83	_____	_____	_____	•• Check
04/01/2025 \$3,356.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,559.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002606
Warrant Date: 12/31/2024
Sequence No: 002947
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul S
Sellari Paul J
PO Box 531
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-27
Location: 57 Canadaway St
Lot Dimensions: 39.00 x 70.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	4.347725	1.57
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.71	\$21.71	\$21.71	\$21.71
Penalty:	\$0.00	\$0.22	\$0.43	\$1.77
Total Tax Amount Due:	\$21.71	\$21.93	\$22.14	\$23.48
Payable To:	Town	Town	Town	County



06580100260600002171

Tabone Paul S
Sellari Paul J
PO Box 531
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.71
Parcel ID No: 065801-113.65-1-27

Bill No: 002606
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 57 Canadaway St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.71
02/28/2025	\$21.93
04/01/2025	\$22.14
04/02/2025	\$23.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002607
Warrant Date: 12/31/2024
Sequence No: 002948
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul S
Sellari Paul J
PO Box 531
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-28
Location: 53 Canadaway St
Lot Dimensions: 20.00 x 70.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,417.00
Assessed Value: \$410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	410.00	24.39539	10.00
County Tax	39,012,163.00	4.2	410.00	27.75256	11.38
Community College	4,953,721.00	2.0	410.00	3.804786	1.56
Town Tax	745,429.00	0.9	410.00	4.347725	1.78
Chargeback	726.00	-73.5	410.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.72	\$24.72	\$24.72	\$24.72
Penalty:	\$0.00	\$0.25	\$0.49	\$2.01
Total Tax Amount Due:	\$24.72	\$24.97	\$25.21	\$26.73
Payable To:	Town	Town	Town	County



06580100260700002472

Tabone Paul S
Sellari Paul J
PO Box 531
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.72
Parcel ID No: 065801-113.65-1-28

Bill No: 002607
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 53 Canadaway St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$24.72
02/28/2025	\$24.97
04/01/2025	\$25.21
04/02/2025	\$26.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003032
Warrant Date: 12/31/2024
Sequence No: 002949
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul S
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-12
Location: 104 Howard St
Lot Dimensions: 130.00 x 331.40
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$425,750.00
Assessed Value: \$51,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,090.00	24.39539	1,246.36
County Tax	39,012,163.00	4.2	51,090.00	27.75256	1,417.88
Community College	4,953,721.00	2.0	51,090.00	3.804786	194.39
Town Tax	745,429.00	0.9	51,090.00	4.347725	222.13
Chargeback	726.00	-73.5	51,090.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,081.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,081.05	\$3,081.05	\$3,081.05	\$3,081.05
Penalty:	\$0.00	\$30.81	\$61.62	\$251.11
Total Tax Amount Due:	\$3,081.05	\$3,111.86	\$3,142.67	\$3,332.16
Payable To:	Town	Town	Town	County



06580100303200308105
Tabone Paul S
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,081.05
Parcel ID No: 065801-130.07-2-12

Bill No: 003032
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 104 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,081.05	_____	_____	_____	•• Cash
02/28/2025 \$3,111.86	_____	_____	_____	•• Check
04/01/2025 \$3,142.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,332.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002156
Warrant Date: 12/31/2024
Sequence No: 002951
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taddio Jr. Paul J
20 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-20
Location: 20 Seymour St
Lot Dimensions: 74.70 x 233.90
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$189,500.00
Assessed Value: \$22,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,740.00	24.39539	554.75
County Tax	39,012,163.00	4.2	22,740.00	27.75256	631.09
Community College	4,953,721.00	2.0	22,740.00	3.804786	86.52
Town Tax	745,429.00	0.9	22,740.00	4.347725	98.87
Chargeback	726.00	-73.5	22,740.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,371.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,371.36	\$1,371.36	\$1,371.36	\$1,371.36
Penalty:	\$0.00	\$13.71	\$27.43	\$111.77
Total Tax Amount Due:	\$1,371.36	\$1,385.07	\$1,398.79	\$1,483.13
Payable To:	Town	Town	Town	County



06580100215600137136
Taddio Jr. Paul J
20 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,371.36
Parcel ID No: 065801-113.18-3-20

Bill No: 002156
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 20 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,371.36
02/28/2025	\$1,385.07
04/01/2025	\$1,398.79
04/02/2025	\$1,483.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000257
Warrant Date: 12/31/2024
Sequence No: 002952
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tadt Scott
Tadt Catherine
116 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-36
Location: 116 Matteson St
Lot Dimensions: 85.00 x 241.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,500.00
Assessed Value: \$36,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,420.00	24.39539	888.48
County Tax	39,012,163.00	4.2	36,420.00	27.75256	1,010.75
Community College	4,953,721.00	2.0	36,420.00	3.804786	138.57
Town Tax	745,429.00	0.9	36,420.00	4.347725	158.34
Chargeback	726.00	-73.5	36,420.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,196.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,196.35	\$2,196.35	\$2,196.35	\$2,196.35
Penalty:	\$0.00	\$21.96	\$43.93	\$179.00
Total Tax Amount Due:	\$2,196.35	\$2,218.31	\$2,240.28	\$2,375.35
Payable To:	Town	Town	Town	County



06580100025700219635

Tadt Scott
Tadt Catherine
116 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,196.35
Parcel ID No: 065801-113.05-2-36

Bill No: 000257
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 116 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,196.35	_____	_____	_____	•• Cash
02/28/2025 \$2,218.31	_____	_____	_____	•• Check
04/01/2025 \$2,240.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,375.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000736
Warrant Date: 12/31/2024
Sequence No: 002953
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tadt Timothy F
75 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-12
Location: 75 Maple Ave
Lot Dimensions: 80.80 x 228.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,833.00
Assessed Value: \$27,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,580.00	24.39539	672.82
County Tax	39,012,163.00	4.2	27,580.00	27.75256	765.42
Community College	4,953,721.00	2.0	27,580.00	3.804786	104.94
Town Tax	745,429.00	0.9	27,580.00	4.347725	119.91
Chargeback	726.00	-73.5	27,580.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,663.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,663.25	\$1,663.25	\$1,663.25	\$1,663.25
Penalty:	\$0.00	\$16.63	\$33.27	\$135.55
Total Tax Amount Due:	\$1,663.25	\$1,679.88	\$1,696.52	\$1,798.80
Payable To:	Town	Town	Town	County



06580100073600166325
Tadt Timothy F
75 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,663.25
Parcel ID No: 065801-113.10-2-12

Bill No: 000736
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Maple Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,663.25
02/28/2025	\$1,679.88
04/01/2025	\$1,696.52
04/02/2025	\$1,798.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003198
Warrant Date: 12/31/2024
Sequence No: 002954
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taft Lynda J
223 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-29
Location: 223 Seymour St
Lot Dimensions: 100.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,750.00
Assessed Value: \$27,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,210.00	24.39539	663.80
County Tax	39,012,163.00	4.2	27,210.00	27.75256	755.15
Community College	4,953,721.00	2.0	27,210.00	3.804786	103.53
Town Tax	745,429.00	0.9	27,210.00	4.347725	118.30
Chargeback	726.00	-73.5	27,210.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,640.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,640.94	\$1,640.94	\$1,640.94	\$1,640.94
Penalty:	\$0.00	\$16.41	\$32.82	\$133.74
Total Tax Amount Due:	\$1,640.94	\$1,657.35	\$1,673.76	\$1,774.68
Payable To:	Town	Town	Town	County



06580100319800164094
Taft Lynda J
223 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,640.94
Parcel ID No: 065801-130.11-1-29

Bill No: 003198
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 223 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,640.94	_____	_____	_____	•• Cash
02/28/2025 \$1,657.35	_____	_____	_____	•• Check
04/01/2025 \$1,673.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,774.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001674
Warrant Date: 12/31/2024
Sequence No: 002955
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taft Theodore N Jr.
72 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-31
Location: 72 Orchard St
Lot Dimensions: 60.00 x 184.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,417.00
Assessed Value: \$15,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,290.00	24.39539	373.01
County Tax	39,012,163.00	4.2	15,290.00	27.75256	424.34
Community College	4,953,721.00	2.0	15,290.00	3.804786	58.18
Town Tax	745,429.00	0.9	15,290.00	4.347725	66.48
Chargeback	726.00	-73.5	15,290.00	0.005756	\$0.09
Village Relevy					721.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,643.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,643.71	\$1,643.71	\$1,643.71	\$1,643.71
Penalty:	\$0.00	\$16.44	\$32.87	\$133.96
Total Tax Amount Due:	\$1,643.71	\$1,660.15	\$1,676.58	\$1,777.67
Payable To:	Town	Town	Town	County



06580100167400164371
Taft Theodore N Jr.
72 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,643.71
Parcel ID No: 065801-113.15-3-31

Bill No: 001674
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 72 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,643.71
02/28/2025	\$1,660.15
04/01/2025	\$1,676.58
04/02/2025	\$1,777.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000775
Warrant Date: 12/31/2024
Sequence No: 002956
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Takagi Shinobu
24 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-14
Location: 24 Maple Ave
Lot Dimensions: 50.00 x 227.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,667.00
Assessed Value: \$20,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,720.00	24.39539	505.47
County Tax	39,012,163.00	4.2	20,720.00	27.75256	575.03
Community College	4,953,721.00	2.0	20,720.00	3.804786	78.84
Town Tax	745,429.00	0.9	20,720.00	4.347725	90.08
Chargeback	726.00	-73.5	20,720.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,249.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,249.54	\$1,249.54	\$1,249.54	\$1,249.54
Penalty:	\$0.00	\$12.50	\$24.99	\$101.84
Total Tax Amount Due:	\$1,249.54	\$1,262.04	\$1,274.53	\$1,351.38
Payable To:	Town	Town	Town	County



06580100077500124954
Takagi Shinobu
24 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,249.54
Parcel ID No: 065801-113.10-3-14

Bill No: 000775
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,249.54	_____	_____	_____	•• Cash
02/28/2025 \$1,262.04	_____	_____	_____	•• Check
04/01/2025 \$1,274.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,351.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000382
Warrant Date: 12/31/2024
Sequence No: 002957
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tallett Joan B
34 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-50
Location: 34 Holmes Pl
Lot Dimensions: 89.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,917.00
Assessed Value: \$21,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,950.00	24.39539	535.48
County Tax	39,012,163.00	4.2	21,950.00	27.75256	609.17
Community College	4,953,721.00	2.0	21,950.00	3.804786	83.52
Town Tax	745,429.00	0.9	21,950.00	4.347725	95.43
Chargeback	726.00	-73.5	21,950.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,323.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,323.73	\$1,323.73	\$1,323.73	\$1,323.73
Penalty:	\$0.00	\$13.24	\$26.47	\$107.88
Total Tax Amount Due:	\$1,323.73	\$1,336.97	\$1,350.20	\$1,431.61
Payable To:	Town	Town	Town	County



06580100038200132373
Tallett Joan B
34 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,323.73
Parcel ID No: 065801-113.07-2-50

Bill No: 000382
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,323.73	_____	_____	_____	•• Cash
02/28/2025 \$1,336.97	_____	_____	_____	•• Check
04/01/2025 \$1,350.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,431.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002197
Warrant Date: 12/31/2024
Sequence No: 002958
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tallman Gunther R
33 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-63
Location: 33 Houghton St
Lot Dimensions: 60.00 x 75.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$86,167.00
Assessed Value: \$10,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,340.00	24.39539	252.25
County Tax	39,012,163.00	4.2	10,340.00	27.75256	286.96
Community College	4,953,721.00	2.0	10,340.00	3.804786	39.34
Town Tax	745,429.00	0.9	10,340.00	4.347725	44.96
Chargeback	726.00	-73.5	10,340.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$623.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$623.57	\$623.57	\$623.57	\$623.57
Penalty:	\$0.00	\$6.24	\$12.47	\$50.82
Total Tax Amount Due:	\$623.57	\$629.81	\$636.04	\$674.39
Payable To:	Town	Town	Town	County



06580100219700062357
Tallman Gunther R
33 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$623.57
Parcel ID No: 065801-113.18-3-63

Bill No: 002197
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$623.57
02/28/2025	\$629.81
04/01/2025	\$636.04
04/02/2025	\$674.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001878
Warrant Date: 12/31/2024
Sequence No: 002959
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tarnowski Andrea L
Leone Patricia A
Attn: Leone, Julius/Marian
53 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-53
Location: 53 Orchard St
Lot Dimensions: 44.00 x 136.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,667.00
Assessed Value: \$14,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$1,000.00	TOWN	\$8,333.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,400.00	24.39539	278.11
County Tax	39,012,163.00	4.2	11,400.00	27.75256	316.38
Community College	4,953,721.00	2.0	11,400.00	3.804786	43.37
Town Tax	745,429.00	0.9	13,000.00	4.347725	56.52
Chargeback	726.00	-73.5	13,000.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$694.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$694.45	\$694.45	\$694.45	\$694.45
Penalty:	\$0.00	\$6.94	\$13.89	\$56.60
Total Tax Amount Due:	\$694.45	\$701.39	\$708.34	\$751.05
Payable To:	Town	Town	Town	County



06580100187800069445
Tarnowski Andrea L
Leone Patricia A
Attn: Leone, Julius/Marian
53 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$694.45
Parcel ID No: 065801-113.16-1-53

Bill No: 001878
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$694.45
02/28/2025	\$701.39
04/01/2025	\$708.34
04/02/2025	\$751.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000199
Warrant Date: 12/31/2024
Sequence No: 002960
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tarnowski Phillip
Tarnowski Jennifer L
402 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-22
Location: 402 Temple St
Lot Dimensions: 131.00 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,250.00
Assessed Value: \$28,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,950.00	24.39539	706.25
County Tax	39,012,163.00	4.2	28,950.00	27.75256	803.44
Community College	4,953,721.00	2.0	28,950.00	3.804786	110.15
Town Tax	745,429.00	0.9	28,950.00	4.347725	125.87
Chargeback	726.00	-73.5	28,950.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,745.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,745.88	\$1,745.88	\$1,745.88	\$1,745.88
Penalty:	\$0.00	\$17.46	\$34.92	\$142.29
Total Tax Amount Due:	\$1,745.88	\$1,763.34	\$1,780.80	\$1,888.17
Payable To:	Town	Town	Town	County



06580100019900174588

Tarnowski Phillip
Tarnowski Jennifer L
402 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,745.88
Parcel ID No: 065801-113.05-1-22

Bill No: 000199
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 402 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,745.88
02/28/2025	\$1,763.34
04/01/2025	\$1,780.80
04/02/2025	\$1,888.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002215
Warrant Date: 12/31/2024
Sequence No: 002961
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tatlow John F
Langford Delores H
52 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-7
Location: 52 Berry St
Lot Dimensions: 89.00 x 309.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,500.00
Assessed Value: \$27,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,180.00	24.39539	663.07
County Tax	39,012,163.00	4.2	27,180.00	27.75256	754.31
Community College	4,953,721.00	2.0	27,180.00	3.804786	103.41
Town Tax	745,429.00	0.9	27,180.00	4.347725	118.17
Chargeback	726.00	-73.5	27,180.00	0.005756	\$0.16
School Relevy					2,321.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,960.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,960.21	\$3,960.21	\$3,960.21	\$3,960.21
Penalty:	\$0.00	\$39.60	\$79.20	\$322.76
Total Tax Amount Due:	\$3,960.21	\$3,999.81	\$4,039.41	\$4,282.97
Payable To:	Town	Town	Town	County



06580100221500396021

Tatlow John F
Langford Delores H
52 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,960.21
Parcel ID No: 065801-113.18-4-7

Bill No: 002215
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,960.21
02/28/2025	\$3,999.81
04/01/2025	\$4,039.41
04/02/2025	\$4,282.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002121
Warrant Date: 12/31/2024
Sequence No: 002962
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.18-2-32
Location: 148 W Main St
Lot Dimensions: 75.20 x 264.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$158,250.00
Assessed Value: \$18,990.00
Uniform %: 12
Date Assessed: 07/01/2023

Taylor Gilbert W
Bell-Abbatoy Julie A
148 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,990.00	24.39539	463.27
County Tax	39,012,163.00	4.2	18,990.00	27.75256	527.02
Community College	4,953,721.00	2.0	18,990.00	3.804786	72.25
Town Tax	745,429.00	0.9	18,990.00	4.347725	82.56
Chargeback	726.00	-73.5	18,990.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,145.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,145.21	\$1,145.21	\$1,145.21	\$1,145.21
Penalty:	\$0.00	\$11.45	\$22.90	\$93.33
Total Tax Amount Due:	\$1,145.21	\$1,156.66	\$1,168.11	\$1,238.54
Payable To:	Town	Town	Town	County



06580100212100114521

Taylor Gilbert W
Bell-Abbatoy Julie A
148 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,145.21
Parcel ID No: 065801-113.18-2-32

Bill No: 002121
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 148 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,145.21
02/28/2025	\$1,156.66
04/01/2025	\$1,168.11
04/02/2025	\$1,238.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001740
Warrant Date: 12/31/2024
Sequence No: 002963
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taylor Julie
17 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-31
Location: 17 Orchard St
Lot Dimensions: 46.20 x 165.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,000.00
Assessed Value: \$13,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,680.00	24.39539	333.73
County Tax	39,012,163.00	4.2	13,680.00	27.75256	379.65
Community College	4,953,721.00	2.0	13,680.00	3.804786	52.05
Town Tax	745,429.00	0.9	13,680.00	4.347725	59.48
Chargeback	726.00	-73.5	13,680.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$824.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$824.99	\$824.99	\$824.99	\$824.99
Penalty:	\$0.00	\$8.25	\$16.50	\$67.24
Total Tax Amount Due:	\$824.99	\$833.24	\$841.49	\$892.23
Payable To:	Town	Town	Town	County



06580100174000082499
Taylor Julie
17 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$824.99
Parcel ID No: 065801-113.15-4-31

Bill No: 001740
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$824.99	_____	_____	_____	•• Cash
02/28/2025 \$833.24	_____	_____	_____	•• Check
04/01/2025 \$841.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$892.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001471
Warrant Date: 12/31/2024
Sequence No: 002964
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-3-64
Location: 38 Leverett St
Lot Dimensions: 90.00 x 197.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,583.00
Assessed Value: \$27,550.00
Uniform %: 12
Date Assessed: 07/01/2023

Taylor Krista L
Gugino Sara A
C/O D Giambrone
38 Leverett St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,550.00	24.39539	672.09
County Tax	39,012,163.00	4.2	27,550.00	27.75256	764.58
Community College	4,953,721.00	2.0	27,550.00	3.804786	104.82
Town Tax	745,429.00	0.9	27,550.00	4.347725	119.78
Chargeback	726.00	-73.5	27,550.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,661.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,661.43	\$1,661.43	\$1,661.43	\$1,661.43
Penalty:	\$0.00	\$16.61	\$33.23	\$135.41
Total Tax Amount Due:	\$1,661.43	\$1,678.04	\$1,694.66	\$1,796.84
Payable To:	Town	Town	Town	County



06580100147100166143
Taylor Krista L
Gugino Sara A
C/O D Giambrone
38 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,661.43
Parcel ID No: 065801-113.14-3-64

Bill No: 001471
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 38 Leverett St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,661.43	_____	_____	_____	** Cash
02/28/2025 \$1,678.04	_____	_____	_____	** Check
04/01/2025 \$1,694.66	_____	_____	_____	** Check No: _____
04/02/2025 \$1,796.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000271
Warrant Date: 12/31/2024
Sequence No: 002965
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taylor Mark J
Taylor Krista L
250 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.06-1-5
Location: 250 Central Ave
Lot Dimensions: 124.00 x 350.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$398,000.00
Assessed Value: \$47,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,760.00	24.39539	1,165.12
County Tax	39,012,163.00	4.2	47,760.00	27.75256	1,325.46
Community College	4,953,721.00	2.0	47,760.00	3.804786	181.72
Town Tax	745,429.00	0.9	47,760.00	4.347725	207.65
Chargeback	726.00	-73.5	47,760.00	0.005756	\$0.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,880.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,880.22	\$2,880.22	\$2,880.22	\$2,880.22
Penalty:	\$0.00	\$28.80	\$57.60	\$234.74
Total Tax Amount Due:	\$2,880.22	\$2,909.02	\$2,937.82	\$3,114.96
Payable To:	Town	Town	Town	County



06580100027100288022

Taylor Mark J
Taylor Krista L
250 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,880.22
Parcel ID No: 065801-113.06-1-5

Bill No: 000271
Bank Code: 0658
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 250 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,880.22	_____	_____	_____	** Cash
02/28/2025 \$2,909.02	_____	_____	_____	** Check
04/01/2025 \$2,937.82	_____	_____	_____	Check No: _____
04/02/2025 \$3,114.96	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002644
Warrant Date: 12/31/2024
Sequence No: 002966
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taylor Mark J
Taylor Krista
250 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-3
Location: 7-9 E Main St
Lot Dimensions: 47.50 x 100.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$404,250.00
Assessed Value: \$48,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,510.00	24.39539	1,183.42
County Tax	39,012,163.00	4.2	48,510.00	27.75256	1,346.28
Community College	4,953,721.00	2.0	48,510.00	3.804786	184.57
Town Tax	745,429.00	0.9	48,510.00	4.347725	210.91
Chargeback	726.00	-73.5	48,510.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,925.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,925.46	\$2,925.46	\$2,925.46	\$2,925.46
Penalty:	\$0.00	\$29.25	\$58.51	\$238.42
Total Tax Amount Due:	\$2,925.46	\$2,954.71	\$2,983.97	\$3,163.88
Payable To:	Town	Town	Town	County



06580100264400292546

Taylor Mark J
Taylor Krista
250 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,925.46
Parcel ID No: 065801-113.65-2-3

Bill No: 002644
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 7-9 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,925.46	_____	_____	_____	•• Cash
02/28/2025 \$2,954.71	_____	_____	_____	•• Check
04/01/2025 \$2,983.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,163.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000974
Warrant Date: 12/31/2024
Sequence No: 002967
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tedone George
Tedone Julie
71 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-4
Location: 71 Newton St
Lot Dimensions: 60.00 x 199.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,750.00
Assessed Value: \$15,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,770.00	24.39539	335.92
County Tax	39,012,163.00	4.2	13,770.00	27.75256	382.15
Community College	4,953,721.00	2.0	13,770.00	3.804786	52.39
Town Tax	745,429.00	0.9	15,330.00	4.347725	66.65
Chargeback	726.00	-73.5	15,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$837.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$837.20	\$837.20	\$837.20	\$837.20
Penalty:	\$0.00	\$8.37	\$16.74	\$68.23
Total Tax Amount Due:	\$837.20	\$845.57	\$853.94	\$905.43
Payable To:	Town	Town	Town	County



06580100097400083720

Tedone George
Tedone Julie
71 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$837.20
Parcel ID No: 065801-113.11-3-4

Bill No: 000974
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 71 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$837.20	_____	_____	_____	•• Cash
02/28/2025 \$845.57	_____	_____	_____	•• Check
04/01/2025 \$853.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$905.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001808
Warrant Date: 12/31/2024
Sequence No: 002968
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tedone Kayla L
4870 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-34
Location: 32 Eagle St
Lot Dimensions: 105.20 x 122.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$165,917.00
Assessed Value: \$19,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,910.00	24.39539	485.71
County Tax	39,012,163.00	4.2	19,910.00	27.75256	552.55
Community College	4,953,721.00	2.0	19,910.00	3.804786	75.75
Town Tax	745,429.00	0.9	19,910.00	4.347725	86.56
Chargeback	726.00	-73.5	19,910.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,200.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,200.68	\$1,200.68	\$1,200.68	\$1,200.68
Penalty:	\$0.00	\$12.01	\$24.01	\$97.86
Total Tax Amount Due:	\$1,200.68	\$1,212.69	\$1,224.69	\$1,298.54
Payable To:	Town	Town	Town	County



06580100180800120068
Tedone Kayla L
4870 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,200.68
Parcel ID No: 065801-113.15-5-34

Bill No: 001808
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 32 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,200.68
02/28/2025	\$1,212.69
04/01/2025	\$1,224.69
04/02/2025	\$1,298.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001843
Warrant Date: 12/31/2024
Sequence No: 002969
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Testa Laraine
145 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-22
Location: 145 Prospect St
Lot Dimensions: 61.00 x 160.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$112,667.00
Assessed Value: \$13,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,520.00	24.39539	329.83
County Tax	39,012,163.00	4.2	13,520.00	27.75256	375.21
Community College	4,953,721.00	2.0	13,520.00	3.804786	51.44
Town Tax	745,429.00	0.9	13,520.00	4.347725	58.78
Chargeback	726.00	-73.5	13,520.00	0.005756	\$0.08
Village Relevy					638.07
School Relevy					371.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,824.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,824.55	\$1,824.55	\$1,824.55	\$1,824.55
Penalty:	\$0.00	\$18.25	\$36.49	\$148.70
Total Tax Amount Due:	\$1,824.55	\$1,842.80	\$1,861.04	\$1,973.25
Payable To:	Town	Town	Town	County



06580100184300182455
Testa Laraine
145 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,824.55
Parcel ID No: 065801-113.16-1-22

Bill No: 001843
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 145 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,824.55
02/28/2025	\$1,842.80
04/01/2025	\$1,861.04
04/02/2025	\$1,973.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001927
Warrant Date: 12/31/2024
Sequence No: 002970
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Testa Laraine
145 Prospect St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-39
Location: 24 Elm St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,667.00
Assessed Value: \$11,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,600.00	24.39539	282.99
County Tax	39,012,163.00	4.2	11,600.00	27.75256	321.93
Community College	4,953,721.00	2.0	11,600.00	3.804786	44.14
Town Tax	745,429.00	0.9	11,600.00	4.347725	50.43
Chargeback	726.00	-73.5	11,600.00	0.005756	\$0.07
Village Relevy					547.46
School Relevy					1,655.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,902.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,902.90	\$2,902.90	\$2,902.90	\$2,902.90
Penalty:	\$0.00	\$29.03	\$58.06	\$236.59
Total Tax Amount Due:	\$2,902.90	\$2,931.93	\$2,960.96	\$3,139.49
Payable To:	Town	Town	Town	County



06580100192700290290
Testa Laraine
145 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,902.90
Parcel ID No: 065801-113.16-2-39

Bill No: 001927
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,902.90
02/28/2025	\$2,931.93
04/01/2025	\$2,960.96
04/02/2025	\$3,139.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001906
Warrant Date: 12/31/2024
Sequence No: 002971
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.16-2-18
Location: Elm St
Acres: 9.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$35,250.00
Assessed Value: \$4,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Testa Michael J Jr.
Testa Carl P
Joint Tenants w/ROS
4063 Bruyer Rd
Stockton, NY 14084

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,230.00	24.39539	103.19
County Tax	39,012,163.00	4.2	4,230.00	27.75256	117.39
Community College	4,953,721.00	2.0	4,230.00	3.804786	16.09
Town Tax	745,429.00	0.9	4,230.00	4.347725	18.39
Chargeback	726.00	-73.5	4,230.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$255.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$255.08	\$255.08	\$255.08	\$255.08
Penalty:	\$0.00	\$2.55	\$5.10	\$20.79
Total Tax Amount Due:	\$255.08	\$257.63	\$260.18	\$275.87
Payable To:	Town	Town	Town	County



06580100190600025508
Testa Michael J Jr.
Testa Carl P
Joint Tenants w/ROS
4063 Bruyer Rd
Stockton, NY 14084

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$255.08
Parcel ID No: 065801-113.16-2-18

Bill No: 001906
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$255.08	_____	_____	_____	•• Cash
02/28/2025 \$257.63	_____	_____	_____	•• Check
04/01/2025 \$260.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$275.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 001394
 Warrant Date: 12/31/2024
 Sequence No: 002972
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.14-2-46
 Location: 113 Forest Pl
 Lot Dimensions: 88.30 x 243.00
 Town: Fredonia
 Class Code: 3 Family Res
 School: Fredonia
 Market Value: \$168,750.00
 Assessed Value: \$20,250.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Thauer Patrick H
 113 Forest Pl
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,250.00	24.39539	494.01
County Tax	39,012,163.00	4.2	20,250.00	27.75256	561.99
Community College	4,953,721.00	2.0	20,250.00	3.804786	77.05
Town Tax	745,429.00	0.9	20,250.00	4.347725	88.04
Chargeback	726.00	-73.5	20,250.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,221.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,221.21	\$1,221.21	\$1,221.21	\$1,221.21
Penalty:	\$0.00	\$12.21	\$24.42	\$99.53
Total Tax Amount Due:	\$1,221.21	\$1,233.42	\$1,245.63	\$1,320.74
Payable To:	Town	Town	Town	County



06580100139400122121
 Thauer Patrick H
 113 Forest Pl
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,221.21
 Parcel ID No: 065801-113.14-2-46

Bill No: 001394
 Bank Code: 0658
 Town: Fredonia
 Class Code: 3 Family Res
 School: Fredonia
 Location: 113 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,221.21
02/28/2025	\$1,233.42
04/01/2025	\$1,245.63
04/02/2025	\$1,320.74

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- Cash
- Check
- Check No: _____
- Credit Card
- Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000800
Warrant Date: 12/31/2024
Sequence No: 002973
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Fred & Bonnie Liener Trust
Liener Michael
135 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-38
Location: 135 Temple St
Lot Dimensions: 82.00 x 373.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$245,500.00
Assessed Value: \$29,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,460.00	24.39539	718.69
County Tax	39,012,163.00	4.2	29,460.00	27.75256	817.59
Community College	4,953,721.00	2.0	29,460.00	3.804786	112.09
Town Tax	745,429.00	0.9	29,460.00	4.347725	128.08
Chargeback	726.00	-73.5	29,460.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,776.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,776.62	\$1,776.62	\$1,776.62	\$1,776.62
Penalty:	\$0.00	\$17.77	\$35.53	\$144.79
Total Tax Amount Due:	\$1,776.62	\$1,794.39	\$1,812.15	\$1,921.41
Payable To:	Town	Town	Town	County



06580100080000177662
The Fred & Bonnie Liener Trust
Liener Michael
135 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,776.62
Parcel ID No: 065801-113.10-3-38

Bill No: 000800
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 135 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,776.62	_____	_____	_____	•• Cash
02/28/2025 \$1,794.39	_____	_____	_____	•• Check
04/01/2025 \$1,812.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,921.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000157
Warrant Date: 12/31/2024
Sequence No: 002974
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The George H Burns III IRR
13 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-55
Location: 11 Carol Ave
Lot Dimensions: 100.00 x 286.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,000.00
Assessed Value: \$2,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,520.00	24.39539	61.48
County Tax	39,012,163.00	4.2	2,520.00	27.75256	69.94
Community College	4,953,721.00	2.0	2,520.00	3.804786	9.59
Town Tax	745,429.00	0.9	2,520.00	4.347725	10.96
Chargeback	726.00	-73.5	2,520.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$151.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$151.98	\$151.98	\$151.98	\$151.98
Penalty:	\$0.00	\$1.52	\$3.04	\$12.39
Total Tax Amount Due:	\$151.98	\$153.50	\$155.02	\$164.37
Payable To:	Town	Town	Town	County



06580100015700015198
The George H Burns III IRR
13 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$151.98
Parcel ID No: 065801-96.19-2-55

Bill No: 000157
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 11 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$151.98	_____	_____	_____	•• Cash
02/28/2025 \$153.50	_____	_____	_____	•• Check
04/01/2025 \$155.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$164.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000158
Warrant Date: 12/31/2024
Sequence No: 002975
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The George H Burns III IRR
13 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-56
Location: 13 Carol Ave
Lot Dimensions: 100.00 x 287.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,417.00
Assessed Value: \$25,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,330.00	24.39539	422.77
County Tax	39,012,163.00	4.2	17,330.00	27.75256	480.95
Community College	4,953,721.00	2.0	17,330.00	3.804786	65.94
Town Tax	745,429.00	0.9	25,130.00	4.347725	109.26
Chargeback	726.00	-73.5	25,130.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,079.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,079.06	\$1,079.06	\$1,079.06	\$1,079.06
Penalty:	\$0.00	\$10.79	\$21.58	\$87.94
Total Tax Amount Due:	\$1,079.06	\$1,089.85	\$1,100.64	\$1,167.00
Payable To:	Town	Town	Town	County



06580100015800107906
The George H Burns III IRR
13 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,079.06
Parcel ID No: 065801-96.19-2-56

Bill No: 000158
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,079.06
02/28/2025	\$1,089.85
04/01/2025	\$1,100.64
04/02/2025	\$1,167.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000577
Warrant Date: 12/31/2024
Sequence No: 002976
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Granata Family Trust
Granata Linda
1950 Allure Loop
The Villages, FL 32162

Parcel ID No: 065801-113.09-1-4
Location: 11 Burnett Dr
Lot Dimensions: 90.00 x 172.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$412,500.00
Assessed Value: \$49,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,500.00	24.39539	1,207.57
County Tax	39,012,163.00	4.2	49,500.00	27.75256	1,373.75
Community College	4,953,721.00	2.0	49,500.00	3.804786	188.34
Town Tax	745,429.00	0.9	49,500.00	4.347725	215.21
Chargeback	726.00	-73.5	49,500.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,985.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,985.15	\$2,985.15	\$2,985.15	\$2,985.15
Penalty:	\$0.00	\$29.85	\$59.70	\$243.29
Total Tax Amount Due:	\$2,985.15	\$3,015.00	\$3,044.85	\$3,228.44
Payable To:	Town	Town	Town	County



06580100057700298515
The Granata Family Trust
Granata Linda
1950 Allure Loop
The Villages, FL 32162

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,985.15
Parcel ID No: 065801-113.09-1-4

Bill No: 000577
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Burnett Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,985.15	_____	•• Check
02/28/2025	\$3,015.00	_____	•• Check No: _____
04/01/2025	\$3,044.85	_____	•• Credit Card
04/02/2025	\$3,228.44	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000723
Warrant Date: 12/31/2024
Sequence No: 002977
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Vineyards of Fredonia LLC
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-60
Location: Temple St
Acres: 13.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$151,667.00
Assessed Value: \$18,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,200.00	24.39539	444.00
County Tax	39,012,163.00	4.2	18,200.00	27.75256	505.10
Community College	4,953,721.00	2.0	18,200.00	3.804786	69.25
Town Tax	745,429.00	0.9	18,200.00	4.347725	79.13
Chargeback	726.00	-73.5	18,200.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,097.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,097.58	\$1,097.58	\$1,097.58	\$1,097.58
Penalty:	\$0.00	\$10.98	\$21.95	\$89.45
Total Tax Amount Due:	\$1,097.58	\$1,108.56	\$1,119.53	\$1,187.03
Payable To:	Town	Town	Town	County



06580100072300109758
The Vineyards of Fredonia LLC
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,097.58
Parcel ID No: 065801-113.10-1-60

Bill No: 000723
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,097.58	_____	_____	_____	•• Cash
02/28/2025 \$1,108.56	_____	_____	_____	•• Check
04/01/2025 \$1,119.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,187.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000724
Warrant Date: 12/31/2024
Sequence No: 002978
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Vineyards of Fredonia LLC
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-61
Location: 240 Temple St
Acres: 5.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$6,387,500.00
Assessed Value: \$766,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	766,500.00	24.39539	18,699.07
County Tax	39,012,163.00	4.2	766,500.00	27.75256	21,272.33
Community College	4,953,721.00	2.0	766,500.00	3.804786	2,916.37
Town Tax	745,429.00	0.9	766,500.00	4.347725	3,332.53
Chargeback	726.00	-73.5	766,500.00	0.005756	\$4.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$46,224.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$46,224.71	\$46,224.71	\$46,224.71	\$46,224.71
Penalty:	\$0.00	\$462.25	\$924.49	\$3,767.31
Total Tax Amount Due:	\$46,224.71	\$46,686.96	\$47,149.20	\$49,992.02
Payable To:	Town	Town	Town	County



06580100072404622471
The Vineyards of Fredonia LLC
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$46,224.71
Parcel ID No: 065801-113.10-1-61

Bill No: 000724
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 240 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$46,224.71	_____	_____	_____	•• Cash
02/28/2025 \$46,686.96	_____	_____	_____	•• Check
04/01/2025 \$47,149.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$49,992.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000725
Warrant Date: 12/31/2024
Sequence No: 002979
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Vineyards of Fredonia LLC
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-62
Location: Temple St
Acres: 2.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$23,333.00
Assessed Value: \$2,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,800.00	24.39539	68.31
County Tax	39,012,163.00	4.2	2,800.00	27.75256	77.71
Community College	4,953,721.00	2.0	2,800.00	3.804786	10.65
Town Tax	745,429.00	0.9	2,800.00	4.347725	12.17
Chargeback	726.00	-73.5	2,800.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$168.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$168.86	\$168.86	\$168.86	\$168.86
Penalty:	\$0.00	\$1.69	\$3.38	\$13.76
Total Tax Amount Due:	\$168.86	\$170.55	\$172.24	\$182.62
Payable To:	Town	Town	Town	County



06580100072500016886
The Vineyards of Fredonia LLC
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$168.86
Parcel ID No: 065801-113.10-1-62

Bill No: 000725
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$168.86	_____	_____	_____	•• Cash
02/28/2025 \$170.55	_____	_____	_____	•• Check
04/01/2025 \$172.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$182.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001300
Warrant Date: 12/31/2024
Sequence No: 002980
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Virginia K McGraw RT
McGraw Virginia K
99 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-22
Location: 99 Chestnut St
Acres: 6.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,667.00
Assessed Value: \$23,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,000.00	24.39539	561.09
County Tax	39,012,163.00	4.2	23,000.00	27.75256	638.31
Community College	4,953,721.00	2.0	23,000.00	3.804786	87.51
Town Tax	745,429.00	0.9	23,000.00	4.347725	100.00
Chargeback	726.00	-73.5	23,000.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,387.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,387.04	\$1,387.04	\$1,387.04	\$1,387.04
Penalty:	\$0.00	\$13.87	\$27.74	\$113.04
Total Tax Amount Due:	\$1,387.04	\$1,400.91	\$1,414.78	\$1,500.08
Payable To:	Town	Town	Town	County



06580100130000138704
The Virginia K McGraw RT
McGraw Virginia K
99 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,387.04
Parcel ID No: 065801-113.14-1-22

Bill No: 001300
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 99 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,387.04	_____	_____	_____	** Cash
02/28/2025 \$1,400.91	_____	_____	_____	** Check
04/01/2025 \$1,414.78	_____	_____	_____	** Check No: _____
04/02/2025 \$1,500.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000244
Warrant Date: 12/31/2024
Sequence No: 002981
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.05-2-22
Location: 463 Chestnut St
Lot Dimensions: 90.00 x 251.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$271,000.00
Assessed Value: \$32,520.00
Uniform %: 12
Date Assessed: 07/01/2023

Thering Peter J
Thering Donald R
c/o Donald Thering
463 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,520.00	24.39539	793.34
County Tax	39,012,163.00	4.2	32,520.00	27.75256	902.51
Community College	4,953,721.00	2.0	32,520.00	3.804786	123.73
Town Tax	745,429.00	0.9	32,520.00	4.347725	141.39
Chargeback	726.00	-73.5	32,520.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,961.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,961.16	\$1,961.16	\$1,961.16	\$1,961.16
Penalty:	\$0.00	\$19.61	\$39.22	\$159.83
Total Tax Amount Due:	\$1,961.16	\$1,980.77	\$2,000.38	\$2,120.99
Payable To:	Town	Town	Town	County



06580100024400196116
Thering Peter J
Thering Donald R
c/o Donald Thering
463 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,961.16
Parcel ID No: 065801-113.05-2-22

Bill No: 000244
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 463 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,961.16	_____	_____	_____	•• Cash
02/28/2025 \$1,980.77	_____	_____	_____	•• Check
04/01/2025 \$2,000.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,120.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000248
Warrant Date: 12/31/2024
Sequence No: 002982
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.05-2-26
Location: 428 Chestnut St
Lot Dimensions: 80.00 x 219.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,250.00
Assessed Value: \$25,590.00
Uniform %: 12
Date Assessed: 07/01/2023

Third Party Trust, Witkowski L
Neal Jerry E
5702 Parkview Ln
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,590.00	24.39539	624.28
County Tax	39,012,163.00	4.2	25,590.00	27.75256	710.19
Community College	4,953,721.00	2.0	25,590.00	3.804786	97.36
Town Tax	745,429.00	0.9	25,590.00	4.347725	111.26
Chargeback	726.00	-73.5	25,590.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,543.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,543.24	\$1,543.24	\$1,543.24	\$1,543.24
Penalty:	\$0.00	\$15.43	\$30.86	\$125.77
Total Tax Amount Due:	\$1,543.24	\$1,558.67	\$1,574.10	\$1,669.01
Payable To:	Town	Town	Town	County



06580100024800154324
Third Party Trust, Witkowski L
Neal Jerry E
5702 Parkview Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,543.24
Parcel ID No: 065801-113.05-2-26

Bill No: 000248
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 428 Chestnut St

Additional Penalty Amount Due - If Paid By:		Date Received: _____	** Cash
02/07/2025	\$1,543.24	Amount Received: _____	** Check
02/28/2025	\$1,558.67	Receiving Clerk: _____	** Check No: _____
04/01/2025	\$1,574.10		** Credit Card
04/02/2025	\$1,669.01		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001763
Warrant Date: 12/31/2024
Sequence No: 002983
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Angela M
85 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-55
Location: 85 Eagle St
Lot Dimensions: 67.60 x 198.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,417.00
Assessed Value: \$12,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,650.00	24.39539	308.60
County Tax	39,012,163.00	4.2	12,650.00	27.75256	351.07
Community College	4,953,721.00	2.0	12,650.00	3.804786	48.13
Town Tax	745,429.00	0.9	12,650.00	4.347725	55.00
Chargeback	726.00	-73.5	12,650.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$762.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$762.87	\$762.87	\$762.87	\$762.87
Penalty:	\$0.00	\$7.63	\$15.26	\$62.17
Total Tax Amount Due:	\$762.87	\$770.50	\$778.13	\$825.04
Payable To:	Town	Town	Town	County



06580100176300076287
Thompson Angela M
85 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$762.87
Parcel ID No: 065801-113.15-4-55

Bill No: 001763
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 85 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$762.87	_____	_____	_____	•• Cash
02/28/2025 \$770.50	_____	_____	_____	•• Check
04/01/2025 \$778.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$825.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002161
Warrant Date: 12/31/2024
Sequence No: 002984
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Bruce E
37 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-26
Location: 37 Seymour St
Lot Dimensions: 88.70 x 125.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$152,167.00
Assessed Value: \$18,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,260.00	24.39539	445.46
County Tax	39,012,163.00	4.2	18,260.00	27.75256	506.76
Community College	4,953,721.00	2.0	18,260.00	3.804786	69.48
Town Tax	745,429.00	0.9	18,260.00	4.347725	79.39
Chargeback	726.00	-73.5	18,260.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,101.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,101.20	\$1,101.20	\$1,101.20	\$1,101.20
Penalty:	\$0.00	\$11.01	\$22.02	\$89.75
Total Tax Amount Due:	\$1,101.20	\$1,112.21	\$1,123.22	\$1,190.95
Payable To:	Town	Town	Town	County



06580100216100110120
Thompson Bruce E
37 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,101.20
Parcel ID No: 065801-113.18-3-26

Bill No: 002161
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 37 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,101.20	_____	_____	_____	•• Cash
02/28/2025 \$1,112.21	_____	_____	_____	•• Check
04/01/2025 \$1,123.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,190.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002167
Warrant Date: 12/31/2024
Sequence No: 002985
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Bruce E
37 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-32
Location: Seymour St
Lot Dimensions: 88.70 x 105.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,667.00
Assessed Value: \$680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	680.00	24.39539	16.59
County Tax	39,012,163.00	4.2	680.00	27.75256	18.87
Community College	4,953,721.00	2.0	680.00	3.804786	2.59
Town Tax	745,429.00	0.9	680.00	4.347725	2.96
Chargeback	726.00	-73.5	680.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.01	\$41.01	\$41.01	\$41.01
Penalty:	\$0.00	\$0.41	\$0.82	\$3.34
Total Tax Amount Due:	\$41.01	\$41.42	\$41.83	\$44.35
Payable To:	Town	Town	Town	County



06580100216700004101
Thompson Bruce E
37 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.01
Parcel ID No: 065801-113.18-3-32

Bill No: 002167
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$41.01	_____	_____	_____	** Cash
02/28/2025 \$41.42	_____	_____	_____	** Check
04/01/2025 \$41.83	_____	_____	_____	** Check No: _____
04/02/2025 \$44.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002471
Warrant Date: 12/31/2024
Sequence No: 002986
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson David A
7 Union St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-2.2
Location: Union St
Lot Dimensions: 5.00 x 99.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	4.347725	0.09
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00
School Relevy					2.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.08	\$4.08	\$4.08	\$4.08
Penalty:	\$0.00	\$0.04	\$0.08	\$0.33
Total Tax Amount Due:	\$4.08	\$4.12	\$4.16	\$4.41
Payable To:	Town	Town	Town	County



06580100247100000408
Thompson David A
7 Union St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.08
Parcel ID No: 065801-113.20-1-2.2

Bill No: 002471
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Union St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4.08	_____	_____	_____	•• Cash
02/28/2025 \$4.12	_____	_____	_____	•• Check
04/01/2025 \$4.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002472
Warrant Date: 12/31/2024
Sequence No: 002987
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson David A
7 Union St Lower
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-3
Location: 7 Union St
Lot Dimensions: 46.50 x 99.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$76,750.00
Assessed Value: \$9,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,210.00	24.39539	224.68
County Tax	39,012,163.00	4.2	9,210.00	27.75256	255.60
Community College	4,953,721.00	2.0	9,210.00	3.804786	35.04
Town Tax	745,429.00	0.9	9,210.00	4.347725	40.04
Chargeback	726.00	-73.5	9,210.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$555.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$555.41	\$555.41	\$555.41	\$555.41
Penalty:	\$0.00	\$5.55	\$11.11	\$45.27
Total Tax Amount Due:	\$555.41	\$560.96	\$566.52	\$600.68
Payable To:	Town	Town	Town	County



06580100247200055541
Thompson David A
7 Union St Lower
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$555.41
Parcel ID No: 065801-113.20-1-3

Bill No: 002472
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 7 Union St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$555.41
02/28/2025	\$560.96
04/01/2025	\$566.52
04/02/2025	\$600.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000608
Warrant Date: 12/31/2024
Sequence No: 002988
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Matthew D
Thompson Evelyn J
390 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-33
Location: 390 Chestnut St
Acres: 2.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,750.00
Assessed Value: \$18,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,330.00	24.39539	447.17
County Tax	39,012,163.00	4.2	18,330.00	27.75256	508.70
Community College	4,953,721.00	2.0	18,330.00	3.804786	69.74
Town Tax	745,429.00	0.9	18,330.00	4.347725	79.69
Chargeback	726.00	-73.5	18,330.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,105.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,105.41	\$1,105.41	\$1,105.41	\$1,105.41
Penalty:	\$0.00	\$11.05	\$22.11	\$90.09
Total Tax Amount Due:	\$1,105.41	\$1,116.46	\$1,127.52	\$1,195.50
Payable To:	Town	Town	Town	County



06580100060800110541
Thompson Matthew D
Thompson Evelyn J
390 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,105.41
Parcel ID No: 065801-113.09-1-33

Bill No: 000608
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 390 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,105.41
02/28/2025	\$1,116.46
04/01/2025	\$1,127.52
04/02/2025	\$1,195.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000275
Warrant Date: 12/31/2024
Sequence No: 002989
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Roger D
226 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.06-1-9
Location: 226 Central Ave
Lot Dimensions: 60.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,250.00
Assessed Value: \$21,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,270.00	24.39539	518.89
County Tax	39,012,163.00	4.2	21,270.00	27.75256	590.30
Community College	4,953,721.00	2.0	21,270.00	3.804786	80.93
Town Tax	745,429.00	0.9	21,270.00	4.347725	92.48
Chargeback	726.00	-73.5	21,270.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,282.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,282.72	\$1,282.72	\$1,282.72	\$1,282.72
Penalty:	\$0.00	\$12.83	\$25.65	\$104.54
Total Tax Amount Due:	\$1,282.72	\$1,295.55	\$1,308.37	\$1,387.26
Payable To:	Town	Town	Town	County



06580100027500128272
Thompson Roger D
226 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,282.72
Parcel ID No: 065801-113.06-1-9

Bill No: 000275
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 226 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,282.72
02/28/2025	\$1,295.55
04/01/2025	\$1,308.37
04/02/2025	\$1,387.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001626
Warrant Date: 12/31/2024
Sequence No: 002990
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Wendy
Thompson Charles
84 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-18
Location: 84 Cleveland Ave
Lot Dimensions: 101.00 x 66.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$72,250.00
Assessed Value: \$8,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,670.00	24.39539	211.51
County Tax	39,012,163.00	4.2	8,670.00	27.75256	240.61
Community College	4,953,721.00	2.0	8,670.00	3.804786	32.99
Town Tax	745,429.00	0.9	8,670.00	4.347725	37.69
Chargeback	726.00	-73.5	8,670.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$522.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$522.85	\$522.85	\$522.85	\$522.85
Penalty:	\$0.00	\$5.23	\$10.46	\$42.61
Total Tax Amount Due:	\$522.85	\$528.08	\$533.31	\$565.46
Payable To:	Town	Town	Town	County



06580100162600052285

Thompson Wendy
Thompson Charles
84 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$522.85
Parcel ID No: 065801-113.15-2-18

Bill No: 001626
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 84 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$522.85
02/28/2025	\$528.08
04/01/2025	\$533.31
04/02/2025	\$565.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002113
Warrant Date: 12/31/2024
Sequence No: 002991
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-2-24
Location: 16 Summer St
Lot Dimensions: 66.00 x 210.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,250.00
Assessed Value: \$12,270.00
Uniform %: 12
Date Assessed: 07/01/2023

Thompson Wendy J
Marino Judy Anne
16 Summer St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,670.00	24.39539	235.90
County Tax	39,012,163.00	4.2	9,670.00	27.75256	268.37
Community College	4,953,721.00	2.0	9,670.00	3.804786	36.79
Town Tax	745,429.00	0.9	12,270.00	4.347725	53.35
Chargeback	726.00	-73.5	12,270.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$594.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$594.48	\$594.48	\$594.48	\$594.48
Penalty:	\$0.00	\$5.94	\$11.89	\$48.45
Total Tax Amount Due:	\$594.48	\$600.42	\$606.37	\$642.93
Payable To:	Town	Town	Town	County



06580100211300059448

Thompson Wendy J
Marino Judy Anne
16 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$594.48
Parcel ID No: 065801-113.18-2-24

Bill No: 002113
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$594.48
02/28/2025	\$600.42
04/01/2025	\$606.37
04/02/2025	\$642.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000614
Warrant Date: 12/31/2024
Sequence No: 002992
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tiffany David M
Tiffany Margaret M
12 Bernett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-38
Location: 12 Bernett Dr
Lot Dimensions: 110.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$362,750.00
Assessed Value: \$43,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,530.00	24.39539	1,061.93
County Tax	39,012,163.00	4.2	43,530.00	27.75256	1,208.07
Community College	4,953,721.00	2.0	43,530.00	3.804786	165.62
Town Tax	745,429.00	0.9	43,530.00	4.347725	189.26
Chargeback	726.00	-73.5	43,530.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,625.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,625.13	\$2,625.13	\$2,625.13	\$2,625.13
Penalty:	\$0.00	\$26.25	\$52.50	\$213.95
Total Tax Amount Due:	\$2,625.13	\$2,651.38	\$2,677.63	\$2,839.08
Payable To:	Town	Town	Town	County



06580100061400262513

Tiffany David M
Tiffany Margaret M
12 Bernett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,625.13
Parcel ID No: 065801-113.09-1-38

Bill No: 000614
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Bernett Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,625.13	_____	_____	_____	•• Cash
02/28/2025 \$2,651.38	_____	_____	_____	•• Check
04/01/2025 \$2,677.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,839.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000240
Warrant Date: 12/31/2024
Sequence No: 002993
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.05-2-18
Location: Chestnut St
Acres: 2.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,333.00
Assessed Value: \$2,320.00
Uniform %: 12
Date Assessed: 07/01/2023

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,320.00	24.39539	56.60
County Tax	39,012,163.00	4.2	2,320.00	27.75256	64.39
Community College	4,953,721.00	2.0	2,320.00	3.804786	8.83
Town Tax	745,429.00	0.9	2,320.00	4.347725	10.09
Chargeback	726.00	-73.5	2,320.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.92	\$139.92	\$139.92	\$139.92
Penalty:	\$0.00	\$1.40	\$2.80	\$11.40
Total Tax Amount Due:	\$139.92	\$141.32	\$142.72	\$151.32
Payable To:	Town	Town	Town	County



06580100024000013992

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.92
Parcel ID No: 065801-113.05-2-18

Bill No: 000240
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$139.92	_____	_____	_____	•• Cash
02/28/2025 \$141.32	_____	_____	_____	•• Check
04/01/2025 \$142.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$151.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000241
Warrant Date: 12/31/2024
Sequence No: 002994
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-19
Location: Chestnut St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$17,333.00
Assessed Value: \$2,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,080.00	24.39539	50.74
County Tax	39,012,163.00	4.2	2,080.00	27.75256	57.73
Community College	4,953,721.00	2.0	2,080.00	3.804786	7.91
Town Tax	745,429.00	0.9	2,080.00	4.347725	9.04
Chargeback	726.00	-73.5	2,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$125.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$125.43	\$125.43	\$125.43	\$125.43
Penalty:	\$0.00	\$1.25	\$2.51	\$10.22
Total Tax Amount Due:	\$125.43	\$126.68	\$127.94	\$135.65
Payable To:	Town	Town	Town	County



06580100024100012543

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$125.43
Parcel ID No: 065801-113.05-2-19

Bill No: 000241
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$125.43	_____	_____	_____	•• Cash
02/28/2025 \$126.68	_____	_____	_____	•• Check
04/01/2025 \$127.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$135.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000258
Warrant Date: 12/31/2024
Sequence No: 002995
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-37
Location: Matteson St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,167.00
Assessed Value: \$1,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,100.00	24.39539	26.83
County Tax	39,012,163.00	4.2	1,100.00	27.75256	30.53
Community College	4,953,721.00	2.0	1,100.00	3.804786	4.19
Town Tax	745,429.00	0.9	1,100.00	4.347725	4.78
Chargeback	726.00	-73.5	1,100.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$66.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.34	\$66.34	\$66.34	\$66.34
Penalty:	\$0.00	\$0.66	\$1.33	\$5.41
Total Tax Amount Due:	\$66.34	\$67.00	\$67.67	\$71.75
Payable To:	Town	Town	Town	County



06580100025800006634

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.34
Parcel ID No: 065801-113.05-2-37

Bill No: 000258
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$66.34
02/28/2025	\$67.00
04/01/2025	\$67.67
04/02/2025	\$71.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000259
Warrant Date: 12/31/2024
Sequence No: 002996
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-38
Location: 104 Matteson St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$381,917.00
Assessed Value: \$45,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,830.00	24.39539	1,118.04
County Tax	39,012,163.00	4.2	45,830.00	27.75256	1,271.90
Community College	4,953,721.00	2.0	45,830.00	3.804786	174.37
Town Tax	745,429.00	0.9	45,830.00	4.347725	199.26
Chargeback	726.00	-73.5	45,830.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,763.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,763.83	\$2,763.83	\$2,763.83	\$2,763.83
Penalty:	\$0.00	\$27.64	\$55.28	\$225.25
Total Tax Amount Due:	\$2,763.83	\$2,791.47	\$2,819.11	\$2,989.08
Payable To:	Town	Town	Town	County



06580100025900276383

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,763.83
Parcel ID No: 065801-113.05-2-38

Bill No: 000259
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,763.83
02/28/2025	\$2,791.47
04/01/2025	\$2,819.11
04/02/2025	\$2,989.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002138
Warrant Date: 12/31/2024
Sequence No: 002997
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tippens Darrin R
11 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-2
Location: 11 Summer St
Lot Dimensions: 72.00 x 101.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,833.00
Assessed Value: \$14,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,260.00	24.39539	347.88
County Tax	39,012,163.00	4.2	14,260.00	27.75256	395.75
Community College	4,953,721.00	2.0	14,260.00	3.804786	54.26
Town Tax	745,429.00	0.9	14,260.00	4.347725	62.00
Chargeback	726.00	-73.5	14,260.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$859.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$859.97	\$859.97	\$859.97	\$859.97
Penalty:	\$0.00	\$8.60	\$17.20	\$70.09
Total Tax Amount Due:	\$859.97	\$868.57	\$877.17	\$930.06
Payable To:	Town	Town	Town	County



06580100213800085997
Tippens Darrin R
11 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$859.97
Parcel ID No: 065801-113.18-3-2

Bill No: 002138
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$859.97
02/28/2025	\$868.57
04/01/2025	\$877.17
04/02/2025	\$930.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 000751
 Warrant Date: 12/31/2024
 Sequence No: 002998
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065801-113.10-2-27
 Location: 15 Maple Ave
 Lot Dimensions: 50.00 x 126.00
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$169,500.00
 Assessed Value: \$20,340.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Titus Jonathan
 Titus Priscilla
 15 Maple Ave
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,340.00	24.39539	496.20
County Tax	39,012,163.00	4.2	20,340.00	27.75256	564.49
Community College	4,953,721.00	2.0	20,340.00	3.804786	77.39
Town Tax	745,429.00	0.9	20,340.00	4.347725	88.43
Chargeback	726.00	-73.5	20,340.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,226.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,226.63	\$1,226.63	\$1,226.63	\$1,226.63
Penalty:	\$0.00	\$12.27	\$24.53	\$99.97
Total Tax Amount Due:	\$1,226.63	\$1,238.90	\$1,251.16	\$1,326.60
Payable To:	Town	Town	Town	County



06580100075100122663

Titus Jonathan
 Titus Priscilla
 15 Maple Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,226.63
 Parcel ID No: 065801-113.10-2-27

Bill No: 000751
 Bank Code:
 Town: Fredonia
 Class Code: 1 Family Res
 School: Fredonia
 Location: 15 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,226.63	_____	_____	_____	•• Cash
02/28/2025 \$1,238.90	_____	_____	_____	•• Check
04/01/2025 \$1,251.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,326.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002710
Warrant Date: 12/31/2024
Sequence No: 002999
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.01-1-5
Location: W Main St
Acres: 1.25
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

TLC Properties Inc
Attn: Lamar Advertising
8235 Oliver Rd
Erie, PA 16509

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	4.347725	3.96
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$54.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$54.88	\$54.88	\$54.88	\$54.88
Penalty:	\$0.00	\$0.55	\$1.10	\$4.47
Total Tax Amount Due:	\$54.88	\$55.43	\$55.98	\$59.35
Payable To:	Town	Town	Town	County



06580100271000005488
TLC Properties Inc
Attn: Lamar Advertising
8235 Oliver Rd
Erie, PA 16509

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$54.88
Parcel ID No: 065801-130.01-1-5

Bill No: 002710
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$54.88	_____	_____	_____	•• Cash
02/28/2025 \$55.43	_____	_____	_____	•• Check
04/01/2025 \$55.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$59.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002720
Warrant Date: 12/31/2024
Sequence No: 003000
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.01-1-14
Location: W Main St
Lot Dimensions: 137.00 x 304.00
Town: Fredonia
Class Code: Billboard
School: Fredonia
Market Value: \$22,833.00
Assessed Value: \$2,740.00
Uniform %: 12
Date Assessed: 07/01/2023

TLC Properties Inc
Attn: Lamar Advertising
8235 Oliver Rd
Erie, PA 16509

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,740.00	24.39539	66.84
County Tax	39,012,163.00	4.2	2,740.00	27.75256	76.04
Community College	4,953,721.00	2.0	2,740.00	3.804786	10.43
Town Tax	745,429.00	0.9	2,740.00	4.347725	11.91
Chargeback	726.00	-73.5	2,740.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$165.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$165.24	\$165.24	\$165.24	\$165.24
Penalty:	\$0.00	\$1.65	\$3.30	\$13.47
Total Tax Amount Due:	\$165.24	\$166.89	\$168.54	\$178.71
Payable To:	Town	Town	Town	County



06580100272000016524
TLC Properties Inc
Attn: Lamar Advertising
8235 Oliver Rd
Erie, PA 16509

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$165.24
Parcel ID No: 065801-130.01-1-14

Bill No: 002720
Bank Code:
Town: Fredonia
Class Code: Billboard
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$165.24	_____	_____	_____	•• Cash
02/28/2025 \$166.89	_____	_____	_____	•• Check
04/01/2025 \$168.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$178.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000162
Warrant Date: 12/31/2024
Sequence No: 003001
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tobio David M
Tobio Debora A
21 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-60
Location: 21 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,333.00
Assessed Value: \$24,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,040.00	24.39539	586.47
County Tax	39,012,163.00	4.2	24,040.00	27.75256	667.17
Community College	4,953,721.00	2.0	24,040.00	3.804786	91.47
Town Tax	745,429.00	0.9	24,040.00	4.347725	104.52
Chargeback	726.00	-73.5	24,040.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,449.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,449.77	\$1,449.77	\$1,449.77	\$1,449.77
Penalty:	\$0.00	\$14.50	\$29.00	\$118.16
Total Tax Amount Due:	\$1,449.77	\$1,464.27	\$1,478.77	\$1,567.93
Payable To:	Town	Town	Town	County



06580100016200144977

Tobio David M
Tobio Debora A
21 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,449.77
Parcel ID No: 065801-96.19-2-60

Bill No: 000162
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,449.77
02/28/2025	\$1,464.27
04/01/2025	\$1,478.77
04/02/2025	\$1,567.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000286
Warrant Date: 12/31/2024
Sequence No: 003002
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tobio David M
Tobio Debora A
21 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-12
Location: Carol Ave
Lot Dimensions: 100.00 x 252.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	4.347725	1.22
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.89	\$16.89	\$16.89	\$16.89
Penalty:	\$0.00	\$0.17	\$0.34	\$1.38
Total Tax Amount Due:	\$16.89	\$17.06	\$17.23	\$18.27
Payable To:	Town	Town	Town	County



06580100028600001689

Tobio David M
Tobio Debora A
21 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.89
Parcel ID No: 065801-113.07-1-12

Bill No: 000286
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$16.89
02/28/2025	\$17.06
04/01/2025	\$17.23
04/02/2025	\$18.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000812
Warrant Date: 12/31/2024
Sequence No: 003003
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tomaszewski Daniel
Coykendall Kristin
13 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-51
Location: 13 Leverett St
Lot Dimensions: 61.00 x 193.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,083.00
Assessed Value: \$20,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,890.00	24.39539	509.62
County Tax	39,012,163.00	4.2	20,890.00	27.75256	579.75
Community College	4,953,721.00	2.0	20,890.00	3.804786	79.48
Town Tax	745,429.00	0.9	20,890.00	4.347725	90.82
Chargeback	726.00	-73.5	20,890.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,259.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,259.79	\$1,259.79	\$1,259.79	\$1,259.79
Penalty:	\$0.00	\$12.60	\$25.20	\$102.67
Total Tax Amount Due:	\$1,259.79	\$1,272.39	\$1,284.99	\$1,362.46
Payable To:	Town	Town	Town	County



06580100081200125979
Tomaszewski Daniel
Coykendall Kristin
13 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,259.79
Parcel ID No: 065801-113.10-3-51

Bill No: 000812
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,259.79
02/28/2025	\$1,272.39
04/01/2025	\$1,284.99
04/02/2025	\$1,362.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001418
Warrant Date: 12/31/2024
Sequence No: 003004
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-3-10
Location: 121 Center St
Lot Dimensions: 83.00 x 352.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,000.00
Assessed Value: \$24,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Tomlinson Bruce L
Tomlinson Donna
121 Center St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,360.00	24.39539	594.27
County Tax	39,012,163.00	4.2	24,360.00	27.75256	676.05
Community College	4,953,721.00	2.0	24,360.00	3.804786	92.68
Town Tax	745,429.00	0.9	24,360.00	4.347725	105.91
Chargeback	726.00	-73.5	24,360.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,469.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,469.05	\$1,469.05	\$1,469.05	\$1,469.05
Penalty:	\$0.00	\$14.69	\$29.38	\$119.73
Total Tax Amount Due:	\$1,469.05	\$1,483.74	\$1,498.43	\$1,588.78
Payable To:	Town	Town	Town	County



06580100141800146905

Tomlinson Bruce L
Tomlinson Donna
121 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,469.05
Parcel ID No: 065801-113.14-3-10

Bill No: 001418
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Center St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,469.05	_____	** Check
02/28/2025	\$1,483.74	_____	Check No: _____
04/01/2025	\$1,498.43	_____	** Credit Card
04/02/2025	\$1,588.78	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000933
Warrant Date: 12/31/2024
Sequence No: 003005
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tomlinson Marie
Brauchler Ben
146 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-17
Location: 146 Newton St
Lot Dimensions: 53.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,250.00
Assessed Value: \$12,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,630.00	24.39539	308.11
County Tax	39,012,163.00	4.2	12,630.00	27.75256	350.51
Community College	4,953,721.00	2.0	12,630.00	3.804786	48.05
Town Tax	745,429.00	0.9	12,630.00	4.347725	54.91
Chargeback	726.00	-73.5	12,630.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.65	\$761.65	\$761.65	\$761.65
Penalty:	\$0.00	\$7.62	\$15.23	\$62.07
Total Tax Amount Due:	\$761.65	\$769.27	\$776.88	\$823.72
Payable To:	Town	Town	Town	County



06580100093300076165

Tomlinson Marie
Brauchler Ben
146 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.65
Parcel ID No: 065801-113.11-2-17

Bill No: 000933
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$761.65	_____	_____	_____	•• Cash
02/28/2025 \$769.27	_____	_____	_____	•• Check
04/01/2025 \$776.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$823.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002601
Warrant Date: 12/31/2024
Sequence No: 003006
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tommy's Barbershop of Fredoni
53 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-22
Location: 25 Water St
Lot Dimensions: 15.60 x 86.50
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$96,917.00
Assessed Value: \$11,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,630.00	24.39539	283.72
County Tax	39,012,163.00	4.2	11,630.00	27.75256	322.76
Community College	4,953,721.00	2.0	11,630.00	3.804786	44.25
Town Tax	745,429.00	0.9	11,630.00	4.347725	50.56
Chargeback	726.00	-73.5	11,630.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$701.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$701.36	\$701.36	\$701.36	\$701.36
Penalty:	\$0.00	\$7.01	\$14.03	\$57.16
Total Tax Amount Due:	\$701.36	\$708.37	\$715.39	\$758.52
Payable To:	Town	Town	Town	County



06580100260100070136
Tommy's Barbershop of Fredoni
53 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$701.36
Parcel ID No: 065801-113.65-1-22

Bill No: 002601
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 25 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$701.36
02/28/2025	\$708.37
04/01/2025	\$715.39
04/02/2025	\$758.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002602
Warrant Date: 12/31/2024
Sequence No: 003007
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tommy's Barbershop of Fredoni
53 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-23
Location: 27 Water St
Lot Dimensions: 32.40 x 86.50
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$34,417.00
Assessed Value: \$4,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,130.00	24.39539	100.75
County Tax	39,012,163.00	4.2	4,130.00	27.75256	114.62
Community College	4,953,721.00	2.0	4,130.00	3.804786	15.71
Town Tax	745,429.00	0.9	4,130.00	4.347725	17.96
Chargeback	726.00	-73.5	4,130.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$249.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$249.06	\$249.06	\$249.06	\$249.06
Penalty:	\$0.00	\$2.49	\$4.98	\$20.30
Total Tax Amount Due:	\$249.06	\$251.55	\$254.04	\$269.36
Payable To:	Town	Town	Town	County



06580100260200024906
Tommy's Barbershop of Fredoni
53 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$249.06
Parcel ID No: 065801-113.65-1-23

Bill No: 002602
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 27 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$249.06	_____	_____	_____	•• Cash
02/28/2025 \$251.55	_____	_____	_____	•• Check
04/01/2025 \$254.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$269.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000373
Warrant Date: 12/31/2024
Sequence No: 003008
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-2-41
Location: 14 Holmes Pl
Lot Dimensions: 100.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,917.00
Assessed Value: \$29,630.00
Uniform %: 12
Date Assessed: 07/01/2023

Tonelli Ronald L Jr.
Oddo Amanda M
14 Holmes Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,630.00	24.39539	722.84
County Tax	39,012,163.00	4.2	29,630.00	27.75256	822.31
Community College	4,953,721.00	2.0	29,630.00	3.804786	112.74
Town Tax	745,429.00	0.9	29,630.00	4.347725	128.82
Chargeback	726.00	-73.5	29,630.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,786.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,786.88	\$1,786.88	\$1,786.88	\$1,786.88
Penalty:	\$0.00	\$17.87	\$35.74	\$145.63
Total Tax Amount Due:	\$1,786.88	\$1,804.75	\$1,822.62	\$1,932.51
Payable To:	Town	Town	Town	County



06580100037300178688

Tonelli Ronald L Jr.
Oddo Amanda M
14 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,786.88
Parcel ID No: 065801-113.07-2-41

Bill No: 000373
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,786.88	_____	_____	_____	•• Cash
02/28/2025 \$1,804.75	_____	_____	_____	•• Check
04/01/2025 \$1,822.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,932.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000374
Warrant Date: 12/31/2024
Sequence No: 003009
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tonelli Ronald L Jr.
Oddo Amanda M
14 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-42
Location: Holmes Pl
Lot Dimensions: 18.00 x 132.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,750.00
Assessed Value: \$570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	570.00	24.39539	13.91
County Tax	39,012,163.00	4.2	570.00	27.75256	15.82
Community College	4,953,721.00	2.0	570.00	3.804786	2.17
Town Tax	745,429.00	0.9	570.00	4.347725	2.48
Chargeback	726.00	-73.5	570.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.38	\$34.38	\$34.38	\$34.38
Penalty:	\$0.00	\$0.34	\$0.69	\$2.80
Total Tax Amount Due:	\$34.38	\$34.72	\$35.07	\$37.18
Payable To:	Town	Town	Town	County



06580100037400003438

Tonelli Ronald L Jr.
Oddo Amanda M
14 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.38
Parcel ID No: 065801-113.07-2-42

Bill No: 000374
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$34.38	_____	_____	_____	•• Cash
02/28/2025 \$34.72	_____	_____	_____	•• Check
04/01/2025 \$35.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$37.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001200
Warrant Date: 12/31/2024
Sequence No: 003010
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Torrance Clarrisa
15 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-61
Location: 15 Ventura Cir
Lot Dimensions: 82.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$332,167.00
Assessed Value: \$39,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,860.00	24.39539	972.40
County Tax	39,012,163.00	4.2	39,860.00	27.75256	1,106.22
Community College	4,953,721.00	2.0	39,860.00	3.804786	151.66
Town Tax	745,429.00	0.9	39,860.00	4.347725	173.30
Chargeback	726.00	-73.5	39,860.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,403.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,403.81	\$2,403.81	\$2,403.81	\$2,403.81
Penalty:	\$0.00	\$24.04	\$48.08	\$195.91
Total Tax Amount Due:	\$2,403.81	\$2,427.85	\$2,451.89	\$2,599.72
Payable To:	Town	Town	Town	County



06580100120000240381
Torrance Clarrisa
15 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,403.81
Parcel ID No: 065801-113.13-1-61

Bill No: 001200
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,403.81
02/28/2025	\$2,427.85
04/01/2025	\$2,451.89
04/02/2025	\$2,599.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002281
Warrant Date: 12/31/2024
Sequence No: 003011
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Torres Armando M
69 W 2nd St
Dunkirk, NY 14048

Parcel ID No: 065801-113.19-1-27
Location: 120 Hamlet St
Lot Dimensions: 205.00 x 68.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,333.00
Assessed Value: \$11,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,080.00	24.39539	270.30
County Tax	39,012,163.00	4.2	11,080.00	27.75256	307.50
Community College	4,953,721.00	2.0	11,080.00	3.804786	42.16
Town Tax	745,429.00	0.9	11,080.00	4.347725	48.17
Chargeback	726.00	-73.5	11,080.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$668.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$668.19	\$668.19	\$668.19	\$668.19
Penalty:	\$0.00	\$6.68	\$13.36	\$54.46
Total Tax Amount Due:	\$668.19	\$674.87	\$681.55	\$722.65
Payable To:	Town	Town	Town	County



06580100228100066819
Torres Armando M
69 W 2nd St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$668.19
Parcel ID No: 065801-113.19-1-27

Bill No: 002281
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 120 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$668.19	_____	_____	_____	•• Cash
02/28/2025 \$674.87	_____	_____	_____	•• Check
04/01/2025 \$681.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$722.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002940
Warrant Date: 12/31/2024
Sequence No: 003012
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Torres Jose M
6 Bradish St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-55.1
Location: 6 Bradish St
Acres: 2.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,000.00
Assessed Value: \$16,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,800.00	24.39539	409.84
County Tax	39,012,163.00	4.2	16,800.00	27.75256	466.24
Community College	4,953,721.00	2.0	16,800.00	3.804786	63.92
Town Tax	745,429.00	0.9	16,800.00	4.347725	73.04
Chargeback	726.00	-73.5	16,800.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,013.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,013.14	\$1,013.14	\$1,013.14	\$1,013.14
Penalty:	\$0.00	\$10.13	\$20.26	\$82.57
Total Tax Amount Due:	\$1,013.14	\$1,023.27	\$1,033.40	\$1,095.71
Payable To:	Town	Town	Town	County



06580100294000101314
Torres Jose M
6 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,013.14
Parcel ID No: 065801-130.06-2-55.1

Bill No: 002940
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Bradish St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,013.14	_____	_____	_____	•• Cash
02/28/2025 \$1,023.27	_____	_____	_____	•• Check
04/01/2025 \$1,033.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,095.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002711
Warrant Date: 12/31/2024
Sequence No: 003013
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Torres Lopez Steven
Torres Vazquez Zuleyrie Y
399 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-6
Location: 399 W Main St
Lot Dimensions: 215.00 x 261.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,667.00
Assessed Value: \$18,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,800.00	24.39539	458.63
County Tax	39,012,163.00	4.2	18,800.00	27.75256	521.75
Community College	4,953,721.00	2.0	18,800.00	3.804786	71.53
Town Tax	745,429.00	0.9	18,800.00	4.347725	81.74
Chargeback	726.00	-73.5	18,800.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,133.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,133.76	\$1,133.76	\$1,133.76	\$1,133.76
Penalty:	\$0.00	\$11.34	\$22.68	\$92.40
Total Tax Amount Due:	\$1,133.76	\$1,145.10	\$1,156.44	\$1,226.16
Payable To:	Town	Town	Town	County



06580100271100113376
Torres Lopez Steven
Torres Vazquez Zuleyrie Y
399 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,133.76
Parcel ID No: 065801-130.01-1-6

Bill No: 002711
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 399 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,133.76	_____	_____	_____	•• Cash
02/28/2025 \$1,145.10	_____	_____	_____	•• Check
04/01/2025 \$1,156.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,226.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001546
Warrant Date: 12/31/2024
Sequence No: 003014
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Torres Steven J
1576 Brentwood Rd
Bayshore, NY 11706

Parcel ID No: 065801-113.15-1-15
Location: 46 Lambert Ave
Lot Dimensions: 67.00 x 141.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,625.00
Assessed Value: \$13,875.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,875.00	24.39539	338.49
County Tax	39,012,163.00	4.2	13,875.00	27.75256	385.07
Community College	4,953,721.00	2.0	13,875.00	3.804786	52.79
Town Tax	745,429.00	0.9	13,875.00	4.347725	60.32
Chargeback	726.00	-73.5	13,875.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$836.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$836.75	\$836.75	\$836.75	\$836.75
Penalty:	\$0.00	\$8.37	\$16.74	\$68.20
Total Tax Amount Due:	\$836.75	\$845.12	\$853.49	\$904.95
Payable To:	Town	Town	Town	County



06580100154600083675
Torres Steven J
1576 Brentwood Rd
Bayshore, NY 11706

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$836.75
Parcel ID No: 065801-113.15-1-15

Bill No: 001546
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$836.75
02/28/2025	\$845.12
04/01/2025	\$853.49
04/02/2025	\$904.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002024
Warrant Date: 12/31/2024
Sequence No: 003015
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tramuta Daniel
Tramuta Laurie
11 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-33
Location: Reese Pkwy
Lot Dimensions: 45.00 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	4.347725	8.70
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$120.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$120.62	\$120.62	\$120.62	\$120.62
Penalty:	\$0.00	\$1.21	\$2.41	\$9.83
Total Tax Amount Due:	\$120.62	\$121.83	\$123.03	\$130.45
Payable To:	Town	Town	Town	County



06580100202400012062

Tramuta Daniel
Tramuta Laurie
11 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$120.62
Parcel ID No: 065801-113.17-2-33

Bill No: 002024
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Reese Pkwy

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$120.62
02/28/2025	\$121.83
04/01/2025	\$123.03
04/02/2025	\$130.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002025
Warrant Date: 12/31/2024
Sequence No: 003016
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tramuta Daniel
Tramuta Laurie
11 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-34
Location: 11 Reese Pkwy
Lot Dimensions: 45.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,833.00
Assessed Value: \$39,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,100.00	24.39539	953.86
County Tax	39,012,163.00	4.2	39,100.00	27.75256	1,085.12
Community College	4,953,721.00	2.0	39,100.00	3.804786	148.77
Town Tax	745,429.00	0.9	39,100.00	4.347725	170.00
Chargeback	726.00	-73.5	39,100.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,357.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,357.98	\$2,357.98	\$2,357.98	\$2,357.98
Penalty:	\$0.00	\$23.58	\$47.16	\$192.18
Total Tax Amount Due:	\$2,357.98	\$2,381.56	\$2,405.14	\$2,550.16
Payable To:	Town	Town	Town	County



06580100202500235798

Tramuta Daniel
Tramuta Laurie
11 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,357.98
Parcel ID No: 065801-113.17-2-34

Bill No: 002025
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Reese Pkwy

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,357.98	_____	** Check
02/28/2025	\$2,381.56	_____	** Check No: _____
04/01/2025	\$2,405.14	_____	** Credit Card
04/02/2025	\$2,550.16	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002032
Warrant Date: 12/31/2024
Sequence No: 003017
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tramuta Daniel M
Tramuta Laurie A
11 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-41
Location: Primrose Ln
Lot Dimensions: 45.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,417.00
Assessed Value: \$290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	4.347725	1.26
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.48	\$17.48	\$17.48	\$17.48
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.48	\$17.65	\$17.83	\$18.90
Payable To:	Town	Town	Town	County



06580100203200001748

Tramuta Daniel M
Tramuta Laurie A
11 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.48
Parcel ID No: 065801-113.17-2-41

Bill No: 002032
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Primrose Ln

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.48
02/28/2025	\$17.65
04/01/2025	\$17.83
04/02/2025	\$18.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000443
Warrant Date: 12/31/2024
Sequence No: 003018
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tramuta Gerald
56 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-8
Location: 56 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,833.00
Assessed Value: \$20,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,020.00	24.39539	488.40
County Tax	39,012,163.00	4.2	20,020.00	27.75256	555.61
Community College	4,953,721.00	2.0	20,020.00	3.804786	76.17
Town Tax	745,429.00	0.9	20,020.00	4.347725	87.04
Chargeback	726.00	-73.5	20,020.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,207.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,207.34	\$1,207.34	\$1,207.34	\$1,207.34
Penalty:	\$0.00	\$12.07	\$24.15	\$98.40
Total Tax Amount Due:	\$1,207.34	\$1,219.41	\$1,231.49	\$1,305.74
Payable To:	Town	Town	Town	County



06580100044300120734
Tramuta Gerald
56 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,207.34
Parcel ID No: 065801-113.07-4-8

Bill No: 000443
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,207.34	_____	_____	_____	•• Cash
02/28/2025 \$1,219.41	_____	_____	_____	•• Check
04/01/2025 \$1,231.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,305.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000700
Warrant Date: 12/31/2024
Sequence No: 003019
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tramuta Marc
3 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-38
Location: 3 University Park
Lot Dimensions: 90.00 x 152.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$350,000.00
Assessed Value: \$42,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,000.00	24.39539	1,024.61
County Tax	39,012,163.00	4.2	42,000.00	27.75256	1,165.61
Community College	4,953,721.00	2.0	42,000.00	3.804786	159.80
Town Tax	745,429.00	0.9	42,000.00	4.347725	182.60
Chargeback	726.00	-73.5	42,000.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,532.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,532.86	\$2,532.86	\$2,532.86	\$2,532.86
Penalty:	\$0.00	\$25.33	\$50.66	\$206.43
Total Tax Amount Due:	\$2,532.86	\$2,558.19	\$2,583.52	\$2,739.29
Payable To:	Town	Town	Town	County



06580100070000253286
Tramuta Marc
3 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,532.86
Parcel ID No: 065801-113.10-1-38

Bill No: 000700
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,532.86
02/28/2025	\$2,558.19
04/01/2025	\$2,583.52
04/02/2025	\$2,739.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003283
Warrant Date: 12/31/2024
Sequence No: 003020
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Traumto Jeffrey
35 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-78
Location: 35 Castile Dr
Lot Dimensions: 90.00 x 145.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$347,417.00
Assessed Value: \$41,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,690.00	24.39539	1,017.04
County Tax	39,012,163.00	4.2	41,690.00	27.75256	1,157.00
Community College	4,953,721.00	2.0	41,690.00	3.804786	158.62
Town Tax	745,429.00	0.9	41,690.00	4.347725	181.26
Chargeback	726.00	-73.5	41,690.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,514.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,514.16	\$2,514.16	\$2,514.16	\$2,514.16
Penalty:	\$0.00	\$25.14	\$50.28	\$204.90
Total Tax Amount Due:	\$2,514.16	\$2,539.30	\$2,564.44	\$2,719.06
Payable To:	Town	Town	Town	County



06580100328300251416
Traumto Jeffrey
35 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,514.16
Parcel ID No: 065801-130.11-2-78

Bill No: 003283
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,514.16	_____	_____	_____	•• Cash
02/28/2025 \$2,539.30	_____	_____	_____	•• Check
04/01/2025 \$2,564.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,719.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002488
Warrant Date: 12/31/2024
Sequence No: 003021
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Triaga Joseph M
2 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-21
Location: Eagle St
Lot Dimensions: 27.30 x 50.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



0658010024880000603
Triaga Joseph M
2 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.20-1-21

Bill No: 002488
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6.03
02/28/2025	\$6.09
04/01/2025	\$6.15
04/02/2025	\$6.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002490
Warrant Date: 12/31/2024
Sequence No: 003022
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Triaga Joseph M
2 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-23
Location: Eagle St
Lot Dimensions: 219.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	4.347725	3.83
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$53.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$53.08	\$53.08	\$53.08	\$53.08
Penalty:	\$0.00	\$0.53	\$1.06	\$4.33
Total Tax Amount Due:	\$53.08	\$53.61	\$54.14	\$57.41
Payable To:	Town	Town	Town	County



0658010024900005308
Triaga Joseph M
2 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$53.08
Parcel ID No: 065801-113.20-1-23

Bill No: 002490
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$53.08
02/28/2025	\$53.61
04/01/2025	\$54.14
04/02/2025	\$57.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002491
Warrant Date: 12/31/2024
Sequence No: 003023
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Triaga Joseph M
2 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-24
Location: 2 Lakeview Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,583.00
Assessed Value: \$21,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,070.00	24.39539	514.01
County Tax	39,012,163.00	4.2	21,070.00	27.75256	584.75
Community College	4,953,721.00	2.0	21,070.00	3.804786	80.17
Town Tax	745,429.00	0.9	21,070.00	4.347725	91.61
Chargeback	726.00	-73.5	21,070.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,270.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,270.66	\$1,270.66	\$1,270.66	\$1,270.66
Penalty:	\$0.00	\$12.71	\$25.41	\$103.56
Total Tax Amount Due:	\$1,270.66	\$1,283.37	\$1,296.07	\$1,374.22
Payable To:	Town	Town	Town	County



06580100249100127066
Triaga Joseph M
2 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,270.66
Parcel ID No: 065801-113.20-1-24

Bill No: 002491
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,270.66	_____	_____	_____	•• Cash
02/28/2025 \$1,283.37	_____	_____	_____	•• Check
04/01/2025 \$1,296.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,374.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001610
Warrant Date: 12/31/2024
Sequence No: 003024
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Triaga Thomas S
142 Margay St
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-2-1
Location: 111 E Main St
Lot Dimensions: 120.00 x 135.20
Town: Fredonia
Class Code: Gas station
School: Fredonia
Market Value: \$212,083.00
Assessed Value: \$25,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,450.00	24.39539	620.86
County Tax	39,012,163.00	4.2	25,450.00	27.75256	706.30
Community College	4,953,721.00	2.0	25,450.00	3.804786	96.83
Town Tax	745,429.00	0.9	25,450.00	4.347725	110.65
Chargeback	726.00	-73.5	25,450.00	0.005756	\$0.15
School Relevy					3,632.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,167.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,167.73	\$5,167.73	\$5,167.73	\$5,167.73
Penalty:	\$0.00	\$51.68	\$103.35	\$421.17
Total Tax Amount Due:	\$5,167.73	\$5,219.41	\$5,271.08	\$5,588.90
Payable To:	Town	Town	Town	County



06580100161000516773
Triaga Thomas S
142 Margay St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,167.73
Parcel ID No: 065801-113.15-2-1

Bill No: 001610
Bank Code:
Town: Fredonia
Class Code: Gas station
School: Fredonia
Location: 111 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,167.73
02/28/2025	\$5,219.41
04/01/2025	\$5,271.08
04/02/2025	\$5,588.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002981
Warrant Date: 12/31/2024
Sequence No: 003025
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tripp Robert
Tripp Betty Jean
144 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-3-28
Location: 144 Chautauqua St
Lot Dimensions: 50.00 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,333.00
Assessed Value: \$13,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,680.00	24.39539	284.94
County Tax	39,012,163.00	4.2	11,680.00	27.75256	324.15
Community College	4,953,721.00	2.0	11,680.00	3.804786	44.44
Town Tax	745,429.00	0.9	13,240.00	4.347725	57.56
Chargeback	726.00	-73.5	13,240.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$711.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$711.17	\$711.17	\$711.17	\$711.17
Penalty:	\$0.00	\$7.11	\$14.22	\$57.96
Total Tax Amount Due:	\$711.17	\$718.28	\$725.39	\$769.13
Payable To:	Town	Town	Town	County



06580100298100071117

Tripp Robert
Tripp Betty Jean
144 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$711.17
Parcel ID No: 065801-130.06-3-28

Bill No: 002981
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 144 Chautauqua St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$711.17
02/28/2025	\$718.28
04/01/2025	\$725.39
04/02/2025	\$769.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000490
Warrant Date: 12/31/2024
Sequence No: 003026
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-56
Location: 223 Lambert Ave
Lot Dimensions: 100.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$254,167.00
Assessed Value: \$30,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,500.00	24.39539	744.06
County Tax	39,012,163.00	4.2	30,500.00	27.75256	846.45
Community College	4,953,721.00	2.0	30,500.00	3.804786	116.05
Town Tax	745,429.00	0.9	30,500.00	4.347725	132.61
Chargeback	726.00	-73.5	30,500.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,839.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,839.35	\$1,839.35	\$1,839.35	\$1,839.35
Penalty:	\$0.00	\$18.39	\$36.79	\$149.91
Total Tax Amount Due:	\$1,839.35	\$1,857.74	\$1,876.14	\$1,989.26
Payable To:	Town	Town	Town	County



06580100049000183935

Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,839.35
Parcel ID No: 065801-113.07-4-56

Bill No: 000490
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 223 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,839.35	_____	_____	_____	•• Cash
02/28/2025 \$1,857.74	_____	_____	_____	•• Check
04/01/2025 \$1,876.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,989.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000983
Warrant Date: 12/31/2024
Sequence No: 003027
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippy Karen S
164 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-12
Location: 164 Newton St
Lot Dimensions: 60.00 x 275.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,750.00
Assessed Value: \$11,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,490.00	24.39539	280.30
County Tax	39,012,163.00	4.2	11,490.00	27.75256	318.88
Community College	4,953,721.00	2.0	11,490.00	3.804786	43.72
Town Tax	745,429.00	0.9	11,490.00	4.347725	49.96
Chargeback	726.00	-73.5	11,490.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$692.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$692.93	\$692.93	\$692.93	\$692.93
Penalty:	\$0.00	\$6.93	\$13.86	\$56.47
Total Tax Amount Due:	\$692.93	\$699.86	\$706.79	\$749.40
Payable To:	Town	Town	Town	County



06580100098300069293
Trippy Karen S
164 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$692.93
Parcel ID No: 065801-113.11-3-12

Bill No: 000983
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 164 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$692.93	_____	_____	_____	•• Cash
02/28/2025 \$699.86	_____	_____	_____	•• Check
04/01/2025 \$706.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$749.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000470
Warrant Date: 12/31/2024
Sequence No: 003028
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trosin Edward
Trosin Barbara
14 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-35
Location: 14 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,833.00
Assessed Value: \$21,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,820.00	24.39539	532.31
County Tax	39,012,163.00	4.2	21,820.00	27.75256	605.56
Community College	4,953,721.00	2.0	21,820.00	3.804786	83.02
Town Tax	745,429.00	0.9	21,820.00	4.347725	94.87
Chargeback	726.00	-73.5	21,820.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,315.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,315.89	\$1,315.89	\$1,315.89	\$1,315.89
Penalty:	\$0.00	\$13.16	\$26.32	\$107.25
Total Tax Amount Due:	\$1,315.89	\$1,329.05	\$1,342.21	\$1,423.14
Payable To:	Town	Town	Town	County



06580100047000131589

Trosin Edward
Trosin Barbara
14 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,315.89
Parcel ID No: 065801-113.07-4-35

Bill No: 000470
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Leon Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,315.89	_____	_____	_____	•• Cash
02/28/2025 \$1,329.05	_____	_____	_____	•• Check
04/01/2025 \$1,342.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,423.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002506
Warrant Date: 12/31/2024
Sequence No: 003029
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Truby Leonard J III
Truby Lynnette C
127 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-39
Location: Lakeview Ave
Lot Dimensions: 60.00 x 120.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	4.347725	0.52
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.24	\$7.24	\$7.24	\$7.24
Penalty:	\$0.00	\$0.07	\$0.14	\$0.59
Total Tax Amount Due:	\$7.24	\$7.31	\$7.38	\$7.83
Payable To:	Town	Town	Town	County



06580100250600000724

Truby Leonard J III
Truby Lynnette C
127 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.24
Parcel ID No: 065801-113.20-1-39

Bill No: 002506
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7.24
02/28/2025	\$7.31
04/01/2025	\$7.38
04/02/2025	\$7.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001708
Warrant Date: 12/31/2024
Sequence No: 003030
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-3-73
Location: Cushing St
Lot Dimensions: 10.00 x 165.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,833.00
Assessed Value: \$460.00
Uniform %: 12
Date Assessed: 07/01/2023

Truby Leonard J Jr
Truby Laura
16 Cushing St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	460.00	24.39539	11.22
County Tax	39,012,163.00	4.2	460.00	27.75256	12.77
Community College	4,953,721.00	2.0	460.00	3.804786	1.75
Town Tax	745,429.00	0.9	460.00	4.347725	2.00
Chargeback	726.00	-73.5	460.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.74	\$27.74	\$27.74	\$27.74
Penalty:	\$0.00	\$0.28	\$0.55	\$2.26
Total Tax Amount Due:	\$27.74	\$28.02	\$28.29	\$30.00
Payable To:	Town	Town	Town	County



06580100170800002774

Truby Leonard J Jr
Truby Laura
16 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.74
Parcel ID No: 065801-113.15-3-73

Bill No: 001708
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$27.74	_____	_____	_____	•• Cash
02/28/2025 \$28.02	_____	_____	_____	•• Check
04/01/2025 \$28.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$30.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001709
Warrant Date: 12/31/2024
Sequence No: 003031
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Truby Leonard J Jr
Truby Laura
16 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-74
Location: 16 Cushing St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,583.00
Assessed Value: \$31,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,510.00	24.39539	768.70
County Tax	39,012,163.00	4.2	31,510.00	27.75256	874.48
Community College	4,953,721.00	2.0	31,510.00	3.804786	119.89
Town Tax	745,429.00	0.9	31,510.00	4.347725	137.00
Chargeback	726.00	-73.5	31,510.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,900.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,900.25	\$1,900.25	\$1,900.25	\$1,900.25
Penalty:	\$0.00	\$19.00	\$38.01	\$154.87
Total Tax Amount Due:	\$1,900.25	\$1,919.25	\$1,938.26	\$2,055.12
Payable To:	Town	Town	Town	County



06580100170900190025

Truby Leonard J Jr
Truby Laura
16 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,900.25
Parcel ID No: 065801-113.15-3-74

Bill No: 001709
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,900.25
02/28/2025	\$1,919.25
04/01/2025	\$1,938.26
04/02/2025	\$2,055.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001466
Warrant Date: 12/31/2024
Sequence No: 003032
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trump Gordon C
Trump Clara S
14210 Big Apple Rd
Glenn Allen, VA 23059

Parcel ID No: 065801-113.14-3-59
Location: 91 Center St
Lot Dimensions: 36.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,333.00
Assessed Value: \$19,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,840.00	24.39539	484.00
County Tax	39,012,163.00	4.2	19,840.00	27.75256	550.61
Community College	4,953,721.00	2.0	19,840.00	3.804786	75.49
Town Tax	745,429.00	0.9	19,840.00	4.347725	86.26
Chargeback	726.00	-73.5	19,840.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,196.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,196.47	\$1,196.47	\$1,196.47	\$1,196.47
Penalty:	\$0.00	\$11.96	\$23.93	\$97.51
Total Tax Amount Due:	\$1,196.47	\$1,208.43	\$1,220.40	\$1,293.98
Payable To:	Town	Town	Town	County



06580100146600119647
Trump Gordon C
Trump Clara S
14210 Big Apple Rd
Glenn Allen, VA 23059

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,196.47
Parcel ID No: 065801-113.14-3-59

Bill No: 001466
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 91 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,196.47	_____	_____	_____	•• Cash
02/28/2025 \$1,208.43	_____	_____	_____	•• Check
04/01/2025 \$1,220.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,293.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000737
Warrant Date: 12/31/2024
Sequence No: 003033
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trzaska Elaine
67 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-13
Location: 67 Maple Ave
Lot Dimensions: 50.00 x 220.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$253,917.00
Assessed Value: \$30,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,470.00	24.39539	743.33
County Tax	39,012,163.00	4.2	30,470.00	27.75256	845.62
Community College	4,953,721.00	2.0	30,470.00	3.804786	115.93
Town Tax	745,429.00	0.9	30,470.00	4.347725	132.48
Chargeback	726.00	-73.5	30,470.00	0.005756	\$0.18
Village Relevy					2,372.34
School Relevy					4,349.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$8,559.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,559.42	\$8,559.42	\$8,559.42	\$8,559.42
Penalty:	\$0.00	\$85.59	\$171.19	\$697.59
Total Tax Amount Due:	\$8,559.42	\$8,645.01	\$8,730.61	\$9,257.01
Payable To:	Town	Town	Town	County



06580100073700855942
Trzaska Elaine
67 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,559.42
Parcel ID No: 065801-113.10-2-13

Bill No: 000737
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 67 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$8,559.42	_____	_____	_____	•• Cash
02/28/2025 \$8,645.01	_____	_____	_____	•• Check
04/01/2025 \$8,730.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$9,257.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001476
Warrant Date: 12/31/2024
Sequence No: 003035
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo LLC
2 Fletchers Ln
Key West, FL 33040

Parcel ID No: 065801-113.14-4-9
Location: 29 Center St
Lot Dimensions: 50.00 x 138.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,917.00
Assessed Value: \$21,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,710.00	24.39539	529.62
County Tax	39,012,163.00	4.2	21,710.00	27.75256	602.51
Community College	4,953,721.00	2.0	21,710.00	3.804786	82.60
Town Tax	745,429.00	0.9	21,710.00	4.347725	94.39
Chargeback	726.00	-73.5	21,710.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,309.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,309.24	\$1,309.24	\$1,309.24	\$1,309.24
Penalty:	\$0.00	\$13.09	\$26.18	\$106.70
Total Tax Amount Due:	\$1,309.24	\$1,322.33	\$1,335.42	\$1,415.94
Payable To:	Town	Town	Town	County



06580100147600130924
Tubby Boo Boo LLC
2 Fletchers Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,309.24
Parcel ID No: 065801-113.14-4-9

Bill No: 001476
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,309.24	_____	_____	_____	•• Cash
02/28/2025 \$1,322.33	_____	_____	_____	•• Check
04/01/2025 \$1,335.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,415.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001711
Warrant Date: 12/31/2024
Sequence No: 003036
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

Parcel ID No: 065801-113.15-4-1
Location: 45 Cushing St
Lot Dimensions: 65.00 x 167.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,667.00
Assessed Value: \$20,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,000.00	24.39539	487.91
County Tax	39,012,163.00	4.2	20,000.00	27.75256	555.05
Community College	4,953,721.00	2.0	20,000.00	3.804786	76.10
Town Tax	745,429.00	0.9	20,000.00	4.347725	86.95
Chargeback	726.00	-73.5	20,000.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,206.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,206.13	\$1,206.13	\$1,206.13	\$1,206.13
Penalty:	\$0.00	\$12.06	\$24.12	\$98.30
Total Tax Amount Due:	\$1,206.13	\$1,218.19	\$1,230.25	\$1,304.43
Payable To:	Town	Town	Town	County



06580100171100120613
Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,206.13
Parcel ID No: 065801-113.15-4-1

Bill No: 001711
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,206.13	_____	_____	_____	•• Cash
02/28/2025 \$1,218.19	_____	_____	_____	•• Check
04/01/2025 \$1,230.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,304.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002622
Warrant Date: 12/31/2024
Sequence No: 003037
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

Parcel ID No: 065801-113.65-1-46
Location: 36 Canadaway St
Lot Dimensions: 62.00 x 60.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$79,667.00
Assessed Value: \$9,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,560.00	24.39539	233.22
County Tax	39,012,163.00	4.2	9,560.00	27.75256	265.31
Community College	4,953,721.00	2.0	9,560.00	3.804786	36.37
Town Tax	745,429.00	0.9	9,560.00	4.347725	41.56
Chargeback	726.00	-73.5	9,560.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$576.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$576.52	\$576.52	\$576.52	\$576.52
Penalty:	\$0.00	\$5.77	\$11.53	\$46.99
Total Tax Amount Due:	\$576.52	\$582.29	\$588.05	\$623.51
Payable To:	Town	Town	Town	County



06580100262200057652
Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$576.52
Parcel ID No: 065801-113.65-1-46

Bill No: 002622
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$576.52	_____	_____	_____	•• Cash
02/28/2025 \$582.29	_____	_____	_____	•• Check
04/01/2025 \$588.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$623.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002628
Warrant Date: 12/31/2024
Sequence No: 003038
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

Parcel ID No: 065801-113.65-1-52
Location: 58 Canadaway St
Lot Dimensions: 57.40 x 138.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$84,833.00
Assessed Value: \$10,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,180.00	24.39539	248.35
County Tax	39,012,163.00	4.2	10,180.00	27.75256	282.52
Community College	4,953,721.00	2.0	10,180.00	3.804786	38.73
Town Tax	745,429.00	0.9	10,180.00	4.347725	44.26
Chargeback	726.00	-73.5	10,180.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$613.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$613.92	\$613.92	\$613.92	\$613.92
Penalty:	\$0.00	\$6.14	\$12.28	\$50.03
Total Tax Amount Due:	\$613.92	\$620.06	\$626.20	\$663.95
Payable To:	Town	Town	Town	County



06580100262800061392
Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$613.92
Parcel ID No: 065801-113.65-1-52

Bill No: 002628
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 58 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$613.92	_____	_____	_____	•• Cash
02/28/2025 \$620.06	_____	_____	_____	•• Check
04/01/2025 \$626.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$663.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002664
Warrant Date: 12/31/2024
Sequence No: 003039
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

Parcel ID No: 065801-113.65-2-26
Location: 63 Eagle St
Lot Dimensions: 59.50 x 190.40
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$82,250.00
Assessed Value: \$9,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,870.00	24.39539	240.78
County Tax	39,012,163.00	4.2	9,870.00	27.75256	273.92
Community College	4,953,721.00	2.0	9,870.00	3.804786	37.55
Town Tax	745,429.00	0.9	9,870.00	4.347725	42.91
Chargeback	726.00	-73.5	9,870.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$595.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$595.22	\$595.22	\$595.22	\$595.22
Penalty:	\$0.00	\$5.95	\$11.90	\$48.51
Total Tax Amount Due:	\$595.22	\$601.17	\$607.12	\$643.73
Payable To:	Town	Town	Town	County



06580100266400059522
Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$595.22
Parcel ID No: 065801-113.65-2-26

Bill No: 002664
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 63 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$595.22	_____	_____	_____	•• Cash
02/28/2025 \$601.17	_____	_____	_____	•• Check
04/01/2025 \$607.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$643.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002673
Warrant Date: 12/31/2024
Sequence No: 003040
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

Parcel ID No: 065801-113.65-2-35.2
Location: 39 Norton Pl
Lot Dimensions: 37.30 x 118.20
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$183,333.00
Assessed Value: \$22,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,000.00	24.39539	536.70
County Tax	39,012,163.00	4.2	22,000.00	27.75256	610.56
Community College	4,953,721.00	2.0	22,000.00	3.804786	83.71
Town Tax	745,429.00	0.9	22,000.00	4.347725	95.65
Chargeback	726.00	-73.5	22,000.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,326.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,326.75	\$1,326.75	\$1,326.75	\$1,326.75
Penalty:	\$0.00	\$13.27	\$26.54	\$108.13
Total Tax Amount Due:	\$1,326.75	\$1,340.02	\$1,353.29	\$1,434.88
Payable To:	Town	Town	Town	County



06580100267300132675
Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,326.75
Parcel ID No: 065801-113.65-2-35.2

Bill No: 002673
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 39 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,326.75	_____	_____	_____	•• Cash
02/28/2025 \$1,340.02	_____	_____	_____	•• Check
04/01/2025 \$1,353.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,434.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002674
Warrant Date: 12/31/2024
Sequence No: 003041
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

Parcel ID No: 065801-113.65-2-36
Location: 41-43 Norton Pl
Lot Dimensions: 51.50 x 118.20
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$143,833.00
Assessed Value: \$17,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,260.00	24.39539	421.06
County Tax	39,012,163.00	4.2	17,260.00	27.75256	479.01
Community College	4,953,721.00	2.0	17,260.00	3.804786	65.67
Town Tax	745,429.00	0.9	17,260.00	4.347725	75.04
Chargeback	726.00	-73.5	17,260.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,040.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,040.88	\$1,040.88	\$1,040.88	\$1,040.88
Penalty:	\$0.00	\$10.41	\$20.82	\$84.83
Total Tax Amount Due:	\$1,040.88	\$1,051.29	\$1,061.70	\$1,125.71
Payable To:	Town	Town	Town	County



06580100267400104088
Tubby Boo Boo LLC
2 Fletcher's Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,040.88
Parcel ID No: 065801-113.65-2-36

Bill No: 002674
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 41-43 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,040.88	_____	_____	_____	•• Cash
02/28/2025 \$1,051.29	_____	_____	_____	•• Check
04/01/2025 \$1,061.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,125.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002661
Warrant Date: 12/31/2024
Sequence No: 003042
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tubby Boo Boo,LLC
Warne,Thomas
2 Fletchers Ln
Key West, FL 33040

Parcel ID No: 065801-113.65-2-23
Location: 47 Eagle St
Lot Dimensions: 165.30 x 199.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,167.00
Assessed Value: \$20,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,180.00	24.39539	492.30
County Tax	39,012,163.00	4.2	20,180.00	27.75256	560.05
Community College	4,953,721.00	2.0	20,180.00	3.804786	76.78
Town Tax	745,429.00	0.9	20,180.00	4.347725	87.74
Chargeback	726.00	-73.5	20,180.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,216.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,216.99	\$1,216.99	\$1,216.99	\$1,216.99
Penalty:	\$0.00	\$12.17	\$24.34	\$99.18
Total Tax Amount Due:	\$1,216.99	\$1,229.16	\$1,241.33	\$1,316.17
Payable To:	Town	Town	Town	County



06580100266100121699

Tubby Boo Boo,LLC
Warne,Thomas
2 Fletchers Ln
Key West, FL 33040

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,216.99
Parcel ID No: 065801-113.65-2-23

Bill No: 002661
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,216.99
02/28/2025	\$1,229.16
04/01/2025	\$1,241.33
04/02/2025	\$1,316.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000946
Warrant Date: 12/31/2024
Sequence No: 003043
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tuccio Michael J
Tuccio Sara
96 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-31
Location: 96 Newton St
Lot Dimensions: 64.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,583.00
Assessed Value: \$17,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,710.00	24.39539	432.04
County Tax	39,012,163.00	4.2	17,710.00	27.75256	491.50
Community College	4,953,721.00	2.0	17,710.00	3.804786	67.38
Town Tax	745,429.00	0.9	17,710.00	4.347725	77.00
Chargeback	726.00	-73.5	17,710.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,068.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,068.02	\$1,068.02	\$1,068.02	\$1,068.02
Penalty:	\$0.00	\$10.68	\$21.36	\$87.04
Total Tax Amount Due:	\$1,068.02	\$1,078.70	\$1,089.38	\$1,155.06
Payable To:	Town	Town	Town	County



06580100094600106802

Tuccio Michael J
Tuccio Sara
96 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,068.02
Parcel ID No: 065801-113.11-2-31

Bill No: 000946
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 96 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,068.02	_____	_____	_____	•• Cash
02/28/2025 \$1,078.70	_____	_____	_____	•• Check
04/01/2025 \$1,089.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,155.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001435
Warrant Date: 12/31/2024
Sequence No: 003044
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tucker Peter A
86 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-27
Location: 86 Temple St
Lot Dimensions: 55.00 x 115.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,167.00
Assessed Value: \$27,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,980.00	24.39539	682.58
County Tax	39,012,163.00	4.2	27,980.00	27.75256	776.52
Community College	4,953,721.00	2.0	27,980.00	3.804786	106.46
Town Tax	745,429.00	0.9	27,980.00	4.347725	121.65
Chargeback	726.00	-73.5	27,980.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,687.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,687.37	\$1,687.37	\$1,687.37	\$1,687.37
Penalty:	\$0.00	\$16.87	\$33.75	\$137.52
Total Tax Amount Due:	\$1,687.37	\$1,704.24	\$1,721.12	\$1,824.89
Payable To:	Town	Town	Town	County



06580100143500168737
Tucker Peter A
86 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,687.37
Parcel ID No: 065801-113.14-3-27

Bill No: 001435
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 86 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,687.37
02/28/2025	\$1,704.24
04/01/2025	\$1,721.12
04/02/2025	\$1,824.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002873
Warrant Date: 12/31/2024
Sequence No: 003045
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Turnbull Ronald
Turnbull Barbara
9 Hillcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-41
Location: 9 Hillcrest Dr
Lot Dimensions: 83.00 x 177.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,583.00
Assessed Value: \$27,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,630.00	24.39539	478.88
County Tax	39,012,163.00	4.2	19,630.00	27.75256	544.78
Community College	4,953,721.00	2.0	19,630.00	3.804786	74.69
Town Tax	745,429.00	0.9	27,430.00	4.347725	119.26
Chargeback	726.00	-73.5	27,430.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,217.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,217.77	\$1,217.77	\$1,217.77	\$1,217.77
Penalty:	\$0.00	\$12.18	\$24.36	\$99.25
Total Tax Amount Due:	\$1,217.77	\$1,229.95	\$1,242.13	\$1,317.02
Payable To:	Town	Town	Town	County



06580100287300121777

Turnbull Ronald
Turnbull Barbara
9 Hillcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,217.77
Parcel ID No: 065801-130.06-1-41

Bill No: 002873
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Hillcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,217.77
02/28/2025	\$1,229.95
04/01/2025	\$1,242.13
04/02/2025	\$1,317.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001447
Warrant Date: 12/31/2024
Sequence No: 003046
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tusk Real Estate Mngmt LLC
8164 Cole Rd
Colden, NY 14033

Parcel ID No: 065801-113.14-3-39
Location: 8 Lambert Ave
Lot Dimensions: 57.00 x 77.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,833.00
Assessed Value: \$17,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,500.00	24.39539	426.92
County Tax	39,012,163.00	4.2	17,500.00	27.75256	485.67
Community College	4,953,721.00	2.0	17,500.00	3.804786	66.58
Town Tax	745,429.00	0.9	17,500.00	4.347725	76.09
Chargeback	726.00	-73.5	17,500.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,055.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,055.36	\$1,055.36	\$1,055.36	\$1,055.36
Penalty:	\$0.00	\$10.55	\$21.11	\$86.01
Total Tax Amount Due:	\$1,055.36	\$1,065.91	\$1,076.47	\$1,141.37
Payable To:	Town	Town	Town	County



06580100144700105536
Tusk Real Estate Mngmt LLC
8164 Cole Rd
Colden, NY 14033

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,055.36
Parcel ID No: 065801-113.14-3-39

Bill No: 001447
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,055.36	_____	_____	_____	•• Cash
02/28/2025 \$1,065.91	_____	_____	_____	•• Check
04/01/2025 \$1,076.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,141.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000982
Warrant Date: 12/31/2024
Sequence No: 003047
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

TW Property Management LLC
156 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-11
Location: 156 Newton St
Lot Dimensions: 120.00 x 248.70
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$378,917.00
Assessed Value: \$45,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,470.00	24.39539	1,109.26
County Tax	39,012,163.00	4.2	45,470.00	27.75256	1,261.91
Community College	4,953,721.00	2.0	45,470.00	3.804786	173.00
Town Tax	745,429.00	0.9	45,470.00	4.347725	197.69
Chargeback	726.00	-73.5	45,470.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,742.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,742.12	\$2,742.12	\$2,742.12	\$2,742.12
Penalty:	\$0.00	\$27.42	\$54.84	\$223.48
Total Tax Amount Due:	\$2,742.12	\$2,769.54	\$2,796.96	\$2,965.60
Payable To:	Town	Town	Town	County



06580100098200274212
TW Property Management LLC
156 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,742.12
Parcel ID No: 065801-113.11-3-11

Bill No: 000982
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: 156 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,742.12
02/28/2025	\$2,769.54
04/01/2025	\$2,796.96
04/02/2025	\$2,965.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001456
Warrant Date: 12/31/2024
Sequence No: 003048
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tweedie Scott A
Tweedie Pamela J
11 Terrace St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-49
Location: 5-7 Terrace St
Lot Dimensions: 66.00 x 148.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$188,000.00
Assessed Value: \$22,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,560.00	24.39539	550.36
County Tax	39,012,163.00	4.2	22,560.00	27.75256	626.10
Community College	4,953,721.00	2.0	22,560.00	3.804786	85.84
Town Tax	745,429.00	0.9	22,560.00	4.347725	98.08
Chargeback	726.00	-73.5	22,560.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,360.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,360.51	\$1,360.51	\$1,360.51	\$1,360.51
Penalty:	\$0.00	\$13.61	\$27.21	\$110.88
Total Tax Amount Due:	\$1,360.51	\$1,374.12	\$1,387.72	\$1,471.39
Payable To:	Town	Town	Town	County



06580100145600136051

Tweedie Scott A
Tweedie Pamela J
11 Terrace St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,360.51
Parcel ID No: 065801-113.14-3-49

Bill No: 001456
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 5-7 Terrace St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,360.51	_____	•• Check
02/28/2025	\$1,374.12	_____	Check No: _____
04/01/2025	\$1,387.72	_____	•• Credit Card
04/02/2025	\$1,471.39	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001457
Warrant Date: 12/31/2024
Sequence No: 003049
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tweedie Scott A
Tweedie Pamela J
11 Terrace St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-50.1
Location: Terrace St
Lot Dimensions: 66.00 x 107.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,317.00
Assessed Value: \$398.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	398.00	24.39539	9.71
County Tax	39,012,163.00	4.2	398.00	27.75256	11.05
Community College	4,953,721.00	2.0	398.00	3.804786	1.51
Town Tax	745,429.00	0.9	398.00	4.347725	1.73
Chargeback	726.00	-73.5	398.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.00	\$24.00	\$24.00	\$24.00
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$24.00	\$24.24	\$24.48	\$25.96
Payable To:	Town	Town	Town	County



06580100145700002400

Tweedie Scott A
Tweedie Pamela J
11 Terrace St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.00
Parcel ID No: 065801-113.14-3-50.1

Bill No: 001457
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Terrace St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$24.00
02/28/2025	\$24.24
04/01/2025	\$24.48
04/02/2025	\$25.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001458
Warrant Date: 12/31/2024
Sequence No: 003050
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tweedie Scott D
11 Terrace St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-51
Location: 11 Terrace St
Lot Dimensions: 66.00 x 244.50
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$157,333.00
Assessed Value: \$18,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,880.00	24.39539	460.59
County Tax	39,012,163.00	4.2	18,880.00	27.75256	523.97
Community College	4,953,721.00	2.0	18,880.00	3.804786	71.83
Town Tax	745,429.00	0.9	18,880.00	4.347725	82.09
Chargeback	726.00	-73.5	18,880.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,138.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,138.59	\$1,138.59	\$1,138.59	\$1,138.59
Penalty:	\$0.00	\$11.39	\$22.77	\$92.80
Total Tax Amount Due:	\$1,138.59	\$1,149.98	\$1,161.36	\$1,231.39
Payable To:	Town	Town	Town	County



06580100145800113859
Tweedie Scott D
11 Terrace St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,138.59
Parcel ID No: 065801-113.14-3-51

Bill No: 001458
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 11 Terrace St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,138.59	_____	_____	_____	•• Cash
02/28/2025 \$1,149.98	_____	_____	_____	•• Check
04/01/2025 \$1,161.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,231.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000824
Warrant Date: 12/31/2024
Sequence No: 003051
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Twichell Mark
Twichell Michelle
142 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-64
Location: 142 Temple St
Lot Dimensions: 106.00 x 245.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$357,917.00
Assessed Value: \$42,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,950.00	24.39539	1,047.78
County Tax	39,012,163.00	4.2	42,950.00	27.75256	1,191.97
Community College	4,953,721.00	2.0	42,950.00	3.804786	163.42
Town Tax	745,429.00	0.9	42,950.00	4.347725	186.73
Chargeback	726.00	-73.5	42,950.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,590.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,590.15	\$2,590.15	\$2,590.15	\$2,590.15
Penalty:	\$0.00	\$25.90	\$51.80	\$211.10
Total Tax Amount Due:	\$2,590.15	\$2,616.05	\$2,641.95	\$2,801.25
Payable To:	Town	Town	Town	County



06580100082400259015

Twichell Mark
Twichell Michelle
142 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,590.15
Parcel ID No: 065801-113.10-3-64

Bill No: 000824
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 142 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,590.15
02/28/2025	\$2,616.05
04/01/2025	\$2,641.95
04/02/2025	\$2,801.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000823
Warrant Date: 12/31/2024
Sequence No: 003052
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Twichell Mark L
Twichell Michelle
142 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-63
Location: 146 Temple St
Lot Dimensions: 118.00 x 163.00
Town: Fredonia
Class Code: Apartment
School: Fredonia
Market Value: \$244,417.00
Assessed Value: \$29,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,330.00	24.39539	715.52
County Tax	39,012,163.00	4.2	29,330.00	27.75256	813.98
Community College	4,953,721.00	2.0	29,330.00	3.804786	111.59
Town Tax	745,429.00	0.9	29,330.00	4.347725	127.52
Chargeback	726.00	-73.5	29,330.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,768.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,768.78	\$1,768.78	\$1,768.78	\$1,768.78
Penalty:	\$0.00	\$17.69	\$35.38	\$144.16
Total Tax Amount Due:	\$1,768.78	\$1,786.47	\$1,804.16	\$1,912.94
Payable To:	Town	Town	Town	County



06580100082300176878

Twichell Mark L
Twichell Michelle
142 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,768.78
Parcel ID No: 065801-113.10-3-63

Bill No: 000823
Bank Code:
Town: Fredonia
Class Code: Apartment
School: Fredonia
Location: 146 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,768.78
02/28/2025	\$1,786.47
04/01/2025	\$1,804.16
04/02/2025	\$1,912.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003084
Warrant Date: 12/31/2024
Sequence No: 003053
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tyler Daniel J
Tyler Ellen V
22 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-14
Location: 22 Woodward Dr
Acres: 0.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,833.00
Assessed Value: \$18,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,700.00	24.39539	456.19
County Tax	39,012,163.00	4.2	18,700.00	27.75256	518.97
Community College	4,953,721.00	2.0	18,700.00	3.804786	71.15
Town Tax	745,429.00	0.9	18,700.00	4.347725	81.30
Chargeback	726.00	-73.5	18,700.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,127.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,127.72	\$1,127.72	\$1,127.72	\$1,127.72
Penalty:	\$0.00	\$11.28	\$22.55	\$91.91
Total Tax Amount Due:	\$1,127.72	\$1,139.00	\$1,150.27	\$1,219.63
Payable To:	Town	Town	Town	County



06580100308400112772

Tyler Daniel J
Tyler Ellen V
22 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,127.72
Parcel ID No: 065801-130.07-3-14

Bill No: 003084
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,127.72
02/28/2025	\$1,139.00
04/01/2025	\$1,150.27
04/02/2025	\$1,219.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002672
Warrant Date: 12/31/2024
Sequence No: 003054
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tyler Todd
Tyler Brenda
2064 Bard Rd
Cherry Creek, NY 14723

Parcel ID No: 065801-113.65-2-34
Location: 37 Norton Pl
Lot Dimensions: 51.50 x 113.80
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$129,833.00
Assessed Value: \$15,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,580.00	24.39539	380.08
County Tax	39,012,163.00	4.2	15,580.00	27.75256	432.38
Community College	4,953,721.00	2.0	15,580.00	3.804786	59.28
Town Tax	745,429.00	0.9	15,580.00	4.347725	67.74
Chargeback	726.00	-73.5	15,580.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$939.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$939.57	\$939.57	\$939.57	\$939.57
Penalty:	\$0.00	\$9.40	\$18.79	\$76.57
Total Tax Amount Due:	\$939.57	\$948.97	\$958.36	\$1,016.14
Payable To:	Town	Town	Town	County



06580100267200093957

Tyler Todd
Tyler Brenda
2064 Bard Rd
Cherry Creek, NY 14723

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$939.57
Parcel ID No: 065801-113.65-2-34

Bill No: 002672
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 37 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$939.57	_____	_____	_____	•• Cash
02/28/2025 \$948.97	_____	_____	_____	•• Check
04/01/2025 \$958.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,016.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001040
Warrant Date: 12/31/2024
Sequence No: 003055
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tylock Philip J
Tylock Lorraine Life Us
131 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-76
Location: 131 Lambert Ave
Lot Dimensions: 100.00 x 496.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,167.00
Assessed Value: \$21,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,420.00	24.39539	498.15
County Tax	39,012,163.00	4.2	20,420.00	27.75256	566.71
Community College	4,953,721.00	2.0	20,420.00	3.804786	77.69
Town Tax	745,429.00	0.9	21,980.00	4.347725	95.56
Chargeback	726.00	-73.5	21,980.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,238.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,238.24	\$1,238.24	\$1,238.24	\$1,238.24
Penalty:	\$0.00	\$12.38	\$24.76	\$100.92
Total Tax Amount Due:	\$1,238.24	\$1,250.62	\$1,263.00	\$1,339.16
Payable To:	Town	Town	Town	County



06580100104000123824

Tylock Philip J
Tylock Lorraine Life Us
131 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,238.24
Parcel ID No: 065801-113.11-3-76

Bill No: 001040
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,238.24
02/28/2025	\$1,250.62
04/01/2025	\$1,263.00
04/02/2025	\$1,339.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001911
Warrant Date: 12/31/2024
Sequence No: 003056
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tyszko Kathleen
35 Elm St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-25
Location: 35 Elm St
Lot Dimensions: 110.00 x 171.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$253,333.00
Assessed Value: \$30,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,400.00	24.39539	741.62
County Tax	39,012,163.00	4.2	30,400.00	27.75256	843.68
Community College	4,953,721.00	2.0	30,400.00	3.804786	115.67
Town Tax	745,429.00	0.9	30,400.00	4.347725	132.17
Chargeback	726.00	-73.5	30,400.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,833.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,833.31	\$1,833.31	\$1,833.31	\$1,833.31
Penalty:	\$0.00	\$18.33	\$36.67	\$149.41
Total Tax Amount Due:	\$1,833.31	\$1,851.64	\$1,869.98	\$1,982.72
Payable To:	Town	Town	Town	County



06580100191100183331
Tyszko Kathleen
35 Elm St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,833.31
Parcel ID No: 065801-113.16-2-25

Bill No: 001911
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Elm St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,833.31	_____	_____	_____	•• Cash
02/28/2025 \$1,851.64	_____	_____	_____	•• Check
04/01/2025 \$1,869.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,982.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000165
Warrant Date: 12/31/2024
Sequence No: 003057
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-96.19-2-63
Location: 27 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$230,000.00
Assessed Value: \$27,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Tzitzis Soteris
PO Box 473
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,600.00	24.39539	673.31
County Tax	39,012,163.00	4.2	27,600.00	27.75256	765.97
Community College	4,953,721.00	2.0	27,600.00	3.804786	105.01
Town Tax	745,429.00	0.9	27,600.00	4.347725	120.00
Chargeback	726.00	-73.5	27,600.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,664.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,664.45	\$1,664.45	\$1,664.45	\$1,664.45
Penalty:	\$0.00	\$16.64	\$33.29	\$135.65
Total Tax Amount Due:	\$1,664.45	\$1,681.09	\$1,697.74	\$1,800.10
Payable To:	Town	Town	Town	County



06580100016500166445
Tzitzis Soteris
PO Box 473
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,664.45
Parcel ID No: 065801-96.19-2-63

Bill No: 000165
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Carol Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,664.45	_____	** Check
02/28/2025	\$1,681.09	_____	Check No: _____
04/01/2025	\$1,697.74	_____	** Credit Card
04/02/2025	\$1,800.10	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000288
Warrant Date: 12/31/2024
Sequence No: 003058
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tzitzis Soteris
PO Box 473
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-14
Location: Carol Ave
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



0658010002880001446
Tzitzis Soteris
PO Box 473
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-14

Bill No: 000288
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$14.46	_____	_____	_____	** Cash
02/28/2025 \$14.60	_____	_____	_____	** Check
04/01/2025 \$14.75	_____	_____	_____	Check No: _____
04/02/2025 \$15.64	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002203
Warrant Date: 12/31/2024
Sequence No: 003059
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ubaney Stephen B
Ubaney Stephen
c/o Ubaney, S & D
8 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-70
Location: 8 Seymour St
Lot Dimensions: 50.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,750.00
Assessed Value: \$15,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,690.00	24.39539	382.76
County Tax	39,012,163.00	4.2	15,690.00	27.75256	435.44
Community College	4,953,721.00	2.0	15,690.00	3.804786	59.70
Town Tax	745,429.00	0.9	15,690.00	4.347725	68.22
Chargeback	726.00	-73.5	15,690.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$946.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$946.21	\$946.21	\$946.21	\$946.21
Penalty:	\$0.00	\$9.46	\$18.92	\$77.12
Total Tax Amount Due:	\$946.21	\$955.67	\$965.13	\$1,023.33
Payable To:	Town	Town	Town	County



06580100220300094621
Ubaney Stephen B
Ubaney Stephen
c/o Ubaney, S & D
8 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$946.21
Parcel ID No: 065801-113.18-3-70

Bill No: 002203
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$946.21	_____	_____	_____	•• Cash
02/28/2025 \$955.67	_____	_____	_____	•• Check
04/01/2025 \$965.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,023.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002204
Warrant Date: 12/31/2024
Sequence No: 003060
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ubaney Stephen B
c/o Ubaney, S & D
8 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-71
Location: Seymour St
Lot Dimensions: 0.00 x 222.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,500.00
Assessed Value: \$660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	660.00	24.39539	16.10
County Tax	39,012,163.00	4.2	660.00	27.75256	18.32
Community College	4,953,721.00	2.0	660.00	3.804786	2.51
Town Tax	745,429.00	0.9	660.00	4.347725	2.87
Chargeback	726.00	-73.5	660.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.80	\$39.80	\$39.80	\$39.80
Penalty:	\$0.00	\$0.40	\$0.80	\$3.24
Total Tax Amount Due:	\$39.80	\$40.20	\$40.60	\$43.04
Payable To:	Town	Town	Town	County



06580100220400003980

Ubaney Stephen B
c/o Ubaney, S & D
8 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.80
Parcel ID No: 065801-113.18-3-71

Bill No: 002204
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$39.80
02/28/2025	\$40.20
04/01/2025	\$40.60
04/02/2025	\$43.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001031
Warrant Date: 12/31/2024
Sequence No: 003061
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ullman Frederick D
35 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-67
Location: 35 Curtis Pl
Lot Dimensions: 85.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$252,750.00
Assessed Value: \$30,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,330.00	24.39539	739.91
County Tax	39,012,163.00	4.2	30,330.00	27.75256	841.74
Community College	4,953,721.00	2.0	30,330.00	3.804786	115.40
Town Tax	745,429.00	0.9	30,330.00	4.347725	131.87
Chargeback	726.00	-73.5	30,330.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,829.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,829.09	\$1,829.09	\$1,829.09	\$1,829.09
Penalty:	\$0.00	\$18.29	\$36.58	\$149.07
Total Tax Amount Due:	\$1,829.09	\$1,847.38	\$1,865.67	\$1,978.16
Payable To:	Town	Town	Town	County



06580100103100182909
Ullman Frederick D
35 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,829.09
Parcel ID No: 065801-113.11-3-67

Bill No: 001031
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Curtis Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,829.09	_____	_____	_____	** Cash
02/28/2025 \$1,847.38	_____	_____	_____	** Check
04/01/2025 \$1,865.67	_____	_____	_____	** Check No: _____
04/02/2025 \$1,978.16	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000184
Warrant Date: 12/31/2024
Sequence No: 003062
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.20-1-13
Location: 10419 Route 60
Acres: 1.10
Town: Fredonia
Class Code: Gas station
School: Fredonia
Market Value: \$716,083.00
Assessed Value: \$85,930.00
Uniform %: 12
Date Assessed: 07/01/2023

United Refining Co
Attn: Real Estate Dept
PO Box 780
Warren, PA 16365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	85,930.00	24.39539	2,096.30
County Tax	39,012,163.00	4.2	85,930.00	27.75256	2,384.78
Community College	4,953,721.00	2.0	85,930.00	3.804786	326.95
Town Tax	745,429.00	0.9	85,930.00	4.347725	373.60
Chargeback	726.00	-73.5	85,930.00	0.005756	\$0.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,182.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,182.12	\$5,182.12	\$5,182.12	\$5,182.12
Penalty:	\$0.00	\$51.82	\$103.64	\$422.34
Total Tax Amount Due:	\$5,182.12	\$5,233.94	\$5,285.76	\$5,604.46
Payable To:	Town	Town	Town	County



06580100018400518212

United Refining Co
Attn: Real Estate Dept
PO Box 780
Warren, PA 16365

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,182.12
Parcel ID No: 065801-96.20-1-13

Bill No: 000184
Bank Code:
Town: Fredonia
Class Code: Gas station
School: Fredonia
Location: 10419 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,182.12
02/28/2025	\$5,233.94
04/01/2025	\$5,285.76
04/02/2025	\$5,604.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000297
Warrant Date: 12/31/2024
Sequence No: 003063
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Urban Margaret M
6 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-25
Location: Bryant Pl
Lot Dimensions: 101.00 x 126.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,833.00
Assessed Value: \$820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	820.00	24.39539	20.00
County Tax	39,012,163.00	4.2	820.00	27.75256	22.76
Community College	4,953,721.00	2.0	820.00	3.804786	3.12
Town Tax	745,429.00	0.9	820.00	4.347725	3.57
Chargeback	726.00	-73.5	820.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$49.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$49.45	\$49.45	\$49.45	\$49.45
Penalty:	\$0.00	\$0.49	\$0.99	\$4.03
Total Tax Amount Due:	\$49.45	\$49.94	\$50.44	\$53.48
Payable To:	Town	Town	Town	County



06580100029700004945
Urban Margaret M
6 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$49.45
Parcel ID No: 065801-113.07-1-25

Bill No: 000297
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$49.45
02/28/2025	\$49.94
04/01/2025	\$50.44
04/02/2025	\$53.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000332
Warrant Date: 12/31/2024
Sequence No: 003064
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Urban Margaret M
6 Bryant Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-62
Location: 6 Bryant Pl
Lot Dimensions: 100.00 x 86.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$259,417.00
Assessed Value: \$31,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,130.00	24.39539	759.43
County Tax	39,012,163.00	4.2	31,130.00	27.75256	863.94
Community College	4,953,721.00	2.0	31,130.00	3.804786	118.44
Town Tax	745,429.00	0.9	31,130.00	4.347725	135.34
Chargeback	726.00	-73.5	31,130.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,877.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,877.33	\$1,877.33	\$1,877.33	\$1,877.33
Penalty:	\$0.00	\$18.77	\$37.55	\$153.00
Total Tax Amount Due:	\$1,877.33	\$1,896.10	\$1,914.88	\$2,030.33
Payable To:	Town	Town	Town	County



06580100033200187733
Urban Margaret M
6 Bryant Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,877.33
Parcel ID No: 065801-113.07-1-62

Bill No: 000332
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Bryant Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,877.33
02/28/2025	\$1,896.10
04/01/2025	\$1,914.88
04/02/2025	\$2,030.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003189
Warrant Date: 12/31/2024
Sequence No: 003065
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Utegg Ryan
Utegg Annette
9 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-20
Location: 9 Castile Dr
Lot Dimensions: 137.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,250.00
Assessed Value: \$34,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,230.00	24.39539	835.05
County Tax	39,012,163.00	4.2	34,230.00	27.75256	949.97
Community College	4,953,721.00	2.0	34,230.00	3.804786	130.24
Town Tax	745,429.00	0.9	34,230.00	4.347725	148.82
Chargeback	726.00	-73.5	34,230.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,064.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,064.28	\$2,064.28	\$2,064.28	\$2,064.28
Penalty:	\$0.00	\$20.64	\$41.29	\$168.24
Total Tax Amount Due:	\$2,064.28	\$2,084.92	\$2,105.57	\$2,232.52
Payable To:	Town	Town	Town	County



06580100318900206428
Utegg Ryan
Utegg Annette
9 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,064.28
Parcel ID No: 065801-130.11-1-20

Bill No: 003189
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 9 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,064.28
02/28/2025	\$2,084.92
04/01/2025	\$2,105.57
04/02/2025	\$2,232.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001429
Warrant Date: 12/31/2024
Sequence No: 003066
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Utegg Sherry L
Johnson Vincent W
12 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-21
Location: 12 Leverett St
Lot Dimensions: 55.00 x 213.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,833.00
Assessed Value: \$13,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,660.00	24.39539	333.24
County Tax	39,012,163.00	4.2	13,660.00	27.75256	379.10
Community College	4,953,721.00	2.0	13,660.00	3.804786	51.97
Town Tax	745,429.00	0.9	13,660.00	4.347725	59.39
Chargeback	726.00	-73.5	13,660.00	0.005756	\$0.08
Village Relevy					644.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,468.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,468.47	\$1,468.47	\$1,468.47	\$1,468.47
Penalty:	\$0.00	\$14.68	\$29.37	\$119.68
Total Tax Amount Due:	\$1,468.47	\$1,483.15	\$1,497.84	\$1,588.15
Payable To:	Town	Town	Town	County



06580100142900146847

Utegg Sherry L
Johnson Vincent W
12 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,468.47
Parcel ID No: 065801-113.14-3-21

Bill No: 001429
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Leverett St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,468.47
02/28/2025	\$1,483.15
04/01/2025	\$1,497.84
04/02/2025	\$1,588.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002441
Warrant Date: 12/31/2024
Sequence No: 003067
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vacanti Family Revocable Trust
2318 Irlo Dr
Kissimmee, FL 34741

Parcel ID No: 065801-113.19-4-35
Location: 6 George's PI
Lot Dimensions: 69.30 x 204.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,750.00
Assessed Value: \$21,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,330.00	24.39539	520.35
County Tax	39,012,163.00	4.2	21,330.00	27.75256	591.96
Community College	4,953,721.00	2.0	21,330.00	3.804786	81.16
Town Tax	745,429.00	0.9	21,330.00	4.347725	92.74
Chargeback	726.00	-73.5	21,330.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.33	\$1,286.33	\$1,286.33	\$1,286.33
Penalty:	\$0.00	\$12.86	\$25.73	\$104.84
Total Tax Amount Due:	\$1,286.33	\$1,299.19	\$1,312.06	\$1,391.17
Payable To:	Town	Town	Town	County



06580100244100128633
Vacanti Family Revocable Trust
2318 Irlo Dr
Kissimmee, FL 34741

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.33
Parcel ID No: 065801-113.19-4-35

Bill No: 002441
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 George's PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,286.33	_____	_____	_____	•• Cash
02/28/2025 \$1,299.19	_____	_____	_____	•• Check
04/01/2025 \$1,312.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,391.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003271
Warrant Date: 12/31/2024
Sequence No: 003068
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.11-2-66
Location: 8 Andrew Ct
Lot Dimensions: 44.70 x 137.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$278,750.00
Assessed Value: \$33,450.00
Uniform %: 12
Date Assessed: 07/01/2023

Vacanti Michael John
Vacanti David Vincent
c/o Vincent A Vacanti
8 Andrew Ct
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$100.00	COUNTY/TOWN	\$833.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,350.00	24.39539	813.59
County Tax	39,012,163.00	4.2	33,350.00	27.75256	925.55
Community College	4,953,721.00	2.0	33,350.00	3.804786	126.89
Town Tax	745,429.00	0.9	33,350.00	4.347725	145.00
Chargeback	726.00	-73.5	33,350.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,011.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,011.22	\$2,011.22	\$2,011.22	\$2,011.22
Penalty:	\$0.00	\$20.11	\$40.22	\$163.91
Total Tax Amount Due:	\$2,011.22	\$2,031.33	\$2,051.44	\$2,175.13
Payable To:	Town	Town	Town	County



06580100327100201122
Vacanti Michael John
Vacanti David Vincent
c/o Vincent A Vacanti
8 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,011.22
Parcel ID No: 065801-130.11-2-66

Bill No: 003271
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Andrew Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,011.22
02/28/2025	\$2,031.33
04/01/2025	\$2,051.44
04/02/2025	\$2,175.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001759
Warrant Date: 12/31/2024
Sequence No: 003069
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vacation Rentals The Point Inc
19 Norton Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-51
Location: Eagle St
Acres: 5.83
Town: Fredonia
Class Code: Playground
School: Fredonia
Market Value: \$38,250.00
Assessed Value: \$4,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,590.00	24.39539	111.97
County Tax	39,012,163.00	4.2	4,590.00	27.75256	127.38
Community College	4,953,721.00	2.0	4,590.00	3.804786	17.46
Town Tax	745,429.00	0.9	4,590.00	4.347725	19.96
Chargeback	726.00	-73.5	4,590.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$276.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$276.80	\$276.80	\$276.80	\$276.80
Penalty:	\$0.00	\$2.77	\$5.54	\$22.56
Total Tax Amount Due:	\$276.80	\$279.57	\$282.34	\$299.36
Payable To:	Town	Town	Town	County



06580100175900027680
Vacation Rentals The Point Inc
19 Norton Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$276.80
Parcel ID No: 065801-113.15-4-51

Bill No: 001759
Bank Code:
Town: Fredonia
Class Code: Playground
School: Fredonia
Location: Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$276.80	_____	_____	_____	•• Cash
02/28/2025 \$279.57	_____	_____	_____	•• Check
04/01/2025 \$282.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$299.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002667
Warrant Date: 12/31/2024
Sequence No: 003070
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vacation Rentals, The Point Inc
PO Box 01
Silver Creek, NY 14136

Parcel ID No: 065801-113.65-2-29
Location: 19-21 Norton PI
Acres: 3.40
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$686,167.00
Assessed Value: \$82,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	82,340.00	24.39539	2,008.72
County Tax	39,012,163.00	4.2	82,340.00	27.75256	2,285.15
Community College	4,953,721.00	2.0	82,340.00	3.804786	313.29
Town Tax	745,429.00	0.9	82,340.00	4.347725	357.99
Chargeback	726.00	-73.5	82,340.00	0.005756	\$0.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,965.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,965.62	\$4,965.62	\$4,965.62	\$4,965.62
Penalty:	\$0.00	\$49.66	\$99.31	\$404.70
Total Tax Amount Due:	\$4,965.62	\$5,015.28	\$5,064.93	\$5,370.32
Payable To:	Town	Town	Town	County



06580100266700496562
Vacation Rentals, The Point Inc
PO Box 01
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,965.62
Parcel ID No: 065801-113.65-2-29

Bill No: 002667
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 19-21 Norton PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,965.62	_____	_____	_____	** Cash
02/28/2025 \$5,015.28	_____	_____	_____	** Check
04/01/2025 \$5,064.93	_____	_____	_____	** Check No: _____
04/02/2025 \$5,370.32	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002671
Warrant Date: 12/31/2024
Sequence No: 003071
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vacation Rentals,the Point Inc
PO Box 01
Silver Creek, NY 14136

Parcel ID No: 065801-113.65-2-33
Location: 29 Norton Pl
Acres: 1.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$30,500.00
Assessed Value: \$3,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,660.00	24.39539	89.29
County Tax	39,012,163.00	4.2	3,660.00	27.75256	101.57
Community College	4,953,721.00	2.0	3,660.00	3.804786	13.93
Town Tax	745,429.00	0.9	3,660.00	4.347725	15.91
Chargeback	726.00	-73.5	3,660.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$220.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$220.72	\$220.72	\$220.72	\$220.72
Penalty:	\$0.00	\$2.21	\$4.41	\$17.99
Total Tax Amount Due:	\$220.72	\$222.93	\$225.13	\$238.71
Payable To:	Town	Town	Town	County



06580100267100022072
Vacation Rentals,the Point Inc
PO Box 01
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$220.72
Parcel ID No: 065801-113.65-2-33

Bill No: 002671
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 29 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$220.72	_____	_____	_____	•• Cash
02/28/2025 \$222.93	_____	_____	_____	•• Check
04/01/2025 \$225.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$238.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003066
Warrant Date: 12/31/2024
Sequence No: 003072
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valla Family ILT
Valla-Sahu Renee
26 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-49
Location: 26 Rosalyn Ct
Lot Dimensions: 150.00 x 189.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$288,667.00
Assessed Value: \$34,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,640.00	24.39539	845.06
County Tax	39,012,163.00	4.2	34,640.00	27.75256	961.35
Community College	4,953,721.00	2.0	34,640.00	3.804786	131.80
Town Tax	745,429.00	0.9	34,640.00	4.347725	150.61
Chargeback	726.00	-73.5	34,640.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,089.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,089.02	\$2,089.02	\$2,089.02	\$2,089.02
Penalty:	\$0.00	\$20.89	\$41.78	\$170.26
Total Tax Amount Due:	\$2,089.02	\$2,109.91	\$2,130.80	\$2,259.28
Payable To:	Town	Town	Town	County



06580100306600208902

Valla Family ILT
Valla-Sahu Renee
26 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,089.02
Parcel ID No: 065801-130.07-2-49

Bill No: 003066
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,089.02
02/28/2025	\$2,109.91
04/01/2025	\$2,130.80
04/02/2025	\$2,259.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002329
Warrant Date: 12/31/2024
Sequence No: 003073
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vallone Ross
56 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-9
Location: 56 Liberty St
Lot Dimensions: 50.00 x 149.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,083.00
Assessed Value: \$11,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,650.00	24.39539	284.21
County Tax	39,012,163.00	4.2	11,650.00	27.75256	323.32
Community College	4,953,721.00	2.0	11,650.00	3.804786	44.33
Town Tax	745,429.00	0.9	11,650.00	4.347725	50.65
Chargeback	726.00	-73.5	11,650.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$702.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$702.58	\$702.58	\$702.58	\$702.58
Penalty:	\$0.00	\$7.03	\$14.05	\$57.26
Total Tax Amount Due:	\$702.58	\$709.61	\$716.63	\$759.84
Payable To:	Town	Town	Town	County



06580100232900070258
Vallone Ross
56 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$702.58
Parcel ID No: 065801-113.19-2-9

Bill No: 002329
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$702.58	_____	_____	_____	•• Cash
02/28/2025 \$709.61	_____	_____	_____	•• Check
04/01/2025 \$716.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$759.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000920
Warrant Date: 12/31/2024
Sequence No: 003074
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valone Donald J
Valone Barbara
15 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-4
Location: 15 James Pl
Lot Dimensions: 91.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,500.00
Assessed Value: \$19,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,500.00	24.39539	475.71
County Tax	39,012,163.00	4.2	19,500.00	27.75256	541.17
Community College	4,953,721.00	2.0	19,500.00	3.804786	74.19
Town Tax	745,429.00	0.9	19,500.00	4.347725	84.78
Chargeback	726.00	-73.5	19,500.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,175.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,175.96	\$1,175.96	\$1,175.96	\$1,175.96
Penalty:	\$0.00	\$11.76	\$23.52	\$95.84
Total Tax Amount Due:	\$1,175.96	\$1,187.72	\$1,199.48	\$1,271.80
Payable To:	Town	Town	Town	County



06580100092000117596

Valone Donald J
Valone Barbara
15 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,175.96
Parcel ID No: 065801-113.11-2-4

Bill No: 000920
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 James Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,175.96
02/28/2025	\$1,187.72
04/01/2025	\$1,199.48
04/02/2025	\$1,271.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001349
Warrant Date: 12/31/2024
Sequence No: 003075
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valone Vincent
Valone Maryann
273 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-1
Location: 154 Center St
Lot Dimensions: 112.00 x 130.00
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Market Value: \$203,167.00
Assessed Value: \$24,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,380.00	24.39539	594.76
County Tax	39,012,163.00	4.2	24,380.00	27.75256	676.61
Community College	4,953,721.00	2.0	24,380.00	3.804786	92.76
Town Tax	745,429.00	0.9	24,380.00	4.347725	106.00
Chargeback	726.00	-73.5	24,380.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,470.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,470.27	\$1,470.27	\$1,470.27	\$1,470.27
Penalty:	\$0.00	\$14.70	\$29.41	\$119.83
Total Tax Amount Due:	\$1,470.27	\$1,484.97	\$1,499.68	\$1,590.10
Payable To:	Town	Town	Town	County



06580100134900147027

Valone Vincent
Valone Maryann
273 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,470.27
Parcel ID No: 065801-113.14-2-1

Bill No: 001349
Bank Code:
Town: Fredonia
Class Code: 3 Family Res
School: Fredonia
Location: 154 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,470.27	_____	_____	_____	•• Cash
02/28/2025 \$1,484.97	_____	_____	_____	•• Check
04/01/2025 \$1,499.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,590.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000647
Warrant Date: 12/31/2024
Sequence No: 003076
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valone Vincent R
Valone Maryann
273 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-19
Location: 273 Chestnut St
Lot Dimensions: 90.00 x 232.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$184,917.00
Assessed Value: \$22,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,630.00	24.39539	503.28
County Tax	39,012,163.00	4.2	20,630.00	27.75256	572.54
Community College	4,953,721.00	2.0	20,630.00	3.804786	78.49
Town Tax	745,429.00	0.9	22,190.00	4.347725	96.48
Chargeback	726.00	-73.5	22,190.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,250.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,250.92	\$1,250.92	\$1,250.92	\$1,250.92
Penalty:	\$0.00	\$12.51	\$25.02	\$101.95
Total Tax Amount Due:	\$1,250.92	\$1,263.43	\$1,275.94	\$1,352.87
Payable To:	Town	Town	Town	County



06580100064700125092

Valone Vincent R
Valone Maryann
273 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,250.92
Parcel ID No: 065801-113.09-2-19

Bill No: 000647
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 273 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,250.92
02/28/2025	\$1,263.43
04/01/2025	\$1,275.94
04/02/2025	\$1,352.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000515
Warrant Date: 12/31/2024
Sequence No: 003077
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valvo Anthony F
Rose Julie A
76 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-11
Location: 76 Cottage St
Lot Dimensions: 100.00 x 123.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,750.00
Assessed Value: \$26,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,970.00	24.39539	657.94
County Tax	39,012,163.00	4.2	26,970.00	27.75256	748.49
Community College	4,953,721.00	2.0	26,970.00	3.804786	102.62
Town Tax	745,429.00	0.9	26,970.00	4.347725	117.26
Chargeback	726.00	-73.5	26,970.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,626.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,626.47	\$1,626.47	\$1,626.47	\$1,626.47
Penalty:	\$0.00	\$16.26	\$32.53	\$132.56
Total Tax Amount Due:	\$1,626.47	\$1,642.73	\$1,659.00	\$1,759.03
Payable To:	Town	Town	Town	County



06580100051500162647

Valvo Anthony F
Rose Julie A
76 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,626.47
Parcel ID No: 065801-113.07-5-11

Bill No: 000515
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 76 Cottage St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,626.47	_____	•• Check
02/28/2025	\$1,642.73	_____	•• Check No: _____
04/01/2025	\$1,659.00	_____	•• Credit Card
04/02/2025	\$1,759.03	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003080
Warrant Date: 12/31/2024
Sequence No: 003078
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valvo Julie Rose
Rose Gregory
c/o E Rose
14 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-10
Location: 14 Woodward Dr
Lot Dimensions: 70.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,500.00
Assessed Value: \$24,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,300.00	24.39539	592.81
County Tax	39,012,163.00	4.2	24,300.00	27.75256	674.39
Community College	4,953,721.00	2.0	24,300.00	3.804786	92.46
Town Tax	745,429.00	0.9	24,300.00	4.347725	105.65
Chargeback	726.00	-73.5	24,300.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,465.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,465.45	\$1,465.45	\$1,465.45	\$1,465.45
Penalty:	\$0.00	\$14.65	\$29.31	\$119.43
Total Tax Amount Due:	\$1,465.45	\$1,480.10	\$1,494.76	\$1,584.88
Payable To:	Town	Town	Town	County



06580100308000146545

Valvo Julie Rose
Rose Gregory
c/o E Rose
14 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,465.45
Parcel ID No: 065801-130.07-3-10

Bill No: 003080
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,465.45
02/28/2025	\$1,480.10
04/01/2025	\$1,494.76
04/02/2025	\$1,584.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 000579
Warrant Date: 12/31/2024
Sequence No: 003079
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.09-1-6
Location: 7 Bennett Dr
Lot Dimensions: 116.00 x 172.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$288,500.00
Assessed Value: \$34,620.00
Uniform %: 12
Date Assessed: 07/01/2023

Valvo Kathryn M
7 Bennett Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,620.00	24.39539	844.57
County Tax	39,012,163.00	4.2	34,620.00	27.75256	960.79
Community College	4,953,721.00	2.0	34,620.00	3.804786	131.72
Town Tax	745,429.00	0.9	34,620.00	4.347725	150.52
Chargeback	726.00	-73.5	34,620.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,087.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,087.80	\$2,087.80	\$2,087.80	\$2,087.80
Penalty:	\$0.00	\$20.88	\$41.76	\$170.16
Total Tax Amount Due:	\$2,087.80	\$2,108.68	\$2,129.56	\$2,257.96
Payable To:	Town	Town	Town	County



06580100057900208780
Valvo Kathryn M
7 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,087.80
Parcel ID No: 065801-113.09-1-6

Bill No: 000579
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Bennett Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,087.80
02/28/2025	\$2,108.68
04/01/2025	\$2,129.56
04/02/2025	\$2,257.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002322
Warrant Date: 12/31/2024
Sequence No: 003080
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valvo Russell
Valvo Linda
28 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-2
Location: 28 Liberty St
Lot Dimensions: 88.00 x 133.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,500.00
Assessed Value: \$11,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,580.00	24.39539	282.50
County Tax	39,012,163.00	4.2	11,580.00	27.75256	321.37
Community College	4,953,721.00	2.0	11,580.00	3.804786	44.06
Town Tax	745,429.00	0.9	11,580.00	4.347725	50.35
Chargeback	726.00	-73.5	11,580.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$698.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$698.35	\$698.35	\$698.35	\$698.35
Penalty:	\$0.00	\$6.98	\$13.97	\$56.92
Total Tax Amount Due:	\$698.35	\$705.33	\$712.32	\$755.27
Payable To:	Town	Town	Town	County



06580100232200069835

Valvo Russell
Valvo Linda
28 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$698.35
Parcel ID No: 065801-113.19-2-2

Bill No: 002322
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$698.35	_____	_____	_____	•• Cash
02/28/2025 \$705.33	_____	_____	_____	•• Check
04/01/2025 \$712.32	_____	_____	_____	•• Check No: _____
04/02/2025 \$755.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003308
Warrant Date: 12/31/2024
Sequence No: 003081
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-94-1
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Van Scoter & Van Scoter
Attn: Desert Gas Exploration
ATTN: Dean Altimus
PO Box 390
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100330800000000
Van Scoter & Van Scoter
Attn: Desert Gas Exploration
ATTN: Dean Altimus
PO Box 390
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-94-1

Bill No: 003308
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001746
Warrant Date: 12/31/2024
Sequence No: 003082
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-4-37
Location: 131 Eagle St
Lot Dimensions: 40.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,500.00
Assessed Value: \$15,420.00
Uniform %: 12
Date Assessed: 07/01/2023

Van Valkenburg Jennifer L
Van Valkenburg Dale J
131 Eagle St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,420.00	24.39539	376.18
County Tax	39,012,163.00	4.2	15,420.00	27.75256	427.94
Community College	4,953,721.00	2.0	15,420.00	3.804786	58.67
Town Tax	745,429.00	0.9	15,420.00	4.347725	67.04
Chargeback	726.00	-73.5	15,420.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$929.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$929.92	\$929.92	\$929.92	\$929.92
Penalty:	\$0.00	\$9.30	\$18.60	\$75.79
Total Tax Amount Due:	\$929.92	\$939.22	\$948.52	\$1,005.71
Payable To:	Town	Town	Town	County



06580100174600092992
Van Valkenburg Jennifer L
Van Valkenburg Dale J
131 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$929.92
Parcel ID No: 065801-113.15-4-37

Bill No: 001746
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 131 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$929.92	_____	_____	_____	•• Cash
02/28/2025 \$939.22	_____	_____	_____	•• Check
04/01/2025 \$948.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,005.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000939
Warrant Date: 12/31/2024
Sequence No: 003083
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vandette Dennis A
Vandette Judith A
130 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-23
Location: 130 Newton St
Lot Dimensions: 75.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,250.00
Assessed Value: \$23,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,910.00	24.39539	583.29
County Tax	39,012,163.00	4.2	23,910.00	27.75256	663.56
Community College	4,953,721.00	2.0	23,910.00	3.804786	90.97
Town Tax	745,429.00	0.9	23,910.00	4.347725	103.95
Chargeback	726.00	-73.5	23,910.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,441.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,441.91	\$1,441.91	\$1,441.91	\$1,441.91
Penalty:	\$0.00	\$14.42	\$28.84	\$117.52
Total Tax Amount Due:	\$1,441.91	\$1,456.33	\$1,470.75	\$1,559.43
Payable To:	Town	Town	Town	County



06580100093900144191

Vandette Dennis A
Vandette Judith A
130 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,441.91
Parcel ID No: 065801-113.11-2-23

Bill No: 000939
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 130 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,441.91
02/28/2025	\$1,456.33
04/01/2025	\$1,470.75
04/02/2025	\$1,559.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000403
Warrant Date: 12/31/2024
Sequence No: 003084
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vandette Scott C
Vandette Emily E
33 Forbes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-13
Location: 33 Forbes St
Lot Dimensions: 100.00 x 92.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,083.00
Assessed Value: \$35,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,290.00	24.39539	860.91
County Tax	39,012,163.00	4.2	35,290.00	27.75256	979.39
Community College	4,953,721.00	2.0	35,290.00	3.804786	134.27
Town Tax	745,429.00	0.9	35,290.00	4.347725	153.43
Chargeback	726.00	-73.5	35,290.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,128.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,128.20	\$2,128.20	\$2,128.20	\$2,128.20
Penalty:	\$0.00	\$21.28	\$42.56	\$173.45
Total Tax Amount Due:	\$2,128.20	\$2,149.48	\$2,170.76	\$2,301.65
Payable To:	Town	Town	Town	County



06580100040300212820

Vandette Scott C
Vandette Emily E
33 Forbes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,128.20
Parcel ID No: 065801-113.07-3-13

Bill No: 000403
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Forbes St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,128.20
02/28/2025	\$2,149.48
04/01/2025	\$2,170.76
04/02/2025	\$2,301.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000407
Warrant Date: 12/31/2024
Sequence No: 003085
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vandette Scott C
Vandette Emily E
33 Forbes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-18
Location: Forbes St (Rear)
Lot Dimensions: 58.60 x 120.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	4.347725	0.30
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.22	\$4.22	\$4.22	\$4.22
Penalty:	\$0.00	\$0.04	\$0.08	\$0.34
Total Tax Amount Due:	\$4.22	\$4.26	\$4.30	\$4.56
Payable To:	Town	Town	Town	County



06580100040700000422

Vandette Scott C
Vandette Emily E
33 Forbes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.22
Parcel ID No: 065801-113.07-3-18

Bill No: 000407
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forbes St (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4.22
02/28/2025	\$4.26
04/01/2025	\$4.30
04/02/2025	\$4.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002675
Warrant Date: 12/31/2024
Sequence No: 003086
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

VanDette Scott C
33 Forbes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.65-2-37
Location: 45 Norton Pl
Lot Dimensions: 54.70 x 103.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$76,500.00
Assessed Value: \$9,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,180.00	24.39539	223.95
County Tax	39,012,163.00	4.2	9,180.00	27.75256	254.77
Community College	4,953,721.00	2.0	9,180.00	3.804786	34.93
Town Tax	745,429.00	0.9	9,180.00	4.347725	39.91
Chargeback	726.00	-73.5	9,180.00	0.005756	\$0.05
Village Relevy					433.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$986.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$986.87	\$986.87	\$986.87	\$986.87
Penalty:	\$0.00	\$9.87	\$19.74	\$80.43
Total Tax Amount Due:	\$986.87	\$996.74	\$1,006.61	\$1,067.30
Payable To:	Town	Town	Town	County



06580100267500098687
VanDette Scott C
33 Forbes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$986.87
Parcel ID No: 065801-113.65-2-37

Bill No: 002675
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Norton Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$986.87	_____	_____	_____	•• Cash
02/28/2025 \$996.74	_____	_____	_____	•• Check
04/01/2025 \$1,006.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,067.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002741
Warrant Date: 12/31/2024
Sequence No: 003087
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vankoughnet-Gennuso Sandra
271 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-9
Location: 271 Liberty St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,750.00
Assessed Value: \$15,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,090.00	24.39539	368.13
County Tax	39,012,163.00	4.2	15,090.00	27.75256	418.79
Community College	4,953,721.00	2.0	15,090.00	3.804786	57.41
Town Tax	745,429.00	0.9	15,090.00	4.347725	65.61
Chargeback	726.00	-73.5	15,090.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$910.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$910.03	\$910.03	\$910.03	\$910.03
Penalty:	\$0.00	\$9.10	\$18.20	\$74.17
Total Tax Amount Due:	\$910.03	\$919.13	\$928.23	\$984.20
Payable To:	Town	Town	Town	County



06580100274100091003
Vankoughnet-Gennuso Sandra
271 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$910.03
Parcel ID No: 065801-130.02-1-9

Bill No: 002741
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 271 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$910.03	_____	_____	_____	•• Cash
02/28/2025 \$919.13	_____	_____	_____	•• Check
04/01/2025 \$928.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$984.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002742
Warrant Date: 12/31/2024
Sequence No: 003088
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vankoughnet-Gennuso Sandra
271 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-10
Location: 299 Liberty St
Acres: 3.80
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$31,750.00
Assessed Value: \$3,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,810.00	24.39539	92.95
County Tax	39,012,163.00	4.2	3,810.00	27.75256	105.74
Community College	4,953,721.00	2.0	3,810.00	3.804786	14.50
Town Tax	745,429.00	0.9	3,810.00	4.347725	16.56
Chargeback	726.00	-73.5	3,810.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$229.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$229.77	\$229.77	\$229.77	\$229.77
Penalty:	\$0.00	\$2.30	\$4.60	\$18.73
Total Tax Amount Due:	\$229.77	\$232.07	\$234.37	\$248.50
Payable To:	Town	Town	Town	County



06580100274200022977
Vankoughnet-Gennuso Sandra
271 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$229.77
Parcel ID No: 065801-130.02-1-10

Bill No: 002742
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 299 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$229.77	_____	_____	_____	•• Cash
02/28/2025 \$232.07	_____	_____	_____	•• Check
04/01/2025 \$234.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$248.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000593
Warrant Date: 12/31/2024
Sequence No: 003089
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-1-20.1
Location: 330 Chestnut St
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,917.00
Assessed Value: \$25,670.00
Uniform %: 12
Date Assessed: 07/01/2023

Vanwesenbeeck Birger
Cetin-Vanwesenbeeck lclal
222 N Union Rd
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,670.00	24.39539	626.23
County Tax	39,012,163.00	4.2	25,670.00	27.75256	712.41
Community College	4,953,721.00	2.0	25,670.00	3.804786	97.67
Town Tax	745,429.00	0.9	25,670.00	4.347725	111.61
Chargeback	726.00	-73.5	25,670.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,548.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,548.07	\$1,548.07	\$1,548.07	\$1,548.07
Penalty:	\$0.00	\$15.48	\$30.96	\$126.17
Total Tax Amount Due:	\$1,548.07	\$1,563.55	\$1,579.03	\$1,674.24
Payable To:	Town	Town	Town	County



06580100059300154807
Vanwesenbeeck Birger
Cetin-Vanwesenbeeck lclal
222 N Union Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,548.07
Parcel ID No: 065801-113.09-1-20.1

Bill No: 000593
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 330 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,548.07	_____	_____	_____	•• Cash
02/28/2025 \$1,563.55	_____	_____	_____	•• Check
04/01/2025 \$1,579.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,674.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000601
Warrant Date: 12/31/2024
Sequence No: 003090
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-1-27.1
Location: Chestnut St
Acres: 2.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

Vanwesenbeeck Birger
Cetin-Vanwesenbeeck lclal
222 N Union Rd
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	4.347725	2.17
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.15	\$30.15	\$30.15	\$30.15
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46
Total Tax Amount Due:	\$30.15	\$30.45	\$30.75	\$32.61
Payable To:	Town	Town	Town	County



06580100060100003015
Vanwesenbeeck Birger
Cetin-Vanwesenbeeck lclal
222 N Union Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.15
Parcel ID No: 065801-113.09-1-27.1

Bill No: 000601
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$30.15	_____	_____	_____	** Cash
02/28/2025 \$30.45	_____	_____	_____	** Check
04/01/2025 \$30.75	_____	_____	_____	** Check No: _____
04/02/2025 \$32.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002179
Warrant Date: 12/31/2024
Sequence No: 003091
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vazquez Maria
50 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-44
Location: 50 Houghton St
Lot Dimensions: 66.00 x 176.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,750.00
Assessed Value: \$13,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,050.00	24.39539	318.36
County Tax	39,012,163.00	4.2	13,050.00	27.75256	362.17
Community College	4,953,721.00	2.0	13,050.00	3.804786	49.65
Town Tax	745,429.00	0.9	13,050.00	4.347725	56.74
Chargeback	726.00	-73.5	13,050.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$787.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$787.00	\$787.00	\$787.00	\$787.00
Penalty:	\$0.00	\$7.87	\$15.74	\$64.14
Total Tax Amount Due:	\$787.00	\$794.87	\$802.74	\$851.14
Payable To:	Town	Town	Town	County



06580100217900078700
Vazquez Maria
50 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$787.00
Parcel ID No: 065801-113.18-3-44

Bill No: 002179
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50 Houghton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$787.00	_____	_____	_____	•• Cash
02/28/2025 \$794.87	_____	_____	_____	•• Check
04/01/2025 \$802.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$851.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001635
Warrant Date: 12/31/2024
Sequence No: 003092
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vecchio Costantino Jr
3475 E Main Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-2-27
Location: 54-56 Cleveland Ave
Lot Dimensions: 75.00 x 144.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$183,083.00
Assessed Value: \$21,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,970.00	24.39539	535.97
County Tax	39,012,163.00	4.2	21,970.00	27.75256	609.72
Community College	4,953,721.00	2.0	21,970.00	3.804786	83.59
Town Tax	745,429.00	0.9	21,970.00	4.347725	95.52
Chargeback	726.00	-73.5	21,970.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,324.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,324.93	\$1,324.93	\$1,324.93	\$1,324.93
Penalty:	\$0.00	\$13.25	\$26.50	\$107.98
Total Tax Amount Due:	\$1,324.93	\$1,338.18	\$1,351.43	\$1,432.91
Payable To:	Town	Town	Town	County



06580100163500132493
Vecchio Costantino Jr
3475 E Main Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,324.93
Parcel ID No: 065801-113.15-2-27

Bill No: 001635
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 54-56 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,324.93	_____	_____	_____	•• Cash
02/28/2025 \$1,338.18	_____	_____	_____	•• Check
04/01/2025 \$1,351.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,432.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001660
Warrant Date: 12/31/2024
Sequence No: 003093
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vecchio Costantino Jr
3475 E Main Rd
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-3-16
Location: 61 Cleveland Ave
Lot Dimensions: 51.50 x 181.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,083.00
Assessed Value: \$14,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,770.00	24.39539	360.32
County Tax	39,012,163.00	4.2	14,770.00	27.75256	409.91
Community College	4,953,721.00	2.0	14,770.00	3.804786	56.20
Town Tax	745,429.00	0.9	14,770.00	4.347725	64.22
Chargeback	726.00	-73.5	14,770.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$890.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$890.74	\$890.74	\$890.74	\$890.74
Penalty:	\$0.00	\$8.91	\$17.81	\$72.60
Total Tax Amount Due:	\$890.74	\$899.65	\$908.55	\$963.34
Payable To:	Town	Town	Town	County



0658010016600089074
Vecchio Costantino Jr
3475 E Main Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$890.74
Parcel ID No: 065801-113.15-3-16

Bill No: 001660
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 61 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$890.74
02/28/2025	\$899.65
04/01/2025	\$908.55
04/02/2025	\$963.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001430
Warrant Date: 12/31/2024
Sequence No: 003094
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vecchio Eugene L
Vecchio Lisa M
106 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-22
Location: 106 Temple St
Lot Dimensions: 50.00 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,833.00
Assessed Value: \$15,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,460.00	24.39539	377.15
County Tax	39,012,163.00	4.2	15,460.00	27.75256	429.05
Community College	4,953,721.00	2.0	15,460.00	3.804786	58.82
Town Tax	745,429.00	0.9	15,460.00	4.347725	67.22
Chargeback	726.00	-73.5	15,460.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$932.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$932.33	\$932.33	\$932.33	\$932.33
Penalty:	\$0.00	\$9.32	\$18.65	\$75.98
Total Tax Amount Due:	\$932.33	\$941.65	\$950.98	\$1,008.31
Payable To:	Town	Town	Town	County



06580100143000093233

Vecchio Eugene L
Vecchio Lisa M
106 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$932.33
Parcel ID No: 065801-113.14-3-22

Bill No: 001430
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 106 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$932.33	_____	_____	_____	•• Cash
02/28/2025 \$941.65	_____	_____	_____	•• Check
04/01/2025 \$950.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,008.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002140
Warrant Date: 12/31/2024
Sequence No: 003095
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vecchio Ronald
Vecchio Karen
27 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-4
Location: 27 Summer St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,583.00
Assessed Value: \$12,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,670.00	24.39539	309.09
County Tax	39,012,163.00	4.2	12,670.00	27.75256	351.62
Community College	4,953,721.00	2.0	12,670.00	3.804786	48.21
Town Tax	745,429.00	0.9	12,670.00	4.347725	55.09
Chargeback	726.00	-73.5	12,670.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$764.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$764.08	\$764.08	\$764.08	\$764.08
Penalty:	\$0.00	\$7.64	\$15.28	\$62.27
Total Tax Amount Due:	\$764.08	\$771.72	\$779.36	\$826.35
Payable To:	Town	Town	Town	County



06580100214000076408

Vecchio Ronald
Vecchio Karen
27 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$764.08
Parcel ID No: 065801-113.18-3-4

Bill No: 002140
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 27 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$764.08	_____	_____	_____	•• Cash
02/28/2025 \$771.72	_____	_____	_____	•• Check
04/01/2025 \$779.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$826.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002921
Warrant Date: 12/31/2024
Sequence No: 003096
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vecchio Vincent E
107 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-35
Location: 107 Seymour St
Lot Dimensions: 61.00 x 182.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,583.00
Assessed Value: \$14,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,110.00	24.39539	344.22
County Tax	39,012,163.00	4.2	14,110.00	27.75256	391.59
Community College	4,953,721.00	2.0	14,110.00	3.804786	53.69
Town Tax	745,429.00	0.9	14,110.00	4.347725	61.35
Chargeback	726.00	-73.5	14,110.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$850.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$850.93	\$850.93	\$850.93	\$850.93
Penalty:	\$0.00	\$8.51	\$17.02	\$69.35
Total Tax Amount Due:	\$850.93	\$859.44	\$867.95	\$920.28
Payable To:	Town	Town	Town	County



06580100292100085093
Vecchio Vincent E
107 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$850.93
Parcel ID No: 065801-130.06-2-35

Bill No: 002921
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 107 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$850.93
02/28/2025	\$859.44
04/01/2025	\$867.95
04/02/2025	\$920.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002934
Warrant Date: 12/31/2024
Sequence No: 003097
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vecchio Vincent E
107 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-48
Location: Howard St
Lot Dimensions: 68.30 x 61.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	4.347725	0.65
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.04	\$9.04	\$9.04	\$9.04
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.04	\$9.13	\$9.22	\$9.78
Payable To:	Town	Town	Town	County



06580100293400000904
Vecchio Vincent E
107 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.04
Parcel ID No: 065801-130.06-2-48

Bill No: 002934
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.04	_____	_____	_____	•• Cash
02/28/2025 \$9.13	_____	_____	_____	•• Check
04/01/2025 \$9.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001564
Warrant Date: 12/31/2024
Sequence No: 003098
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Veloski Properties,LLC
Denise Veloski
70 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-1-33
Location: 70 E Main St
Lot Dimensions: 82.50 x 218.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$424,083.00
Assessed Value: \$50,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,890.00	24.39539	1,241.48
County Tax	39,012,163.00	4.2	50,890.00	27.75256	1,412.33
Community College	4,953,721.00	2.0	50,890.00	3.804786	193.63
Town Tax	745,429.00	0.9	50,890.00	4.347725	221.26
Chargeback	726.00	-73.5	50,890.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,068.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,068.99	\$3,068.99	\$3,068.99	\$3,068.99
Penalty:	\$0.00	\$30.69	\$61.38	\$250.12
Total Tax Amount Due:	\$3,068.99	\$3,099.68	\$3,130.37	\$3,319.11
Payable To:	Town	Town	Town	County



06580100156400306899
Veloski Properties,LLC
Denise Veloski
70 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,068.99
Parcel ID No: 065801-113.15-1-33

Bill No: 001564
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 70 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,068.99	_____	_____	_____	•• Cash
02/28/2025 \$3,099.68	_____	_____	_____	•• Check
04/01/2025 \$3,130.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,319.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002920
Warrant Date: 12/31/2024
Sequence No: 003099
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vendette Cheryl
Vendette Kenneth
111 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-34
Location: 111 Seymour St
Lot Dimensions: 61.00 x 181.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,417.00
Assessed Value: \$10,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,970.00	24.39539	267.62
County Tax	39,012,163.00	4.2	10,970.00	27.75256	304.45
Community College	4,953,721.00	2.0	10,970.00	3.804786	41.74
Town Tax	745,429.00	0.9	10,970.00	4.347725	47.69
Chargeback	726.00	-73.5	10,970.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$661.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$661.56	\$661.56	\$661.56	\$661.56
Penalty:	\$0.00	\$6.62	\$13.23	\$53.92
Total Tax Amount Due:	\$661.56	\$668.18	\$674.79	\$715.48
Payable To:	Town	Town	Town	County



0658010029200066156

Vendette Cheryl
Vendette Kenneth
111 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$661.56
Parcel ID No: 065801-130.06-2-34

Bill No: 002920
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 111 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$661.56	_____	_____	_____	** Cash
02/28/2025 \$668.18	_____	_____	_____	** Check
04/01/2025 \$674.79	_____	_____	_____	** Check No: _____
04/02/2025 \$715.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003017
Warrant Date: 12/31/2024
Sequence No: 003100
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Venn Jack A
Venn Christine E
285 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-39
Location: 285 Water St
Acres: 3.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,167.00
Assessed Value: \$23,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,300.00	24.39539	568.41
County Tax	39,012,163.00	4.2	23,300.00	27.75256	646.63
Community College	4,953,721.00	2.0	23,300.00	3.804786	88.65
Town Tax	745,429.00	0.9	23,300.00	4.347725	101.30
Chargeback	726.00	-73.5	23,300.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,405.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,405.12	\$1,405.12	\$1,405.12	\$1,405.12
Penalty:	\$0.00	\$14.05	\$28.10	\$114.52
Total Tax Amount Due:	\$1,405.12	\$1,419.17	\$1,433.22	\$1,519.64
Payable To:	Town	Town	Town	County



06580100301700140512

Venn Jack A
Venn Christine E
285 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,405.12
Parcel ID No: 065801-130.07-1-39

Bill No: 003017
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 285 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,405.12	_____	_____	_____	•• Cash
02/28/2025 \$1,419.17	_____	_____	_____	•• Check
04/01/2025 \$1,433.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,519.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002632
Warrant Date: 12/31/2024
Sequence No: 003101
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Venture Productions, LLC
214 Central Ave Ste 203
Dunkirk, NY 14048

Parcel ID No: 065801-113.65-1-58
Location: 50-52 W Main St
Lot Dimensions: 40.00 x 230.00
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Market Value: \$546,333.00
Assessed Value: \$65,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	65,560.00	24.39539	1,599.36
County Tax	39,012,163.00	4.2	65,560.00	27.75256	1,819.46
Community College	4,953,721.00	2.0	65,560.00	3.804786	249.44
Town Tax	745,429.00	0.9	65,560.00	4.347725	285.04
Chargeback	726.00	-73.5	65,560.00	0.005756	\$0.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,953.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,953.68	\$3,953.68	\$3,953.68	\$3,953.68
Penalty:	\$0.00	\$39.54	\$79.07	\$322.22
Total Tax Amount Due:	\$3,953.68	\$3,993.22	\$4,032.75	\$4,275.90
Payable To:	Town	Town	Town	County



06580100263200395368
Venture Productions, LLC
214 Central Ave Ste 203
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,953.68
Parcel ID No: 065801-113.65-1-58

Bill No: 002632
Bank Code: 0658
Town: Fredonia
Class Code: Det row bldg
School: Fredonia
Location: 50-52 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,953.68	_____	_____	_____	•• Cash
02/28/2025 \$3,993.22	_____	_____	_____	•• Check
04/01/2025 \$4,032.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,275.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001151
Warrant Date: 12/31/2024
Sequence No: 003102
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ver Hague Darryl R
Ver Hague Lisa
234 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-9
Location: 234 Chestnut St
Acres: 3.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,417.00
Assessed Value: \$28,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,250.00	24.39539	689.17
County Tax	39,012,163.00	4.2	28,250.00	27.75256	784.01
Community College	4,953,721.00	2.0	28,250.00	3.804786	107.49
Town Tax	745,429.00	0.9	28,250.00	4.347725	122.82
Chargeback	726.00	-73.5	28,250.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,703.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,703.65	\$1,703.65	\$1,703.65	\$1,703.65
Penalty:	\$0.00	\$17.04	\$34.07	\$138.85
Total Tax Amount Due:	\$1,703.65	\$1,720.69	\$1,737.72	\$1,842.50
Payable To:	Town	Town	Town	County



06580100115100170365

Ver Hague Darryl R
Ver Hague Lisa
234 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,703.65
Parcel ID No: 065801-113.13-1-9

Bill No: 001151
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 234 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,703.65
02/28/2025	\$1,720.69
04/01/2025	\$1,737.72
04/02/2025	\$1,842.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000528
Warrant Date: 12/31/2024
Sequence No: 003103
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vercant Mary Louise
7 Pleasant Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-5-20.3.3
Location: 7 Pleasant Ave
Lot Dimensions: 61.20 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$242,833.00
Assessed Value: \$29,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,140.00	24.39539	710.88
County Tax	39,012,163.00	4.2	29,140.00	27.75256	808.71
Community College	4,953,721.00	2.0	29,140.00	3.804786	110.87
Town Tax	745,429.00	0.9	29,140.00	4.347725	126.69
Chargeback	726.00	-73.5	29,140.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,757.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,757.32	\$1,757.32	\$1,757.32	\$1,757.32
Penalty:	\$0.00	\$17.57	\$35.15	\$143.22
Total Tax Amount Due:	\$1,757.32	\$1,774.89	\$1,792.47	\$1,900.54
Payable To:	Town	Town	Town	County



06580100052800175732
Vercant Mary Louise
7 Pleasant Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,757.32
Parcel ID No: 065801-113.07-5-20.3.3

Bill No: 000528
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Pleasant Ave

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,757.32	_____	•• Check
02/28/2025	\$1,774.89	_____	•• Check No: _____
04/01/2025	\$1,792.47	_____	•• Credit Card
04/02/2025	\$1,900.54	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001498
Warrant Date: 12/31/2024
Sequence No: 003104
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Village Laundromat LLC
30 Palmer St
Gowanda, NY 14070

Parcel ID No: 065801-113.14-4-31
Location: Forest Pl
Lot Dimensions: 37.00 x 61.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,833.00
Assessed Value: \$340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	340.00	24.39539	8.29
County Tax	39,012,163.00	4.2	340.00	27.75256	9.44
Community College	4,953,721.00	2.0	340.00	3.804786	1.29
Town Tax	745,429.00	0.9	340.00	4.347725	1.48
Chargeback	726.00	-73.5	340.00	0.005756	\$0.00
Village Relevy					16.04
School Relevy					48.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$85.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.08	\$85.08	\$85.08	\$85.08
Penalty:	\$0.00	\$0.85	\$1.70	\$6.93
Total Tax Amount Due:	\$85.08	\$85.93	\$86.78	\$92.01
Payable To:	Town	Town	Town	County



06580100149800008508
Village Laundromat LLC
30 Palmer St
Gowanda, NY 14070

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.08
Parcel ID No: 065801-113.14-4-31

Bill No: 001498
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Forest Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$85.08	_____	_____	_____	•• Cash
02/28/2025 \$85.93	_____	_____	_____	•• Check
04/01/2025 \$86.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$92.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001499
Warrant Date: 12/31/2024
Sequence No: 003105
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Village Laundromat LLC
30 Palmer St
Gowanda, NY 14070

Parcel ID No: 065801-113.14-4-32
Location: 75-77 W Main St
Lot Dimensions: 62.00 x 281.00
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$458,333.00
Assessed Value: \$55,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,000.00	24.39539	1,341.75
County Tax	39,012,163.00	4.2	55,000.00	27.75256	1,526.39
Community College	4,953,721.00	2.0	55,000.00	3.804786	209.26
Town Tax	745,429.00	0.9	55,000.00	4.347725	239.12
Chargeback	726.00	-73.5	55,000.00	0.005756	\$0.32
Village Relevy					2,401.27
School Relevy					7,851.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13,569.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13,569.27	\$13,569.27	\$13,569.27	\$13,569.27
Penalty:	\$0.00	\$135.69	\$271.39	\$1,105.90
Total Tax Amount Due:	\$13,569.27	\$13,704.96	\$13,840.66	\$14,675.17
Payable To:	Town	Town	Town	County



06580100149901356927
Village Laundromat LLC
30 Palmer St
Gowanda, NY 14070

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13,569.27
Parcel ID No: 065801-113.14-4-32

Bill No: 001499
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 75-77 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13,569.27
02/28/2025	\$13,704.96
04/01/2025	\$13,840.66
04/02/2025	\$14,675.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001500
Warrant Date: 12/31/2024
Sequence No: 003106
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Village Laundromat LLC
30 Palmer St
Gowanda, NY 14070

Parcel ID No: 065801-113.14-4-33
Location: 79-81 W Main St
Lot Dimensions: 43.00 x 51.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$30,083.00
Assessed Value: \$3,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,610.00	24.39539	88.07
County Tax	39,012,163.00	4.2	3,610.00	27.75256	100.19
Community College	4,953,721.00	2.0	3,610.00	3.804786	13.74
Town Tax	745,429.00	0.9	3,610.00	4.347725	15.70
Chargeback	726.00	-73.5	3,610.00	0.005756	\$0.02
Village Relevy					170.37
School Relevy					515.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$903.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$903.41	\$903.41	\$903.41	\$903.41
Penalty:	\$0.00	\$9.03	\$18.07	\$73.63
Total Tax Amount Due:	\$903.41	\$912.44	\$921.48	\$977.04
Payable To:	Town	Town	Town	County



0658010015000090341
Village Laundromat LLC
30 Palmer St
Gowanda, NY 14070

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$903.41
Parcel ID No: 065801-113.14-4-33

Bill No: 001500
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 79-81 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$903.41
02/28/2025	\$912.44
04/01/2025	\$921.48
04/02/2025	\$977.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002535
Warrant Date: 12/31/2024
Sequence No: 003107
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Village of Fredonia
9-11 Church St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-20
Location: 18 Porter St
Lot Dimensions: 80.00 x 103.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$9,333.00
Assessed Value: \$1,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,120.00	24.39539	27.32
County Tax	39,012,163.00	4.2	1,120.00	27.75256	31.08
Community College	4,953,721.00	2.0	1,120.00	3.804786	4.26
Town Tax	745,429.00	0.9	1,120.00	4.347725	4.87
Chargeback	726.00	-73.5	1,120.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.54	\$67.54	\$67.54	\$67.54
Penalty:	\$0.00	\$0.68	\$1.35	\$5.50
Total Tax Amount Due:	\$67.54	\$68.22	\$68.89	\$73.04
Payable To:	Town	Town	Town	County



06580100253500006754
Village of Fredonia
9-11 Church St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.54
Parcel ID No: 065801-113.20-2-20

Bill No: 002535
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$67.54	_____	_____	_____	•• Cash
02/28/2025 \$68.22	_____	_____	_____	•• Check
04/01/2025 \$68.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$73.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002826
Warrant Date: 12/31/2024
Sequence No: 003108
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.02-2-31
Location: 48 Dunn St
Lot Dimensions: 90.00 x 270.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,500.00
Assessed Value: \$19,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Villella John J
Villella Sally J
220 Quaker Hill Rd
Warren, PA 16365

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,500.00	24.39539	475.71
County Tax	39,012,163.00	4.2	19,500.00	27.75256	541.17
Community College	4,953,721.00	2.0	19,500.00	3.804786	74.19
Town Tax	745,429.00	0.9	19,500.00	4.347725	84.78
Chargeback	726.00	-73.5	19,500.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,175.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,175.96	\$1,175.96	\$1,175.96	\$1,175.96
Penalty:	\$0.00	\$11.76	\$23.52	\$95.84
Total Tax Amount Due:	\$1,175.96	\$1,187.72	\$1,199.48	\$1,271.80
Payable To:	Town	Town	Town	County



06580100282600117596

Villella John J
Villella Sally J
220 Quaker Hill Rd
Warren, PA 16365

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,175.96
Parcel ID No: 065801-130.02-2-31

Bill No: 002826
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Dunn St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,175.96	_____	_____	_____	•• Cash
02/28/2025 \$1,187.72	_____	_____	_____	•• Check
04/01/2025 \$1,199.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,271.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002707
Warrant Date: 12/31/2024
Sequence No: 003109
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-2
Location: 487 W Main St
Acres: 18.10
Town: Fredonia
Class Code: Field crops
School: Fredonia
Market Value: \$62,750.00
Assessed Value: \$7,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,530.00	24.39539	183.70
County Tax	39,012,163.00	4.2	7,530.00	27.75256	208.98
Community College	4,953,721.00	2.0	7,530.00	3.804786	28.65
Town Tax	745,429.00	0.9	7,530.00	4.347725	32.74
Chargeback	726.00	-73.5	7,530.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$454.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$454.11	\$454.11	\$454.11	\$454.11
Penalty:	\$0.00	\$4.54	\$9.08	\$37.01
Total Tax Amount Due:	\$454.11	\$458.65	\$463.19	\$491.12
Payable To:	Town	Town	Town	County



06580100270700045411
Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$454.11
Parcel ID No: 065801-130.01-1-2

Bill No: 002707
Bank Code:
Town: Fredonia
Class Code: Field crops
School: Fredonia
Location: 487 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$454.11	_____	_____	_____	•• Cash
02/28/2025 \$458.65	_____	_____	_____	•• Check
04/01/2025 \$463.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$491.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002730
Warrant Date: 12/31/2024
Sequence No: 003110
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-22
Location: W Main St
Acres: 1.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,917.00
Assessed Value: \$1,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,790.00	24.39539	43.67
County Tax	39,012,163.00	4.2	1,790.00	27.75256	49.68
Community College	4,953,721.00	2.0	1,790.00	3.804786	6.81
Town Tax	745,429.00	0.9	1,790.00	4.347725	7.78
Chargeback	726.00	-73.5	1,790.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$107.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$107.95	\$107.95	\$107.95	\$107.95
Penalty:	\$0.00	\$1.08	\$2.16	\$8.80
Total Tax Amount Due:	\$107.95	\$109.03	\$110.11	\$116.75
Payable To:	Town	Town	Town	County



06580100273000010795
Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$107.95
Parcel ID No: 065801-130.01-1-22

Bill No: 002730
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$107.95	_____	_____	_____	•• Cash
02/28/2025 \$109.03	_____	_____	_____	•• Check
04/01/2025 \$110.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$116.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002731
Warrant Date: 12/31/2024
Sequence No: 003111
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-23
Location: 509 W Main St
Acres: 4.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$336,250.00
Assessed Value: \$40,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,350.00	24.39539	984.35
County Tax	39,012,163.00	4.2	40,350.00	27.75256	1,119.82
Community College	4,953,721.00	2.0	40,350.00	3.804786	153.52
Town Tax	745,429.00	0.9	40,350.00	4.347725	175.43
Chargeback	726.00	-73.5	40,350.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,433.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,433.35	\$2,433.35	\$2,433.35	\$2,433.35
Penalty:	\$0.00	\$24.33	\$48.67	\$198.32
Total Tax Amount Due:	\$2,433.35	\$2,457.68	\$2,482.02	\$2,631.67
Payable To:	Town	Town	Town	County



06580100273100243335
Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,433.35
Parcel ID No: 065801-130.01-1-23

Bill No: 002731
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 509 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,433.35
02/28/2025	\$2,457.68
04/01/2025	\$2,482.02
04/02/2025	\$2,631.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002732
Warrant Date: 12/31/2024
Sequence No: 003112
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-24
Location: W Main St
Acres: 0.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	4.347725	0.04
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

Total Tax Amount Due By 02/07/2025 : \$0.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.60	\$0.60	\$0.60	\$0.60
Penalty:	\$0.00	\$0.01	\$0.01	\$0.05
Total Tax Amount Due:	\$0.60	\$0.61	\$0.61	\$0.65
Payable To:	Town	Town	Town	County



06580100273200000060
Vinciguerra Julie M
509 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.60
Parcel ID No: 065801-130.01-1-24

Bill No: 002732
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$0.60	_____	_____	_____	** Cash
02/28/2025 \$0.61	_____	_____	_____	** Check
04/01/2025 \$0.61	_____	_____	_____	Check No: _____
04/02/2025 \$0.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001220
Warrant Date: 12/31/2024
Sequence No: 003113
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vink Markus P
Rogers Amanda M
80 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-19
Location: 80 Gardner St
Lot Dimensions: 120.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,500.00
Assessed Value: \$21,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,540.00	24.39539	525.48
County Tax	39,012,163.00	4.2	21,540.00	27.75256	597.79
Community College	4,953,721.00	2.0	21,540.00	3.804786	81.96
Town Tax	745,429.00	0.9	21,540.00	4.347725	93.65
Chargeback	726.00	-73.5	21,540.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,299.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,299.00	\$1,299.00	\$1,299.00	\$1,299.00
Penalty:	\$0.00	\$12.99	\$25.98	\$105.87
Total Tax Amount Due:	\$1,299.00	\$1,311.99	\$1,324.98	\$1,404.87
Payable To:	Town	Town	Town	County



06580100122000129900

Vink Markus P
Rogers Amanda M
80 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,299.00
Parcel ID No: 065801-113.13-2-19

Bill No: 001220
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 80 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,299.00	_____	_____	_____	** Cash
02/28/2025 \$1,311.99	_____	_____	_____	** Check
04/01/2025 \$1,324.98	_____	_____	_____	** Check No: _____
04/02/2025 \$1,404.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001372
Warrant Date: 12/31/2024
Sequence No: 003114
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Visosky Belinda L
66 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-24
Location: 66 Center St
Lot Dimensions: 21.70 x 197.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,167.00
Assessed Value: \$12,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,620.00	24.39539	307.87
County Tax	39,012,163.00	4.2	12,620.00	27.75256	350.24
Community College	4,953,721.00	2.0	12,620.00	3.804786	48.02
Town Tax	745,429.00	0.9	12,620.00	4.347725	54.87
Chargeback	726.00	-73.5	12,620.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.07	\$761.07	\$761.07	\$761.07
Penalty:	\$0.00	\$7.61	\$15.22	\$62.03
Total Tax Amount Due:	\$761.07	\$768.68	\$776.29	\$823.10
Payable To:	Town	Town	Town	County



06580100137200076107
Visosky Belinda L
66 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.07
Parcel ID No: 065801-113.14-2-24

Bill No: 001372
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 66 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$761.07	_____	_____	_____	•• Cash
02/28/2025 \$768.68	_____	_____	_____	•• Check
04/01/2025 \$776.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$823.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000251
Warrant Date: 12/31/2024
Sequence No: 003115
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vogel George
Vogel Mary Sue
432 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-29
Location: 432 Chestnut St
Lot Dimensions: 120.00 x 217.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$383,500.00
Assessed Value: \$46,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,020.00	24.39539	1,122.68
County Tax	39,012,163.00	4.2	46,020.00	27.75256	1,277.17
Community College	4,953,721.00	2.0	46,020.00	3.804786	175.10
Town Tax	745,429.00	0.9	46,020.00	4.347725	200.08
Chargeback	726.00	-73.5	46,020.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,775.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,775.29	\$2,775.29	\$2,775.29	\$2,775.29
Penalty:	\$0.00	\$27.75	\$55.51	\$226.19
Total Tax Amount Due:	\$2,775.29	\$2,803.04	\$2,830.80	\$3,001.48
Payable To:	Town	Town	Town	County



06580100025100277529

Vogel George
Vogel Mary Sue
432 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,775.29
Parcel ID No: 065801-113.05-2-29

Bill No: 000251
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 432 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,775.29
02/28/2025	\$2,803.04
04/01/2025	\$2,830.80
04/02/2025	\$3,001.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001813
Warrant Date: 12/31/2024
Sequence No: 003116
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vogel Management Inc
89 Seal Acres
Dunkirk, NY 14048

Parcel ID No: 065801-113.15-5-39
Location: 37 E Main St
Lot Dimensions: 71.90 x 71.00
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Market Value: \$280,917.00
Assessed Value: \$33,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,710.00	24.39539	822.37
County Tax	39,012,163.00	4.2	33,710.00	27.75256	935.54
Community College	4,953,721.00	2.0	33,710.00	3.804786	128.26
Town Tax	745,429.00	0.9	33,710.00	4.347725	146.56
Chargeback	726.00	-73.5	33,710.00	0.005756	\$0.19
Village Relevy					2,415.48
School Relevy					4,812.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,260.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,260.45	\$9,260.45	\$9,260.45	\$9,260.45
Penalty:	\$0.00	\$92.60	\$185.21	\$754.73
Total Tax Amount Due:	\$9,260.45	\$9,353.05	\$9,445.66	\$10,015.18
Payable To:	Town	Town	Town	County



06580100181300926045
Vogel Management Inc
89 Seal Acres
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,260.45
Parcel ID No: 065801-113.15-5-39

Bill No: 001813
Bank Code:
Town: Fredonia
Class Code: Att row bldg
School: Fredonia
Location: 37 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,260.45
02/28/2025	\$9,353.05
04/01/2025	\$9,445.66
04/02/2025	\$10,015.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000603
Warrant Date: 12/31/2024
Sequence No: 003117
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vogt Kristen J
340 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-28
Location: 340 Chestnut St
Acres: 2.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$417,000.00
Assessed Value: \$50,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,040.00	24.39539	1,220.75
County Tax	39,012,163.00	4.2	50,040.00	27.75256	1,388.74
Community College	4,953,721.00	2.0	50,040.00	3.804786	190.39
Town Tax	745,429.00	0.9	50,040.00	4.347725	217.56
Chargeback	726.00	-73.5	50,040.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,017.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,017.73	\$3,017.73	\$3,017.73	\$3,017.73
Penalty:	\$0.00	\$30.18	\$60.35	\$245.94
Total Tax Amount Due:	\$3,017.73	\$3,047.91	\$3,078.08	\$3,263.67
Payable To:	Town	Town	Town	County



06580100060300301773
Vogt Kristen J
340 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,017.73
Parcel ID No: 065801-113.09-1-28

Bill No: 000603
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 340 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,017.73
02/28/2025	\$3,047.91
04/01/2025	\$3,078.08
04/02/2025	\$3,263.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000591
Warrant Date: 12/31/2024
Sequence No: 003118
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vogt Kristen M
340 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-18
Location: Chestnut St
Lot Dimensions: 120.00 x 222.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$36,667.00
Assessed Value: \$4,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,400.00	24.39539	107.34
County Tax	39,012,163.00	4.2	4,400.00	27.75256	122.11
Community College	4,953,721.00	2.0	4,400.00	3.804786	16.74
Town Tax	745,429.00	0.9	4,400.00	4.347725	19.13
Chargeback	726.00	-73.5	4,400.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$265.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$265.35	\$265.35	\$265.35	\$265.35
Penalty:	\$0.00	\$2.65	\$5.31	\$21.63
Total Tax Amount Due:	\$265.35	\$268.00	\$270.66	\$286.98
Payable To:	Town	Town	Town	County



06580100059100026535
Vogt Kristen M
340 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$265.35
Parcel ID No: 065801-113.09-1-18

Bill No: 000591
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$265.35
02/28/2025	\$268.00
04/01/2025	\$270.66
04/02/2025	\$286.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000604
Warrant Date: 12/31/2024
Sequence No: 003119
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vogt Kristen M
340 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-29
Location: Chestnut St
Acres: 2.10
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	4.347725	3.96
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$54.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$54.88	\$54.88	\$54.88	\$54.88
Penalty:	\$0.00	\$0.55	\$1.10	\$4.47
Total Tax Amount Due:	\$54.88	\$55.43	\$55.98	\$59.35
Payable To:	Town	Town	Town	County



06580100060400005488
Vogt Kristen M
340 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$54.88
Parcel ID No: 065801-113.09-1-29

Bill No: 000604
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$54.88	_____	_____	_____	** Cash
02/28/2025 \$55.43	_____	_____	_____	** Check
04/01/2025 \$55.98	_____	_____	_____	Check No: _____
04/02/2025 \$59.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000605
Warrant Date: 12/31/2024
Sequence No: 003120
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vogt Kristen M
340 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-30
Location: Chestnut St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.14	\$27.14	\$27.14	\$27.14
Penalty:	\$0.00	\$0.27	\$0.54	\$2.21
Total Tax Amount Due:	\$27.14	\$27.41	\$27.68	\$29.35
Payable To:	Town	Town	Town	County



06580100060500002714
Vogt Kristen M
340 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.14
Parcel ID No: 065801-113.09-1-30

Bill No: 000605
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$27.14	_____	_____	_____	•• Cash
02/28/2025 \$27.41	_____	_____	_____	•• Check
04/01/2025 \$27.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$29.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003052
Warrant Date: 12/31/2024
Sequence No: 003121
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Voigt David J
Voigt Crystal A
34 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-35
Location: Claudia Ct
Lot Dimensions: 90.00 x 126.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	4.347725	0.87
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.06	\$12.06	\$12.06	\$12.06
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.06	\$12.18	\$12.30	\$13.04
Payable To:	Town	Town	Town	County



06580100305200001206

Voigt David J
Voigt Crystal A
34 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.06
Parcel ID No: 065801-130.07-2-35

Bill No: 003052
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$12.06	_____	_____	_____	** Cash
02/28/2025 \$12.18	_____	_____	_____	** Check
04/01/2025 \$12.30	_____	_____	_____	Check No: _____
04/02/2025 \$13.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003060
Warrant Date: 12/31/2024
Sequence No: 003122
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Voigt David J
Voigt Crystal A
34 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-43
Location: 34 Castile Dr
Lot Dimensions: 116.60 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$413,667.00
Assessed Value: \$49,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,640.00	24.39539	1,210.99
County Tax	39,012,163.00	4.2	49,640.00	27.75256	1,377.64
Community College	4,953,721.00	2.0	49,640.00	3.804786	188.87
Town Tax	745,429.00	0.9	49,640.00	4.347725	215.82
Chargeback	726.00	-73.5	49,640.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,993.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,993.61	\$2,993.61	\$2,993.61	\$2,993.61
Penalty:	\$0.00	\$29.94	\$59.87	\$243.98
Total Tax Amount Due:	\$2,993.61	\$3,023.55	\$3,053.48	\$3,237.59
Payable To:	Town	Town	Town	County



06580100306000299361

Voigt David J
Voigt Crystal A
34 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,993.61
Parcel ID No: 065801-130.07-2-43

Bill No: 003060
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Castile Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,993.61	_____	•• Check
02/28/2025	\$3,023.55	_____	•• Check No: _____
04/01/2025	\$3,053.48	_____	•• Credit Card
04/02/2025	\$3,237.59	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002261
Warrant Date: 12/31/2024
Sequence No: 003123
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Volk Roger A
Volk Vanessa B
2 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-7
Location: 2 Spring St
Lot Dimensions: 55.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,750.00
Assessed Value: \$13,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,890.00	24.39539	338.85
County Tax	39,012,163.00	4.2	13,890.00	27.75256	385.48
Community College	4,953,721.00	2.0	13,890.00	3.804786	52.85
Town Tax	745,429.00	0.9	13,890.00	4.347725	60.39
Chargeback	726.00	-73.5	13,890.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$837.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$837.65	\$837.65	\$837.65	\$837.65
Penalty:	\$0.00	\$8.38	\$16.75	\$68.27
Total Tax Amount Due:	\$837.65	\$846.03	\$854.40	\$905.92
Payable To:	Town	Town	Town	County



06580100226100083765

Volk Roger A
Volk Vanessa B
2 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$837.65
Parcel ID No: 065801-113.19-1-7

Bill No: 002261
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 2 Spring St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$837.65	_____	_____	_____	•• Cash
02/28/2025 \$846.03	_____	_____	_____	•• Check
04/01/2025 \$854.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$905.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000491
Warrant Date: 12/31/2024
Sequence No: 003124
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vollentine Wayne R
217 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-57
Location: 217 Lambert Ave
Lot Dimensions: 80.00 x 110.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,583.00
Assessed Value: \$25,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,750.00	24.39539	628.18
County Tax	39,012,163.00	4.2	25,750.00	27.75256	714.63
Community College	4,953,721.00	2.0	25,750.00	3.804786	97.97
Town Tax	745,429.00	0.9	25,750.00	4.347725	111.95
Chargeback	726.00	-73.5	25,750.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,552.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,552.88	\$1,552.88	\$1,552.88	\$1,552.88
Penalty:	\$0.00	\$15.53	\$31.06	\$126.56
Total Tax Amount Due:	\$1,552.88	\$1,568.41	\$1,583.94	\$1,679.44
Payable To:	Town	Town	Town	County



06580100049100155288
Vollentine Wayne R
217 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,552.88
Parcel ID No: 065801-113.07-4-57

Bill No: 000491
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 217 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,552.88	_____	_____	_____	•• Cash
02/28/2025 \$1,568.41	_____	_____	_____	•• Check
04/01/2025 \$1,583.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,679.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002557
Warrant Date: 12/31/2024
Sequence No: 003125
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Voss Kevin J
Voss Suzzane P
197 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-45
Location: 197 Liberty St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$244,917.00
Assessed Value: \$29,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,390.00	24.39539	716.98
County Tax	39,012,163.00	4.2	29,390.00	27.75256	815.65
Community College	4,953,721.00	2.0	29,390.00	3.804786	111.82
Town Tax	745,429.00	0.9	29,390.00	4.347725	127.78
Chargeback	726.00	-73.5	29,390.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,772.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,772.40	\$1,772.40	\$1,772.40	\$1,772.40
Penalty:	\$0.00	\$17.72	\$35.45	\$144.45
Total Tax Amount Due:	\$1,772.40	\$1,790.12	\$1,807.85	\$1,916.85
Payable To:	Town	Town	Town	County



06580100255700177240

Voss Kevin J
Voss Suzzane P
197 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,772.40
Parcel ID No: 065801-113.20-2-45

Bill No: 002557
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 197 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,772.40
02/28/2025	\$1,790.12
04/01/2025	\$1,807.85
04/02/2025	\$1,916.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002985
Warrant Date: 12/31/2024
Sequence No: 003126
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Voss Walter D
Voss Brenda L
103 Howard St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-5
Location: 103 Howard St
Lot Dimensions: 86.50 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,667.00
Assessed Value: \$18,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,680.00	24.39539	455.71
County Tax	39,012,163.00	4.2	18,680.00	27.75256	518.42
Community College	4,953,721.00	2.0	18,680.00	3.804786	71.07
Town Tax	745,429.00	0.9	18,680.00	4.347725	81.22
Chargeback	726.00	-73.5	18,680.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,126.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,126.53	\$1,126.53	\$1,126.53	\$1,126.53
Penalty:	\$0.00	\$11.27	\$22.53	\$91.81
Total Tax Amount Due:	\$1,126.53	\$1,137.80	\$1,149.06	\$1,218.34
Payable To:	Town	Town	Town	County



06580100298500112653

Voss Walter D
Voss Brenda L
103 Howard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,126.53
Parcel ID No: 065801-130.07-1-5

Bill No: 002985
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 103 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,126.53	_____	_____	_____	•• Cash
02/28/2025 \$1,137.80	_____	_____	_____	•• Check
04/01/2025 \$1,149.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,218.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000309
Warrant Date: 12/31/2024
Sequence No: 003127
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vosz Joann
13 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-37
Location: Lowell PI
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	4.347725	4.70
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.14	\$65.14	\$65.14	\$65.14
Penalty:	\$0.00	\$0.65	\$1.30	\$5.31
Total Tax Amount Due:	\$65.14	\$65.79	\$66.44	\$70.45
Payable To:	Town	Town	Town	County



06580100030900006514
Vosz Joann
13 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.14
Parcel ID No: 065801-113.07-1-37

Bill No: 000309
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$65.14	_____	_____	_____	•• Cash
02/28/2025 \$65.79	_____	_____	_____	•• Check
04/01/2025 \$66.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$70.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000317
Warrant Date: 12/31/2024
Sequence No: 003128
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vosz Joann
13 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-47
Location: 13 Lowell Pl
Lot Dimensions: 100.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,000.00
Assessed Value: \$30,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,720.00	24.39539	749.43
County Tax	39,012,163.00	4.2	30,720.00	27.75256	852.56
Community College	4,953,721.00	2.0	30,720.00	3.804786	116.88
Town Tax	745,429.00	0.9	30,720.00	4.347725	133.56
Chargeback	726.00	-73.5	30,720.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,852.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,852.61	\$1,852.61	\$1,852.61	\$1,852.61
Penalty:	\$0.00	\$18.53	\$37.05	\$150.99
Total Tax Amount Due:	\$1,852.61	\$1,871.14	\$1,889.66	\$2,003.60
Payable To:	Town	Town	Town	County



06580100031700185261
Vosz Joann
13 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,852.61
Parcel ID No: 065801-113.07-1-47

Bill No: 000317
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Lowell Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,852.61	_____	_____	_____	** Cash
02/28/2025 \$1,871.14	_____	_____	_____	** Check
04/01/2025 \$1,889.66	_____	_____	_____	** Check No: _____
04/02/2025 \$2,003.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000155
Warrant Date: 12/31/2024
Sequence No: 003129
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

W & KP Holdings, LLC
c/o William Pszonak
8280 Sisson Hwy
Eden, NY 14057

Parcel ID No: 065801-96.19-2-53
Location: 7 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,583.00
Assessed Value: \$22,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,990.00	24.39539	560.85
County Tax	39,012,163.00	4.2	22,990.00	27.75256	638.03
Community College	4,953,721.00	2.0	22,990.00	3.804786	87.47
Town Tax	745,429.00	0.9	22,990.00	4.347725	99.95
Chargeback	726.00	-73.5	22,990.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,386.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,386.43	\$1,386.43	\$1,386.43	\$1,386.43
Penalty:	\$0.00	\$13.86	\$27.73	\$112.99
Total Tax Amount Due:	\$1,386.43	\$1,400.29	\$1,414.16	\$1,499.42
Payable To:	Town	Town	Town	County



06580100015500138643
W & KP Holdings, LLC
c/o William Pszonak
8280 Sisson Hwy
Eden, NY 14057

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,386.43
Parcel ID No: 065801-96.19-2-53

Bill No: 000155
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Carol Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,386.43
02/28/2025	\$1,400.29
04/01/2025	\$1,414.16
04/02/2025	\$1,499.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000281
Warrant Date: 12/31/2024
Sequence No: 003130
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

W & KP Holdings, LLC
8280 Sisson Hwy
Eden, NY 14057

Parcel ID No: 065801-113.07-1-5
Location: Carol Ave
Lot Dimensions: 100.00 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100028100001446
W & KP Holdings, LLC
8280 Sisson Hwy
Eden, NY 14057

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-5

Bill No: 000281
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000721
Warrant Date: 12/31/2024
Sequence No: 003131
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

W & L Walters Family Trust
Walters Scott
7 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-58
Location: 7 University Park
Lot Dimensions: 85.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$308,500.00
Assessed Value: \$37,020.00
Uniform %: 12
Date Assessed: 07/01/2023

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Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,460.00	24.39539	865.06
County Tax	39,012,163.00	4.2	35,460.00	27.75256	984.11
Community College	4,953,721.00	2.0	35,460.00	3.804786	134.92
Town Tax	745,429.00	0.9	37,020.00	4.347725	160.95
Chargeback	726.00	-73.5	37,020.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,145.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,145.25	\$2,145.25	\$2,145.25	\$2,145.25
Penalty:	\$0.00	\$21.45	\$42.91	\$174.84
Total Tax Amount Due:	\$2,145.25	\$2,166.70	\$2,188.16	\$2,320.09
Payable To:	Town	Town	Town	County



06580100072100214525
W & L Walters Family Trust
Walters Scott
7 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,145.25
Parcel ID No: 065801-113.10-1-58

Bill No: 000721
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,145.25
02/28/2025	\$2,166.70
04/01/2025	\$2,188.16
04/02/2025	\$2,320.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003083
Warrant Date: 12/31/2024
Sequence No: 003132
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waag Darrell T
Waag Kimberly J
20 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-13
Location: 20 Woodward Dr
Lot Dimensions: 75.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,750.00
Assessed Value: \$15,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,330.00	24.39539	373.98
County Tax	39,012,163.00	4.2	15,330.00	27.75256	425.45
Community College	4,953,721.00	2.0	15,330.00	3.804786	58.33
Town Tax	745,429.00	0.9	15,330.00	4.347725	66.65
Chargeback	726.00	-73.5	15,330.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$924.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$924.50	\$924.50	\$924.50	\$924.50
Penalty:	\$0.00	\$9.25	\$18.49	\$75.35
Total Tax Amount Due:	\$924.50	\$933.75	\$942.99	\$999.85
Payable To:	Town	Town	Town	County



06580100308300092450

Waag Darrell T
Waag Kimberly J
20 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$924.50
Parcel ID No: 065801-130.07-3-13

Bill No: 003083
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Woodward Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$924.50	_____	_____	_____	** Cash
02/28/2025 \$933.75	_____	_____	_____	** Check
04/01/2025 \$942.99	_____	_____	_____	** Check No: _____
04/02/2025 \$999.85	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000935
Warrant Date: 12/31/2024
Sequence No: 003133
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wagner Christine
Reardon Michael
140 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-19
Location: 140 Newton St
Lot Dimensions: 60.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,667.00
Assessed Value: \$14,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,600.00	24.39539	356.17
County Tax	39,012,163.00	4.2	14,600.00	27.75256	405.19
Community College	4,953,721.00	2.0	14,600.00	3.804786	55.55
Town Tax	745,429.00	0.9	14,600.00	4.347725	63.48
Chargeback	726.00	-73.5	14,600.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$880.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$880.47	\$880.47	\$880.47	\$880.47
Penalty:	\$0.00	\$8.80	\$17.61	\$71.76
Total Tax Amount Due:	\$880.47	\$889.27	\$898.08	\$952.23
Payable To:	Town	Town	Town	County



06580100093500088047

Wagner Christine
Reardon Michael
140 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$880.47
Parcel ID No: 065801-113.11-2-19

Bill No: 000935
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 140 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$880.47	_____	_____	_____	•• Cash
02/28/2025 \$889.27	_____	_____	_____	•• Check
04/01/2025 \$898.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$952.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000934
Warrant Date: 12/31/2024
Sequence No: 003134
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wagner Christine E
142 Newton St
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-18
Location: 142 Newton St
Lot Dimensions: 58.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,167.00
Assessed Value: \$11,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,660.00	24.39539	284.45
County Tax	39,012,163.00	4.2	11,660.00	27.75256	323.59
Community College	4,953,721.00	2.0	11,660.00	3.804786	44.36
Town Tax	745,429.00	0.9	11,660.00	4.347725	50.69
Chargeback	726.00	-73.5	11,660.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$703.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$703.16	\$703.16	\$703.16	\$703.16
Penalty:	\$0.00	\$7.03	\$14.06	\$57.31
Total Tax Amount Due:	\$703.16	\$710.19	\$717.22	\$760.47
Payable To:	Town	Town	Town	County



06580100093400070316
Wagner Christine E
142 Newton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$703.16
Parcel ID No: 065801-113.11-2-18

Bill No: 000934
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 142 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$703.16
02/28/2025	\$710.19
04/01/2025	\$717.22
04/02/2025	\$760.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000769
Warrant Date: 12/31/2024
Sequence No: 003135
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wagner Mary J
54 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-8
Location: 52 Maple Ave
Lot Dimensions: 52.00 x 242.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,583.00
Assessed Value: \$18,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,790.00	24.39539	458.39
County Tax	39,012,163.00	4.2	18,790.00	27.75256	521.47
Community College	4,953,721.00	2.0	18,790.00	3.804786	71.49
Town Tax	745,429.00	0.9	18,790.00	4.347725	81.69
Chargeback	726.00	-73.5	18,790.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,133.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,133.15	\$1,133.15	\$1,133.15	\$1,133.15
Penalty:	\$0.00	\$11.33	\$22.66	\$92.35
Total Tax Amount Due:	\$1,133.15	\$1,144.48	\$1,155.81	\$1,225.50
Payable To:	Town	Town	Town	County



06580100076900113315
Wagner Mary J
54 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,133.15
Parcel ID No: 065801-113.10-3-8

Bill No: 000769
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 52 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,133.15	_____	_____	_____	** Cash
02/28/2025 \$1,144.48	_____	_____	_____	** Check
04/01/2025 \$1,155.81	_____	_____	_____	** Check No: _____
04/02/2025 \$1,225.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002205
Warrant Date: 12/31/2024
Sequence No: 003136
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wagner Mary Jane
Maggitti Andrew
54 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-72
Location: 192 W Main St
Lot Dimensions: 73.00 x 126.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$122,917.00
Assessed Value: \$14,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,750.00	24.39539	359.83
County Tax	39,012,163.00	4.2	14,750.00	27.75256	409.35
Community College	4,953,721.00	2.0	14,750.00	3.804786	56.12
Town Tax	745,429.00	0.9	14,750.00	4.347725	64.13
Chargeback	726.00	-73.5	14,750.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$889.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$889.51	\$889.51	\$889.51	\$889.51
Penalty:	\$0.00	\$8.90	\$17.79	\$72.50
Total Tax Amount Due:	\$889.51	\$898.41	\$907.30	\$962.01
Payable To:	Town	Town	Town	County



06580100220500088951

Wagner Mary Jane
Maggitti Andrew
54 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$889.51
Parcel ID No: 065801-113.18-3-72

Bill No: 002205
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 192 W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$889.51
02/28/2025	\$898.41
04/01/2025	\$907.30
04/02/2025	\$962.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002804
Warrant Date: 12/31/2024
Sequence No: 003137
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wahl Timothy R
270 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-12
Location: 270 Porter St
Acres: 1.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,083.00
Assessed Value: \$15,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,130.00	24.39539	369.10
County Tax	39,012,163.00	4.2	15,130.00	27.75256	419.90
Community College	4,953,721.00	2.0	15,130.00	3.804786	57.57
Town Tax	745,429.00	0.9	15,130.00	4.347725	65.78
Chargeback	726.00	-73.5	15,130.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$912.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$912.44	\$912.44	\$912.44	\$912.44
Penalty:	\$0.00	\$9.12	\$18.25	\$74.36
Total Tax Amount Due:	\$912.44	\$921.56	\$930.69	\$986.80
Payable To:	Town	Town	Town	County



06580100280400091244
Wahl Timothy R
270 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$912.44
Parcel ID No: 065801-130.02-2-12

Bill No: 002804
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 270 Porter St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$912.44	_____	_____	_____	•• Cash
02/28/2025 \$921.56	_____	_____	_____	•• Check
04/01/2025 \$930.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$986.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000263
Warrant Date: 12/31/2024
Sequence No: 003138
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waite James A
Waite Pamela D
26 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-44
Location: Matteson St
Lot Dimensions: 45.90 x 528.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,500.00
Assessed Value: \$2,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,340.00	24.39539	57.09
County Tax	39,012,163.00	4.2	2,340.00	27.75256	64.94
Community College	4,953,721.00	2.0	2,340.00	3.804786	8.90
Town Tax	745,429.00	0.9	2,340.00	4.347725	10.17
Chargeback	726.00	-73.5	2,340.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$141.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$141.11	\$141.11	\$141.11	\$141.11
Penalty:	\$0.00	\$1.41	\$2.82	\$11.50
Total Tax Amount Due:	\$141.11	\$142.52	\$143.93	\$152.61
Payable To:	Town	Town	Town	County



06580100026300014111

Waite James A
Waite Pamela D
26 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$141.11
Parcel ID No: 065801-113.05-2-44

Bill No: 000263
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$141.11	_____	_____	_____	•• Cash
02/28/2025 \$142.52	_____	_____	_____	•• Check
04/01/2025 \$143.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$152.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000264
Warrant Date: 12/31/2024
Sequence No: 003139
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waite James A
Waite Pamela D
26 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-45
Location: Matteson St
Lot Dimensions: 60.00 x 280.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	4.347725	0.43
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.03	\$6.03	\$6.03	\$6.03
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.03	\$6.09	\$6.15	\$6.52
Payable To:	Town	Town	Town	County



06580100026400000603

Waite James A
Waite Pamela D
26 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.03
Parcel ID No: 065801-113.05-2-45

Bill No: 000264
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.03	_____	_____	_____	•• Cash
02/28/2025 \$6.09	_____	_____	_____	•• Check
04/01/2025 \$6.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$6.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000265
Warrant Date: 12/31/2024
Sequence No: 003140
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waite James A
Waite Pamela D
26 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-46
Location: 26 Matteson St
Lot Dimensions: 60.00 x 215.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,083.00
Assessed Value: \$23,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,770.00	24.39539	579.88
County Tax	39,012,163.00	4.2	23,770.00	27.75256	659.68
Community College	4,953,721.00	2.0	23,770.00	3.804786	90.44
Town Tax	745,429.00	0.9	23,770.00	4.347725	103.35
Chargeback	726.00	-73.5	23,770.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,433.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,433.49	\$1,433.49	\$1,433.49	\$1,433.49
Penalty:	\$0.00	\$14.33	\$28.67	\$116.83
Total Tax Amount Due:	\$1,433.49	\$1,447.82	\$1,462.16	\$1,550.32
Payable To:	Town	Town	Town	County



06580100026500143349

Waite James A
Waite Pamela D
26 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,433.49
Parcel ID No: 065801-113.05-2-46

Bill No: 000265
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Matteson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,433.49	_____	_____	_____	•• Cash
02/28/2025 \$1,447.82	_____	_____	_____	•• Check
04/01/2025 \$1,462.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,550.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000808
Warrant Date: 12/31/2024
Sequence No: 003141
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wakefield Ronald F
Wakefield Fred
109 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-46
Location: 109 Temple St
Lot Dimensions: 30.00 x 193.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,333.00
Assessed Value: \$15,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,040.00	24.39539	366.91
County Tax	39,012,163.00	4.2	15,040.00	27.75256	417.40
Community College	4,953,721.00	2.0	15,040.00	3.804786	57.22
Town Tax	745,429.00	0.9	15,040.00	4.347725	65.39
Chargeback	726.00	-73.5	15,040.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$907.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$907.01	\$907.01	\$907.01	\$907.01
Penalty:	\$0.00	\$9.07	\$18.14	\$73.92
Total Tax Amount Due:	\$907.01	\$916.08	\$925.15	\$980.93
Payable To:	Town	Town	Town	County



06580100080800090701

Wakefield Ronald F
Wakefield Fred
109 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$907.01
Parcel ID No: 065801-113.10-3-46

Bill No: 000808
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 109 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$907.01	_____	_____	_____	•• Cash
02/28/2025 \$916.08	_____	_____	_____	•• Check
04/01/2025 \$925.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$980.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000185
Warrant Date: 12/31/2024
Sequence No: 003142
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.20-1-14
Location: 10401 Route 60
Acres: 21.50
Town: Fredonia
Class Code: Large retail
School: Fredonia
Market Value: \$15,833,333.00
Assessed Value: \$1,900,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Wal-Mart Real Estate
Proerty Tax Dept.
MS 0555
PO Box 8050
Bentonville, AR 72716-0555

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,900,000.00	24.39539	46,351.24
County Tax	39,012,163.00	4.2	1,900,000.00	27.75256	52,729.86
Community College	4,953,721.00	2.0	1,900,000.00	3.804786	7,229.09
Town Tax	745,429.00	0.9	1,900,000.00	4.347725	8,260.68
Chargeback	726.00	-73.5	1,900,000.00	0.005756	\$10.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$114,581.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$114,581.81	\$114,581.81	\$114,581.81	\$114,581.81
Penalty:	\$0.00	\$1,145.82	\$2,291.64	\$9,338.42
Total Tax Amount Due:	\$114,581.81	\$115,727.63	\$116,873.45	\$123,920.23
Payable To:	Town	Town	Town	County



06580100018511458181
Wal-Mart Real Estate
Proerty Tax Dept.
MS 0555
PO Box 8050
Bentonville, AR 72716-0555

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$114,581.81
Parcel ID No: 065801-96.20-1-14

Bill No: 000185
Bank Code:
Town: Fredonia
Class Code: Large retail
School: Fredonia
Location: 10401 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$114,581.81
02/28/2025	\$115,727.63
04/01/2025	\$116,873.45
04/02/2025	\$123,920.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001102
Warrant Date: 12/31/2024
Sequence No: 003143
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Carol B
Walker John H III
PO Box 252
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-12
Location: E Main St
Lot Dimensions: 65.00 x 404.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	4.347725	0.52
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.24	\$7.24	\$7.24	\$7.24
Penalty:	\$0.00	\$0.07	\$0.14	\$0.59
Total Tax Amount Due:	\$7.24	\$7.31	\$7.38	\$7.83
Payable To:	Town	Town	Town	County



06580100110200000724

Walker Carol B
Walker John H III
PO Box 252
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.24
Parcel ID No: 065801-113.12-2-12

Bill No: 001102
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7.24
02/28/2025	\$7.31
04/01/2025	\$7.38
04/02/2025	\$7.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001118
Warrant Date: 12/31/2024
Sequence No: 003144
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Carol B
Walker John H III
PO Box 252
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-29
Location: 257 E Main St
Lot Dimensions: 65.00 x 348.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$211,583.00
Assessed Value: \$25,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,390.00	24.39539	619.40
County Tax	39,012,163.00	4.2	25,390.00	27.75256	704.64
Community College	4,953,721.00	2.0	25,390.00	3.804786	96.60
Town Tax	745,429.00	0.9	25,390.00	4.347725	110.39
Chargeback	726.00	-73.5	25,390.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,531.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,531.18	\$1,531.18	\$1,531.18	\$1,531.18
Penalty:	\$0.00	\$15.31	\$30.62	\$124.79
Total Tax Amount Due:	\$1,531.18	\$1,546.49	\$1,561.80	\$1,655.97
Payable To:	Town	Town	Town	County



06580100111800153118

Walker Carol B
Walker John H III
PO Box 252
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,531.18
Parcel ID No: 065801-113.12-2-29

Bill No: 001118
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 257 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,531.18
02/28/2025	\$1,546.49
04/01/2025	\$1,561.80
04/02/2025	\$1,655.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001119
Warrant Date: 12/31/2024
Sequence No: 003145
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.12-2-30
Location: 259 E Main St
Acres: 1.30
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$30,750.00
Assessed Value: \$3,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Walker Carol B
Walker John H III
PO Box 252
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,794.00	CO/TOWN/SCH	\$23,283.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	896.00	24.39539	21.86
County Tax	39,012,163.00	4.2	896.00	27.75256	24.87
Community College	4,953,721.00	2.0	896.00	3.804786	3.41
Town Tax	745,429.00	0.9	896.00	4.347725	3.90
Chargeback	726.00	-73.5	896.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$54.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$54.05	\$54.05	\$54.05	\$54.05
Penalty:	\$0.00	\$0.54	\$1.08	\$4.41
Total Tax Amount Due:	\$54.05	\$54.59	\$55.13	\$58.46
Payable To:	Town	Town	Town	County



06580100111900005405

Walker Carol B
Walker John H III
PO Box 252
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$54.05
Parcel ID No: 065801-113.12-2-30

Bill No: 001119
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 259 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$54.05
02/28/2025	\$54.59
04/01/2025	\$55.13
04/02/2025	\$58.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000186
Warrant Date: 12/31/2024
Sequence No: 003146
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.20-1-16
Location: E Main St
Acres: 5.30
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Market Value: \$35,333.00
Assessed Value: \$4,240.00
Uniform %: 12
Date Assessed: 07/01/2023

Walker Industries LLC
PO Box 252
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,830.00	CO/TOWN/SCH	\$31,917.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	410.00	24.39539	10.00
County Tax	39,012,163.00	4.2	410.00	27.75256	11.38
Community College	4,953,721.00	2.0	410.00	3.804786	1.56
Town Tax	745,429.00	0.9	410.00	4.347725	1.78
Chargeback	726.00	-73.5	410.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$24.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.72	\$24.72	\$24.72	\$24.72
Penalty:	\$0.00	\$0.25	\$0.49	\$2.01
Total Tax Amount Due:	\$24.72	\$24.97	\$25.21	\$26.73
Payable To:	Town	Town	Town	County



06580100018600002472
Walker Industries LLC
PO Box 252
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.72
Parcel ID No: 065801-96.20-1-16

Bill No: 000186
Bank Code:
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$24.72	_____	_____	_____	•• Cash
02/28/2025 \$24.97	_____	_____	_____	•• Check
04/01/2025 \$25.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$26.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000560
Warrant Date: 12/31/2024
Sequence No: 003147
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Industries LLC
PO Box 252
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-33
Location: E Main St
Acres: 0.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$42,500.00
Assessed Value: \$5,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,023.00	CO/TOWN/SCH	\$41,858.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	77.00	24.39539	1.88
County Tax	39,012,163.00	4.2	77.00	27.75256	2.14
Community College	4,953,721.00	2.0	77.00	3.804786	0.29
Town Tax	745,429.00	0.9	77.00	4.347725	0.33
Chargeback	726.00	-73.5	77.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$4.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.64	\$4.64	\$4.64	\$4.64
Penalty:	\$0.00	\$0.05	\$0.09	\$0.38
Total Tax Amount Due:	\$4.64	\$4.69	\$4.73	\$5.02
Payable To:	Town	Town	Town	County



0658010005600000464
Walker Industries LLC
PO Box 252
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.64
Parcel ID No: 065801-113.08-1-33

Bill No: 000560
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4.64
02/28/2025	\$4.69
04/01/2025	\$4.73
04/02/2025	\$5.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000564
Warrant Date: 12/31/2024
Sequence No: 003148
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Industries LLC
PO Box 252
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-37
Location: E Main St
Acres: 4.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,000.00
Assessed Value: \$2,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,839.00	CO/TOWN/SCH	\$15,325.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	561.00	24.39539	13.69
County Tax	39,012,163.00	4.2	561.00	27.75256	15.57
Community College	4,953,721.00	2.0	561.00	3.804786	2.13
Town Tax	745,429.00	0.9	561.00	4.347725	2.44
Chargeback	726.00	-73.5	561.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$33.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.83	\$33.83	\$33.83	\$33.83
Penalty:	\$0.00	\$0.34	\$0.68	\$2.76
Total Tax Amount Due:	\$33.83	\$34.17	\$34.51	\$36.59
Payable To:	Town	Town	Town	County



06580100056400003383
Walker Industries LLC
PO Box 252
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.83
Parcel ID No: 065801-113.08-1-37

Bill No: 000564
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$33.83
02/28/2025	\$34.17
04/01/2025	\$34.51
04/02/2025	\$36.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000565
Warrant Date: 12/31/2024
Sequence No: 003149
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Industries LLC
PO Box 252
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-38
Location: E Main St
Acres: 18.00
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Market Value: \$154,667.00
Assessed Value: \$18,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$16,616.00	CO/TOWN/SCH	\$138,467.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,944.00	24.39539	47.42
County Tax	39,012,163.00	4.2	1,944.00	27.75256	53.95
Community College	4,953,721.00	2.0	1,944.00	3.804786	7.40
Town Tax	745,429.00	0.9	1,944.00	4.347725	8.45
Chargeback	726.00	-73.5	1,944.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$117.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$117.23	\$117.23	\$117.23	\$117.23
Penalty:	\$0.00	\$1.17	\$2.34	\$9.55
Total Tax Amount Due:	\$117.23	\$118.40	\$119.57	\$126.78
Payable To:	Town	Town	Town	County



06580100056500011723
Walker Industries LLC
PO Box 252
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$117.23
Parcel ID No: 065801-113.08-1-38

Bill No: 000565
Bank Code:
Town: Fredonia
Class Code: Rural vacant
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$117.23
02/28/2025	\$118.40
04/01/2025	\$119.57
04/02/2025	\$126.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000650
Warrant Date: 12/31/2024
Sequence No: 003150
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker James E
Walker Susan E
2908 Route 39
Forestville, NY 14062

Parcel ID No: 065801-113.09-2-22
Location: 281 Chestnut St
Lot Dimensions: 60.00 x 258.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,833.00
Assessed Value: \$14,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,260.00	24.39539	347.88
County Tax	39,012,163.00	4.2	14,260.00	27.75256	395.75
Community College	4,953,721.00	2.0	14,260.00	3.804786	54.26
Town Tax	745,429.00	0.9	14,260.00	4.347725	62.00
Chargeback	726.00	-73.5	14,260.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$859.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$859.97	\$859.97	\$859.97	\$859.97
Penalty:	\$0.00	\$8.60	\$17.20	\$70.09
Total Tax Amount Due:	\$859.97	\$868.57	\$877.17	\$930.06
Payable To:	Town	Town	Town	County



06580100065000085997

Walker James E
Walker Susan E
2908 Route 39
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$859.97
Parcel ID No: 065801-113.09-2-22

Bill No: 000650
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 281 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$859.97	_____	_____	_____	** Cash
02/28/2025 \$868.57	_____	_____	_____	** Check
04/01/2025 \$877.17	_____	_____	_____	** Check No: _____
04/02/2025 \$930.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002163
Warrant Date: 12/31/2024
Sequence No: 003151
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker James E
2908 Route 39
Forestville, NY 14062

Parcel ID No: 065801-113.18-3-28
Location: 49 Seymour St
Lot Dimensions: 66.00 x 140.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,333.00
Assessed Value: \$19,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,840.00	24.39539	484.00
County Tax	39,012,163.00	4.2	19,840.00	27.75256	550.61
Community College	4,953,721.00	2.0	19,840.00	3.804786	75.49
Town Tax	745,429.00	0.9	19,840.00	4.347725	86.26
Chargeback	726.00	-73.5	19,840.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,196.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,196.47	\$1,196.47	\$1,196.47	\$1,196.47
Penalty:	\$0.00	\$11.96	\$23.93	\$97.51
Total Tax Amount Due:	\$1,196.47	\$1,208.43	\$1,220.40	\$1,293.98
Payable To:	Town	Town	Town	County



06580100216300119647
Walker James E
2908 Route 39
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,196.47
Parcel ID No: 065801-113.18-3-28

Bill No: 002163
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,196.47
02/28/2025	\$1,208.43
04/01/2025	\$1,220.40
04/02/2025	\$1,293.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002165
Warrant Date: 12/31/2024
Sequence No: 003152
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker James E
2908 Route 39
Forestville, NY 14062

Parcel ID No: 065801-113.18-3-30
Location: Seymour St
Lot Dimensions: 86.00 x 136.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	4.347725	0.48
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.63	\$6.63	\$6.63	\$6.63
Penalty:	\$0.00	\$0.07	\$0.13	\$0.54
Total Tax Amount Due:	\$6.63	\$6.70	\$6.76	\$7.17
Payable To:	Town	Town	Town	County



06580100216500000663
Walker James E
2908 Route 39
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.63
Parcel ID No: 065801-113.18-3-30

Bill No: 002165
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.63	_____	_____	_____	** Cash
02/28/2025 \$6.70	_____	_____	_____	** Check
04/01/2025 \$6.76	_____	_____	_____	Check No: _____
04/02/2025 \$7.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000537
Warrant Date: 12/31/2024
Sequence No: 003153
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Jeffrey P
102 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-7
Location: Clinton St
Acres: 1.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$16,333.00
Assessed Value: \$1,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,960.00	24.39539	47.81
County Tax	39,012,163.00	4.2	1,960.00	27.75256	54.40
Community College	4,953,721.00	2.0	1,960.00	3.804786	7.46
Town Tax	745,429.00	0.9	1,960.00	4.347725	8.52
Chargeback	726.00	-73.5	1,960.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$118.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$118.20	\$118.20	\$118.20	\$118.20
Penalty:	\$0.00	\$1.18	\$2.36	\$9.63
Total Tax Amount Due:	\$118.20	\$119.38	\$120.56	\$127.83
Payable To:	Town	Town	Town	County



06580100053700011820
Walker Jeffrey P
102 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$118.20
Parcel ID No: 065801-113.08-1-7

Bill No: 000537
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$118.20	_____	_____	_____	•• Cash
02/28/2025 \$119.38	_____	_____	_____	•• Check
04/01/2025 \$120.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$127.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000538
Warrant Date: 12/31/2024
Sequence No: 003154
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Jeffrey P
102 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-8
Location: 102 Clinton St
Lot Dimensions: 126.00 x 314.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$150,750.00
Assessed Value: \$18,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,090.00	24.39539	441.31
County Tax	39,012,163.00	4.2	18,090.00	27.75256	502.04
Community College	4,953,721.00	2.0	18,090.00	3.804786	68.83
Town Tax	745,429.00	0.9	18,090.00	4.347725	78.65
Chargeback	726.00	-73.5	18,090.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,090.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,090.93	\$1,090.93	\$1,090.93	\$1,090.93
Penalty:	\$0.00	\$10.91	\$21.82	\$88.91
Total Tax Amount Due:	\$1,090.93	\$1,101.84	\$1,112.75	\$1,179.84
Payable To:	Town	Town	Town	County



06580100053800109093
Walker Jeffrey P
102 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,090.93
Parcel ID No: 065801-113.08-1-8

Bill No: 000538
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 102 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,090.93
02/28/2025	\$1,101.84
04/01/2025	\$1,112.75
04/02/2025	\$1,179.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001117
Warrant Date: 12/31/2024
Sequence No: 003155
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker John H III
255 E Main St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-2-28
Location: 255 E Main St
Lot Dimensions: 65.00 x 348.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,417.00
Assessed Value: \$19,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,250.00	24.39539	469.61
County Tax	39,012,163.00	4.2	19,250.00	27.75256	534.24
Community College	4,953,721.00	2.0	19,250.00	3.804786	73.24
Town Tax	745,429.00	0.9	19,250.00	4.347725	83.69
Chargeback	726.00	-73.5	19,250.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,160.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,160.89	\$1,160.89	\$1,160.89	\$1,160.89
Penalty:	\$0.00	\$11.61	\$23.22	\$94.61
Total Tax Amount Due:	\$1,160.89	\$1,172.50	\$1,184.11	\$1,255.50
Payable To:	Town	Town	Town	County



06580100111700116089
Walker John H III
255 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,160.89
Parcel ID No: 065801-113.12-2-28

Bill No: 001117
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 255 E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,160.89
02/28/2025	\$1,172.50
04/01/2025	\$1,184.11
04/02/2025	\$1,255.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001991
Warrant Date: 12/31/2024
Sequence No: 003156
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Ryan
220 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-2
Location: Berry St
Acres: 2.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$24,417.00
Assessed Value: \$2,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,930.00	24.39539	71.48
County Tax	39,012,163.00	4.2	2,930.00	27.75256	81.31
Community College	4,953,721.00	2.0	2,930.00	3.804786	11.15
Town Tax	745,429.00	0.9	2,930.00	4.347725	12.74
Chargeback	726.00	-73.5	2,930.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$176.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$176.70	\$176.70	\$176.70	\$176.70
Penalty:	\$0.00	\$1.77	\$3.53	\$14.40
Total Tax Amount Due:	\$176.70	\$178.47	\$180.23	\$191.10
Payable To:	Town	Town	Town	County



06580100199100017670
Walker Ryan
220 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$176.70
Parcel ID No: 065801-113.17-2-2

Bill No: 001991
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$176.70	_____	_____	_____	•• Cash
02/28/2025 \$178.47	_____	_____	_____	•• Check
04/01/2025 \$180.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$191.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001992
Warrant Date: 12/31/2024
Sequence No: 003157
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Ryan
220 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-3
Location: Berry St
Lot Dimensions: 118.20 x 346.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$23,500.00
Assessed Value: \$2,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,820.00	24.39539	68.80
County Tax	39,012,163.00	4.2	2,820.00	27.75256	78.26
Community College	4,953,721.00	2.0	2,820.00	3.804786	10.73
Town Tax	745,429.00	0.9	2,820.00	4.347725	12.26
Chargeback	726.00	-73.5	2,820.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$170.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$170.07	\$170.07	\$170.07	\$170.07
Penalty:	\$0.00	\$1.70	\$3.40	\$13.86
Total Tax Amount Due:	\$170.07	\$171.77	\$173.47	\$183.93
Payable To:	Town	Town	Town	County



06580100199200017007
Walker Ryan
220 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$170.07
Parcel ID No: 065801-113.17-2-3

Bill No: 001992
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$170.07	_____	_____	_____	** Cash
02/28/2025 \$171.77	_____	_____	_____	** Check
04/01/2025 \$173.47	_____	_____	_____	Check No: _____
04/02/2025 \$183.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002037
Warrant Date: 12/31/2024
Sequence No: 003158
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Ryan
220 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-45.2
Location: Berry St
Acres: 2.40
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$14,800.00
Assessed Value: \$1,776.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,776.00	24.39539	43.33
County Tax	39,012,163.00	4.2	1,776.00	27.75256	49.29
Community College	4,953,721.00	2.0	1,776.00	3.804786	6.76
Town Tax	745,429.00	0.9	1,776.00	4.347725	7.72
Chargeback	726.00	-73.5	1,776.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$107.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$107.11	\$107.11	\$107.11	\$107.11
Penalty:	\$0.00	\$1.07	\$2.14	\$8.73
Total Tax Amount Due:	\$107.11	\$108.18	\$109.25	\$115.84
Payable To:	Town	Town	Town	County



06580100203700010711
Walker Ryan
220 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$107.11
Parcel ID No: 065801-113.17-2-45.2

Bill No: 002037
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$107.11	_____	_____	_____	•• Cash
02/28/2025 \$108.18	_____	_____	_____	•• Check
04/01/2025 \$109.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$115.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002706
Warrant Date: 12/31/2024
Sequence No: 003159
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Ryan
220 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-130.01-1-1
Location: V/L Berry St
Acres: 12.95
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$47,333.00
Assessed Value: \$5,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,680.00	24.39539	138.57
County Tax	39,012,163.00	4.2	5,680.00	27.75256	157.63
Community College	4,953,721.00	2.0	5,680.00	3.804786	21.61
Town Tax	745,429.00	0.9	5,680.00	4.347725	24.70
Chargeback	726.00	-73.5	5,680.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$342.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$342.54	\$342.54	\$342.54	\$342.54
Penalty:	\$0.00	\$3.43	\$6.85	\$27.92
Total Tax Amount Due:	\$342.54	\$345.97	\$349.39	\$370.46
Payable To:	Town	Town	Town	County



06580100270600034254
Walker Ryan
220 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$342.54
Parcel ID No: 065801-130.01-1-1

Bill No: 002706
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: V/L Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$342.54	_____	_____	_____	•• Cash
02/28/2025 \$345.97	_____	_____	_____	•• Check
04/01/2025 \$349.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$370.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001993
Warrant Date: 12/31/2024
Sequence No: 003160
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Ryan M
220 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-4
Location: 220 Berry St
Lot Dimensions: 115.00 x 346.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,083.00
Assessed Value: \$17,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,530.00	24.39539	427.65
County Tax	39,012,163.00	4.2	17,530.00	27.75256	486.50
Community College	4,953,721.00	2.0	17,530.00	3.804786	66.70
Town Tax	745,429.00	0.9	17,530.00	4.347725	76.22
Chargeback	726.00	-73.5	17,530.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,057.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,057.17	\$1,057.17	\$1,057.17	\$1,057.17
Penalty:	\$0.00	\$10.57	\$21.14	\$86.16
Total Tax Amount Due:	\$1,057.17	\$1,067.74	\$1,078.31	\$1,143.33
Payable To:	Town	Town	Town	County



06580100199300105717
Walker Ryan M
220 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,057.17
Parcel ID No: 065801-113.17-2-4

Bill No: 001993
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 220 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,057.17
02/28/2025	\$1,067.74
04/01/2025	\$1,078.31
04/02/2025	\$1,143.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001996
Warrant Date: 12/31/2024
Sequence No: 003161
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wallace Sharon
204 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-7
Location: 204 Berry St
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,167.00
Assessed Value: \$22,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,340.00	24.39539	544.99
County Tax	39,012,163.00	4.2	22,340.00	27.75256	619.99
Community College	4,953,721.00	2.0	22,340.00	3.804786	85.00
Town Tax	745,429.00	0.9	22,340.00	4.347725	97.13
Chargeback	726.00	-73.5	22,340.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,347.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,347.24	\$1,347.24	\$1,347.24	\$1,347.24
Penalty:	\$0.00	\$13.47	\$26.94	\$109.80
Total Tax Amount Due:	\$1,347.24	\$1,360.71	\$1,374.18	\$1,457.04
Payable To:	Town	Town	Town	County



06580100199600134724
Wallace Sharon
204 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,347.24
Parcel ID No: 065801-113.17-2-7

Bill No: 001996
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 204 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,347.24	_____	_____	_____	•• Cash
02/28/2025 \$1,360.71	_____	_____	_____	•• Check
04/01/2025 \$1,374.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,457.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000858
Warrant Date: 12/31/2024
Sequence No: 003162
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waller Early G
Waller Betty
113 Central Ave
Freedonia, NY 14063

Parcel ID No: 065801-113.11-1-19
Location: Central Ave
Lot Dimensions: 21.00 x 177.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	4.347725	0.13
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.80	\$1.80	\$1.80	\$1.80
Penalty:	\$0.00	\$0.02	\$0.04	\$0.15
Total Tax Amount Due:	\$1.80	\$1.82	\$1.84	\$1.95
Payable To:	Town	Town	Town	County



0658010008580000180

Waller Early G
Waller Betty
113 Central Ave
Freedonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.80
Parcel ID No: 065801-113.11-1-19

Bill No: 000858
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1.80	_____	_____	_____	•• Cash
02/28/2025 \$1.82	_____	_____	_____	•• Check
04/01/2025 \$1.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$1.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000897
Warrant Date: 12/31/2024
Sequence No: 003163
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waller Early G
Waller Betty
113 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-60
Location: 113 Central Ave
Acres: 1.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,167.00
Assessed Value: \$26,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,540.00	24.39539	647.45
County Tax	39,012,163.00	4.2	26,540.00	27.75256	736.55
Community College	4,953,721.00	2.0	26,540.00	3.804786	100.98
Town Tax	745,429.00	0.9	26,540.00	4.347725	115.39
Chargeback	726.00	-73.5	26,540.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,600.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,600.52	\$1,600.52	\$1,600.52	\$1,600.52
Penalty:	\$0.00	\$16.01	\$32.01	\$130.44
Total Tax Amount Due:	\$1,600.52	\$1,616.53	\$1,632.53	\$1,730.96
Payable To:	Town	Town	Town	County



06580100089700160052

Waller Early G
Waller Betty
113 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,600.52
Parcel ID No: 065801-113.11-1-60

Bill No: 000897
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,600.52
02/28/2025	\$1,616.53
04/01/2025	\$1,632.53
04/02/2025	\$1,730.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000831
Warrant Date: 12/31/2024
Sequence No: 003164
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walnicki Brian M
Evans Lydia V
165 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-71
Location: 165 Temple St
Lot Dimensions: 55.00 x 199.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,833.00
Assessed Value: \$27,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,940.00	24.39539	681.61
County Tax	39,012,163.00	4.2	27,940.00	27.75256	775.41
Community College	4,953,721.00	2.0	27,940.00	3.804786	106.31
Town Tax	745,429.00	0.9	27,940.00	4.347725	121.48
Chargeback	726.00	-73.5	27,940.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,684.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,684.97	\$1,684.97	\$1,684.97	\$1,684.97
Penalty:	\$0.00	\$16.85	\$33.70	\$137.33
Total Tax Amount Due:	\$1,684.97	\$1,701.82	\$1,718.67	\$1,822.30
Payable To:	Town	Town	Town	County



06580100083100168497

Walnicki Brian M
Evans Lydia V
165 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,684.97
Parcel ID No: 065801-113.10-3-71

Bill No: 000831
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 165 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,684.97	_____	_____	_____	** Cash
02/28/2025 \$1,701.82	_____	_____	_____	** Check
04/01/2025 \$1,718.67	_____	_____	_____	** Check No: _____
04/02/2025 \$1,822.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000371
Warrant Date: 12/31/2024
Sequence No: 003165
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walter Nicholas J
Farley Tiffany
6 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-39
Location: 6 Holmes Pl
Lot Dimensions: 80.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,750.00
Assessed Value: \$23,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,850.00	24.39539	581.83
County Tax	39,012,163.00	4.2	23,850.00	27.75256	661.90
Community College	4,953,721.00	2.0	23,850.00	3.804786	90.74
Town Tax	745,429.00	0.9	23,850.00	4.347725	103.69
Chargeback	726.00	-73.5	23,850.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,438.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,438.30	\$1,438.30	\$1,438.30	\$1,438.30
Penalty:	\$0.00	\$14.38	\$28.77	\$117.22
Total Tax Amount Due:	\$1,438.30	\$1,452.68	\$1,467.07	\$1,555.52
Payable To:	Town	Town	Town	County



06580100037100143830

Walter Nicholas J
Farley Tiffany
6 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,438.30
Parcel ID No: 065801-113.07-2-39

Bill No: 000371
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 6 Holmes Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,438.30
02/28/2025	\$1,452.68
04/01/2025	\$1,467.07
04/02/2025	\$1,555.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003125
Warrant Date: 12/31/2024
Sequence No: 003166
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walter Wayne
Doane Kelly
10 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-55
Location: 10 Castile Dr
Lot Dimensions: 85.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$361,917.00
Assessed Value: \$43,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,430.00	24.39539	1,059.49
County Tax	39,012,163.00	4.2	43,430.00	27.75256	1,205.29
Community College	4,953,721.00	2.0	43,430.00	3.804786	165.24
Town Tax	745,429.00	0.9	43,430.00	4.347725	188.82
Chargeback	726.00	-73.5	43,430.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,619.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,619.09	\$2,619.09	\$2,619.09	\$2,619.09
Penalty:	\$0.00	\$26.19	\$52.38	\$213.46
Total Tax Amount Due:	\$2,619.09	\$2,645.28	\$2,671.47	\$2,832.55
Payable To:	Town	Town	Town	County



06580100312500261909

Walter Wayne
Doane Kelly
10 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,619.09
Parcel ID No: 065801-130.07-3-55

Bill No: 003125
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Castile Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,619.09	_____	_____	_____	•• Cash
02/28/2025 \$2,645.28	_____	_____	_____	•• Check
04/01/2025 \$2,671.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,832.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000816
Warrant Date: 12/31/2024
Sequence No: 003167
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walters Aaron M
Walters April
40 Risley St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-56
Location: 40 Risley St
Lot Dimensions: 75.00 x 299.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$299,000.00
Assessed Value: \$35,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,880.00	24.39539	875.31
County Tax	39,012,163.00	4.2	35,880.00	27.75256	995.76
Community College	4,953,721.00	2.0	35,880.00	3.804786	136.52
Town Tax	745,429.00	0.9	35,880.00	4.347725	156.00
Chargeback	726.00	-73.5	35,880.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,163.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,163.80	\$2,163.80	\$2,163.80	\$2,163.80
Penalty:	\$0.00	\$21.64	\$43.28	\$176.35
Total Tax Amount Due:	\$2,163.80	\$2,185.44	\$2,207.08	\$2,340.15
Payable To:	Town	Town	Town	County



06580100081600216380

Walters Aaron M
Walters April
40 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,163.80
Parcel ID No: 065801-113.10-3-56

Bill No: 000816
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Risley St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,163.80	_____	_____	_____	•• Cash
02/28/2025 \$2,185.44	_____	_____	_____	•• Check
04/01/2025 \$2,207.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,340.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001807
Warrant Date: 12/31/2024
Sequence No: 003168
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walters Catherine
34 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-33
Location: 34 Eagle St
Lot Dimensions: 40.00 x 100.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,333.00
Assessed Value: \$14,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,680.00	24.39539	358.12
County Tax	39,012,163.00	4.2	14,680.00	27.75256	407.41
Community College	4,953,721.00	2.0	14,680.00	3.804786	55.85
Town Tax	745,429.00	0.9	14,680.00	4.347725	63.82
Chargeback	726.00	-73.5	14,680.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$885.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$885.28	\$885.28	\$885.28	\$885.28
Penalty:	\$0.00	\$8.85	\$17.71	\$72.15
Total Tax Amount Due:	\$885.28	\$894.13	\$902.99	\$957.43
Payable To:	Town	Town	Town	County



06580100180700088528
Walters Catherine
34 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$885.28
Parcel ID No: 065801-113.15-5-33

Bill No: 001807
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 Eagle St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$885.28	_____	_____	_____	** Cash
02/28/2025 \$894.13	_____	_____	_____	** Check
04/01/2025 \$902.99	_____	_____	_____	** Check No: _____
04/02/2025 \$957.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003120
Warrant Date: 12/31/2024
Sequence No: 003169
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walters Mary Jo
11 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-50
Location: 11 Woodcrest Dr
Lot Dimensions: 73.00 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,083.00
Assessed Value: \$23,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,090.00	24.39539	538.89
County Tax	39,012,163.00	4.2	22,090.00	27.75256	613.05
Community College	4,953,721.00	2.0	22,090.00	3.804786	84.05
Town Tax	745,429.00	0.9	23,650.00	4.347725	102.82
Chargeback	726.00	-73.5	23,650.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,338.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,338.95	\$1,338.95	\$1,338.95	\$1,338.95
Penalty:	\$0.00	\$13.39	\$26.78	\$109.12
Total Tax Amount Due:	\$1,338.95	\$1,352.34	\$1,365.73	\$1,448.07
Payable To:	Town	Town	Town	County



06580100312000133895
Walters Mary Jo
11 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,338.95
Parcel ID No: 065801-130.07-3-50

Bill No: 003120
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,338.95
02/28/2025	\$1,352.34
04/01/2025	\$1,365.73
04/02/2025	\$1,448.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001397
Warrant Date: 12/31/2024
Sequence No: 003170
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walters Matthew T
12 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-49
Location: 125 Forest Pl
Lot Dimensions: 60.00 x 211.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,250.00
Assessed Value: \$12,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,870.00	24.39539	313.97
County Tax	39,012,163.00	4.2	12,870.00	27.75256	357.18
Community College	4,953,721.00	2.0	12,870.00	3.804786	48.97
Town Tax	745,429.00	0.9	12,870.00	4.347725	55.96
Chargeback	726.00	-73.5	12,870.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$776.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$776.15	\$776.15	\$776.15	\$776.15
Penalty:	\$0.00	\$7.76	\$15.52	\$63.26
Total Tax Amount Due:	\$776.15	\$783.91	\$791.67	\$839.41
Payable To:	Town	Town	Town	County



06580100139700077615
Walters Matthew T
12 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$776.15
Parcel ID No: 065801-113.14-2-49

Bill No: 001397
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 125 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$776.15
02/28/2025	\$783.91
04/01/2025	\$791.67
04/02/2025	\$839.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002422
Warrant Date: 12/31/2024
Sequence No: 003171
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walters Matthew T
Korzenski Jodie L
10356 Fourth St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065801-113.19-4-17
Location: 13 Washington Ave
Lot Dimensions: 60.70 x 173.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,167.00
Assessed Value: \$11,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,900.00	24.39539	290.31
County Tax	39,012,163.00	4.2	11,900.00	27.75256	330.26
Community College	4,953,721.00	2.0	11,900.00	3.804786	45.28
Town Tax	745,429.00	0.9	11,900.00	4.347725	51.74
Chargeback	726.00	-73.5	11,900.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$717.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$717.66	\$717.66	\$717.66	\$717.66
Penalty:	\$0.00	\$7.18	\$14.35	\$58.49
Total Tax Amount Due:	\$717.66	\$724.84	\$732.01	\$776.15
Payable To:	Town	Town	Town	County



06580100242200071766
Walters Matthew T
Korzenski Jodie L
10356 Fourth St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$717.66
Parcel ID No: 065801-113.19-4-17

Bill No: 002422
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Washington Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$717.66	_____	_____	_____	** Cash
02/28/2025 \$724.84	_____	_____	_____	** Check
04/01/2025 \$732.01	_____	_____	_____	** Check No: _____
04/02/2025 \$776.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001340
Warrant Date: 12/31/2024
Sequence No: 003172
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wandel Paul A
187 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-63
Location: 187 Chestnut St
Lot Dimensions: 135.00 x 258.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,500.00
Assessed Value: \$33,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,300.00	24.39539	812.37
County Tax	39,012,163.00	4.2	33,300.00	27.75256	924.16
Community College	4,953,721.00	2.0	33,300.00	3.804786	126.70
Town Tax	745,429.00	0.9	33,300.00	4.347725	144.78
Chargeback	726.00	-73.5	33,300.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,008.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,008.20	\$2,008.20	\$2,008.20	\$2,008.20
Penalty:	\$0.00	\$20.08	\$40.16	\$163.67
Total Tax Amount Due:	\$2,008.20	\$2,028.28	\$2,048.36	\$2,171.87
Payable To:	Town	Town	Town	County



06580100134000200820
Wandel Paul A
187 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,008.20
Parcel ID No: 065801-113.14-1-63

Bill No: 001340
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 187 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,008.20	_____	_____	_____	•• Cash
02/28/2025 \$2,028.28	_____	_____	_____	•• Check
04/01/2025 \$2,048.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,171.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002079
Warrant Date: 12/31/2024
Sequence No: 003173
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wang Wan-Ju
Quintyne Nicholas
9 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-34
Location: 9 Berry St
Lot Dimensions: 104.50 x 221.60
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$139,250.00
Assessed Value: \$16,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,710.00	24.39539	407.65
County Tax	39,012,163.00	4.2	16,710.00	27.75256	463.75
Community College	4,953,721.00	2.0	16,710.00	3.804786	63.58
Town Tax	745,429.00	0.9	16,710.00	4.347725	72.65
Chargeback	726.00	-73.5	16,710.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,007.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,007.73	\$1,007.73	\$1,007.73	\$1,007.73
Penalty:	\$0.00	\$10.08	\$20.15	\$82.13
Total Tax Amount Due:	\$1,007.73	\$1,017.81	\$1,027.88	\$1,089.86
Payable To:	Town	Town	Town	County



06580100207900100773

Wang Wan-Ju
Quintyne Nicholas
9 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,007.73
Parcel ID No: 065801-113.18-1-34

Bill No: 002079
Bank Code: 0658
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 9 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,007.73
02/28/2025	\$1,017.81
04/01/2025	\$1,027.88
04/02/2025	\$1,089.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002462
Warrant Date: 12/31/2024
Sequence No: 003174
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ward Heather
7 George's Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-54
Location: 7 George's Pl
Lot Dimensions: 69.30 x 199.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,417.00
Assessed Value: \$22,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,730.00	24.39539	554.51
County Tax	39,012,163.00	4.2	22,730.00	27.75256	630.82
Community College	4,953,721.00	2.0	22,730.00	3.804786	86.48
Town Tax	745,429.00	0.9	22,730.00	4.347725	98.82
Chargeback	726.00	-73.5	22,730.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,370.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,370.76	\$1,370.76	\$1,370.76	\$1,370.76
Penalty:	\$0.00	\$13.71	\$27.42	\$111.72
Total Tax Amount Due:	\$1,370.76	\$1,384.47	\$1,398.18	\$1,482.48
Payable To:	Town	Town	Town	County



06580100246200137076
Ward Heather
7 George's Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,370.76
Parcel ID No: 065801-113.19-4-54

Bill No: 002462
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 George's Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,370.76
02/28/2025	\$1,384.47
04/01/2025	\$1,398.18
04/02/2025	\$1,482.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002150
Warrant Date: 12/31/2024
Sequence No: 003175
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Warner Andrea
65 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-14
Location: 65 Summer St
Lot Dimensions: 57.50 x 45.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$66,250.00
Assessed Value: \$7,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,950.00	24.39539	193.94
County Tax	39,012,163.00	4.2	7,950.00	27.75256	220.63
Community College	4,953,721.00	2.0	7,950.00	3.804786	30.25
Town Tax	745,429.00	0.9	7,950.00	4.347725	34.56
Chargeback	726.00	-73.5	7,950.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$479.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$479.43	\$479.43	\$479.43	\$479.43
Penalty:	\$0.00	\$4.79	\$9.59	\$39.07
Total Tax Amount Due:	\$479.43	\$484.22	\$489.02	\$518.50
Payable To:	Town	Town	Town	County



06580100215000047943
Warner Andrea
65 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$479.43
Parcel ID No: 065801-113.18-3-14

Bill No: 002150
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 65 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$479.43	_____	_____	_____	** Cash
02/28/2025 \$484.22	_____	_____	_____	** Check
04/01/2025 \$489.02	_____	_____	_____	** Check No: _____
04/02/2025 \$518.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001629
Warrant Date: 12/31/2024
Sequence No: 003176
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Warren Alexander
6279 Old Lakeshore Rd
Lakeview, NY 14085

Parcel ID No: 065801-113.15-2-21
Location: 74 Cleveland Ave
Lot Dimensions: 114.60 x 159.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$104,167.00
Assessed Value: \$12,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,500.00	24.39539	304.94
County Tax	39,012,163.00	4.2	12,500.00	27.75256	346.91
Community College	4,953,721.00	2.0	12,500.00	3.804786	47.56
Town Tax	745,429.00	0.9	12,500.00	4.347725	54.35
Chargeback	726.00	-73.5	12,500.00	0.005756	\$0.07
School Relevy					1,784.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,538.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,538.18	\$2,538.18	\$2,538.18	\$2,538.18
Penalty:	\$0.00	\$25.38	\$50.76	\$206.86
Total Tax Amount Due:	\$2,538.18	\$2,563.56	\$2,588.94	\$2,745.04
Payable To:	Town	Town	Town	County



06580100162900253818
Warren Alexander
6279 Old Lakeshore Rd
Lakeview, NY 14085

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,538.18
Parcel ID No: 065801-113.15-2-21

Bill No: 001629
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 74 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,538.18
02/28/2025	\$2,563.56
04/01/2025	\$2,588.94
04/02/2025	\$2,745.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002111
Warrant Date: 12/31/2024
Sequence No: 003177
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Warren Alexander
6279 Old Lakeshore Rd
Lakeview, NY 14085

Parcel ID No: 065801-113.18-2-22
Location: 26 Summer St
Lot Dimensions: 66.00 x 144.80
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$103,333.00
Assessed Value: \$12,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,400.00	24.39539	302.50
County Tax	39,012,163.00	4.2	12,400.00	27.75256	344.13
Community College	4,953,721.00	2.0	12,400.00	3.804786	47.18
Town Tax	745,429.00	0.9	12,400.00	4.347725	53.91
Chargeback	726.00	-73.5	12,400.00	0.005756	\$0.07
School Relevy					1,770.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,517.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,517.87	\$2,517.87	\$2,517.87	\$2,517.87
Penalty:	\$0.00	\$25.18	\$50.36	\$205.21
Total Tax Amount Due:	\$2,517.87	\$2,543.05	\$2,568.23	\$2,723.08
Payable To:	Town	Town	Town	County



06580100211100251787
Warren Alexander
6279 Old Lakeshore Rd
Lakeview, NY 14085

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,517.87
Parcel ID No: 065801-113.18-2-22

Bill No: 002111
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 26 Summer St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,517.87
02/28/2025	\$2,543.05
04/01/2025	\$2,568.23
04/02/2025	\$2,723.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001688
Warrant Date: 12/31/2024
Sequence No: 003178
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Warren James
6279 Old Lakeshore Rd
Lakeview, NY 14085

Parcel ID No: 065801-113.15-3-54
Location: 23 Moore Ave
Lot Dimensions: 40.00 x 162.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$116,667.00
Assessed Value: \$14,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,000.00	24.39539	341.54
County Tax	39,012,163.00	4.2	14,000.00	27.75256	388.54
Community College	4,953,721.00	2.0	14,000.00	3.804786	53.27
Town Tax	745,429.00	0.9	14,000.00	4.347725	60.87
Chargeback	726.00	-73.5	14,000.00	0.005756	\$0.08
School Relevy					1,998.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,842.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,842.78	\$2,842.78	\$2,842.78	\$2,842.78
Penalty:	\$0.00	\$28.43	\$56.86	\$231.69
Total Tax Amount Due:	\$2,842.78	\$2,871.21	\$2,899.64	\$3,074.47
Payable To:	Town	Town	Town	County



06580100168800284278
Warren James
6279 Old Lakeshore Rd
Lakeview, NY 14085

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,842.78
Parcel ID No: 065801-113.15-3-54

Bill No: 001688
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 23 Moore Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,842.78
02/28/2025	\$2,871.21
04/01/2025	\$2,899.64
04/02/2025	\$3,074.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

•• **Cash**
•• **Check**
Check No: _____
•• **Credit Card**
•• **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001745
Warrant Date: 12/31/2024
Sequence No: 003179
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Warren James
6279 Old LAkeshore Rd
Lakeview, NY 14085

Parcel ID No: 065801-113.15-4-36
Location: 126 Eagle St
Lot Dimensions: 60.00 x 121.00
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Market Value: \$159,833.00
Assessed Value: \$19,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,180.00	24.39539	467.90
County Tax	39,012,163.00	4.2	19,180.00	27.75256	532.29
Community College	4,953,721.00	2.0	19,180.00	3.804786	72.98
Town Tax	745,429.00	0.9	19,180.00	4.347725	83.39
Chargeback	726.00	-73.5	19,180.00	0.005756	\$0.11
School Relevy					2,737.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,894.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,894.59	\$3,894.59	\$3,894.59	\$3,894.59
Penalty:	\$0.00	\$38.95	\$77.89	\$317.41
Total Tax Amount Due:	\$3,894.59	\$3,933.54	\$3,972.48	\$4,212.00
Payable To:	Town	Town	Town	County



06580100174500389459
Warren James
6279 Old LAkeshore Rd
Lakeview, NY 14085

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,894.59
Parcel ID No: 065801-113.15-4-36

Bill No: 001745
Bank Code:
Town: Fredonia
Class Code: Res Multiple
School: Fredonia
Location: 126 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,894.59
02/28/2025	\$3,933.54
04/01/2025	\$3,972.48
04/02/2025	\$4,212.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002309
Warrant Date: 12/31/2024
Sequence No: 003180
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Washburn Jon C
Washburn Sharon
55 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-57
Location: 55 Spring St
Lot Dimensions: 59.00 x 144.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,917.00
Assessed Value: \$17,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,270.00	24.39539	299.33
County Tax	39,012,163.00	4.2	12,270.00	27.75256	340.52
Community College	4,953,721.00	2.0	12,270.00	3.804786	46.68
Town Tax	745,429.00	0.9	12,270.00	4.347725	53.35
Chargeback	726.00	-73.5	12,270.00	0.005756	\$0.07
School Relevy					1,892.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,632.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,632.79	\$2,632.79	\$2,632.79	\$2,632.79
Penalty:	\$0.00	\$26.33	\$52.66	\$214.57
Total Tax Amount Due:	\$2,632.79	\$2,659.12	\$2,685.45	\$2,847.36
Payable To:	Town	Town	Town	County



06580100230900263279

Washburn Jon C
Washburn Sharon
55 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,632.79
Parcel ID No: 065801-113.19-1-57

Bill No: 002309
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 55 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,632.79
02/28/2025	\$2,659.12
04/01/2025	\$2,685.45
04/02/2025	\$2,847.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003078
Warrant Date: 12/31/2024
Sequence No: 003181
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Washington Pamela J
Maslak Phillip
10 Woodward Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-8
Location: 10 Woodward Dr
Lot Dimensions: 85.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$236,750.00
Assessed Value: \$28,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,850.00	24.39539	655.02
County Tax	39,012,163.00	4.2	26,850.00	27.75256	745.16
Community College	4,953,721.00	2.0	26,850.00	3.804786	102.16
Town Tax	745,429.00	0.9	28,410.00	4.347725	123.52
Chargeback	726.00	-73.5	28,410.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,626.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,626.02	\$1,626.02	\$1,626.02	\$1,626.02
Penalty:	\$0.00	\$16.26	\$32.52	\$132.52
Total Tax Amount Due:	\$1,626.02	\$1,642.28	\$1,658.54	\$1,758.54
Payable To:	Town	Town	Town	County



06580100307800162602

Washington Pamela J
Maslak Phillip
10 Woodward Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,626.02
Parcel ID No: 065801-130.07-3-8

Bill No: 003078
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Woodward Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,626.02
02/28/2025	\$1,642.28
04/01/2025	\$1,658.54
04/02/2025	\$1,758.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002564
Warrant Date: 12/31/2024
Sequence No: 003182
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Watson Robert
170 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-52
Location: 170 Liberty St
Lot Dimensions: 71.00 x 465.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,917.00
Assessed Value: \$14,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,870.00	24.39539	362.76
County Tax	39,012,163.00	4.2	14,870.00	27.75256	412.68
Community College	4,953,721.00	2.0	14,870.00	3.804786	56.58
Town Tax	745,429.00	0.9	14,870.00	4.347725	64.65
Chargeback	726.00	-73.5	14,870.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$896.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$896.76	\$896.76	\$896.76	\$896.76
Penalty:	\$0.00	\$8.97	\$17.94	\$73.09
Total Tax Amount Due:	\$896.76	\$905.73	\$914.70	\$969.85
Payable To:	Town	Town	Town	County



06580100256400089676
Watson Robert
170 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$896.76
Parcel ID No: 065801-113.20-2-52

Bill No: 002564
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 170 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$896.76
02/28/2025	\$905.73
04/01/2025	\$914.70
04/02/2025	\$969.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002563
Warrant Date: 12/31/2024
Sequence No: 003183
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Watson Robert M
170 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-51
Location: Liberty St
Lot Dimensions: 40.00 x 428.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$6,833.00
Assessed Value: \$820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	820.00	24.39539	20.00
County Tax	39,012,163.00	4.2	820.00	27.75256	22.76
Community College	4,953,721.00	2.0	820.00	3.804786	3.12
Town Tax	745,429.00	0.9	820.00	4.347725	3.57
Chargeback	726.00	-73.5	820.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$49.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$49.45	\$49.45	\$49.45	\$49.45
Penalty:	\$0.00	\$0.49	\$0.99	\$4.03
Total Tax Amount Due:	\$49.45	\$49.94	\$50.44	\$53.48
Payable To:	Town	Town	Town	County



06580100256300004945
Watson Robert M
170 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$49.45
Parcel ID No: 065801-113.20-2-51

Bill No: 002563
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$49.45	_____	_____	_____	** Cash
02/28/2025 \$49.94	_____	_____	_____	** Check
04/01/2025 \$50.44	_____	_____	_____	** Check No: _____
04/02/2025 \$53.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000532
Warrant Date: 12/31/2024
Sequence No: 003184
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.08-1-2
Location: E Main St
Acres: 29.30
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Market Value: \$1,416,667.00
Assessed Value: \$170,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	170,000.00	24.39539	4,147.22
County Tax	39,012,163.00	4.2	170,000.00	27.75256	4,717.93
Community College	4,953,721.00	2.0	170,000.00	3.804786	646.81
Town Tax	745,429.00	0.9	170,000.00	4.347725	739.11
Chargeback	726.00	-73.5	170,000.00	0.005756	\$0.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10,252.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,252.05	\$10,252.05	\$10,252.05	\$10,252.05
Penalty:	\$0.00	\$102.52	\$205.04	\$835.54
Total Tax Amount Due:	\$10,252.05	\$10,354.57	\$10,457.09	\$11,087.59
Payable To:	Town	Town	Town	County



06580100053201025205
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,252.05
Parcel ID No: 065801-113.08-1-2

Bill No: 000532
Bank Code:
Town: Fredonia
Class Code: Other Storag
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$10,252.05	_____	_____	_____	•• Cash
02/28/2025 \$10,354.57	_____	_____	_____	•• Check
04/01/2025 \$10,457.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$11,087.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000549
Warrant Date: 12/31/2024
Sequence No: 003185
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.08-1-20
Location: Clinton St
Lot Dimensions: 115.00 x 124.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,867.00
Assessed Value: \$1,304.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,304.00	24.39539	31.81
County Tax	39,012,163.00	4.2	1,304.00	27.75256	36.19
Community College	4,953,721.00	2.0	1,304.00	3.804786	4.96
Town Tax	745,429.00	0.9	1,304.00	4.347725	5.67
Chargeback	726.00	-73.5	1,304.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$78.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$78.64	\$78.64	\$78.64	\$78.64
Penalty:	\$0.00	\$0.79	\$1.57	\$6.41
Total Tax Amount Due:	\$78.64	\$79.43	\$80.21	\$85.05
Payable To:	Town	Town	Town	County



06580100054900007864
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$78.64
Parcel ID No: 065801-113.08-1-20

Bill No: 000549
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$78.64
02/28/2025	\$79.43
04/01/2025	\$80.21
04/02/2025	\$85.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000985
Warrant Date: 12/31/2024
Sequence No: 003186
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-3-14
Location: 170 Newton St
Lot Dimensions: 79.90 x 271.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$20,317.00
Assessed Value: \$2,438.00
Uniform %: 12
Date Assessed: 07/01/2023

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,438.00	24.39539	59.48
County Tax	39,012,163.00	4.2	2,438.00	27.75256	67.66
Community College	4,953,721.00	2.0	2,438.00	3.804786	9.28
Town Tax	745,429.00	0.9	2,438.00	4.347725	10.60
Chargeback	726.00	-73.5	2,438.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$147.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$147.03	\$147.03	\$147.03	\$147.03
Penalty:	\$0.00	\$1.47	\$2.94	\$11.98
Total Tax Amount Due:	\$147.03	\$148.50	\$149.97	\$159.01
Payable To:	Town	Town	Town	County



06580100098500014703
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$147.03
Parcel ID No: 065801-113.11-3-14

Bill No: 000985
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 170 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$147.03	_____	_____	_____	•• Cash
02/28/2025 \$148.50	_____	_____	_____	•• Check
04/01/2025 \$149.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$159.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000986
Warrant Date: 12/31/2024
Sequence No: 003187
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-15
Location: Newton St
Lot Dimensions: 90.00 x 208.00
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Market Value: \$22,500.00
Assessed Value: \$2,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,700.00	24.39539	65.87
County Tax	39,012,163.00	4.2	2,700.00	27.75256	74.93
Community College	4,953,721.00	2.0	2,700.00	3.804786	10.27
Town Tax	745,429.00	0.9	2,700.00	4.347725	11.74
Chargeback	726.00	-73.5	2,700.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$162.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$162.83	\$162.83	\$162.83	\$162.83
Penalty:	\$0.00	\$1.63	\$3.26	\$13.27
Total Tax Amount Due:	\$162.83	\$164.46	\$166.09	\$176.10
Payable To:	Town	Town	Town	County



06580100098600016283
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$162.83
Parcel ID No: 065801-113.11-3-15

Bill No: 000986
Bank Code:
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$162.83
02/28/2025	\$164.46
04/01/2025	\$166.09
04/02/2025	\$176.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000987
Warrant Date: 12/31/2024
Sequence No: 003188
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-16
Location: 184 Newton St
Lot Dimensions: 200.00 x 208.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$63,392.00
Assessed Value: \$7,607.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,607.00	24.39539	185.58
County Tax	39,012,163.00	4.2	7,607.00	27.75256	211.11
Community College	4,953,721.00	2.0	7,607.00	3.804786	28.94
Town Tax	745,429.00	0.9	7,607.00	4.347725	33.07
Chargeback	726.00	-73.5	7,607.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$458.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$458.74	\$458.74	\$458.74	\$458.74
Penalty:	\$0.00	\$4.59	\$9.17	\$37.39
Total Tax Amount Due:	\$458.74	\$463.33	\$467.91	\$496.13
Payable To:	Town	Town	Town	County



06580100098700045874
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$458.74
Parcel ID No: 065801-113.11-3-16

Bill No: 000987
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 184 Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$458.74
02/28/2025	\$463.33
04/01/2025	\$467.91
04/02/2025	\$496.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000988
Warrant Date: 12/31/2024
Sequence No: 003189
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-17
Location: E Main Rd
Acres: 2.20
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$33,525.00
Assessed Value: \$4,023.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,023.00	24.39539	98.14
County Tax	39,012,163.00	4.2	4,023.00	27.75256	111.65
Community College	4,953,721.00	2.0	4,023.00	3.804786	15.31
Town Tax	745,429.00	0.9	4,023.00	4.347725	17.49
Chargeback	726.00	-73.5	4,023.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$242.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$242.61	\$242.61	\$242.61	\$242.61
Penalty:	\$0.00	\$2.43	\$4.85	\$19.77
Total Tax Amount Due:	\$242.61	\$245.04	\$247.46	\$262.38
Payable To:	Town	Town	Town	County



06580100098800024261
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$242.61
Parcel ID No: 065801-113.11-3-17

Bill No: 000988
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: E Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$242.61	_____	_____	_____	•• Cash
02/28/2025 \$245.04	_____	_____	_____	•• Check
04/01/2025 \$247.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$262.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000995
Warrant Date: 12/31/2024
Sequence No: 003190
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-24
Location: 170 78 Main St
Lot Dimensions: 196.60 x 239.70
Town: Fredonia
Class Code: Manufacture
School: Fredonia
Market Value: \$883,333.00
Assessed Value: \$106,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	106,000.00	24.39539	2,585.91
County Tax	39,012,163.00	4.2	106,000.00	27.75256	2,941.77
Community College	4,953,721.00	2.0	106,000.00	3.804786	403.31
Town Tax	745,429.00	0.9	106,000.00	4.347725	460.86
Chargeback	726.00	-73.5	106,000.00	0.005756	\$0.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,392.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,392.46	\$6,392.46	\$6,392.46	\$6,392.46
Penalty:	\$0.00	\$63.92	\$127.85	\$520.99
Total Tax Amount Due:	\$6,392.46	\$6,456.38	\$6,520.31	\$6,913.45
Payable To:	Town	Town	Town	County



06580100099500639246
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,392.46
Parcel ID No: 065801-113.11-3-24

Bill No: 000995
Bank Code:
Town: Fredonia
Class Code: Manufacture
School: Fredonia
Location: 170 78 Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,392.46	_____	_____	_____	•• Cash
02/28/2025 \$6,456.38	_____	_____	_____	•• Check
04/01/2025 \$6,520.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$6,913.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000996
Warrant Date: 12/31/2024
Sequence No: 003191
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-25
Location: Main St
Lot Dimensions: 24.40 x 244.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$9,142.00
Assessed Value: \$1,097.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,097.00	24.39539	26.76
County Tax	39,012,163.00	4.2	1,097.00	27.75256	30.44
Community College	4,953,721.00	2.0	1,097.00	3.804786	4.17
Town Tax	745,429.00	0.9	1,097.00	4.347725	4.77
Chargeback	726.00	-73.5	1,097.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$66.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.15	\$66.15	\$66.15	\$66.15
Penalty:	\$0.00	\$0.66	\$1.32	\$5.39
Total Tax Amount Due:	\$66.15	\$66.81	\$67.47	\$71.54
Payable To:	Town	Town	Town	County



06580100099600006615
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.15
Parcel ID No: 065801-113.11-3-25

Bill No: 000996
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$66.15	_____	_____	_____	•• Cash
02/28/2025 \$66.81	_____	_____	_____	•• Check
04/01/2025 \$67.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$71.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001007
Warrant Date: 12/31/2024
Sequence No: 003192
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-40
Location: Main St
Lot Dimensions: 17.30 x 154.50
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$5,083.00
Assessed Value: \$610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	610.00	24.39539	14.88
County Tax	39,012,163.00	4.2	610.00	27.75256	16.93
Community College	4,953,721.00	2.0	610.00	3.804786	2.32
Town Tax	745,429.00	0.9	610.00	4.347725	2.65
Chargeback	726.00	-73.5	610.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.78	\$36.78	\$36.78	\$36.78
Penalty:	\$0.00	\$0.37	\$0.74	\$3.00
Total Tax Amount Due:	\$36.78	\$37.15	\$37.52	\$39.78
Payable To:	Town	Town	Town	County



06580100100700003678
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.78
Parcel ID No: 065801-113.11-3-40

Bill No: 001007
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$36.78
02/28/2025	\$37.15
04/01/2025	\$37.52
04/02/2025	\$39.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001008
Warrant Date: 12/31/2024
Sequence No: 003193
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.11-3-41
Location: Newton St
Lot Dimensions: 0.00 x 0.00
Town; Fredonia
Class Code: Manufacture
School: Fredonia
Market Value: \$1,666,667.00
Assessed Value: \$200,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200,000.00	24.39539	4,879.08
County Tax	39,012,163.00	4.2	200,000.00	27.75256	5,550.51
Community College	4,953,721.00	2.0	200,000.00	3.804786	760.96
Town Tax	745,429.00	0.9	200,000.00	4.347725	869.55
Chargeback	726.00	-73.5	200,000.00	0.005756	\$1.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,061.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,061.25	\$12,061.25	\$12,061.25	\$12,061.25
Penalty:	\$0.00	\$120.61	\$241.23	\$982.99
Total Tax Amount Due:	\$12,061.25	\$12,181.86	\$12,302.48	\$13,044.24
Payable To:	Town	Town	Town	County



06580100100801206125
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,061.25
Parcel ID No: 065801-113.11-3-41

Bill No: 001008
Bank Code:
Town; Fredonia
Class Code: Manufacture
School: Fredonia
Location: Newton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12,061.25
02/28/2025	\$12,181.86
04/01/2025	\$12,302.48
04/02/2025	\$13,044.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001009
Warrant Date: 12/31/2024
Sequence No: 003194
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-42
Location: 208 Newton St
Lot Dimensions: 115.80 x 205.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$38,550.00
Assessed Value: \$4,626.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,626.00	24.39539	112.85
County Tax	39,012,163.00	4.2	4,626.00	27.75256	128.38
Community College	4,953,721.00	2.0	4,626.00	3.804786	17.60
Town Tax	745,429.00	0.9	4,626.00	4.347725	20.11
Chargeback	726.00	-73.5	4,626.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$278.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$278.97	\$278.97	\$278.97	\$278.97
Penalty:	\$0.00	\$2.79	\$5.58	\$22.74
Total Tax Amount Due:	\$278.97	\$281.76	\$284.55	\$301.71
Payable To:	Town	Town	Town	County



06580100100900027897
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$278.97
Parcel ID No: 065801-113.11-3-42

Bill No: 001009
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 208 Newton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$278.97	_____	_____	_____	•• Cash
02/28/2025 \$281.76	_____	_____	_____	•• Check
04/01/2025 \$284.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$301.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001010
Warrant Date: 12/31/2024
Sequence No: 003195
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.11-3-43
Location: 146 Main St
Lot Dimensions: 113.40 x 248.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$82,842.00
Assessed Value: \$9,941.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,941.00	24.39539	242.51
County Tax	39,012,163.00	4.2	9,941.00	27.75256	275.89
Community College	4,953,721.00	2.0	9,941.00	3.804786	37.82
Town Tax	745,429.00	0.9	9,941.00	4.347725	43.22
Chargeback	726.00	-73.5	9,941.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$599.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$599.50	\$599.50	\$599.50	\$599.50
Penalty:	\$0.00	\$6.00	\$11.99	\$48.86
Total Tax Amount Due:	\$599.50	\$605.50	\$611.49	\$648.36
Payable To:	Town	Town	Town	County



06580100101000059950
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$599.50
Parcel ID No: 065801-113.11-3-43

Bill No: 001010
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 146 Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$599.50	_____	_____	_____	•• Cash
02/28/2025 \$605.50	_____	_____	_____	•• Check
04/01/2025 \$611.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$648.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001067
Warrant Date: 12/31/2024
Sequence No: 003196
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.12-1-24
Location: E Main St
Lot Dimensions: 27.00 x 275.00
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Market Value: \$9,967.00
Assessed Value: \$1,196.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,196.00	24.39539	29.18
County Tax	39,012,163.00	4.2	1,196.00	27.75256	33.19
Community College	4,953,721.00	2.0	1,196.00	3.804786	4.55
Town Tax	745,429.00	0.9	1,196.00	4.347725	5.20
Chargeback	726.00	-73.5	1,196.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$72.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$72.13	\$72.13	\$72.13	\$72.13
Penalty:	\$0.00	\$0.72	\$1.44	\$5.88
Total Tax Amount Due:	\$72.13	\$72.85	\$73.57	\$78.01
Payable To:	Town	Town	Town	County



06580100106700007213
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$72.13
Parcel ID No: 065801-113.12-1-24

Bill No: 001067
Bank Code:
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$72.13	_____	_____	_____	•• Cash
02/28/2025 \$72.85	_____	_____	_____	•• Check
04/01/2025 \$73.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$78.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001073
Warrant Date: 12/31/2024
Sequence No: 003197
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

Parcel ID No: 065801-113.12-1-30
Location: E Main St
Lot Dimensions: 120.00 x 167.00
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Market Value: \$18,592.00
Assessed Value: \$2,231.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,231.00	24.39539	54.43
County Tax	39,012,163.00	4.2	2,231.00	27.75256	61.92
Community College	4,953,721.00	2.0	2,231.00	3.804786	8.49
Town Tax	745,429.00	0.9	2,231.00	4.347725	9.70
Chargeback	726.00	-73.5	2,231.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$134.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$134.55	\$134.55	\$134.55	\$134.55
Penalty:	\$0.00	\$1.35	\$2.69	\$10.97
Total Tax Amount Due:	\$134.55	\$135.90	\$137.24	\$145.52
Payable To:	Town	Town	Town	County



06580100107300013455
Wavepoint Realty NY, LLC
5501 Rte. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$134.55
Parcel ID No: 065801-113.12-1-30

Bill No: 001073
Bank Code:
Town: Fredonia
Class Code: Vacant indus
School: Fredonia
Location: E Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$134.55
02/28/2025	\$135.90
04/01/2025	\$137.24
04/02/2025	\$145.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003305
Warrant Date: 12/31/2024
Sequence No: 003199
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-900.00-42-1
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Waveport Realty
5501 RT. 89
North East, PA 16428

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



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Waveport Realty
5501 RT. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-42-1

Bill No: 003305
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

•• **Cash**
•• **Check**
Check No: _____
•• **Credit Card**
•• **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003306
Warrant Date: 12/31/2024
Sequence No: 003200
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waveport Realty
5501 RT. 89
North East, PA 16428

Parcel ID No: 065801-900.00-42-2
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100330600000000
Waveport Realty
5501 RT. 89
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-900.00-42-2

Bill No: 003306
Bank Code:
Town: Fredonia
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received: _____	Cash
	\$0.00		Check
	\$0.00	Amount Received: _____	Check No: _____
	\$0.00		Credit Card
04/02/2025	\$0.00	Receiving Clerk: _____	Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000118
Warrant Date: 12/31/2024
Sequence No: 003201
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

WD3 Properties LLC
189 Park St
Sherman, NY 14781

Parcel ID No: 065801-96.19-2-12
Location: 22 Birchwood Dr
Lot Dimensions: 90.00 x 111.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,333.00
Assessed Value: \$29,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,200.00	24.39539	712.35
County Tax	39,012,163.00	4.2	29,200.00	27.75256	810.37
Community College	4,953,721.00	2.0	29,200.00	3.804786	111.10
Town Tax	745,429.00	0.9	29,200.00	4.347725	126.95
Chargeback	726.00	-73.5	29,200.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,760.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,760.94	\$1,760.94	\$1,760.94	\$1,760.94
Penalty:	\$0.00	\$17.61	\$35.22	\$143.52
Total Tax Amount Due:	\$1,760.94	\$1,778.55	\$1,796.16	\$1,904.46
Payable To:	Town	Town	Town	County



06580100011800176094
WD3 Properties LLC
189 Park St
Sherman, NY 14781

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,760.94
Parcel ID No: 065801-96.19-2-12

Bill No: 000118
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Birchwood Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,760.94
02/28/2025	\$1,778.55
04/01/2025	\$1,796.16
04/02/2025	\$1,904.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001742
Warrant Date: 12/31/2024
Sequence No: 003202
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weatherlow Jessica
14 Orchard St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-4-33
Location: 14 Orchard St
Lot Dimensions: 52.50 x 121.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,417.00
Assessed Value: \$11,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,570.00	24.39539	282.25
County Tax	39,012,163.00	4.2	11,570.00	27.75256	321.10
Community College	4,953,721.00	2.0	11,570.00	3.804786	44.02
Town Tax	745,429.00	0.9	11,570.00	4.347725	50.30
Chargeback	726.00	-73.5	11,570.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$697.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$697.74	\$697.74	\$697.74	\$697.74
Penalty:	\$0.00	\$6.98	\$13.95	\$56.87
Total Tax Amount Due:	\$697.74	\$704.72	\$711.69	\$754.61
Payable To:	Town	Town	Town	County



06580100174200069774
Weatherlow Jessica
14 Orchard St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$697.74
Parcel ID No: 065801-113.15-4-33

Bill No: 001742
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Orchard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$697.74	_____	_____	_____	•• Cash
02/28/2025 \$704.72	_____	_____	_____	•• Check
04/01/2025 \$711.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$754.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000645
Warrant Date: 12/31/2024
Sequence No: 003203
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-2-17
Location: University Park
Lot Dimensions: 120.00 x 263.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

Weatherlow Wade
Weatherlow Laurie
34 University Park
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	4.347725	1.22
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.89	\$16.89	\$16.89	\$16.89
Penalty:	\$0.00	\$0.17	\$0.34	\$1.38
Total Tax Amount Due:	\$16.89	\$17.06	\$17.23	\$18.27
Payable To:	Town	Town	Town	County



06580100064500001689

Weatherlow Wade
Weatherlow Laurie
34 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.89
Parcel ID No: 065801-113.09-2-17

Bill No: 000645
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$16.89
02/28/2025	\$17.06
04/01/2025	\$17.23
04/02/2025	\$18.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000644
Warrant Date: 12/31/2024
Sequence No: 003204
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weatherlow Wade A
Weatherlow Laurie L
34 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-16
Location: 34 University Park
Lot Dimensions: 245.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$426,250.00
Assessed Value: \$51,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,150.00	24.39539	1,247.82
County Tax	39,012,163.00	4.2	51,150.00	27.75256	1,419.54
Community College	4,953,721.00	2.0	51,150.00	3.804786	194.61
Town Tax	745,429.00	0.9	51,150.00	4.347725	222.39
Chargeback	726.00	-73.5	51,150.00	0.005756	\$0.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,084.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,084.65	\$3,084.65	\$3,084.65	\$3,084.65
Penalty:	\$0.00	\$30.85	\$61.69	\$251.40
Total Tax Amount Due:	\$3,084.65	\$3,115.50	\$3,146.34	\$3,336.05
Payable To:	Town	Town	Town	County



06580100064400308465
Weatherlow Wade A
Weatherlow Laurie L
34 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,084.65
Parcel ID No: 065801-113.09-2-16

Bill No: 000644
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 34 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,084.65
02/28/2025	\$3,115.50
04/01/2025	\$3,146.34
04/02/2025	\$3,336.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001354
Warrant Date: 12/31/2024
Sequence No: 003205
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weatherlow Wade A
Weatherlow Stephanie L
34 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.14-2-6
Location: 132-134 Center St
Lot Dimensions: 82.50 x 205.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$218,917.00
Assessed Value: \$26,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,270.00	24.39539	640.87
County Tax	39,012,163.00	4.2	26,270.00	27.75256	729.06
Community College	4,953,721.00	2.0	26,270.00	3.804786	99.95
Town Tax	745,429.00	0.9	26,270.00	4.347725	114.21
Chargeback	726.00	-73.5	26,270.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,584.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,584.24	\$1,584.24	\$1,584.24	\$1,584.24
Penalty:	\$0.00	\$15.84	\$31.68	\$129.12
Total Tax Amount Due:	\$1,584.24	\$1,600.08	\$1,615.92	\$1,713.36
Payable To:	Town	Town	Town	County



06580100135400158424
Weatherlow Wade A
Weatherlow Stephanie L
34 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,584.24
Parcel ID No: 065801-113.14-2-6

Bill No: 001354
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 132-134 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,584.24	_____	_____	_____	•• Cash
02/28/2025 \$1,600.08	_____	_____	_____	•• Check
04/01/2025 \$1,615.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,713.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000542
Warrant Date: 12/31/2024
Sequence No: 003206
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weatherlow Wade W
Weatherlow William W
110 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-12
Location: 110 Clinton St
Lot Dimensions: 174.00 x 259.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,917.00
Assessed Value: \$25,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,550.00	24.39539	623.30
County Tax	39,012,163.00	4.2	25,550.00	27.75256	709.08
Community College	4,953,721.00	2.0	25,550.00	3.804786	97.21
Town Tax	745,429.00	0.9	25,550.00	4.347725	111.08
Chargeback	726.00	-73.5	25,550.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,540.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,540.82	\$1,540.82	\$1,540.82	\$1,540.82
Penalty:	\$0.00	\$15.41	\$30.82	\$125.58
Total Tax Amount Due:	\$1,540.82	\$1,556.23	\$1,571.64	\$1,666.40
Payable To:	Town	Town	Town	County



06580100054200154082

Weatherlow Wade W
Weatherlow William W
110 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,540.82
Parcel ID No: 065801-113.08-1-12

Bill No: 000542
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 110 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,540.82
02/28/2025	\$1,556.23
04/01/2025	\$1,571.64
04/02/2025	\$1,666.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003252
Warrant Date: 12/31/2024
Sequence No: 003207
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weaver Deborah S
62 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-47
Location: 62 Castile Dr
Lot Dimensions: 23.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,083.00
Assessed Value: \$19,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,690.00	24.39539	480.35
County Tax	39,012,163.00	4.2	19,690.00	27.75256	546.45
Community College	4,953,721.00	2.0	19,690.00	3.804786	74.92
Town Tax	745,429.00	0.9	19,690.00	4.347725	85.61
Chargeback	726.00	-73.5	19,690.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,187.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,187.44	\$1,187.44	\$1,187.44	\$1,187.44
Penalty:	\$0.00	\$11.87	\$23.75	\$96.78
Total Tax Amount Due:	\$1,187.44	\$1,199.31	\$1,211.19	\$1,284.22
Payable To:	Town	Town	Town	County



06580100325200118744
Weaver Deborah S
62 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,187.44
Parcel ID No: 065801-130.11-2-47

Bill No: 003252
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 62 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,187.44
02/28/2025	\$1,199.31
04/01/2025	\$1,211.19
04/02/2025	\$1,284.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003007
Warrant Date: 12/31/2024
Sequence No: 003208
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weber Stacy L
284 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-29
Location: Water St
Lot Dimensions: 10.00 x 514.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,667.00
Assessed Value: \$320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	320.00	24.39539	7.81
County Tax	39,012,163.00	4.2	320.00	27.75256	8.88
Community College	4,953,721.00	2.0	320.00	3.804786	1.22
Town Tax	745,429.00	0.9	320.00	4.347725	1.39
Chargeback	726.00	-73.5	320.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.30	\$19.30	\$19.30	\$19.30
Penalty:	\$0.00	\$0.19	\$0.39	\$1.57
Total Tax Amount Due:	\$19.30	\$19.49	\$19.69	\$20.87
Payable To:	Town	Town	Town	County



06580100300700001930
Weber Stacy L
284 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.30
Parcel ID No: 065801-130.07-1-29

Bill No: 003007
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$19.30
02/28/2025	\$19.49
04/01/2025	\$19.69
04/02/2025	\$20.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003008
Warrant Date: 12/31/2024
Sequence No: 003209
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weber Stacy L
284 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-30
Location: 284 Water St
Lot Dimensions: 60.00 x 300.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,000.00
Assessed Value: \$15,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,600.00	24.39539	380.57
County Tax	39,012,163.00	4.2	15,600.00	27.75256	432.94
Community College	4,953,721.00	2.0	15,600.00	3.804786	59.35
Town Tax	745,429.00	0.9	15,600.00	4.347725	67.82
Chargeback	726.00	-73.5	15,600.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$940.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$940.77	\$940.77	\$940.77	\$940.77
Penalty:	\$0.00	\$9.41	\$18.82	\$76.67
Total Tax Amount Due:	\$940.77	\$950.18	\$959.59	\$1,017.44
Payable To:	Town	Town	Town	County



06580100300800094077
Weber Stacy L
284 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$940.77
Parcel ID No: 065801-130.07-1-30

Bill No: 003008
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 284 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$940.77	_____	_____	_____	•• Cash
02/28/2025 \$950.18	_____	_____	_____	•• Check
04/01/2025 \$959.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,017.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001698
Warrant Date: 12/31/2024
Sequence No: 003210
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weigle Timothy H
Weigle Penny S
56 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-64
Location: 56 Cushing St
Acres: 1.25
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,667.00
Assessed Value: \$19,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,400.00	24.39539	473.27
County Tax	39,012,163.00	4.2	19,400.00	27.75256	538.40
Community College	4,953,721.00	2.0	19,400.00	3.804786	73.81
Town Tax	745,429.00	0.9	19,400.00	4.347725	84.35
Chargeback	726.00	-73.5	19,400.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,169.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,169.94	\$1,169.94	\$1,169.94	\$1,169.94
Penalty:	\$0.00	\$11.70	\$23.40	\$95.35
Total Tax Amount Due:	\$1,169.94	\$1,181.64	\$1,193.34	\$1,265.29
Payable To:	Town	Town	Town	County



06580100169800116994
Weigle Timothy H
Weigle Penny S
56 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,169.94
Parcel ID No: 065801-113.15-3-64

Bill No: 001698
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 56 Cushing St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,169.94
02/28/2025	\$1,181.64
04/01/2025	\$1,193.34
04/02/2025	\$1,265.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002829
Warrant Date: 12/31/2024
Sequence No: 003211
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Welka Warren
Welka Gayle
29 Dunn St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-2-34
Location: 29 Dunn St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,833.00
Assessed Value: \$14,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,020.00	24.39539	342.02
County Tax	39,012,163.00	4.2	14,020.00	27.75256	389.09
Community College	4,953,721.00	2.0	14,020.00	3.804786	53.34
Town Tax	745,429.00	0.9	14,020.00	4.347725	60.96
Chargeback	726.00	-73.5	14,020.00	0.005756	\$0.08
Village Relevy					858.17
School Relevy					2,001.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,705.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,705.00	\$3,705.00	\$3,705.00	\$3,705.00
Penalty:	\$0.00	\$37.05	\$74.10	\$301.96
Total Tax Amount Due:	\$3,705.00	\$3,742.05	\$3,779.10	\$4,006.96
Payable To:	Town	Town	Town	County



06580100282900370500

Welka Warren
Welka Gayle
29 Dunn St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,705.00
Parcel ID No: 065801-130.02-2-34

Bill No: 002829
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 29 Dunn St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,705.00
02/28/2025	\$3,742.05
04/01/2025	\$3,779.10
04/02/2025	\$4,006.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000498
Warrant Date: 12/31/2024
Sequence No: 003213
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wendell Benjamin
Wendell Rebecca
16 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-64
Location: 16 James Pl
Lot Dimensions: 75.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,000.00
Assessed Value: \$26,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,520.00	24.39539	646.97
County Tax	39,012,163.00	4.2	26,520.00	27.75256	736.00
Community College	4,953,721.00	2.0	26,520.00	3.804786	100.90
Town Tax	745,429.00	0.9	26,520.00	4.347725	115.30
Chargeback	726.00	-73.5	26,520.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,599.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,599.32	\$1,599.32	\$1,599.32	\$1,599.32
Penalty:	\$0.00	\$15.99	\$31.99	\$130.34
Total Tax Amount Due:	\$1,599.32	\$1,615.31	\$1,631.31	\$1,729.66
Payable To:	Town	Town	Town	County



06580100049800159932

Wendell Benjamin
Wendell Rebecca
16 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,599.32
Parcel ID No: 065801-113.07-4-64

Bill No: 000498
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 James Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,599.32	_____	_____	_____	** Cash
02/28/2025 \$1,615.31	_____	_____	_____	** Check
04/01/2025 \$1,631.31	_____	_____	_____	** Check No: _____
04/02/2025 \$1,729.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001796
Warrant Date: 12/31/2024
Sequence No: 003214
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wendell Steven
Wendell Melinda
48 Eagle St
Fredonia, NY 14063

Parcel ID No: 065801-113.15-5-22
Location: 48 Eagle St
Lot Dimensions: 55.00 x 206.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,000.00
Assessed Value: \$15,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,360.00	24.39539	374.71
County Tax	39,012,163.00	4.2	15,360.00	27.75256	426.28
Community College	4,953,721.00	2.0	15,360.00	3.804786	58.44
Town Tax	745,429.00	0.9	15,360.00	4.347725	66.78
Chargeback	726.00	-73.5	15,360.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$926.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$926.30	\$926.30	\$926.30	\$926.30
Penalty:	\$0.00	\$9.26	\$18.53	\$75.49
Total Tax Amount Due:	\$926.30	\$935.56	\$944.83	\$1,001.79
Payable To:	Town	Town	Town	County



06580100179600092630

Wendell Steven
Wendell Melinda
48 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$926.30
Parcel ID No: 065801-113.15-5-22

Bill No: 001796
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 48 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$926.30
02/28/2025	\$935.56
04/01/2025	\$944.83
04/02/2025	\$1,001.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002908
Warrant Date: 12/31/2024
Sequence No: 003215
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

West David J
102 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-22
Location: 102 Seymour St
Lot Dimensions: 56.00 x 523.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,083.00
Assessed Value: \$21,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,490.00	24.39539	524.26
County Tax	39,012,163.00	4.2	21,490.00	27.75256	596.40
Community College	4,953,721.00	2.0	21,490.00	3.804786	81.76
Town Tax	745,429.00	0.9	21,490.00	4.347725	93.43
Chargeback	726.00	-73.5	21,490.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,295.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,295.97	\$1,295.97	\$1,295.97	\$1,295.97
Penalty:	\$0.00	\$12.96	\$25.92	\$105.62
Total Tax Amount Due:	\$1,295.97	\$1,308.93	\$1,321.89	\$1,401.59
Payable To:	Town	Town	Town	County



06580100290800129597
West David J
102 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,295.97
Parcel ID No: 065801-130.06-2-22

Bill No: 002908
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 102 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,295.97
02/28/2025	\$1,308.93
04/01/2025	\$1,321.89
04/02/2025	\$1,401.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002909
Warrant Date: 12/31/2024
Sequence No: 003216
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

West David J II
104 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.06-2-23
Location: 104 Seymour St
Lot Dimensions: 58.00 x 523.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,250.00
Assessed Value: \$23,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,190.00	24.39539	565.73
County Tax	39,012,163.00	4.2	23,190.00	27.75256	643.58
Community College	4,953,721.00	2.0	23,190.00	3.804786	88.23
Town Tax	745,429.00	0.9	23,190.00	4.347725	100.82
Chargeback	726.00	-73.5	23,190.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,398.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,398.49	\$1,398.49	\$1,398.49	\$1,398.49
Penalty:	\$0.00	\$13.98	\$27.97	\$113.98
Total Tax Amount Due:	\$1,398.49	\$1,412.47	\$1,426.46	\$1,512.47
Payable To:	Town	Town	Town	County



06580100290900139849
West David J II
104 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,398.49
Parcel ID No: 065801-130.06-2-23

Bill No: 002909
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 104 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,398.49
02/28/2025	\$1,412.47
04/01/2025	\$1,426.46
04/02/2025	\$1,512.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001659
Warrant Date: 12/31/2024
Sequence No: 003217
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

West Shane
8983 Pecor St
Portland, NY 14769

Parcel ID No: 065801-113.15-3-14
Location: 53 Cleveland Ave
Lot Dimensions: 50.00 x 181.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,083.00
Assessed Value: \$13,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,930.00	24.39539	339.83
County Tax	39,012,163.00	4.2	13,930.00	27.75256	386.59
Community College	4,953,721.00	2.0	13,930.00	3.804786	53.00
Town Tax	745,429.00	0.9	13,930.00	4.347725	60.56
Chargeback	726.00	-73.5	13,930.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$840.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$840.06	\$840.06	\$840.06	\$840.06
Penalty:	\$0.00	\$8.40	\$16.80	\$68.46
Total Tax Amount Due:	\$840.06	\$848.46	\$856.86	\$908.52
Payable To:	Town	Town	Town	County



06580100165900084006
West Shane
8983 Pecor St
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$840.06
Parcel ID No: 065801-113.15-3-14

Bill No: 001659
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$840.06	_____	_____	_____	•• Cash
02/28/2025 \$848.46	_____	_____	_____	•• Check
04/01/2025 \$856.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$908.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001064
Warrant Date: 12/31/2024
Sequence No: 003218
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Western Division FCU
6750 Main St
Williamsville, NY 14223

Parcel ID No: 065801-113.12-1-20.1
Location: 264 E Main St
Lot Dimensions: 85.80 x 70.00
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$190,917.00
Assessed Value: \$22,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,910.00	24.39539	558.90
County Tax	39,012,163.00	4.2	22,910.00	27.75256	635.81
Community College	4,953,721.00	2.0	22,910.00	3.804786	87.17
Town Tax	745,429.00	0.9	22,910.00	4.347725	99.61
Chargeback	726.00	-73.5	22,910.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,381.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,381.62	\$1,381.62	\$1,381.62	\$1,381.62
Penalty:	\$0.00	\$13.82	\$27.63	\$112.60
Total Tax Amount Due:	\$1,381.62	\$1,395.44	\$1,409.25	\$1,494.22
Payable To:	Town	Town	Town	County



06580100106400138162
Western Division FCU
6750 Main St
Williamsville, NY 14223

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,381.62
Parcel ID No: 065801-113.12-1-20.1

Bill No: 001064
Bank Code:
Town: Fredonia
Class Code: Prof. bldg.
School: Fredonia
Location: 264 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,381.62			•• Cash
02/28/2025	\$1,395.44			•• Check
04/01/2025	\$1,409.25			•• Check No: _____
04/02/2025	\$1,494.22			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002635
Warrant Date: 12/31/2024
Sequence No: 003219
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Western Ventures, LLC
290 Sharpe Path
Encinitas, CA 92024

Parcel ID No: 065801-113.65-1-61
Location: W Main St
Lot Dimensions: 18.50 x 77.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,500.00
Assessed Value: \$540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	540.00	24.39539	13.17
County Tax	39,012,163.00	4.2	540.00	27.75256	14.99
Community College	4,953,721.00	2.0	540.00	3.804786	2.05
Town Tax	745,429.00	0.9	540.00	4.347725	2.35
Chargeback	726.00	-73.5	540.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.56	\$32.56	\$32.56	\$32.56
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.56	\$32.89	\$33.21	\$35.21
Payable To:	Town	Town	Town	County



06580100263500003256
Western Ventures, LLC
290 Sharpe Path
Encinitas, CA 92024

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.56
Parcel ID No: 065801-113.65-1-61

Bill No: 002635
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$32.56
02/28/2025	\$32.89
04/01/2025	\$33.21
04/02/2025	\$35.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001682
Warrant Date: 12/31/2024
Sequence No: 003220
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Westling Bradley B
16 Moore Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-3-48
Location: 16 Moore Ave
Lot Dimensions: 50.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,833.00
Assessed Value: \$21,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,340.00	24.39539	520.60
County Tax	39,012,163.00	4.2	21,340.00	27.75256	592.24
Community College	4,953,721.00	2.0	21,340.00	3.804786	81.19
Town Tax	745,429.00	0.9	21,340.00	4.347725	92.78
Chargeback	726.00	-73.5	21,340.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.93	\$1,286.93	\$1,286.93	\$1,286.93
Penalty:	\$0.00	\$12.87	\$25.74	\$104.88
Total Tax Amount Due:	\$1,286.93	\$1,299.80	\$1,312.67	\$1,391.81
Payable To:	Town	Town	Town	County



06580100168200128693
Westling Bradley B
16 Moore Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.93
Parcel ID No: 065801-113.15-3-48

Bill No: 001682
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Moore Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,286.93
02/28/2025	\$1,299.80
04/01/2025	\$1,312.67
04/02/2025	\$1,391.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000543
Warrant Date: 12/31/2024
Sequence No: 003221
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Westling Susan
116 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-14.2
Location: 114 Clinton St
Lot Dimensions: 81.00 x 176.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$9,750.00
Assessed Value: \$1,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,170.00	24.39539	28.54
County Tax	39,012,163.00	4.2	1,170.00	27.75256	32.47
Community College	4,953,721.00	2.0	1,170.00	3.804786	4.45
Town Tax	745,429.00	0.9	1,170.00	4.347725	5.09
Chargeback	726.00	-73.5	1,170.00	0.005756	\$0.01
Village Relevy					55.22
School Relevy					167.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$292.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$292.80	\$292.80	\$292.80	\$292.80
Penalty:	\$0.00	\$2.93	\$5.86	\$23.86
Total Tax Amount Due:	\$292.80	\$295.73	\$298.66	\$316.66
Payable To:	Town	Town	Town	County



06580100054300029280
Westling Susan
116 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$292.80
Parcel ID No: 065801-113.08-1-14.2

Bill No: 000543
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 114 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$292.80
02/28/2025	\$295.73
04/01/2025	\$298.66
04/02/2025	\$316.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000544
Warrant Date: 12/31/2024
Sequence No: 003222
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Westling Susan T
116 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.08-1-15
Location: 116 Clinton St
Lot Dimensions: 80.00 x 163.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,917.00
Assessed Value: \$23,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,270.00	24.39539	567.68
County Tax	39,012,163.00	4.2	23,270.00	27.75256	645.80
Community College	4,953,721.00	2.0	23,270.00	3.804786	88.54
Town Tax	745,429.00	0.9	23,270.00	4.347725	101.17
Chargeback	726.00	-73.5	23,270.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,403.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,403.32	\$1,403.32	\$1,403.32	\$1,403.32
Penalty:	\$0.00	\$14.03	\$28.07	\$114.37
Total Tax Amount Due:	\$1,403.32	\$1,417.35	\$1,431.39	\$1,517.69
Payable To:	Town	Town	Town	County



06580100054400140332
Westling Susan T
116 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,403.32
Parcel ID No: 065801-113.08-1-15

Bill No: 000544
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 116 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,403.32
02/28/2025	\$1,417.35
04/01/2025	\$1,431.39
04/02/2025	\$1,517.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000741
Warrant Date: 12/31/2024
Sequence No: 003223
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Westwood Jefferson
Westwood Wendy A
53 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-17
Location: 53 Maple Ave
Lot Dimensions: 50.00 x 167.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,917.00
Assessed Value: \$18,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,110.00	24.39539	441.80
County Tax	39,012,163.00	4.2	18,110.00	27.75256	502.60
Community College	4,953,721.00	2.0	18,110.00	3.804786	68.90
Town Tax	745,429.00	0.9	18,110.00	4.347725	78.74
Chargeback	726.00	-73.5	18,110.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,092.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,092.14	\$1,092.14	\$1,092.14	\$1,092.14
Penalty:	\$0.00	\$10.92	\$21.84	\$89.01
Total Tax Amount Due:	\$1,092.14	\$1,103.06	\$1,113.98	\$1,181.15
Payable To:	Town	Town	Town	County



06580100074100109214

Westwood Jefferson
Westwood Wendy A
53 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,092.14
Parcel ID No: 065801-113.10-2-17

Bill No: 000741
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,092.14	_____	_____	_____	•• Cash
02/28/2025 \$1,103.06	_____	_____	_____	•• Check
04/01/2025 \$1,113.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,181.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000889
Warrant Date: 12/31/2024
Sequence No: 003224
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-1-51
Location: 83 Central Ave
Acres: 1.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$32,333.00
Assessed Value: \$3,880.00
Uniform %: 12
Date Assessed: 07/01/2023

Wheelock Andrew M
87 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,880.00	24.39539	94.65
County Tax	39,012,163.00	4.2	3,880.00	27.75256	107.68
Community College	4,953,721.00	2.0	3,880.00	3.804786	14.76
Town Tax	745,429.00	0.9	3,880.00	4.347725	16.87
Chargeback	726.00	-73.5	3,880.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$233.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$233.98	\$233.98	\$233.98	\$233.98
Penalty:	\$0.00	\$2.34	\$4.68	\$19.07
Total Tax Amount Due:	\$233.98	\$236.32	\$238.66	\$253.05
Payable To:	Town	Town	Town	County



06580100088900023398
Wheelock Andrew M
87 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$233.98
Parcel ID No: 065801-113.11-1-51

Bill No: 000889
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: 83 Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$233.98	_____	_____	_____	•• Cash
02/28/2025 \$236.32	_____	_____	_____	•• Check
04/01/2025 \$238.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$253.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000890
Warrant Date: 12/31/2024
Sequence No: 003225
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.11-1-52
Location: 87 Central Ave
Lot Dimensions: 50.00 x 248.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$297,333.00
Assessed Value: \$35,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Wheelock Andrew M
87 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,680.00	24.39539	870.43
County Tax	39,012,163.00	4.2	35,680.00	27.75256	990.21
Community College	4,953,721.00	2.0	35,680.00	3.804786	135.75
Town Tax	745,429.00	0.9	35,680.00	4.347725	155.13
Chargeback	726.00	-73.5	35,680.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,151.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,151.73	\$2,151.73	\$2,151.73	\$2,151.73
Penalty:	\$0.00	\$21.52	\$43.03	\$175.37
Total Tax Amount Due:	\$2,151.73	\$2,173.25	\$2,194.76	\$2,327.10
Payable To:	Town	Town	Town	County



06580100089000215173
Wheelock Andrew M
87 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,151.73
Parcel ID No: 065801-113.11-1-52

Bill No: 000890
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 87 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,151.73
02/28/2025	\$2,173.25
04/01/2025	\$2,194.76
04/02/2025	\$2,327.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000891
Warrant Date: 12/31/2024
Sequence No: 003226
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wheelock Andrew M
87 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-53
Location: Central Ave
Acres: 2.66
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$33,917.00
Assessed Value: \$4,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,070.00	24.39539	99.29
County Tax	39,012,163.00	4.2	4,070.00	27.75256	112.95
Community College	4,953,721.00	2.0	4,070.00	3.804786	15.49
Town Tax	745,429.00	0.9	4,070.00	4.347725	17.70
Chargeback	726.00	-73.5	4,070.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$245.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$245.45	\$245.45	\$245.45	\$245.45
Penalty:	\$0.00	\$2.45	\$4.91	\$20.00
Total Tax Amount Due:	\$245.45	\$247.90	\$250.36	\$265.45
Payable To:	Town	Town	Town	County



06580100089100024545
Wheelock Andrew M
87 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$245.45
Parcel ID No: 065801-113.11-1-53

Bill No: 000891
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$245.45
02/28/2025	\$247.90
04/01/2025	\$250.36
04/02/2025	\$265.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000895
Warrant Date: 12/31/2024
Sequence No: 003227
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wheelock Patricia
87 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-58
Location: Central Ave
Lot Dimensions: 66.00 x 438.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,667.00
Assessed Value: \$440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	440.00	24.39539	10.73
County Tax	39,012,163.00	4.2	440.00	27.75256	12.21
Community College	4,953,721.00	2.0	440.00	3.804786	1.67
Town Tax	745,429.00	0.9	440.00	4.347725	1.91
Chargeback	726.00	-73.5	440.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.52	\$26.52	\$26.52	\$26.52
Penalty:	\$0.00	\$0.27	\$0.53	\$2.16
Total Tax Amount Due:	\$26.52	\$26.79	\$27.05	\$28.68
Payable To:	Town	Town	Town	County



06580100089500002652
Wheelock Patricia
87 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.52
Parcel ID No: 065801-113.11-1-58

Bill No: 000895
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$26.52			•• Cash
02/28/2025	\$26.79			•• Check
04/01/2025	\$27.05			•• Check No: _____
04/02/2025	\$28.68			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002014
Warrant Date: 12/31/2024
Sequence No: 003228
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Whipple Barbara A
Whipple Elizabeth A
12 Reese Pkwy
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-24.1
Location: 12 Reese Pkwy
Lot Dimensions: 90.00 x 344.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,417.00
Assessed Value: \$29,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,010.00	24.39539	683.31
County Tax	39,012,163.00	4.2	28,010.00	27.75256	777.35
Community College	4,953,721.00	2.0	28,010.00	3.804786	106.57
Town Tax	745,429.00	0.9	29,570.00	4.347725	128.56
Chargeback	726.00	-73.5	29,570.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,695.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,695.96	\$1,695.96	\$1,695.96	\$1,695.96
Penalty:	\$0.00	\$16.96	\$33.92	\$138.22
Total Tax Amount Due:	\$1,695.96	\$1,712.92	\$1,729.88	\$1,834.18
Payable To:	Town	Town	Town	County



06580100201400169596

Whipple Barbara A
Whipple Elizabeth A
12 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,695.96
Parcel ID No: 065801-113.17-2-24.1

Bill No: 002014
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Reese Pkwy

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$1,695.96
02/28/2025	\$1,712.92
04/01/2025	\$1,729.88
04/02/2025	\$1,834.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001127
Warrant Date: 12/31/2024
Sequence No: 003229
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.12-2-38
Location: 303 E Main St
Lot Dimensions: 75.00 x 434.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,333.00
Assessed Value: \$24,640.00
Uniform %: 12
Date Assessed: 07/01/2023

Whitcher Michael
Whitcher Nancy
303 East Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,640.00	24.39539	601.10
County Tax	39,012,163.00	4.2	24,640.00	27.75256	683.82
Community College	4,953,721.00	2.0	24,640.00	3.804786	93.75
Town Tax	745,429.00	0.9	24,640.00	4.347725	107.13
Chargeback	726.00	-73.5	24,640.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,485.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,485.94	\$1,485.94	\$1,485.94	\$1,485.94
Penalty:	\$0.00	\$14.86	\$29.72	\$121.10
Total Tax Amount Due:	\$1,485.94	\$1,500.80	\$1,515.66	\$1,607.04
Payable To:	Town	Town	Town	County



06580100112700148594

Whitcher Michael
Whitcher Nancy
303 East Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,485.94
Parcel ID No: 065801-113.12-2-38

Bill No: 001127
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 303 E Main St

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$1,485.94
02/28/2025	\$1,500.80
04/01/2025	\$1,515.66
04/02/2025	\$1,607.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001630
Warrant Date: 12/31/2024
Sequence No: 003230
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.15-2-22
Location: 70 Cleveland Ave
Lot Dimensions: 37.00 x 155.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$69,917.00
Assessed Value: \$8,390.00
Uniform %: 12
Date Assessed: 07/01/2023

Whitcomb Joan I
 70 Cleveland Ave
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,390.00	24.39539	204.68
County Tax	39,012,163.00	4.2	8,390.00	27.75256	232.84
Community College	4,953,721.00	2.0	8,390.00	3.804786	31.92
Town Tax	745,429.00	0.9	8,390.00	4.347725	36.48
Chargeback	726.00	-73.5	8,390.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$505.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$505.97	\$505.97	\$505.97	\$505.97
Penalty:	\$0.00	\$5.06	\$10.12	\$41.24
Total Tax Amount Due:	\$505.97	\$511.03	\$516.09	\$547.21
Payable To:	Town	Town	Town	County



06580100163000050597
 Whitcomb Joan I
 70 Cleveland Ave
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$505.97
Parcel ID No: 065801-113.15-2-22

Bill No: 001630
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 70 Cleveland Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$505.97
02/28/2025	\$511.03
04/01/2025	\$516.09
04/02/2025	\$547.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001959
Warrant Date: 12/31/2024
Sequence No: 003231
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.17-1-3.3
Location: 223 Berry St
Acres: 1.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$239,333.00
Assessed Value: \$28,720.00
Uniform %: 12
Date Assessed: 07/01/2023

Whitcome Leonard A
223 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,920.00	24.39539	510.35
County Tax	39,012,163.00	4.2	20,920.00	27.75256	580.58
Community College	4,953,721.00	2.0	20,920.00	3.804786	79.60
Town Tax	745,429.00	0.9	28,720.00	4.347725	124.87
Chargeback	726.00	-73.5	28,720.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,295.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,295.57	\$1,295.57	\$1,295.57	\$1,295.57
Penalty:	\$0.00	\$12.96	\$25.91	\$105.59
Total Tax Amount Due:	\$1,295.57	\$1,308.53	\$1,321.48	\$1,401.16
Payable To:	Town	Town	Town	County



06580100195900129557
Whitcome Leonard A
223 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,295.57
Parcel ID No: 065801-113.17-1-3.3

Bill No: 001959
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 223 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,295.57	_____	_____	_____	•• Cash
02/28/2025 \$1,308.53	_____	_____	_____	•• Check
04/01/2025 \$1,321.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,401.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001211
Warrant Date: 12/31/2024
Sequence No: 003232
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White James Jr
24 Sunset Dr
Fredonia, NY 14063-1629

Parcel ID No: 065801-113.13-2-10
Location: 24 Sunset Dr
Lot Dimensions: 150.00 x 103.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,500.00
Assessed Value: \$27,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,300.00	24.39539	665.99
County Tax	39,012,163.00	4.2	27,300.00	27.75256	757.64
Community College	4,953,721.00	2.0	27,300.00	3.804786	103.87
Town Tax	745,429.00	0.9	27,300.00	4.347725	118.69
Chargeback	726.00	-73.5	27,300.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,646.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,646.35	\$1,646.35	\$1,646.35	\$1,646.35
Penalty:	\$0.00	\$16.46	\$32.93	\$134.18
Total Tax Amount Due:	\$1,646.35	\$1,662.81	\$1,679.28	\$1,780.53
Payable To:	Town	Town	Town	County



06580100121100164635
White James Jr
24 Sunset Dr
Fredonia, NY 14063-1629

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,646.35
Parcel ID No: 065801-113.13-2-10

Bill No: 001211
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,646.35	_____	_____	_____	•• Cash
02/28/2025 \$1,662.81	_____	_____	_____	•• Check
04/01/2025 \$1,679.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,780.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002195
Warrant Date: 12/31/2024
Sequence No: 003233
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Jason D
37 Houghton St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-61
Location: 37 Houghton St
Lot Dimensions: 48.00 x 72.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$75,000.00
Assessed Value: \$9,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,000.00	24.39539	219.56
County Tax	39,012,163.00	4.2	9,000.00	27.75256	249.77
Community College	4,953,721.00	2.0	9,000.00	3.804786	34.24
Town Tax	745,429.00	0.9	9,000.00	4.347725	39.13
Chargeback	726.00	-73.5	9,000.00	0.005756	\$0.05
Village Relevy					1,340.32
School Relevy					1,284.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,167.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,167.81	\$3,167.81	\$3,167.81	\$3,167.81
Penalty:	\$0.00	\$31.68	\$63.36	\$258.18
Total Tax Amount Due:	\$3,167.81	\$3,199.49	\$3,231.17	\$3,425.99
Payable To:	Town	Town	Town	County



06580100219500316781
White Jason D
37 Houghton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,167.81
Parcel ID No: 065801-113.18-3-61

Bill No: 002195
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Houghton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,167.81
02/28/2025	\$3,199.49
04/01/2025	\$3,231.17
04/02/2025	\$3,425.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000082
Warrant Date: 12/31/2024
Sequence No: 003235
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitfield Tara
3 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-45
Location: 3 Middlesex Dr
Lot Dimensions: 46.00 x 220.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$282,167.00
Assessed Value: \$33,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,060.00	24.39539	635.74
County Tax	39,012,163.00	4.2	26,060.00	27.75256	723.23
Community College	4,953,721.00	2.0	26,060.00	3.804786	99.15
Town Tax	745,429.00	0.9	33,860.00	4.347725	147.21
Chargeback	726.00	-73.5	33,860.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,605.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,605.52	\$1,605.52	\$1,605.52	\$1,605.52
Penalty:	\$0.00	\$16.06	\$32.11	\$130.85
Total Tax Amount Due:	\$1,605.52	\$1,621.58	\$1,637.63	\$1,736.37
Payable To:	Town	Town	Town	County



06580100008200160552
Whitfield Tara
3 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,605.52
Parcel ID No: 065801-96.19-1-45

Bill No: 000082
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,605.52	_____	_____	_____	•• Cash
02/28/2025 \$1,621.58	_____	_____	_____	•• Check
04/01/2025 \$1,637.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,736.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001275
Warrant Date: 12/31/2024
Sequence No: 003236
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitney Thomas
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-79
Location: 5 Sunset Dr
Lot Dimensions: 90.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,500.00
Assessed Value: \$28,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,020.00	24.39539	683.56
County Tax	39,012,163.00	4.2	28,020.00	27.75256	777.63
Community College	4,953,721.00	2.0	28,020.00	3.804786	106.61
Town Tax	745,429.00	0.9	28,020.00	4.347725	121.82
Chargeback	726.00	-73.5	28,020.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,689.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,689.78	\$1,689.78	\$1,689.78	\$1,689.78
Penalty:	\$0.00	\$16.90	\$33.80	\$137.72
Total Tax Amount Due:	\$1,689.78	\$1,706.68	\$1,723.58	\$1,827.50
Payable To:	Town	Town	Town	County



06580100127500168978
Whitney Thomas
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,689.78
Parcel ID No: 065801-113.13-2-79

Bill No: 001275
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 5 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,689.78	_____	_____	_____	•• Cash
02/28/2025 \$1,706.68	_____	_____	_____	•• Check
04/01/2025 \$1,723.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,827.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001933
Warrant Date: 12/31/2024
Sequence No: 003237
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitney Thomas
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-45
Location: 146 Prospect St
Lot Dimensions: 50.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,583.00
Assessed Value: \$11,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,830.00	24.39539	288.60
County Tax	39,012,163.00	4.2	11,830.00	27.75256	328.31
Community College	4,953,721.00	2.0	11,830.00	3.804786	45.01
Town Tax	745,429.00	0.9	11,830.00	4.347725	51.43
Chargeback	726.00	-73.5	11,830.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$713.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$713.42	\$713.42	\$713.42	\$713.42
Penalty:	\$0.00	\$7.13	\$14.27	\$58.14
Total Tax Amount Due:	\$713.42	\$720.55	\$727.69	\$771.56
Payable To:	Town	Town	Town	County



06580100193300071342
Whitney Thomas
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$713.42
Parcel ID No: 065801-113.16-2-45

Bill No: 001933
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 146 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$713.42	_____	_____	_____	•• Cash
02/28/2025 \$720.55	_____	_____	_____	•• Check
04/01/2025 \$727.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$771.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000350
Warrant Date: 12/31/2024
Sequence No: 003238
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitney Thomas J
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-18
Location: 45 Holmes Pl
Lot Dimensions: 90.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,750.00
Assessed Value: \$15,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,090.00	24.39539	368.13
County Tax	39,012,163.00	4.2	15,090.00	27.75256	418.79
Community College	4,953,721.00	2.0	15,090.00	3.804786	57.41
Town Tax	745,429.00	0.9	15,090.00	4.347725	65.61
Chargeback	726.00	-73.5	15,090.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$910.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$910.03	\$910.03	\$910.03	\$910.03
Penalty:	\$0.00	\$9.10	\$18.20	\$74.17
Total Tax Amount Due:	\$910.03	\$919.13	\$928.23	\$984.20
Payable To:	Town	Town	Town	County



0658010003500091003
Whitney Thomas J
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$910.03
Parcel ID No: 065801-113.07-2-18

Bill No: 000350
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 45 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$910.03	_____	_____	_____	•• Cash
02/28/2025 \$919.13	_____	_____	_____	•• Check
04/01/2025 \$928.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$984.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000671
Warrant Date: 12/31/2024
Sequence No: 003239
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitney Thomas J
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-6
Location: 260 Temple St
Lot Dimensions: 75.00 x 207.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,083.00
Assessed Value: \$22,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,210.00	24.39539	541.82
County Tax	39,012,163.00	4.2	22,210.00	27.75256	616.38
Community College	4,953,721.00	2.0	22,210.00	3.804786	84.50
Town Tax	745,429.00	0.9	22,210.00	4.347725	96.56
Chargeback	726.00	-73.5	22,210.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,339.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,339.39	\$1,339.39	\$1,339.39	\$1,339.39
Penalty:	\$0.00	\$13.39	\$26.79	\$109.16
Total Tax Amount Due:	\$1,339.39	\$1,352.78	\$1,366.18	\$1,448.55
Payable To:	Town	Town	Town	County



06580100067100133939
Whitney Thomas J
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,339.39
Parcel ID No: 065801-113.10-1-6

Bill No: 000671
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 260 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,339.39	_____	_____	_____	•• Cash
02/28/2025 \$1,352.78	_____	_____	_____	•• Check
04/01/2025 \$1,366.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,448.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000674
Warrant Date: 12/31/2024
Sequence No: 003240
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitney Thomas J
Boorady Charles A
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-9
Location: 244 Temple St
Lot Dimensions: 66.00 x 303.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,750.00
Assessed Value: \$19,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,290.00	24.39539	470.59
County Tax	39,012,163.00	4.2	19,290.00	27.75256	535.35
Community College	4,953,721.00	2.0	19,290.00	3.804786	73.39
Town Tax	745,429.00	0.9	19,290.00	4.347725	83.87
Chargeback	726.00	-73.5	19,290.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,163.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,163.31	\$1,163.31	\$1,163.31	\$1,163.31
Penalty:	\$0.00	\$11.63	\$23.27	\$94.81
Total Tax Amount Due:	\$1,163.31	\$1,174.94	\$1,186.58	\$1,258.12
Payable To:	Town	Town	Town	County



06580100067400116331

Whitney Thomas J
Boorady Charles A
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,163.31
Parcel ID No: 065801-113.10-1-9

Bill No: 000674
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 244 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,163.31
02/28/2025	\$1,174.94
04/01/2025	\$1,186.58
04/02/2025	\$1,258.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001769
Warrant Date: 12/31/2024
Sequence No: 003241
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wicks Edward J
Wicks Heather J
14225 Mayfair Ave
Hudson, FL 34667

Parcel ID No: 065801-113.15-4-61
Location: 86 Eagle St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$123,500.00
Assessed Value: \$14,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$3,705.00	COUNTY	\$30,875.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,555.00	24.39539	233.10
County Tax	39,012,163.00	4.2	9,555.00	27.75256	265.18
Community College	4,953,721.00	2.0	9,555.00	3.804786	36.35
Town Tax	745,429.00	0.9	14,820.00	4.347725	64.43
Chargeback	726.00	-73.5	14,820.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$599.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$599.15	\$599.15	\$599.15	\$599.15
Penalty:	\$0.00	\$5.99	\$11.98	\$48.83
Total Tax Amount Due:	\$599.15	\$605.14	\$611.13	\$647.98
Payable To:	Town	Town	Town	County



06580100176900059915

Wicks Edward J
Wicks Heather J
14225 Mayfair Ave
Hudson, FL 34667

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$599.15
Parcel ID No: 065801-113.15-4-61

Bill No: 001769
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 86 Eagle St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$599.15
02/28/2025	\$605.14
04/01/2025	\$611.13
04/02/2025	\$647.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001974
Warrant Date: 12/31/2024
Sequence No: 003242
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.17-1-20
Location: Berry St (Rear)
Acres: 1.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,417.00
Assessed Value: \$650.00
Uniform %: 12
Date Assessed: 07/01/2023

Wiedenhofer John
Wiedenhofer Jeri Marie
277 Berry St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	650.00	24.39539	15.86
County Tax	39,012,163.00	4.2	650.00	27.75256	18.04
Community College	4,953,721.00	2.0	650.00	3.804786	2.47
Town Tax	745,429.00	0.9	650.00	4.347725	2.83
Chargeback	726.00	-73.5	650.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.20	\$39.20	\$39.20	\$39.20
Penalty:	\$0.00	\$0.39	\$0.78	\$3.19
Total Tax Amount Due:	\$39.20	\$39.59	\$39.98	\$42.39
Payable To:	Town	Town	Town	County



06580100197400003920
Wiedenhofer John
Wiedenhofer Jeri Marie
277 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.20
Parcel ID No: 065801-113.17-1-20

Bill No: 001974
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$39.20	_____	_____	_____	•• Cash
02/28/2025 \$39.59	_____	_____	_____	•• Check
04/01/2025 \$39.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$42.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001975
Warrant Date: 12/31/2024
Sequence No: 003243
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wiedenhofer John
Wiedenhofer Jeri Marie
277 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-21
Location: 277 Berry St
Lot Dimensions: 150.00 x 178.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,583.00
Assessed Value: \$19,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$5,000.00	TOWN	\$41,667.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS C	\$5,200.00	COUNTY	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,470.00	24.39539	279.82
County Tax	39,012,163.00	4.2	11,470.00	27.75256	318.32
Community College	4,953,721.00	2.0	11,470.00	3.804786	43.64
Town Tax	745,429.00	0.9	14,270.00	4.347725	62.04
Chargeback	726.00	-73.5	14,270.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$703.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$703.90	\$703.90	\$703.90	\$703.90
Penalty:	\$0.00	\$7.04	\$14.08	\$57.37
Total Tax Amount Due:	\$703.90	\$710.94	\$717.98	\$761.27
Payable To:	Town	Town	Town	County



06580100197500070390

Wiedenhofer John
Wiedenhofer Jeri Marie
277 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$703.90
Parcel ID No: 065801-113.17-1-21

Bill No: 001975
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 277 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$703.90
02/28/2025	\$710.94
04/01/2025	\$717.98
04/02/2025	\$761.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000077
Warrant Date: 12/31/2024
Sequence No: 003244
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wiedenhofer John W
Wiedenhofer Crystal G
10 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-40
Location: 11 Middlesex Dr
Lot Dimensions: 182.00 x 184.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$34,667.00
Assessed Value: \$4,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,160.00	24.39539	101.48
County Tax	39,012,163.00	4.2	4,160.00	27.75256	115.45
Community College	4,953,721.00	2.0	4,160.00	3.804786	15.83
Town Tax	745,429.00	0.9	4,160.00	4.347725	18.09
Chargeback	726.00	-73.5	4,160.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$250.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$250.87	\$250.87	\$250.87	\$250.87
Penalty:	\$0.00	\$2.51	\$5.02	\$20.45
Total Tax Amount Due:	\$250.87	\$253.38	\$255.89	\$271.32
Payable To:	Town	Town	Town	County



06580100007700025087

Wiedenhofer John W
Wiedenhofer Crystal G
10 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$250.87
Parcel ID No: 065801-96.19-1-40

Bill No: 000077
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 11 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$250.87
02/28/2025	\$253.38
04/01/2025	\$255.89
04/02/2025	\$271.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000078
Warrant Date: 12/31/2024
Sequence No: 003245
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wiedenhofer John W
Wiedenhofer Crystal G
10 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-41
Location: 10 Middlesex Dr
Lot Dimensions: 105.00 x 128.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,500.00
Assessed Value: \$21,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,420.00	24.39539	522.55
County Tax	39,012,163.00	4.2	21,420.00	27.75256	594.46
Community College	4,953,721.00	2.0	21,420.00	3.804786	81.50
Town Tax	745,429.00	0.9	21,420.00	4.347725	93.13
Chargeback	726.00	-73.5	21,420.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,291.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,291.76	\$1,291.76	\$1,291.76	\$1,291.76
Penalty:	\$0.00	\$12.92	\$25.84	\$105.28
Total Tax Amount Due:	\$1,291.76	\$1,304.68	\$1,317.60	\$1,397.04
Payable To:	Town	Town	Town	County



06580100007800129176

Wiedenhofer John W
Wiedenhofer Crystal G
10 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,291.76
Parcel ID No: 065801-96.19-1-41

Bill No: 000078
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,291.76
02/28/2025	\$1,304.68
04/01/2025	\$1,317.60
04/02/2025	\$1,397.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001643
Warrant Date: 12/31/2024
Sequence No: 003246
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-2-35
Location: 26 Cleveland Ave
Lot Dimensions: 43.00 x 206.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,583.00
Assessed Value: \$12,430.00
Uniform %: 12
Date Assessed: 07/01/2023

Wiedenhofer John W
Wiedenhofer Jeri
277 Berry St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,430.00	24.39539	303.23
County Tax	39,012,163.00	4.2	12,430.00	27.75256	344.96
Community College	4,953,721.00	2.0	12,430.00	3.804786	47.29
Town Tax	745,429.00	0.9	12,430.00	4.347725	54.04
Chargeback	726.00	-73.5	12,430.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$749.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$749.59	\$749.59	\$749.59	\$749.59
Penalty:	\$0.00	\$7.50	\$14.99	\$61.09
Total Tax Amount Due:	\$749.59	\$757.09	\$764.58	\$810.68
Payable To:	Town	Town	Town	County



06580100164300074959

Wiedenhofer John W
Wiedenhofer Jeri
277 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$749.59
Parcel ID No: 065801-113.15-2-35

Bill No: 001643
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$749.59	_____	_____	_____	** Cash
02/28/2025 \$757.09	_____	_____	_____	** Check
04/01/2025 \$764.58	_____	_____	_____	** Check No: _____
04/02/2025 \$810.68	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002173
Warrant Date: 12/31/2024
Sequence No: 003247
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wielgasz Susan G
24 Douglas St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-38
Location: 24 Douglas St
Lot Dimensions: 66.00 x 165.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$80,750.00
Assessed Value: \$9,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,690.00	24.39539	236.39
County Tax	39,012,163.00	4.2	9,690.00	27.75256	268.92
Community College	4,953,721.00	2.0	9,690.00	3.804786	36.87
Town Tax	745,429.00	0.9	9,690.00	4.347725	42.13
Chargeback	726.00	-73.5	9,690.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$584.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$584.37	\$584.37	\$584.37	\$584.37
Penalty:	\$0.00	\$5.84	\$11.69	\$47.63
Total Tax Amount Due:	\$584.37	\$590.21	\$596.06	\$632.00
Payable To:	Town	Town	Town	County



06580100217300058437
Wielgasz Susan G
24 Douglas St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$584.37
Parcel ID No: 065801-113.18-3-38

Bill No: 002173
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Douglas St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$584.37	_____	_____	_____	•• Cash
02/28/2025 \$590.21	_____	_____	_____	•• Check
04/01/2025 \$596.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$632.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000202
Warrant Date: 12/31/2024
Sequence No: 003248
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wieloszynski Alexander C
23 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-25
Location: 23 Matteson St
Lot Dimensions: 135.00 x 142.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,750.00
Assessed Value: \$14,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,130.00	24.39539	344.71
County Tax	39,012,163.00	4.2	14,130.00	27.75256	392.14
Community College	4,953,721.00	2.0	14,130.00	3.804786	53.76
Town Tax	745,429.00	0.9	14,130.00	4.347725	61.43
Chargeback	726.00	-73.5	14,130.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$852.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$852.12	\$852.12	\$852.12	\$852.12
Penalty:	\$0.00	\$8.52	\$17.04	\$69.45
Total Tax Amount Due:	\$852.12	\$860.64	\$869.16	\$921.57
Payable To:	Town	Town	Town	County



06580100020200085212
Wieloszynski Alexander C
23 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$852.12
Parcel ID No: 065801-113.05-1-25

Bill No: 000202
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$852.12
02/28/2025	\$860.64
04/01/2025	\$869.16
04/02/2025	\$921.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001967
Warrant Date: 12/31/2024
Sequence No: 003249
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wigdahl-Perry Courtney
Perry Randall
115 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-11
Location: 115 Berry St
Lot Dimensions: 109.00 x 290.00
Town; Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$195,500.00
Assessed Value: \$23,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,860.00	24.39539	508.89
County Tax	39,012,163.00	4.2	20,860.00	27.75256	578.92
Community College	4,953,721.00	2.0	20,860.00	3.804786	79.37
Town Tax	745,429.00	0.9	23,460.00	4.347725	102.00
Chargeback	726.00	-73.5	23,460.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,269.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,269.32	\$1,269.32	\$1,269.32	\$1,269.32
Penalty:	\$0.00	\$12.69	\$25.39	\$103.45
Total Tax Amount Due:	\$1,269.32	\$1,282.01	\$1,294.71	\$1,372.77
Payable To:	Town	Town	Town	County



06580100196700126932
Wigdahl-Perry Courtney
Perry Randall
115 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,269.32
Parcel ID No: 065801-113.17-1-11

Bill No: 001967
Bank Code: 0658
Town; Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 115 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,269.32
02/28/2025	\$1,282.01
04/01/2025	\$1,294.71
04/02/2025	\$1,372.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002372
Warrant Date: 12/31/2024
Sequence No: 003250
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilger Bruce
Wilger Diane M
75 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-15
Location: 75 Liberty St
Lot Dimensions: 49.50 x 288.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,167.00
Assessed Value: \$18,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,580.00	24.39539	404.48
County Tax	39,012,163.00	4.2	16,580.00	27.75256	460.14
Community College	4,953,721.00	2.0	16,580.00	3.804786	63.08
Town Tax	745,429.00	0.9	18,140.00	4.347725	78.87
Chargeback	726.00	-73.5	18,140.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,006.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,006.67	\$1,006.67	\$1,006.67	\$1,006.67
Penalty:	\$0.00	\$10.07	\$20.13	\$82.04
Total Tax Amount Due:	\$1,006.67	\$1,016.74	\$1,026.80	\$1,088.71
Payable To:	Town	Town	Town	County



06580100237200100667

Wilger Bruce
Wilger Diane M
75 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,006.67
Parcel ID No: 065801-113.19-3-15

Bill No: 002372
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,006.67
02/28/2025	\$1,016.74
04/01/2025	\$1,026.80
04/02/2025	\$1,088.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001834
Warrant Date: 12/31/2024
Sequence No: 003251
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilger Diane M
75 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-12
Location: Prospect St
Lot Dimensions: 104.00 x 148.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,167.00
Assessed Value: \$620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	620.00	24.39539	15.13
County Tax	39,012,163.00	4.2	620.00	27.75256	17.21
Community College	4,953,721.00	2.0	620.00	3.804786	2.36
Town Tax	745,429.00	0.9	620.00	4.347725	2.70
Chargeback	726.00	-73.5	620.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.40	\$37.40	\$37.40	\$37.40
Penalty:	\$0.00	\$0.37	\$0.75	\$3.05
Total Tax Amount Due:	\$37.40	\$37.77	\$38.15	\$40.45
Payable To:	Town	Town	Town	County



06580100183400003740
Wilger Diane M
75 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.40
Parcel ID No: 065801-113.16-1-12

Bill No: 001834
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$37.40	_____	_____	_____	•• Cash
02/28/2025 \$37.77	_____	_____	_____	•• Check
04/01/2025 \$38.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$40.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001836
Warrant Date: 12/31/2024
Sequence No: 003252
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilger Diane M
75 Liberety St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-15
Location: 111 Prospect St
Lot Dimensions: 56.30 x 142.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.14	\$27.14	\$27.14	\$27.14
Penalty:	\$0.00	\$0.27	\$0.54	\$2.21
Total Tax Amount Due:	\$27.14	\$27.41	\$27.68	\$29.35
Payable To:	Town	Town	Town	County



06580100183600002714
Wilger Diane M
75 Liberety St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.14
Parcel ID No: 065801-113.16-1-15

Bill No: 001836
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 111 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$27.14
02/28/2025	\$27.41
04/01/2025	\$27.68
04/02/2025	\$29.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002877
Warrant Date: 12/31/2024
Sequence No: 003253
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilkes Charles W
Fergen Kerrie Danielle
12 Pine Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-45
Location: 12 Pine Dr
Lot Dimensions: 87.00 x 222.30
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,917.00
Assessed Value: \$29,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,270.00	24.39539	714.05
County Tax	39,012,163.00	4.2	29,270.00	27.75256	812.32
Community College	4,953,721.00	2.0	29,270.00	3.804786	111.37
Town Tax	745,429.00	0.9	29,270.00	4.347725	127.26
Chargeback	726.00	-73.5	29,270.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,765.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,765.17	\$1,765.17	\$1,765.17	\$1,765.17
Penalty:	\$0.00	\$17.65	\$35.30	\$143.86
Total Tax Amount Due:	\$1,765.17	\$1,782.82	\$1,800.47	\$1,909.03
Payable To:	Town	Town	Town	County



06580100287700176517

Wilkes Charles W
Fergen Kerrie Danielle
12 Pine Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,765.17
Parcel ID No: 065801-130.06-1-45

Bill No: 002877
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Pine Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,765.17
02/28/2025	\$1,782.82
04/01/2025	\$1,800.47
04/02/2025	\$1,909.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002114
Warrant Date: 12/31/2024
Sequence No: 003254
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilkes Susan A
12 Summer St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-25
Location: 12 Summer St
Lot Dimensions: 70.00 x 74.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,500.00
Assessed Value: \$14,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,700.00	24.39539	358.61
County Tax	39,012,163.00	4.2	14,700.00	27.75256	407.96
Community College	4,953,721.00	2.0	14,700.00	3.804786	55.93
Town Tax	745,429.00	0.9	14,700.00	4.347725	63.91
Chargeback	726.00	-73.5	14,700.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$886.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$886.49	\$886.49	\$886.49	\$886.49
Penalty:	\$0.00	\$8.86	\$17.73	\$72.25
Total Tax Amount Due:	\$886.49	\$895.35	\$904.22	\$958.74
Payable To:	Town	Town	Town	County



06580100211400088649
Wilkes Susan A
12 Summer St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$886.49
Parcel ID No: 065801-113.18-2-25

Bill No: 002114
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Summer St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$886.49	_____	_____	_____	•• Cash
02/28/2025 \$895.35	_____	_____	_____	•• Check
04/01/2025 \$904.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$958.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001425
Warrant Date: 12/31/2024
Sequence No: 003255
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilkins Jennifer
Wilkins Jacob
21 Leverett St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-17
Location: 21 Leverett St
Lot Dimensions: 50.00 x 181.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,333.00
Assessed Value: \$20,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,440.00	24.39539	498.64
County Tax	39,012,163.00	4.2	20,440.00	27.75256	567.26
Community College	4,953,721.00	2.0	20,440.00	3.804786	77.77
Town Tax	745,429.00	0.9	20,440.00	4.347725	88.87
Chargeback	726.00	-73.5	20,440.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,232.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,232.66	\$1,232.66	\$1,232.66	\$1,232.66
Penalty:	\$0.00	\$12.33	\$24.65	\$100.46
Total Tax Amount Due:	\$1,232.66	\$1,244.99	\$1,257.31	\$1,333.12
Payable To:	Town	Town	Town	County



06580100142500123266

Wilkins Jennifer
Wilkins Jacob
21 Leverett St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,232.66
Parcel ID No: 065801-113.14-3-17

Bill No: 001425
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 21 Leverett St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,232.66	_____	_____	_____	** Cash
02/28/2025 \$1,244.99	_____	_____	_____	** Check
04/01/2025 \$1,257.31	_____	_____	_____	** Check No: _____
04/02/2025 \$1,333.12	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003238
Warrant Date: 12/31/2024
Sequence No: 003256
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Will Alicia J
13 Susann Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-33
Location: 13 Susann Ct
Lot Dimensions: 22.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$159,917.00
Assessed Value: \$19,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,190.00	24.39539	468.15
County Tax	39,012,163.00	4.2	19,190.00	27.75256	532.57
Community College	4,953,721.00	2.0	19,190.00	3.804786	73.01
Town Tax	745,429.00	0.9	19,190.00	4.347725	83.43
Chargeback	726.00	-73.5	19,190.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,157.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,157.27	\$1,157.27	\$1,157.27	\$1,157.27
Penalty:	\$0.00	\$11.57	\$23.15	\$94.32
Total Tax Amount Due:	\$1,157.27	\$1,168.84	\$1,180.42	\$1,251.59
Payable To:	Town	Town	Town	County



06580100323800115727
Will Alicia J
13 Susann Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,157.27
Parcel ID No: 065801-130.11-2-33

Bill No: 003238
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 13 Susann Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,157.27	_____	_____	_____	•• Cash
02/28/2025 \$1,168.84	_____	_____	_____	•• Check
04/01/2025 \$1,180.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,251.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000731
Warrant Date: 12/31/2024
Sequence No: 003257
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willebrandt Thomas
Willebrandt Shannon
219 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-6
Location: 219 Temple St
Lot Dimensions: 73.00 x 146.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,083.00
Assessed Value: \$18,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,370.00	24.39539	448.14
County Tax	39,012,163.00	4.2	18,370.00	27.75256	509.81
Community College	4,953,721.00	2.0	18,370.00	3.804786	69.89
Town Tax	745,429.00	0.9	18,370.00	4.347725	79.87
Chargeback	726.00	-73.5	18,370.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,107.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,107.82	\$1,107.82	\$1,107.82	\$1,107.82
Penalty:	\$0.00	\$11.08	\$22.16	\$90.29
Total Tax Amount Due:	\$1,107.82	\$1,118.90	\$1,129.98	\$1,198.11
Payable To:	Town	Town	Town	County



06580100073100110782

Willebrandt Thomas
Willebrandt Shannon
219 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,107.82
Parcel ID No: 065801-113.10-2-6

Bill No: 000731
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 219 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,107.82
02/28/2025	\$1,118.90
04/01/2025	\$1,129.98
04/02/2025	\$1,198.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001295
Warrant Date: 12/31/2024
Sequence No: 003258
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-17
Location: 62 Forest Pl
Lot Dimensions: 65.50 x 423.00
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Market Value: \$192,083.00
Assessed Value: \$23,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,050.00	24.39539	562.31
County Tax	39,012,163.00	4.2	23,050.00	27.75256	639.70
Community College	4,953,721.00	2.0	23,050.00	3.804786	87.70
Town Tax	745,429.00	0.9	23,050.00	4.347725	100.22
Chargeback	726.00	-73.5	23,050.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,390.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,390.06	\$1,390.06	\$1,390.06	\$1,390.06
Penalty:	\$0.00	\$13.90	\$27.80	\$113.29
Total Tax Amount Due:	\$1,390.06	\$1,403.96	\$1,417.86	\$1,503.35
Payable To:	Town	Town	Town	County



06580100129500139006

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,390.06
Parcel ID No: 065801-113.14-1-17

Bill No: 001295
Bank Code:
Town: Fredonia
Class Code: 2 Family Res
School: Fredonia
Location: 62 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,390.06
02/28/2025	\$1,403.96
04/01/2025	\$1,417.86
04/02/2025	\$1,503.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003054
Warrant Date: 12/31/2024
Sequence No: 003259
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-37
Location: Claudia Ct
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	4.347725	0.87
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.06	\$12.06	\$12.06	\$12.06
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.06	\$12.18	\$12.30	\$13.04
Payable To:	Town	Town	Town	County



06580100305400001206

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.06
Parcel ID No: 065801-130.07-2-37

Bill No: 003054
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Claudia Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.06
02/28/2025	\$12.18
04/01/2025	\$12.30
04/02/2025	\$13.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003057
Warrant Date: 12/31/2024
Sequence No: 003260
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-40
Location: Claudia Ct
Lot Dimensions: 98.00 x 150.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$52,833.00
Assessed Value: \$6,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,340.00	24.39539	154.67
County Tax	39,012,163.00	4.2	6,340.00	27.75256	175.95
Community College	4,953,721.00	2.0	6,340.00	3.804786	24.12
Town Tax	745,429.00	0.9	6,340.00	4.347725	27.56
Chargeback	726.00	-73.5	6,340.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$382.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$382.34	\$382.34	\$382.34	\$382.34
Penalty:	\$0.00	\$3.82	\$7.65	\$31.16
Total Tax Amount Due:	\$382.34	\$386.16	\$389.99	\$413.50
Payable To:	Town	Town	Town	County



06580100305700038234

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$382.34
Parcel ID No: 065801-130.07-2-40

Bill No: 003057
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Claudia Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$382.34
02/28/2025	\$386.16
04/01/2025	\$389.99
04/02/2025	\$413.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003058
Warrant Date: 12/31/2024
Sequence No: 003261
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-41
Location: 4 Claudia Ct
Lot Dimensions: 85.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$403,167.00
Assessed Value: \$48,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,380.00	24.39539	1,180.25
County Tax	39,012,163.00	4.2	48,380.00	27.75256	1,342.67
Community College	4,953,721.00	2.0	48,380.00	3.804786	184.08
Town Tax	745,429.00	0.9	48,380.00	4.347725	210.34
Chargeback	726.00	-73.5	48,380.00	0.005756	\$0.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,917.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,917.62	\$2,917.62	\$2,917.62	\$2,917.62
Penalty:	\$0.00	\$29.18	\$58.35	\$237.79
Total Tax Amount Due:	\$2,917.62	\$2,946.80	\$2,975.97	\$3,155.41
Payable To:	Town	Town	Town	County



06580100305800291762

Willey Michael L
Willey Regina A
4 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,917.62
Parcel ID No: 065801-130.07-2-41

Bill No: 003058
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,917.62	_____	_____	_____	•• Cash
02/28/2025 \$2,946.80	_____	_____	_____	•• Check
04/01/2025 \$2,975.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,155.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002864
Warrant Date: 12/31/2024
Sequence No: 003262
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Alan E
153 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065801-130.06-1-32.1
Location: 153 Chautauqua Ave
Lot Dimensions: 75.00 x 459.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,417.00
Assessed Value: \$12,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,770.00	24.39539	311.53
County Tax	39,012,163.00	4.2	12,770.00	27.75256	354.40
Community College	4,953,721.00	2.0	12,770.00	3.804786	48.59
Town Tax	745,429.00	0.9	12,770.00	4.347725	55.52
Chargeback	726.00	-73.5	12,770.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$770.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$770.11	\$770.11	\$770.11	\$770.11
Penalty:	\$0.00	\$7.70	\$15.40	\$62.76
Total Tax Amount Due:	\$770.11	\$777.81	\$785.51	\$832.87
Payable To:	Town	Town	Town	County



06580100286400077011
Williams Alan E
153 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$770.11
Parcel ID No: 065801-130.06-1-32.1

Bill No: 002864
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 153 Chautauqua Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$770.11
02/28/2025	\$777.81
04/01/2025	\$785.51
04/02/2025	\$832.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000063
Warrant Date: 12/31/2024
Sequence No: 003263
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Henry K IV
40 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-26
Location: 40 Middlesex Dr
Lot Dimensions: 125.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$567,000.00
Assessed Value: \$68,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	68,040.00	24.39539	1,659.86
County Tax	39,012,163.00	4.2	68,040.00	27.75256	1,888.28
Community College	4,953,721.00	2.0	68,040.00	3.804786	258.88
Town Tax	745,429.00	0.9	68,040.00	4.347725	295.82
Chargeback	726.00	-73.5	68,040.00	0.005756	\$0.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,103.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,103.23	\$4,103.23	\$4,103.23	\$4,103.23
Penalty:	\$0.00	\$41.03	\$82.06	\$334.41
Total Tax Amount Due:	\$4,103.23	\$4,144.26	\$4,185.29	\$4,437.64
Payable To:	Town	Town	Town	County



0658010006300410323
Williams Henry K IV
40 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,103.23
Parcel ID No: 065801-96.19-1-26

Bill No: 000063
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 40 Middlesex Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,103.23
02/28/2025	\$4,144.26
04/01/2025	\$4,185.29
04/02/2025	\$4,437.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002380
Warrant Date: 12/31/2024
Sequence No: 003264
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Jeffory C
Williams Janice F
121 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-23
Location: 121 Liberty St
Acres: 1.75
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$230,667.00
Assessed Value: \$27,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,680.00	24.39539	675.26
County Tax	39,012,163.00	4.2	27,680.00	27.75256	768.19
Community College	4,953,721.00	2.0	27,680.00	3.804786	105.32
Town Tax	745,429.00	0.9	27,680.00	4.347725	120.35
Chargeback	726.00	-73.5	27,680.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,669.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,669.28	\$1,669.28	\$1,669.28	\$1,669.28
Penalty:	\$0.00	\$16.69	\$33.39	\$136.05
Total Tax Amount Due:	\$1,669.28	\$1,685.97	\$1,702.67	\$1,805.33
Payable To:	Town	Town	Town	County



06580100238000166928

Williams Jeffory C
Williams Janice F
121 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,669.28
Parcel ID No: 065801-113.19-3-23

Bill No: 002380
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 121 Liberty St

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,669.28	_____	•• Check
02/28/2025	\$1,685.97	_____	Check No: _____
04/01/2025	\$1,702.67	_____	•• Credit Card
04/02/2025	\$1,805.33	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 001333
Warrant Date: 12/31/2024
Sequence No: 003265
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-1-56
Location: 139 Chestnut St
Acres: 3.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$345,417.00
Assessed Value: \$41,450.00
Uniform %: 12
Date Assessed: 07/01/2023

Williams Marci D
139 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,450.00	24.39539	1,011.19
County Tax	39,012,163.00	4.2	41,450.00	27.75256	1,150.34
Community College	4,953,721.00	2.0	41,450.00	3.804786	157.71
Town Tax	745,429.00	0.9	41,450.00	4.347725	180.21
Chargeback	726.00	-73.5	41,450.00	0.005756	\$0.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,499.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,499.69	\$2,499.69	\$2,499.69	\$2,499.69
Penalty:	\$0.00	\$25.00	\$49.99	\$203.72
Total Tax Amount Due:	\$2,499.69	\$2,524.69	\$2,549.68	\$2,703.41
Payable To:	Town	Town	Town	County



06580100133300249969
Williams Marci D
139 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,499.69
Parcel ID No: 065801-113.14-1-56

Bill No: 001333
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 139 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,499.69	_____	_____	_____	•• Cash
02/28/2025 \$2,524.69	_____	_____	_____	•• Check
04/01/2025 \$2,549.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,703.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002004
Warrant Date: 12/31/2024
Sequence No: 003266
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Michael
Williams Mary
130 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-2-15
Location: 130 Berry St
Lot Dimensions: 142.00 x 246.00
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Market Value: \$250,000.00
Assessed Value: \$30,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,000.00	24.39539	731.86
County Tax	39,012,163.00	4.2	30,000.00	27.75256	832.58
Community College	4,953,721.00	2.0	30,000.00	3.804786	114.14
Town Tax	745,429.00	0.9	30,000.00	4.347725	130.43
Chargeback	726.00	-73.5	30,000.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,809.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,809.18	\$1,809.18	\$1,809.18	\$1,809.18
Penalty:	\$0.00	\$18.09	\$36.18	\$147.45
Total Tax Amount Due:	\$1,809.18	\$1,827.27	\$1,845.36	\$1,956.63
Payable To:	Town	Town	Town	County



06580100200400180918

Williams Michael
Williams Mary
130 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,809.18
Parcel ID No: 065801-113.17-2-15

Bill No: 002004
Bank Code:
Town: Fredonia
Class Code: Vineyard
School: Fredonia
Location: 130 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,809.18	_____	_____	_____	•• Cash
02/28/2025 \$1,827.27	_____	_____	_____	•• Check
04/01/2025 \$1,845.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,956.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001513
Warrant Date: 12/31/2024
Sequence No: 003267
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-46
Location: 31 Forest Pl
Lot Dimensions: 47.00 x 198.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,000.00
Assessed Value: \$17,040.00
Uniform %: 12
Date Assessed: 07/01/2023

Williamson Nichole
31 Forest Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Dis & Lim	\$8,520.00	COUNTY	\$71,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,520.00	24.39539	207.85
County Tax	39,012,163.00	4.2	8,520.00	27.75256	236.45
Community College	4,953,721.00	2.0	8,520.00	3.804786	32.42
Town Tax	745,429.00	0.9	17,040.00	4.347725	74.09
Chargeback	726.00	-73.5	17,040.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$550.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$550.91	\$550.91	\$550.91	\$550.91
Penalty:	\$0.00	\$5.51	\$11.02	\$44.90
Total Tax Amount Due:	\$550.91	\$556.42	\$561.93	\$595.81
Payable To:	Town	Town	Town	County



06580100151300055091
Williamson Nichole
31 Forest Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$550.91
Parcel ID No: 065801-113.14-4-46

Bill No: 001513
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 31 Forest Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$550.91
02/28/2025	\$556.42
04/01/2025	\$561.93
04/02/2025	\$595.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002982
Warrant Date: 12/31/2024
Sequence No: 003268
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilmington Savings Fund Soc.
3900 Capital City Blvd
Lansing, MI 48906

Parcel ID No: 065801-130.07-1-2
Location: 113 Howard St
Lot Dimensions: 86.50 x 180.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,917.00
Assessed Value: \$25,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,430.00	24.39539	620.37
County Tax	39,012,163.00	4.2	25,430.00	27.75256	705.75
Community College	4,953,721.00	2.0	25,430.00	3.804786	96.76
Town Tax	745,429.00	0.9	25,430.00	4.347725	110.56
Chargeback	726.00	-73.5	25,430.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,533.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,533.59	\$1,533.59	\$1,533.59	\$1,533.59
Penalty:	\$0.00	\$15.34	\$30.67	\$124.99
Total Tax Amount Due:	\$1,533.59	\$1,548.93	\$1,564.26	\$1,658.58
Payable To:	Town	Town	Town	County



06580100298200153359
Wilmington Savings Fund Soc.
3900 Capital City Blvd
Lansing, MI 48906

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,533.59
Parcel ID No: 065801-130.07-1-2

Bill No: 002982
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,533.59	_____	_____	_____	•• Cash
02/28/2025 \$1,548.93	_____	_____	_____	•• Check
04/01/2025 \$1,564.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,658.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002983
Warrant Date: 12/31/2024
Sequence No: 003269
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-130.07-1-3
Location: Howard St
Lot Dimensions: 86.50 x 180.00
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$40,000.00
Assessed Value: \$4,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Wilmington Savings Fund Soc.
3900 Capital City Blvd
Lansing, MI 48906

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,800.00	24.39539	117.10
County Tax	39,012,163.00	4.2	4,800.00	27.75256	133.21
Community College	4,953,721.00	2.0	4,800.00	3.804786	18.26
Town Tax	745,429.00	0.9	4,800.00	4.347725	20.87
Chargeback	726.00	-73.5	4,800.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$289.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$289.47	\$289.47	\$289.47	\$289.47
Penalty:	\$0.00	\$2.89	\$5.79	\$23.59
Total Tax Amount Due:	\$289.47	\$292.36	\$295.26	\$313.06
Payable To:	Town	Town	Town	County



06580100298300028947
Wilmington Savings Fund Soc.
3900 Capital City Blvd
Lansing, MI 48906

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$289.47
Parcel ID No: 065801-130.07-1-3

Bill No: 002983
Bank Code:
Town: Fredonia
Class Code: Vac w/imprv
School: Fredonia
Location: Howard St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$289.47	_____	_____	_____	•• Cash
02/28/2025 \$292.36	_____	_____	_____	•• Check
04/01/2025 \$295.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$313.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000308
Warrant Date: 12/31/2024
Sequence No: 003270
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilson Thomas A
Wilson Jennifer A
15 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-36
Location: Lowell Pl
Lot Dimensions: 80.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$7,167.00
Assessed Value: \$860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	860.00	24.39539	20.98
County Tax	39,012,163.00	4.2	860.00	27.75256	23.87
Community College	4,953,721.00	2.0	860.00	3.804786	3.27
Town Tax	745,429.00	0.9	860.00	4.347725	3.74
Chargeback	726.00	-73.5	860.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$51.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$51.86	\$51.86	\$51.86	\$51.86
Penalty:	\$0.00	\$0.52	\$1.04	\$4.23
Total Tax Amount Due:	\$51.86	\$52.38	\$52.90	\$56.09
Payable To:	Town	Town	Town	County



06580100030800005186

Wilson Thomas A
Wilson Jennifer A
15 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$51.86
Parcel ID No: 065801-113.07-1-36

Bill No: 000308
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Lowell Pl

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$51.86	_____	•• Check
02/28/2025	\$52.38	_____	•• Check No: _____
04/01/2025	\$52.90	_____	•• Credit Card
04/02/2025	\$56.09	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000318
Warrant Date: 12/31/2024
Sequence No: 003271
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilson Thomas A
Wilson Jennifer A
15 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-48
Location: 15 Lowell Pl
Lot Dimensions: 80.00 x 90.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$283,167.00
Assessed Value: \$33,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,980.00	24.39539	828.96
County Tax	39,012,163.00	4.2	33,980.00	27.75256	943.03
Community College	4,953,721.00	2.0	33,980.00	3.804786	129.29
Town Tax	745,429.00	0.9	33,980.00	4.347725	147.74
Chargeback	726.00	-73.5	33,980.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,049.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,049.22	\$2,049.22	\$2,049.22	\$2,049.22
Penalty:	\$0.00	\$20.49	\$40.98	\$167.01
Total Tax Amount Due:	\$2,049.22	\$2,069.71	\$2,090.20	\$2,216.23
Payable To:	Town	Town	Town	County



06580100031800204922

Wilson Thomas A
Wilson Jennifer A
15 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,049.22
Parcel ID No: 065801-113.07-1-48

Bill No: 000318
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Lowell Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,049.22
02/28/2025	\$2,069.71
04/01/2025	\$2,090.20
04/02/2025	\$2,216.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001622
Warrant Date: 12/31/2024
Sequence No: 003272
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-2-14
Location: 37 Prospect St
Lot Dimensions: 34.50 x 260.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$52,417.00
Assessed Value: \$6,290.00
Uniform %: 12
Date Assessed: 07/01/2023

Winchell David M Jr
Winchell Dewey L Jr
35 Prospect St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,290.00	24.39539	153.45
County Tax	39,012,163.00	4.2	6,290.00	27.75256	174.56
Community College	4,953,721.00	2.0	6,290.00	3.804786	23.93
Town Tax	745,429.00	0.9	6,290.00	4.347725	27.35
Chargeback	726.00	-73.5	6,290.00	0.005756	\$0.04
Village Relevy					296.86
School Relevy					897.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,574.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,574.08	\$1,574.08	\$1,574.08	\$1,574.08
Penalty:	\$0.00	\$15.74	\$31.48	\$128.29
Total Tax Amount Due:	\$1,574.08	\$1,589.82	\$1,605.56	\$1,702.37
Payable To:	Town	Town	Town	County



06580100162200157408

Winchell David M Jr
Winchell Dewey L Jr
35 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,574.08
Parcel ID No: 065801-113.15-2-14

Bill No: 001622
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,574.08
02/28/2025	\$1,589.82
04/01/2025	\$1,605.56
04/02/2025	\$1,702.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001621
Warrant Date: 12/31/2024
Sequence No: 003274
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-2-13
Location: 35 Prospect St
Lot Dimensions: 49.50 x 235.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,833.00
Assessed Value: \$14,980.00
Uniform %: 12
Date Assessed: 07/01/2023

Winchell Dewey L
Winchell David M Jr
37 Prospect St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,980.00	24.39539	365.44
County Tax	39,012,163.00	4.2	14,980.00	27.75256	415.73
Community College	4,953,721.00	2.0	14,980.00	3.804786	57.00
Town Tax	745,429.00	0.9	14,980.00	4.347725	65.13
Chargeback	726.00	-73.5	14,980.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$903.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$903.39	\$903.39	\$903.39	\$903.39
Penalty:	\$0.00	\$9.03	\$18.07	\$73.63
Total Tax Amount Due:	\$903.39	\$912.42	\$921.46	\$977.02
Payable To:	Town	Town	Town	County



06580100162100090339

Winchell Dewey L
Winchell David M Jr
37 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$903.39
Parcel ID No: 065801-113.15-2-13

Bill No: 001621
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$903.39	_____	_____	_____	•• Cash
02/28/2025 \$912.42	_____	_____	_____	•• Check
04/01/2025 \$921.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$977.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000836
Warrant Date: 12/31/2024
Sequence No: 003275
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Winder James R
Winder Jessica
189 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-76
Location: 189 Temple St
Lot Dimensions: 83.00 x 231.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,167.00
Assessed Value: \$28,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,820.00	24.39539	703.08
County Tax	39,012,163.00	4.2	28,820.00	27.75256	799.83
Community College	4,953,721.00	2.0	28,820.00	3.804786	109.65
Town Tax	745,429.00	0.9	28,820.00	4.347725	125.30
Chargeback	726.00	-73.5	28,820.00	0.005756	\$0.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,738.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,738.03	\$1,738.03	\$1,738.03	\$1,738.03
Penalty:	\$0.00	\$17.38	\$34.76	\$141.65
Total Tax Amount Due:	\$1,738.03	\$1,755.41	\$1,772.79	\$1,879.68
Payable To:	Town	Town	Town	County



06580100083600173803

Winder James R
Winder Jessica
189 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,738.03
Parcel ID No: 065801-113.10-3-76

Bill No: 000836
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 189 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,738.03
02/28/2025	\$1,755.41
04/01/2025	\$1,772.79
04/02/2025	\$1,879.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000956
Warrant Date: 12/31/2024
Sequence No: 003276
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Winters Robert J
Winters Nancy H
175 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-41
Location: 175 Lambert Ave
Lot Dimensions: 78.00 x 173.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$183,250.00
Assessed Value: \$21,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,430.00	24.39539	498.40
County Tax	39,012,163.00	4.2	20,430.00	27.75256	566.98
Community College	4,953,721.00	2.0	20,430.00	3.804786	77.73
Town Tax	745,429.00	0.9	21,990.00	4.347725	95.61
Chargeback	726.00	-73.5	21,990.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,238.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,238.85	\$1,238.85	\$1,238.85	\$1,238.85
Penalty:	\$0.00	\$12.39	\$24.78	\$100.97
Total Tax Amount Due:	\$1,238.85	\$1,251.24	\$1,263.63	\$1,339.82
Payable To:	Town	Town	Town	County



06580100095600123885

Winters Robert J
Winters Nancy H
175 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,238.85
Parcel ID No: 065801-113.11-2-41

Bill No: 000956
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 175 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,238.85
02/28/2025	\$1,251.24
04/01/2025	\$1,263.63
04/02/2025	\$1,339.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000615
Warrant Date: 12/31/2024
Sequence No: 003277
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wirojratana Chodchoy
14 Bennett Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.09-1-39
Location: 14 Bennett Dr
Lot Dimensions: 98.70 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$463,150.00
Assessed Value: \$55,578.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,578.00	24.39539	1,355.85
County Tax	39,012,163.00	4.2	55,578.00	27.75256	1,542.43
Community College	4,953,721.00	2.0	55,578.00	3.804786	211.46
Town Tax	745,429.00	0.9	55,578.00	4.347725	241.64
Chargeback	726.00	-73.5	55,578.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,351.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,351.70	\$3,351.70	\$3,351.70	\$3,351.70
Penalty:	\$0.00	\$33.52	\$67.03	\$273.16
Total Tax Amount Due:	\$3,351.70	\$3,385.22	\$3,418.73	\$3,624.86
Payable To:	Town	Town	Town	County



06580100061500335170
Wirojratana Chodchoy
14 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,351.70
Parcel ID No: 065801-113.09-1-39

Bill No: 000615
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 14 Bennett Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,351.70
02/28/2025	\$3,385.22
04/01/2025	\$3,418.73
04/02/2025	\$3,624.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000475
Warrant Date: 12/31/2024
Sequence No: 003278
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-4-40
Location: 24 Leon Pl
Lot Dimensions: 75.00 x 122.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,917.00
Assessed Value: \$24,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Wise Sean Paul
Wise Ryan John
c/o John Wise
24 Leon Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,830.00	24.39539	605.74
County Tax	39,012,163.00	4.2	24,830.00	27.75256	689.10
Community College	4,953,721.00	2.0	24,830.00	3.804786	94.47
Town Tax	745,429.00	0.9	24,830.00	4.347725	107.95
Chargeback	726.00	-73.5	24,830.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,497.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,497.40	\$1,497.40	\$1,497.40	\$1,497.40
Penalty:	\$0.00	\$14.97	\$29.95	\$122.04
Total Tax Amount Due:	\$1,497.40	\$1,512.37	\$1,527.35	\$1,619.44
Payable To:	Town	Town	Town	County



06580100047500149740
Wise Sean Paul
Wise Ryan John
c/o John Wise
24 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,497.40
Parcel ID No: 065801-113.07-4-40

Bill No: 000475
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,497.40
02/28/2025	\$1,512.37
04/01/2025	\$1,527.35
04/02/2025	\$1,619.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000783
Warrant Date: 12/31/2024
Sequence No: 003279
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wiskemann Jennifer
74 Central Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-22
Location: V/L Central Ave
Acres: 2.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,833.00
Assessed Value: \$1,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,300.00	24.39539	31.71
County Tax	39,012,163.00	4.2	1,300.00	27.75256	36.08
Community College	4,953,721.00	2.0	1,300.00	3.804786	4.95
Town Tax	745,429.00	0.9	1,300.00	4.347725	5.65
Chargeback	726.00	-73.5	1,300.00	0.005756	\$0.01
Village Relevy					61.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.75	\$139.75	\$139.75	\$139.75
Penalty:	\$0.00	\$1.40	\$2.80	\$11.39
Total Tax Amount Due:	\$139.75	\$141.15	\$142.55	\$151.14
Payable To:	Town	Town	Town	County



06580100078300013975
Wiskemann Jennifer
74 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.75
Parcel ID No: 065801-113.10-3-22

Bill No: 000783
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: V/L Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$139.75
02/28/2025	\$141.15
04/01/2025	\$142.55
04/02/2025	\$151.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000787
Warrant Date: 12/31/2024
Sequence No: 003280
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.10-3-26.1
Location: Central Ave
Lot Dimensions: 66.40 x 107.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

Wiskemann Jennifer M
3611 Dartmouth St
Hamburg, NY 14075

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	4.347725	2.17
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.15	\$30.15	\$30.15	\$30.15
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46
Total Tax Amount Due:	\$30.15	\$30.45	\$30.75	\$32.61
Payable To:	Town	Town	Town	County



06580100078700003015
Wiskemann Jennifer M
3611 Dartmouth St
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.15
Parcel ID No: 065801-113.10-3-26.1

Bill No: 000787
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$30.15
02/28/2025	\$30.45
04/01/2025	\$30.75
04/02/2025	\$32.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000789
Warrant Date: 12/31/2024
Sequence No: 003281
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wiskemann Jennifer M
3611 Dartmouth St
Hamburg, NY 14075

Parcel ID No: 065801-113.10-3-28
Location: 74 Central Ave
Lot Dimensions: 69.00 x 400.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$277,833.00
Assessed Value: \$33,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,340.00	24.39539	813.34
County Tax	39,012,163.00	4.2	33,340.00	27.75256	925.27
Community College	4,953,721.00	2.0	33,340.00	3.804786	126.85
Town Tax	745,429.00	0.9	33,340.00	4.347725	144.95
Chargeback	726.00	-73.5	33,340.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,010.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,010.60	\$2,010.60	\$2,010.60	\$2,010.60
Penalty:	\$0.00	\$20.11	\$40.21	\$163.86
Total Tax Amount Due:	\$2,010.60	\$2,030.71	\$2,050.81	\$2,174.46
Payable To:	Town	Town	Town	County



06580100078900201060
Wiskemann Jennifer M
3611 Dartmouth St
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,010.60
Parcel ID No: 065801-113.10-3-28

Bill No: 000789
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 74 Central Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,010.60
02/28/2025	\$2,030.71
04/01/2025	\$2,050.81
04/02/2025	\$2,174.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002090
Warrant Date: 12/31/2024
Sequence No: 003282
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.18-1-48
Location: 77 Berry St
Lot Dimensions: 90.00 x 350.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,583.00
Assessed Value: \$23,110.00
Uniform %: 12
Date Assessed: 07/01/2023

Witherell Timothy C
Witherell Jodi L
77 Berry St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,310.00	24.39539	373.49
County Tax	39,012,163.00	4.2	15,310.00	27.75256	424.89
Community College	4,953,721.00	2.0	15,310.00	3.804786	58.25
Town Tax	745,429.00	0.9	23,110.00	4.347725	100.48
Chargeback	726.00	-73.5	23,110.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$957.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$957.24	\$957.24	\$957.24	\$957.24
Penalty:	\$0.00	\$9.57	\$19.14	\$78.02
Total Tax Amount Due:	\$957.24	\$966.81	\$976.38	\$1,035.26
Payable To:	Town	Town	Town	County



06580100209000095724

Witherell Timothy C
Witherell Jodi L
77 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$957.24
Parcel ID No: 065801-113.18-1-48

Bill No: 002090
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 77 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$957.24
02/28/2025	\$966.81
04/01/2025	\$976.38
04/02/2025	\$1,035.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002310
Warrant Date: 12/31/2024
Sequence No: 003283
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Withington Thomas D
57 Spring St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-58
Location: 57 Spring St
Lot Dimensions: 50.00 x 140.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,083.00
Assessed Value: \$15,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$3,813.00	COUNTY	\$31,775.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,877.00	24.39539	240.95
County Tax	39,012,163.00	4.2	9,877.00	27.75256	274.11
Community College	4,953,721.00	2.0	9,877.00	3.804786	37.58
Town Tax	745,429.00	0.9	15,250.00	4.347725	66.30
Chargeback	726.00	-73.5	15,250.00	0.005756	\$0.09
Village Relevy					719.73
School Relevy					2,176.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,515.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,515.68	\$3,515.68	\$3,515.68	\$3,515.68
Penalty:	\$0.00	\$35.16	\$70.31	\$286.53
Total Tax Amount Due:	\$3,515.68	\$3,550.84	\$3,585.99	\$3,802.21
Payable To:	Town	Town	Town	County



06580100231000351568
Withington Thomas D
57 Spring St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,515.68
Parcel ID No: 065801-113.19-1-58

Bill No: 002310
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Spring St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,515.68
02/28/2025	\$3,550.84
04/01/2025	\$3,585.99
04/02/2025	\$3,802.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003145
Warrant Date: 12/31/2024
Sequence No: 003285
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

WNY Custom Homes LLC
5277 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065801-130.10-1-6.1
Location: Chautauqua St
Acres: 2.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$37,250.00
Assessed Value: \$4,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,470.00	24.39539	109.05
County Tax	39,012,163.00	4.2	4,470.00	27.75256	124.05
Community College	4,953,721.00	2.0	4,470.00	3.804786	17.01
Town Tax	745,429.00	0.9	4,470.00	4.347725	19.43
Chargeback	726.00	-73.5	4,470.00	0.005756	\$0.03
School Relevy					638.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$907.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$907.65	\$907.65	\$907.65	\$907.65
Penalty:	\$0.00	\$9.08	\$18.15	\$73.97
Total Tax Amount Due:	\$907.65	\$916.73	\$925.80	\$981.62
Payable To:	Town	Town	Town	County



06580100314500090765
WNY Custom Homes LLC
5277 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$907.65
Parcel ID No: 065801-130.10-1-6.1

Bill No: 003145
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chautauqua St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$907.65	_____	_____	_____	•• Cash
02/28/2025 \$916.73	_____	_____	_____	•• Check
04/01/2025 \$925.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$981.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000229
Warrant Date: 12/31/2024
Sequence No: 003286
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wojcik Judith M
Wojcik Gertrude S
346 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-6
Location: 346 Temple St
Lot Dimensions: 74.00 x 377.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,250.00
Assessed Value: \$24,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,510.00	24.39539	597.93
County Tax	39,012,163.00	4.2	24,510.00	27.75256	680.22
Community College	4,953,721.00	2.0	24,510.00	3.804786	93.26
Town Tax	745,429.00	0.9	24,510.00	4.347725	106.56
Chargeback	726.00	-73.5	24,510.00	0.005756	\$0.14
School Relevy					1,939.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,418.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,418.06	\$3,418.06	\$3,418.06	\$3,418.06
Penalty:	\$0.00	\$34.18	\$68.36	\$278.57
Total Tax Amount Due:	\$3,418.06	\$3,452.24	\$3,486.42	\$3,696.63
Payable To:	Town	Town	Town	County



06580100022900341806

Wojcik Judith M
Wojcik Gertrude S
346 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,418.06
Parcel ID No: 065801-113.05-2-6

Bill No: 000229
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 346 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,418.06
02/28/2025	\$3,452.24
04/01/2025	\$3,486.42
04/02/2025	\$3,696.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000707
Warrant Date: 12/31/2024
Sequence No: 003287
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wojcinski William D
16 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-45
Location: 16 University Park
Lot Dimensions: 95.00 x 134.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$293,083.00
Assessed Value: \$35,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,170.00	24.39539	857.99
County Tax	39,012,163.00	4.2	35,170.00	27.75256	976.06
Community College	4,953,721.00	2.0	35,170.00	3.804786	133.81
Town Tax	745,429.00	0.9	35,170.00	4.347725	152.91
Chargeback	726.00	-73.5	35,170.00	0.005756	\$0.20
Village Relevy					2,368.16
School Relevy					5,020.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$9,509.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,509.59	\$9,509.59	\$9,509.59	\$9,509.59
Penalty:	\$0.00	\$95.10	\$190.19	\$775.03
Total Tax Amount Due:	\$9,509.59	\$9,604.69	\$9,699.78	\$10,284.62
Payable To:	Town	Town	Town	County



06580100070700950959
Wojcinski William D
16 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,509.59
Parcel ID No: 065801-113.10-1-45

Bill No: 000707
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,509.59
02/28/2025	\$9,604.69
04/01/2025	\$9,699.78
04/02/2025	\$10,284.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002603
Warrant Date: 12/31/2024
Sequence No: 003289
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wojda Kurt
Wojda Lance
1783 Electric Ave
Lackawanna, NY 14218

Parcel ID No: 065801-113.65-1-24
Location: 35 Water St
Lot Dimensions: 68.60 x 94.10
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Market Value: \$377,650.00
Assessed Value: \$45,318.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,318.00	24.39539	1,105.55
County Tax	39,012,163.00	4.2	45,318.00	27.75256	1,257.69
Community College	4,953,721.00	2.0	45,318.00	3.804786	172.43
Town Tax	745,429.00	0.9	45,318.00	4.347725	197.03
Chargeback	726.00	-73.5	45,318.00	0.005756	\$0.26
School Relevy					6,469.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,202.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,202.03	\$9,202.03	\$9,202.03	\$9,202.03
Penalty:	\$0.00	\$92.02	\$184.04	\$749.97
Total Tax Amount Due:	\$9,202.03	\$9,294.05	\$9,386.07	\$9,952.00
Payable To:	Town	Town	Town	County



06580100260300920203
Wojda Kurt
Wojda Lance
1783 Electric Ave
Lackawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,202.03
Parcel ID No: 065801-113.65-1-24

Bill No: 002603
Bank Code:
Town: Fredonia
Class Code: Mult-use bld
School: Fredonia
Location: 35 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,202.03
02/28/2025	\$9,294.05
04/01/2025	\$9,386.07
04/02/2025	\$9,952.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002629
Warrant Date: 12/31/2024
Sequence No: 003290
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wojda Kurt
Wojda Lance
1783 Electric Ave
Lackawanna, NY 14218

Parcel ID No: 065801-113.65-1-53
Location: 60 Canadaway St
Lot Dimensions: 36.30 x 152.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,083.00
Assessed Value: \$1,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,210.00	24.39539	29.52
County Tax	39,012,163.00	4.2	1,210.00	27.75256	33.58
Community College	4,953,721.00	2.0	1,210.00	3.804786	4.60
Town Tax	745,429.00	0.9	1,210.00	4.347725	5.26
Chargeback	726.00	-73.5	1,210.00	0.005756	\$0.01
School Relevy					172.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$245.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$245.69	\$245.69	\$245.69	\$245.69
Penalty:	\$0.00	\$2.46	\$4.91	\$20.02
Total Tax Amount Due:	\$245.69	\$248.15	\$250.60	\$265.71
Payable To:	Town	Town	Town	County



06580100262900024569

Wojda Kurt
Wojda Lance
1783 Electric Ave
Lackawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$245.69
Parcel ID No: 065801-113.65-1-53

Bill No: 002629
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: 60 Canadaway St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$245.69	_____	_____	_____	•• Cash
02/28/2025 \$248.15	_____	_____	_____	•• Check
04/01/2025 \$250.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$265.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002289
Warrant Date: 12/31/2024
Sequence No: 003291
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woleben Mark
75 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-36
Location: 75 Hamlet St
Lot Dimensions: 80.00 x 220.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,630.00	24.39539	332.51
County Tax	39,012,163.00	4.2	13,630.00	27.75256	378.27
Community College	4,953,721.00	2.0	13,630.00	3.804786	51.86
Town Tax	745,429.00	0.9	13,630.00	4.347725	59.26
Chargeback	726.00	-73.5	13,630.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.98	\$821.98	\$821.98	\$821.98
Penalty:	\$0.00	\$8.22	\$16.44	\$66.99
Total Tax Amount Due:	\$821.98	\$830.20	\$838.42	\$888.97
Payable To:	Town	Town	Town	County



06580100228900082198
Woleben Mark
75 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.98
Parcel ID No: 065801-113.19-1-36

Bill No: 002289
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 75 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$821.98	_____	_____	_____	•• Cash
02/28/2025 \$830.20	_____	_____	_____	•• Check
04/01/2025 \$838.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$888.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002073
Warrant Date: 12/31/2024
Sequence No: 003292
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolfe Cynthia
50-1/2 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-27
Location: 50-1/2 Chestnut St
Lot Dimensions: 75.00 x 50.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$68,083.00
Assessed Value: \$8,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,170.00	24.39539	199.31
County Tax	39,012,163.00	4.2	8,170.00	27.75256	226.74
Community College	4,953,721.00	2.0	8,170.00	3.804786	31.09
Town Tax	745,429.00	0.9	8,170.00	4.347725	35.52
Chargeback	726.00	-73.5	8,170.00	0.005756	\$0.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$492.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$492.71	\$492.71	\$492.71	\$492.71
Penalty:	\$0.00	\$4.93	\$9.85	\$40.16
Total Tax Amount Due:	\$492.71	\$497.64	\$502.56	\$532.87
Payable To:	Town	Town	Town	County



06580100207300049271
Wolfe Cynthia
50-1/2 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$492.71
Parcel ID No: 065801-113.18-1-27

Bill No: 002073
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 50-1/2 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$492.71	_____	_____	_____	•• Cash
02/28/2025 \$497.64	_____	_____	_____	•• Check
04/01/2025 \$502.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$532.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001210
Warrant Date: 12/31/2024
Sequence No: 003293
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wollaston Katherine C
17 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-9
Location: 17 Sunset Dr
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,250.00
Assessed Value: \$32,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,310.00	24.39539	788.22
County Tax	39,012,163.00	4.2	32,310.00	27.75256	896.69
Community College	4,953,721.00	2.0	32,310.00	3.804786	122.93
Town Tax	745,429.00	0.9	32,310.00	4.347725	140.47
Chargeback	726.00	-73.5	32,310.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,948.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,948.50	\$1,948.50	\$1,948.50	\$1,948.50
Penalty:	\$0.00	\$19.49	\$38.97	\$158.80
Total Tax Amount Due:	\$1,948.50	\$1,967.99	\$1,987.47	\$2,107.30
Payable To:	Town	Town	Town	County



06580100121000194850
Wollaston Katherine C
17 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,948.50
Parcel ID No: 065801-113.13-2-9

Bill No: 001210
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Sunset Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,948.50	_____	_____	_____	•• Cash
02/28/2025 \$1,967.99	_____	_____	_____	•• Check
04/01/2025 \$1,987.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,107.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001078
Warrant Date: 12/31/2024
Sequence No: 003294
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolnik Shayne
24 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-38
Location: 24 Clinton St
Lot Dimensions: 55.00 x 120.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,250.00
Assessed Value: \$16,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,350.00	24.39539	398.86
County Tax	39,012,163.00	4.2	16,350.00	27.75256	453.75
Community College	4,953,721.00	2.0	16,350.00	3.804786	62.21
Town Tax	745,429.00	0.9	16,350.00	4.347725	71.09
Chargeback	726.00	-73.5	16,350.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$986.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$986.00	\$986.00	\$986.00	\$986.00
Penalty:	\$0.00	\$9.86	\$19.72	\$80.36
Total Tax Amount Due:	\$986.00	\$995.86	\$1,005.72	\$1,066.36
Payable To:	Town	Town	Town	County



06580100107800098600
Wolnik Shayne
24 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$986.00
Parcel ID No: 065801-113.12-1-38

Bill No: 001078
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Clinton St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$986.00	_____	_____	_____	•• Cash
02/28/2025 \$995.86	_____	_____	_____	•• Check
04/01/2025 \$1,005.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,066.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001189
Warrant Date: 12/31/2024
Sequence No: 003295
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woloszyn Daniel J
Woloszyn Kimberly H
4 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-49
Location: Ventura Cir
Lot Dimensions: 90.30 x 125.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$19,250.00
Assessed Value: \$2,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,310.00	24.39539	56.35
County Tax	39,012,163.00	4.2	2,310.00	27.75256	64.11
Community College	4,953,721.00	2.0	2,310.00	3.804786	8.79
Town Tax	745,429.00	0.9	2,310.00	4.347725	10.04
Chargeback	726.00	-73.5	2,310.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.30	\$139.30	\$139.30	\$139.30
Penalty:	\$0.00	\$1.39	\$2.79	\$11.35
Total Tax Amount Due:	\$139.30	\$140.69	\$142.09	\$150.65
Payable To:	Town	Town	Town	County



06580100118900013930

Woloszyn Daniel J
Woloszyn Kimberly H
4 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.30
Parcel ID No: 065801-113.13-1-49

Bill No: 001189
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Ventura Cir

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$139.30	_____	_____	_____	•• Cash
02/28/2025 \$140.69	_____	_____	_____	•• Check
04/01/2025 \$142.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$150.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001190
Warrant Date: 12/31/2024
Sequence No: 003296
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.13-1-50
Location: 4 Ventura Cir
Lot Dimensions: 90.30 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,083.00
Assessed Value: \$22,570.00
Uniform %: 12
Date Assessed: 07/01/2023

Woloszyn Daniel J
Woloszyn Kimberly H
4 Ventura Cir
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,570.00	24.39539	550.60
County Tax	39,012,163.00	4.2	22,570.00	27.75256	626.38
Community College	4,953,721.00	2.0	22,570.00	3.804786	85.87
Town Tax	745,429.00	0.9	22,570.00	4.347725	98.13
Chargeback	726.00	-73.5	22,570.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,361.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,361.11	\$1,361.11	\$1,361.11	\$1,361.11
Penalty:	\$0.00	\$13.61	\$27.22	\$110.93
Total Tax Amount Due:	\$1,361.11	\$1,374.72	\$1,388.33	\$1,472.04
Payable To:	Town	Town	Town	County



06580100119000136111

Woloszyn Daniel J
Woloszyn Kimberly H
4 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,361.11
Parcel ID No: 065801-113.13-1-50

Bill No: 001190
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 4 Ventura Cir

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,361.11
02/28/2025	\$1,374.72
04/01/2025	\$1,388.33
04/02/2025	\$1,472.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001196
Warrant Date: 12/31/2024
Sequence No: 003297
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woloszyn Daniel J Jr
Siragusa Amber V
109 Johnson St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-57
Location: 109 Johnson St
Lot Dimensions: 80.00 x 170.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$322,917.00
Assessed Value: \$38,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,750.00	24.39539	945.32
County Tax	39,012,163.00	4.2	38,750.00	27.75256	1,075.41
Community College	4,953,721.00	2.0	38,750.00	3.804786	147.44
Town Tax	745,429.00	0.9	38,750.00	4.347725	168.47
Chargeback	726.00	-73.5	38,750.00	0.005756	\$0.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,336.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,336.86	\$2,336.86	\$2,336.86	\$2,336.86
Penalty:	\$0.00	\$23.37	\$46.74	\$190.45
Total Tax Amount Due:	\$2,336.86	\$2,360.23	\$2,383.60	\$2,527.31
Payable To:	Town	Town	Town	County



06580100119600233686

Woloszyn Daniel J Jr
Siragusa Amber V
109 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,336.86
Parcel ID No: 065801-113.13-1-57

Bill No: 001196
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 109 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,336.86
02/28/2025	\$2,360.23
04/01/2025	\$2,383.60
04/02/2025	\$2,527.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000620
Warrant Date: 12/31/2024
Sequence No: 003298
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.09-1-44
Location: 25 Bennett Dr
Lot Dimensions: 52.00 x 144.60
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$366,833.00
Assessed Value: \$44,020.00
Uniform %: 12
Date Assessed: 07/01/2023

Woloszyn Joseph J
Woloszyn Kim M
25 Bennett Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,020.00	24.39539	1,073.89
County Tax	39,012,163.00	4.2	44,020.00	27.75256	1,221.67
Community College	4,953,721.00	2.0	44,020.00	3.804786	167.49
Town Tax	745,429.00	0.9	44,020.00	4.347725	191.39
Chargeback	726.00	-73.5	44,020.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,654.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,654.69	\$2,654.69	\$2,654.69	\$2,654.69
Penalty:	\$0.00	\$26.55	\$53.09	\$216.36
Total Tax Amount Due:	\$2,654.69	\$2,681.24	\$2,707.78	\$2,871.05
Payable To:	Town	Town	Town	County



06580100062000265469

Woloszyn Joseph J
Woloszyn Kim M
25 Bennett Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,654.69
Parcel ID No: 065801-113.09-1-44

Bill No: 000620
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 25 Bennett Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,654.69
02/28/2025	\$2,681.24
04/01/2025	\$2,707.78
04/02/2025	\$2,871.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002633
Warrant Date: 12/31/2024
Sequence No: 003299
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wong Sun Ming
16 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-59
Location: 44-48 W Main St
Lot Dimensions: 60.00 x 123.00
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$229,917.00
Assessed Value: \$27,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,590.00	24.39539	673.07
County Tax	39,012,163.00	4.2	27,590.00	27.75256	765.69
Community College	4,953,721.00	2.0	27,590.00	3.804786	104.97
Town Tax	745,429.00	0.9	27,590.00	4.347725	119.95
Chargeback	726.00	-73.5	27,590.00	0.005756	\$0.16
Village Relevy					3,910.16
School Relevy					3,938.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$9,512.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,512.43	\$9,512.43	\$9,512.43	\$9,512.43
Penalty:	\$0.00	\$95.12	\$190.25	\$775.26
Total Tax Amount Due:	\$9,512.43	\$9,607.55	\$9,702.68	\$10,287.69
Payable To:	Town	Town	Town	County



06580100263300951243
Wong Sun Ming
16 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,512.43
Parcel ID No: 065801-113.65-1-59

Bill No: 002633
Bank Code:
Town: Fredonia
Class Code: 1 use sm bld
School: Fredonia
Location: 44-48 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$9,512.43	_____	_____	_____	•• Cash
02/28/2025 \$9,607.55	_____	_____	_____	•• Check
04/01/2025 \$9,702.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$10,287.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003160
Warrant Date: 12/31/2024
Sequence No: 003301
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wong Sun Ming
Ni Yue Yan
16 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-7
Location: 16 Skyeandro Dr
Lot Dimensions: 200.00 x 200.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$530,250.00
Assessed Value: \$63,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	63,630.00	24.39539	1,552.28
County Tax	39,012,163.00	4.2	63,630.00	27.75256	1,765.90
Community College	4,953,721.00	2.0	63,630.00	3.804786	242.10
Town Tax	745,429.00	0.9	63,630.00	4.347725	276.65
Chargeback	726.00	-73.5	63,630.00	0.005756	\$0.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,837.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,837.30	\$3,837.30	\$3,837.30	\$3,837.30
Penalty:	\$0.00	\$38.37	\$76.75	\$312.74
Total Tax Amount Due:	\$3,837.30	\$3,875.67	\$3,914.05	\$4,150.04
Payable To:	Town	Town	Town	County



06580100316000383730

Wong Sun Ming
Ni Yue Yan
16 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,837.30
Parcel ID No: 065801-130.11-1-7

Bill No: 003160
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 16 Skyeandro Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,837.30	_____	_____	_____	•• Cash
02/28/2025 \$3,875.67	_____	_____	_____	•• Check
04/01/2025 \$3,914.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,150.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001217
Warrant Date: 12/31/2024
Sequence No: 003302
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wood Paul K
106 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-16
Location: 106 Gardner St
Lot Dimensions: 68.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,833.00
Assessed Value: \$24,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,940.00	24.39539	608.42
County Tax	39,012,163.00	4.2	24,940.00	27.75256	692.15
Community College	4,953,721.00	2.0	24,940.00	3.804786	94.89
Town Tax	745,429.00	0.9	24,940.00	4.347725	108.43
Chargeback	726.00	-73.5	24,940.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,504.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,504.03	\$1,504.03	\$1,504.03	\$1,504.03
Penalty:	\$0.00	\$15.04	\$30.08	\$122.58
Total Tax Amount Due:	\$1,504.03	\$1,519.07	\$1,534.11	\$1,626.61
Payable To:	Town	Town	Town	County



06580100121700150403
Wood Paul K
106 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,504.03
Parcel ID No: 065801-113.13-2-16

Bill No: 001217
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 106 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,504.03	_____	_____	_____	•• Cash
02/28/2025 \$1,519.07	_____	_____	_____	•• Check
04/01/2025 \$1,534.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,626.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001248
Warrant Date: 12/31/2024
Sequence No: 003303
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wood Paul K
106 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-50
Location: Gardner St
Lot Dimensions: 65.80 x 38.60
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	4.347725	0.70
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.65	\$9.65	\$9.65	\$9.65
Penalty:	\$0.00	\$0.10	\$0.19	\$0.79
Total Tax Amount Due:	\$9.65	\$9.75	\$9.84	\$10.44
Payable To:	Town	Town	Town	County



0658010012480000965
Wood Paul K
106 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.65
Parcel ID No: 065801-113.13-2-50

Bill No: 001248
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.65	_____	_____	_____	** Cash
02/28/2025 \$9.75	_____	_____	_____	** Check
04/01/2025 \$9.84	_____	_____	_____	** Check No: _____
04/02/2025 \$10.44	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003070
Warrant Date: 12/31/2024
Sequence No: 003304
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woodard Winston L III
Sobilo Emily A
36 Rosalyn Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.07-2-53
Location: 36 Rosalyn Ct
Lot Dimensions: 90.00 x 315.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$330,750.00
Assessed Value: \$39,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,690.00	24.39539	968.25
County Tax	39,012,163.00	4.2	39,690.00	27.75256	1,101.50
Community College	4,953,721.00	2.0	39,690.00	3.804786	151.01
Town Tax	745,429.00	0.9	39,690.00	4.347725	172.56
Chargeback	726.00	-73.5	39,690.00	0.005756	\$0.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,393.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,393.55	\$2,393.55	\$2,393.55	\$2,393.55
Penalty:	\$0.00	\$23.94	\$47.87	\$195.07
Total Tax Amount Due:	\$2,393.55	\$2,417.49	\$2,441.42	\$2,588.62
Payable To:	Town	Town	Town	County



06580100307000239355
Woodard Winston L III
Sobilo Emily A
36 Rosalyn Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,393.55
Parcel ID No: 065801-130.07-2-53

Bill No: 003070
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Rosalyn Ct

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,393.55	_____	** Check
02/28/2025	\$2,417.49	_____	** Check No: _____
04/01/2025	\$2,441.42	_____	** Credit Card
04/02/2025	\$2,588.62	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000752
Warrant Date: 12/31/2024
Sequence No: 003305
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woods Steven A
11 Maple Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.10-2-28
Location: 11 Maple Ave
Lot Dimensions: 50.00 x 126.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,833.00
Assessed Value: \$19,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,900.00	24.39539	485.47
County Tax	39,012,163.00	4.2	19,900.00	27.75256	552.28
Community College	4,953,721.00	2.0	19,900.00	3.804786	75.72
Town Tax	745,429.00	0.9	19,900.00	4.347725	86.52
Chargeback	726.00	-73.5	19,900.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,200.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,200.10	\$1,200.10	\$1,200.10	\$1,200.10
Penalty:	\$0.00	\$12.00	\$24.00	\$97.81
Total Tax Amount Due:	\$1,200.10	\$1,212.10	\$1,224.10	\$1,297.91
Payable To:	Town	Town	Town	County



06580100075200120010
Woods Steven A
11 Maple Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,200.10
Parcel ID No: 065801-113.10-2-28

Bill No: 000752
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 11 Maple Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,200.10	_____	_____	_____	** Cash
02/28/2025 \$1,212.10	_____	_____	_____	** Check
04/01/2025 \$1,224.10	_____	_____	_____	** Check No: _____
04/02/2025 \$1,297.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000803
Warrant Date: 12/31/2024
Sequence No: 003306
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woolson Laura Mitchell
Drake Tricia
123 Temple St
Fredonia, NY 14063

Parcel ID No: 065801-113.10-3-41
Location: 123 Temple St
Lot Dimensions: 55.00 x 240.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,583.00
Assessed Value: \$20,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,230.00	24.39539	493.52
County Tax	39,012,163.00	4.2	20,230.00	27.75256	561.43
Community College	4,953,721.00	2.0	20,230.00	3.804786	76.97
Town Tax	745,429.00	0.9	20,230.00	4.347725	87.95
Chargeback	726.00	-73.5	20,230.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,219.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,219.99	\$1,219.99	\$1,219.99	\$1,219.99
Penalty:	\$0.00	\$12.20	\$24.40	\$99.43
Total Tax Amount Due:	\$1,219.99	\$1,232.19	\$1,244.39	\$1,319.42
Payable To:	Town	Town	Town	County



06580100080300121999
Woolson Laura Mitchell
Drake Tricia
123 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,219.99
Parcel ID No: 065801-113.10-3-41

Bill No: 000803
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 123 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,219.99
02/28/2025	\$1,232.19
04/01/2025	\$1,244.39
04/02/2025	\$1,319.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001539
Warrant Date: 12/31/2024
Sequence No: 003307
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-1-8
Location: 22 Lambert Ave
Lot Dimensions: 66.00 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,917.00
Assessed Value: \$19,910.00
Uniform %: 12
Date Assessed: 07/01/2023

Woolson Laura Mitchell
Woolson Jonathan H
22 Lambert Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,910.00	24.39539	485.71
County Tax	39,012,163.00	4.2	19,910.00	27.75256	552.55
Community College	4,953,721.00	2.0	19,910.00	3.804786	75.75
Town Tax	745,429.00	0.9	19,910.00	4.347725	86.56
Chargeback	726.00	-73.5	19,910.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,200.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,200.68	\$1,200.68	\$1,200.68	\$1,200.68
Penalty:	\$0.00	\$12.01	\$24.01	\$97.86
Total Tax Amount Due:	\$1,200.68	\$1,212.69	\$1,224.69	\$1,298.54
Payable To:	Town	Town	Town	County



06580100153900120068
Woolson Laura Mitchell
Woolson Jonathan H
22 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,200.68
Parcel ID No: 065801-113.15-1-8

Bill No: 001539
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 22 Lambert Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,200.68	_____	_____	_____	•• Cash
02/28/2025 \$1,212.69	_____	_____	_____	•• Check
04/01/2025 \$1,224.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,298.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002444
Warrant Date: 12/31/2024
Sequence No: 003308
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woznak Timothy
Woznak Gail
12 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-38
Location: 12 George's Pl
Lot Dimensions: 90.40 x 177.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$310,917.00
Assessed Value: \$37,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,310.00	24.39539	910.19
County Tax	39,012,163.00	4.2	37,310.00	27.75256	1,035.45
Community College	4,953,721.00	2.0	37,310.00	3.804786	141.96
Town Tax	745,429.00	0.9	37,310.00	4.347725	162.21
Chargeback	726.00	-73.5	37,310.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,250.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,250.02	\$2,250.02	\$2,250.02	\$2,250.02
Penalty:	\$0.00	\$22.50	\$45.00	\$183.38
Total Tax Amount Due:	\$2,250.02	\$2,272.52	\$2,295.02	\$2,433.40
Payable To:	Town	Town	Town	County



06580100244400225002

Woznak Timothy
Woznak Gail
12 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,250.02
Parcel ID No: 065801-113.19-4-38

Bill No: 002444
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 George's Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,250.02	_____	_____	_____	•• Cash
02/28/2025 \$2,272.52	_____	_____	_____	•• Check
04/01/2025 \$2,295.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,433.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000375
Warrant Date: 12/31/2024
Sequence No: 003309
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wozniak Carol A
18 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-2-43
Location: 18 Holmes Pl
Lot Dimensions: 182.00 x 132.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$428,167.00
Assessed Value: \$51,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,380.00	24.39539	1,253.44
County Tax	39,012,163.00	4.2	51,380.00	27.75256	1,425.93
Community College	4,953,721.00	2.0	51,380.00	3.804786	195.49
Town Tax	745,429.00	0.9	51,380.00	4.347725	223.39
Chargeback	726.00	-73.5	51,380.00	0.005756	\$0.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,098.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,098.55	\$3,098.55	\$3,098.55	\$3,098.55
Penalty:	\$0.00	\$30.99	\$61.97	\$252.53
Total Tax Amount Due:	\$3,098.55	\$3,129.54	\$3,160.52	\$3,351.08
Payable To:	Town	Town	Town	County



06580100037500309855
Wozniak Carol A
18 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,098.55
Parcel ID No: 065801-113.07-2-43

Bill No: 000375
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Holmes Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,098.55	_____	_____	_____	** Cash
02/28/2025 \$3,129.54	_____	_____	_____	** Check
04/01/2025 \$3,160.52	_____	_____	_____	** Check No: _____
04/02/2025 \$3,351.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001525
Warrant Date: 12/31/2024
Sequence No: 003311
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wragge Realty Inc
One Park Pl #217
Fredonia, NY 14063

Parcel ID No: 065801-113.14-4-59
Location: Center St
Lot Dimensions: 82.50 x 149.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$21,333.00
Assessed Value: \$2,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,560.00	24.39539	62.45
County Tax	39,012,163.00	4.2	2,560.00	27.75256	71.05
Community College	4,953,721.00	2.0	2,560.00	3.804786	9.74
Town Tax	745,429.00	0.9	2,560.00	4.347725	11.13
Chargeback	726.00	-73.5	2,560.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$154.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$154.38	\$154.38	\$154.38	\$154.38
Penalty:	\$0.00	\$1.54	\$3.09	\$12.58
Total Tax Amount Due:	\$154.38	\$155.92	\$157.47	\$166.96
Payable To:	Town	Town	Town	County



06580100152500015438
Wragge Realty Inc
One Park Pl #217
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$154.38
Parcel ID No: 065801-113.14-4-59

Bill No: 001525
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Center St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$154.38
02/28/2025	\$155.92
04/01/2025	\$157.47
04/02/2025	\$166.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002580
Warrant Date: 12/31/2024
Sequence No: 003312
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wragge Realty Inc
One Park Pl #217
Fredonia, NY 14063

Parcel ID No: 065801-113.65-1-2
Location: 1 Park Pl
Lot Dimensions: 88.50 x 175.00
Town: Fredonia
Class Code: Reg shop ctr
School: Fredonia
Market Value: \$1,605,500.00
Assessed Value: \$192,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	192,660.00	24.39539	4,700.02
County Tax	39,012,163.00	4.2	192,660.00	27.75256	5,346.81
Community College	4,953,721.00	2.0	192,660.00	3.804786	733.03
Town Tax	745,429.00	0.9	192,660.00	4.347725	837.63
Chargeback	726.00	-73.5	192,660.00	0.005756	\$1.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,618.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,618.60	\$11,618.60	\$11,618.60	\$11,618.60
Penalty:	\$0.00	\$116.19	\$232.37	\$946.92
Total Tax Amount Due:	\$11,618.60	\$11,734.79	\$11,850.97	\$12,565.52
Payable To:	Town	Town	Town	County



06580100258001161860
Wragge Realty Inc
One Park Pl #217
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,618.60
Parcel ID No: 065801-113.65-1-2

Bill No: 002580
Bank Code:
Town: Fredonia
Class Code: Reg shop ctr
School: Fredonia
Location: 1 Park Pl

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11,618.60	_____	_____	_____	** Cash
02/28/2025 \$11,734.79	_____	_____	_____	** Check
04/01/2025 \$11,850.97	_____	_____	_____	** Check No: _____
04/02/2025 \$12,565.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002765
Warrant Date: 12/31/2024
Sequence No: 003313
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wragge William
Wragge Adrienne
8 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-35
Location: Water St
Lot Dimensions: 45.00 x 333.80
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	4.347725	0.65
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.04	\$9.04	\$9.04	\$9.04
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.04	\$9.13	\$9.22	\$9.78
Payable To:	Town	Town	Town	County



0658010027650000904

Wragge William
Wragge Adrienne
8 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.04
Parcel ID No: 065801-130.02-1-35

Bill No: 002765
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.04	_____	_____	_____	•• Cash
02/28/2025 \$9.13	_____	_____	_____	•• Check
04/01/2025 \$9.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003205
Warrant Date: 12/31/2024
Sequence No: 003314
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wragge William
Wragge Adrienne
8 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-1
Location: 8 Claudia Ct
Lot Dimensions: 52.40 x 147.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$364,917.00
Assessed Value: \$43,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,790.00	24.39539	1,068.27
County Tax	39,012,163.00	4.2	43,790.00	27.75256	1,215.28
Community College	4,953,721.00	2.0	43,790.00	3.804786	166.61
Town Tax	745,429.00	0.9	43,790.00	4.347725	190.39
Chargeback	726.00	-73.5	43,790.00	0.005756	\$0.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,640.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,640.80	\$2,640.80	\$2,640.80	\$2,640.80
Penalty:	\$0.00	\$26.41	\$52.82	\$215.23
Total Tax Amount Due:	\$2,640.80	\$2,667.21	\$2,693.62	\$2,856.03
Payable To:	Town	Town	Town	County



06580100320500264080

Wragge William
Wragge Adrienne
8 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,640.80
Parcel ID No: 065801-130.11-2-1

Bill No: 003205
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 8 Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,640.80	_____	_____	_____	•• Cash
02/28/2025 \$2,667.21	_____	_____	_____	•• Check
04/01/2025 \$2,693.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,856.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000404
Warrant Date: 12/31/2024
Sequence No: 003315
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Colleen C
35 Forbes St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-14
Location: 35 Forbes St
Lot Dimensions: 100.00 x 92.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,083.00
Assessed Value: \$19,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,450.00	24.39539	474.49
County Tax	39,012,163.00	4.2	19,450.00	27.75256	539.79
Community College	4,953,721.00	2.0	19,450.00	3.804786	74.00
Town Tax	745,429.00	0.9	19,450.00	4.347725	84.56
Chargeback	726.00	-73.5	19,450.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,172.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,172.95	\$1,172.95	\$1,172.95	\$1,172.95
Penalty:	\$0.00	\$11.73	\$23.46	\$95.60
Total Tax Amount Due:	\$1,172.95	\$1,184.68	\$1,196.41	\$1,268.55
Payable To:	Town	Town	Town	County



06580100040400117295
Wright Colleen C
35 Forbes St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,172.95
Parcel ID No: 065801-113.07-3-14

Bill No: 000404
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 35 Forbes St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,172.95	_____	_____	_____	•• Cash
02/28/2025 \$1,184.68	_____	_____	_____	•• Check
04/01/2025 \$1,196.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,268.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000242
Warrant Date: 12/31/2024
Sequence No: 003316
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Duane
Wright Kimberly
459 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-20
Location: 459 Chestnut St
Lot Dimensions: 110.00 x 210.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,583.00
Assessed Value: \$36,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,790.00	24.39539	897.51
County Tax	39,012,163.00	4.2	36,790.00	27.75256	1,021.02
Community College	4,953,721.00	2.0	36,790.00	3.804786	139.98
Town Tax	745,429.00	0.9	36,790.00	4.347725	159.95
Chargeback	726.00	-73.5	36,790.00	0.005756	\$0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,218.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,218.67	\$2,218.67	\$2,218.67	\$2,218.67
Penalty:	\$0.00	\$22.19	\$44.37	\$180.82
Total Tax Amount Due:	\$2,218.67	\$2,240.86	\$2,263.04	\$2,399.49
Payable To:	Town	Town	Town	County



06580100024200221867

Wright Duane
Wright Kimberly
459 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,218.67
Parcel ID No: 065801-113.05-2-20

Bill No: 000242
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 459 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,218.67	_____	_____	_____	•• Cash
02/28/2025 \$2,240.86	_____	_____	_____	•• Check
04/01/2025 \$2,263.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,399.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001913
Warrant Date: 12/31/2024
Sequence No: 003317
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright James B
Wright Barbara A
10 James Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.16-2-27
Location: 53 Elm St
Lot Dimensions: 62.00 x 170.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,583.00
Assessed Value: \$14,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,710.00	24.39539	358.86
County Tax	39,012,163.00	4.2	14,710.00	27.75256	408.24
Community College	4,953,721.00	2.0	14,710.00	3.804786	55.97
Town Tax	745,429.00	0.9	14,710.00	4.347725	63.96
Chargeback	726.00	-73.5	14,710.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$887.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$887.11	\$887.11	\$887.11	\$887.11
Penalty:	\$0.00	\$8.87	\$17.74	\$72.30
Total Tax Amount Due:	\$887.11	\$895.98	\$904.85	\$959.41
Payable To:	Town	Town	Town	County



06580100191300088711

Wright James B
Wright Barbara A
10 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$887.11
Parcel ID No: 065801-113.16-2-27

Bill No: 001913
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 53 Elm St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$887.11
02/28/2025	\$895.98
04/01/2025	\$904.85
04/02/2025	\$959.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003132
Warrant Date: 12/31/2024
Sequence No: 003318
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright James F
Wright Paulette J
138 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-63
Location: 138 Seymour St
Lot Dimensions: 60.00 x 225.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,250.00
Assessed Value: \$21,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,310.00	24.39539	495.47
County Tax	39,012,163.00	4.2	20,310.00	27.75256	563.65
Community College	4,953,721.00	2.0	20,310.00	3.804786	77.28
Town Tax	745,429.00	0.9	21,870.00	4.347725	95.08
Chargeback	726.00	-73.5	21,870.00	0.005756	\$0.13
School Relevy					1,563.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,794.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,794.71	\$2,794.71	\$2,794.71	\$2,794.71
Penalty:	\$0.00	\$27.95	\$55.89	\$227.77
Total Tax Amount Due:	\$2,794.71	\$2,822.66	\$2,850.60	\$3,022.48
Payable To:	Town	Town	Town	County



06580100313200279471

Wright James F
Wright Paulette J
138 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,794.71
Parcel ID No: 065801-130.07-3-63

Bill No: 003132
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 138 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,794.71
02/28/2025	\$2,822.66
04/01/2025	\$2,850.60
04/02/2025	\$3,022.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002756
Warrant Date: 12/31/2024
Sequence No: 003319
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Richard
Wright Jane
511 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.02-1-23
Location: 511 Water St
Lot Dimensions: 170.00 x 309.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,750.00
Assessed Value: \$12,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,450.00	24.39539	303.72
County Tax	39,012,163.00	4.2	12,450.00	27.75256	345.52
Community College	4,953,721.00	2.0	12,450.00	3.804786	47.37
Town Tax	745,429.00	0.9	12,450.00	4.347725	54.13
Chargeback	726.00	-73.5	12,450.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$750.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$750.81	\$750.81	\$750.81	\$750.81
Penalty:	\$0.00	\$7.51	\$15.02	\$61.19
Total Tax Amount Due:	\$750.81	\$758.32	\$765.83	\$812.00
Payable To:	Town	Town	Town	County



06580100275600075081

Wright Richard
Wright Jane
511 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$750.81
Parcel ID No: 065801-130.02-1-23

Bill No: 002756
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 511 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$750.81	_____	_____	_____	•• Cash
02/28/2025 \$758.32	_____	_____	_____	•• Check
04/01/2025 \$765.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$812.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002370
Warrant Date: 12/31/2024
Sequence No: 003320
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Sally Jo
67 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-13
Location: 67 Liberty St
Lot Dimensions: 66.80 x 166.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,667.00
Assessed Value: \$20,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,200.00	24.39539	346.41
County Tax	39,012,163.00	4.2	14,200.00	27.75256	394.09
Community College	4,953,721.00	2.0	14,200.00	3.804786	54.03
Town Tax	745,429.00	0.9	20,960.00	4.347725	91.13
Chargeback	726.00	-73.5	20,960.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$885.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$885.78	\$885.78	\$885.78	\$885.78
Penalty:	\$0.00	\$8.86	\$17.72	\$72.19
Total Tax Amount Due:	\$885.78	\$894.64	\$903.50	\$957.97
Payable To:	Town	Town	Town	County



06580100237000088578
Wright Sally Jo
67 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$885.78
Parcel ID No: 065801-113.19-3-13

Bill No: 002370
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 67 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$885.78
02/28/2025	\$894.64
04/01/2025	\$903.50
04/02/2025	\$957.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000880
Warrant Date: 12/31/2024
Sequence No: 003321
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Timothy D
Wright Yvonne M
28 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-1-42
Location: 28 Curtis Pl
Lot Dimensions: 44.00 x 264.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,833.00
Assessed Value: \$25,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,780.00	24.39539	628.91
County Tax	39,012,163.00	4.2	25,780.00	27.75256	715.46
Community College	4,953,721.00	2.0	25,780.00	3.804786	98.09
Town Tax	745,429.00	0.9	25,780.00	4.347725	112.08
Chargeback	726.00	-73.5	25,780.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,554.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,554.69	\$1,554.69	\$1,554.69	\$1,554.69
Penalty:	\$0.00	\$15.55	\$31.09	\$126.71
Total Tax Amount Due:	\$1,554.69	\$1,570.24	\$1,585.78	\$1,681.40
Payable To:	Town	Town	Town	County



06580100088000155469

Wright Timothy D
Wright Yvonne M
28 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,554.69
Parcel ID No: 065801-113.11-1-42

Bill No: 000880
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 28 Curtis Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,554.69
02/28/2025	\$1,570.24
04/01/2025	\$1,585.78
04/02/2025	\$1,681.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000460
Warrant Date: 12/31/2024
Sequence No: 003322
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wronski Matthew H
47 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-25
Location: 47 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,000.00
Assessed Value: \$25,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,520.00	24.39539	427.41
County Tax	39,012,163.00	4.2	17,520.00	27.75256	486.22
Community College	4,953,721.00	2.0	17,520.00	3.804786	66.66
Town Tax	745,429.00	0.9	25,320.00	4.347725	110.08
Chargeback	726.00	-73.5	25,320.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,090.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,090.52	\$1,090.52	\$1,090.52	\$1,090.52
Penalty:	\$0.00	\$10.91	\$21.81	\$88.88
Total Tax Amount Due:	\$1,090.52	\$1,101.43	\$1,112.33	\$1,179.40
Payable To:	Town	Town	Town	County



06580100046000109052
Wronski Matthew H
47 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,090.52
Parcel ID No: 065801-113.07-4-25

Bill No: 000460
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 47 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,090.52
02/28/2025	\$1,101.43
04/01/2025	\$1,112.33
04/02/2025	\$1,179.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000076
Warrant Date: 12/31/2024
Sequence No: 003323
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wronski Richard S
Wronski Diane
12 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065801-96.19-1-39
Location: 12 Middlesex Dr
Lot Dimensions: 85.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$291,250.00
Assessed Value: \$34,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,950.00	24.39539	852.62
County Tax	39,012,163.00	4.2	34,950.00	27.75256	969.95
Community College	4,953,721.00	2.0	34,950.00	3.804786	132.98
Town Tax	745,429.00	0.9	34,950.00	4.347725	151.95
Chargeback	726.00	-73.5	34,950.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,107.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,107.70	\$2,107.70	\$2,107.70	\$2,107.70
Penalty:	\$0.00	\$21.08	\$42.15	\$171.78
Total Tax Amount Due:	\$2,107.70	\$2,128.78	\$2,149.85	\$2,279.48
Payable To:	Town	Town	Town	County



06580100007600210770

Wronski Richard S
Wronski Diane
12 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,107.70
Parcel ID No: 065801-96.19-1-39

Bill No: 000076
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 12 Middlesex Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,107.70	_____	_____	_____	** Cash
02/28/2025 \$2,128.78	_____	_____	_____	** Check
04/01/2025 \$2,149.85	_____	_____	_____	** Check No: _____
04/02/2025 \$2,279.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002050
Warrant Date: 12/31/2024
Sequence No: 003324
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wuerstle Margaret A
630 Wiggins Bay Dr
Naples, FL 34110

Parcel ID No: 065801-113.18-1-3
Location: 23 Westerly Dr
Lot Dimensions: 75.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,417.00
Assessed Value: \$32,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,330.00	24.39539	788.70
County Tax	39,012,163.00	4.2	32,330.00	27.75256	897.24
Community College	4,953,721.00	2.0	32,330.00	3.804786	123.01
Town Tax	745,429.00	0.9	32,330.00	4.347725	140.56
Chargeback	726.00	-73.5	32,330.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,949.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,949.70	\$1,949.70	\$1,949.70	\$1,949.70
Penalty:	\$0.00	\$19.50	\$38.99	\$158.90
Total Tax Amount Due:	\$1,949.70	\$1,969.20	\$1,988.69	\$2,108.60
Payable To:	Town	Town	Town	County



06580100205000194970
Wuerstle Margaret A
630 Wiggins Bay Dr
Naples, FL 34110

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,949.70
Parcel ID No: 065801-113.18-1-3

Bill No: 002050
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,949.70
02/28/2025	\$1,969.20
04/01/2025	\$1,988.69
04/02/2025	\$2,108.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002067
Warrant Date: 12/31/2024
Sequence No: 003325
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wuerstle Margaret A
630 Wiggins Bay Dr
Naples, FL 34110

Parcel ID No: 065801-113.18-1-21
Location: Berry St
Lot Dimensions: 94.40 x 280.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$5,833.00
Assessed Value: \$700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	700.00	24.39539	17.08
County Tax	39,012,163.00	4.2	700.00	27.75256	19.43
Community College	4,953,721.00	2.0	700.00	3.804786	2.66
Town Tax	745,429.00	0.9	700.00	4.347725	3.04
Chargeback	726.00	-73.5	700.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$42.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$42.21	\$42.21	\$42.21	\$42.21
Penalty:	\$0.00	\$0.42	\$0.84	\$3.44
Total Tax Amount Due:	\$42.21	\$42.63	\$43.05	\$45.65
Payable To:	Town	Town	Town	County



06580100206700004221
Wuerstle Margaret A
630 Wiggins Bay Dr
Naples, FL 34110

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$42.21
Parcel ID No: 065801-113.18-1-21

Bill No: 002067
Bank Code: 0658
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$42.21
02/28/2025	\$42.63
04/01/2025	\$43.05
04/02/2025	\$45.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002368
Warrant Date: 12/31/2024
Sequence No: 003326
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wysong Tracy E
Wysong Jon M
57 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-3-11
Location: 57 Liberty St
Lot Dimensions: 64.00 x 186.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,000.00
Assessed Value: \$15,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,240.00	24.39539	371.79
County Tax	39,012,163.00	4.2	15,240.00	27.75256	422.95
Community College	4,953,721.00	2.0	15,240.00	3.804786	57.98
Town Tax	745,429.00	0.9	15,240.00	4.347725	66.26
Chargeback	726.00	-73.5	15,240.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$919.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$919.07	\$919.07	\$919.07	\$919.07
Penalty:	\$0.00	\$9.19	\$18.38	\$74.90
Total Tax Amount Due:	\$919.07	\$928.26	\$937.45	\$993.97
Payable To:	Town	Town	Town	County



06580100236800091907

Wysong Tracy E
Wysong Jon M
57 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$919.07
Parcel ID No: 065801-113.19-3-11

Bill No: 002368
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 57 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$919.07	_____	_____	_____	•• Cash
02/28/2025 \$928.26	_____	_____	_____	•• Check
04/01/2025 \$937.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$993.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000516
Warrant Date: 12/31/2024
Sequence No: 003327
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.07-5-12
Location: 78 Cottage St
Lot Dimensions: 169.00 x 207.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,367.00
Assessed Value: \$27,284.00
Uniform %: 12
Date Assessed: 07/01/2023

Wystup Kevin W
Wystup Cindy L
78 Cottage St
PO Box 451
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,284.00	24.39539	665.60
County Tax	39,012,163.00	4.2	27,284.00	27.75256	757.20
Community College	4,953,721.00	2.0	27,284.00	3.804786	103.81
Town Tax	745,429.00	0.9	27,284.00	4.347725	118.62
Chargeback	726.00	-73.5	27,284.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,645.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,645.39	\$1,645.39	\$1,645.39	\$1,645.39
Penalty:	\$0.00	\$16.45	\$32.91	\$134.10
Total Tax Amount Due:	\$1,645.39	\$1,661.84	\$1,678.30	\$1,779.49
Payable To:	Town	Town	Town	County



06580100051600164539
Wystup Kevin W
Wystup Cindy L
78 Cottage St
PO Box 451
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,645.39
Parcel ID No: 065801-113.07-5-12

Bill No: 000516
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 78 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,645.39
02/28/2025	\$1,661.84
04/01/2025	\$1,678.30
04/02/2025	\$1,779.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002325
Warrant Date: 12/31/2024
Sequence No: 003328
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wyszynski L Randall
Wyszynski Garrick J
44 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-5
Location: 44 Liberty St
Lot Dimensions: 50.00 x 143.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,333.00
Assessed Value: \$14,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,320.00	24.39539	349.34
County Tax	39,012,163.00	4.2	14,320.00	27.75256	397.42
Community College	4,953,721.00	2.0	14,320.00	3.804786	54.48
Town Tax	745,429.00	0.9	14,320.00	4.347725	62.26
Chargeback	726.00	-73.5	14,320.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$863.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$863.58	\$863.58	\$863.58	\$863.58
Penalty:	\$0.00	\$8.64	\$17.27	\$70.38
Total Tax Amount Due:	\$863.58	\$872.22	\$880.85	\$933.96
Payable To:	Town	Town	Town	County



06580100232500086358

Wyszynski L Randall
Wyszynski Garrick J
44 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$863.58
Parcel ID No: 065801-113.19-2-5

Bill No: 002325
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$863.58	_____	_____	_____	•• Cash
02/28/2025 \$872.22	_____	_____	_____	•• Check
04/01/2025 \$880.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$933.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001225
Warrant Date: 12/31/2024
Sequence No: 003329
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yacklon Nicole
137 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.13-2-24
Location: Gardner St
Acres: 13.10
Town: Fredonia
Class Code: Rural vac>10
School: Fredonia
Market Value: \$33,500.00
Assessed Value: \$4,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,020.00	24.39539	98.07
County Tax	39,012,163.00	4.2	4,020.00	27.75256	111.57
Community College	4,953,721.00	2.0	4,020.00	3.804786	15.30
Town Tax	745,429.00	0.9	4,020.00	4.347725	17.48
Chargeback	726.00	-73.5	4,020.00	0.005756	\$0.02
Village Relevy					189.73
School Relevy					573.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,006.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,006.02	\$1,006.02	\$1,006.02	\$1,006.02
Penalty:	\$0.00	\$10.06	\$20.12	\$81.99
Total Tax Amount Due:	\$1,006.02	\$1,016.08	\$1,026.14	\$1,088.01
Payable To:	Town	Town	Town	County



06580100122500100602
Yacklon Nicole
137 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,006.02
Parcel ID No: 065801-113.13-2-24

Bill No: 001225
Bank Code:
Town: Fredonia
Class Code: Rural vac>10
School: Fredonia
Location: Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,006.02	_____	_____	_____	•• Cash
02/28/2025 \$1,016.08	_____	_____	_____	•• Check
04/01/2025 \$1,026.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,088.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001963
Warrant Date: 12/31/2024
Sequence No: 003330
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yacklon Nicole A
137 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-7
Location: Berry St
Lot Dimensions: 18.30 x 316.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	4.347725	0.13
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00
Village Relevy					1.42
School Relevy					4.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.51	\$7.51	\$7.51	\$7.51
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.51	\$7.59	\$7.66	\$8.12
Payable To:	Town	Town	Town	County



06580100196300000751
Yacklon Nicole A
137 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.51
Parcel ID No: 065801-113.17-1-7

Bill No: 001963
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7.51	_____	_____	_____	•• Cash
02/28/2025 \$7.59	_____	_____	_____	•• Check
04/01/2025 \$7.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001964
Warrant Date: 12/31/2024
Sequence No: 003331
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yacklon Nicole A
137 Berry St
Fredonia, NY 14063

Parcel ID No: 065801-113.17-1-8
Location: 137 Berry St
Lot Dimensions: 18.00 x 560.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,917.00
Assessed Value: \$26,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,990.00	24.39539	658.43
County Tax	39,012,163.00	4.2	26,990.00	27.75256	749.04
Community College	4,953,721.00	2.0	26,990.00	3.804786	102.69
Town Tax	745,429.00	0.9	26,990.00	4.347725	117.35
Chargeback	726.00	-73.5	26,990.00	0.005756	\$0.16
Village Relevy					1,273.79
School Relevy					3,852.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$6,754.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,754.24	\$6,754.24	\$6,754.24	\$6,754.24
Penalty:	\$0.00	\$67.54	\$135.08	\$550.47
Total Tax Amount Due:	\$6,754.24	\$6,821.78	\$6,889.32	\$7,304.71
Payable To:	Town	Town	Town	County



06580100196400675424
Yacklon Nicole A
137 Berry St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,754.24
Parcel ID No: 065801-113.17-1-8

Bill No: 001964
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 137 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,754.24	_____	_____	_____	•• Cash
02/28/2025 \$6,821.78	_____	_____	_____	•• Check
04/01/2025 \$6,889.32	_____	_____	_____	•• Check No: _____
04/02/2025 \$7,304.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002152
Warrant Date: 12/31/2024
Sequence No: 003333
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yacone Jason A
44 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-3-16
Location: 44 Seymour St
Lot Dimensions: 89.80 x 190.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,583.00
Assessed Value: \$18,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,790.00	24.39539	458.39
County Tax	39,012,163.00	4.2	18,790.00	27.75256	521.47
Community College	4,953,721.00	2.0	18,790.00	3.804786	71.49
Town Tax	745,429.00	0.9	18,790.00	4.347725	81.69
Chargeback	726.00	-73.5	18,790.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,133.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,133.15	\$1,133.15	\$1,133.15	\$1,133.15
Penalty:	\$0.00	\$11.33	\$22.66	\$92.35
Total Tax Amount Due:	\$1,133.15	\$1,144.48	\$1,155.81	\$1,225.50
Payable To:	Town	Town	Town	County



06580100215200113315
Yacone Jason A
44 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,133.15
Parcel ID No: 065801-113.18-3-16

Bill No: 002152
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 44 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,133.15
02/28/2025	\$1,144.48
04/01/2025	\$1,155.81
04/02/2025	\$1,225.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000261
Warrant Date: 12/31/2024
Sequence No: 003334
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yaqub Fawzi
Yaqub Penelope
36 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-42
Location: 36 Matteson St
Acres: 1.10
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,333.00
Assessed Value: \$14,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,000.00	24.39539	317.14
County Tax	39,012,163.00	4.2	13,000.00	27.75256	360.78
Community College	4,953,721.00	2.0	13,000.00	3.804786	49.46
Town Tax	745,429.00	0.9	14,560.00	4.347725	63.30
Chargeback	726.00	-73.5	14,560.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$790.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$790.76	\$790.76	\$790.76	\$790.76
Penalty:	\$0.00	\$7.91	\$15.82	\$64.45
Total Tax Amount Due:	\$790.76	\$798.67	\$806.58	\$855.21
Payable To:	Town	Town	Town	County



06580100026100079076

Yaqub Fawzi
Yaqub Penelope
36 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$790.76
Parcel ID No: 065801-113.05-2-42

Bill No: 000261
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 36 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$790.76
02/28/2025	\$798.67
04/01/2025	\$806.58
04/02/2025	\$855.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000262
Warrant Date: 12/31/2024
Sequence No: 003335
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yaqub Fawzi M
William-Yaqub Penelope
36 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-2-43
Location: Matteson St
Lot Dimensions: 26.00 x 537.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$10,583.00
Assessed Value: \$1,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,270.00	24.39539	30.98
County Tax	39,012,163.00	4.2	1,270.00	27.75256	35.25
Community College	4,953,721.00	2.0	1,270.00	3.804786	4.83
Town Tax	745,429.00	0.9	1,270.00	4.347725	5.52
Chargeback	726.00	-73.5	1,270.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$76.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$76.59	\$76.59	\$76.59	\$76.59
Penalty:	\$0.00	\$0.77	\$1.53	\$6.24
Total Tax Amount Due:	\$76.59	\$77.36	\$78.12	\$82.83
Payable To:	Town	Town	Town	County



06580100026200007659
Yaqub Fawzi M
William-Yaqub Penelope
36 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$76.59
Parcel ID No: 065801-113.05-2-43

Bill No: 000262
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$76.59
02/28/2025	\$77.36
04/01/2025	\$78.12
04/02/2025	\$82.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003137
Warrant Date: 12/31/2024
Sequence No: 003336
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yochym Barbara
134 Seymour St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-68
Location: 134 Seymour St
Lot Dimensions: 55.00 x 150.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,833.00
Assessed Value: \$20,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,500.00	24.39539	500.11
County Tax	39,012,163.00	4.2	20,500.00	27.75256	568.93
Community College	4,953,721.00	2.0	20,500.00	3.804786	78.00
Town Tax	745,429.00	0.9	20,500.00	4.347725	89.13
Chargeback	726.00	-73.5	20,500.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,236.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,236.29	\$1,236.29	\$1,236.29	\$1,236.29
Penalty:	\$0.00	\$12.36	\$24.73	\$100.76
Total Tax Amount Due:	\$1,236.29	\$1,248.65	\$1,261.02	\$1,337.05
Payable To:	Town	Town	Town	County



06580100313700123629
Yochym Barbara
134 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,236.29
Parcel ID No: 065801-130.07-3-68

Bill No: 003137
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 134 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,236.29	_____	_____	_____	•• Cash
02/28/2025 \$1,248.65	_____	_____	_____	•• Check
04/01/2025 \$1,261.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,337.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002297
Warrant Date: 12/31/2024
Sequence No: 003337
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yonkers Danielle L
Yonkers Luke A
37 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-45
Location: 37 Hamlet St
Lot Dimensions: 64.50 x 251.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,000.00
Assessed Value: \$12,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,240.00	24.39539	298.60
County Tax	39,012,163.00	4.2	12,240.00	27.75256	339.69
Community College	4,953,721.00	2.0	12,240.00	3.804786	46.57
Town Tax	745,429.00	0.9	12,240.00	4.347725	53.22
Chargeback	726.00	-73.5	12,240.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$738.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$738.15	\$738.15	\$738.15	\$738.15
Penalty:	\$0.00	\$7.38	\$14.76	\$60.16
Total Tax Amount Due:	\$738.15	\$745.53	\$752.91	\$798.31
Payable To:	Town	Town	Town	County



06580100229700073815

Yonkers Danielle L
Yonkers Luke A
37 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$738.15
Parcel ID No: 065801-113.19-1-45

Bill No: 002297
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 37 Hamlet St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$738.15	_____	_____	_____	•• Cash
02/28/2025 \$745.53	_____	_____	_____	•• Check
04/01/2025 \$752.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$798.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001847
Warrant Date: 12/31/2024
Sequence No: 003338
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yonkers Norman Jr
168 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-26
Location: 168 Prospect St
Lot Dimensions: 150.00 x 118.70
Town: Fredonia
Class Code: Commercial
School: Fredonia
Market Value: \$90,250.00
Assessed Value: \$10,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,830.00	24.39539	264.20
County Tax	39,012,163.00	4.2	10,830.00	27.75256	300.56
Community College	4,953,721.00	2.0	10,830.00	3.804786	41.21
Town Tax	745,429.00	0.9	10,830.00	4.347725	47.09
Chargeback	726.00	-73.5	10,830.00	0.005756	\$0.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$653.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$653.12	\$653.12	\$653.12	\$653.12
Penalty:	\$0.00	\$6.53	\$13.06	\$53.23
Total Tax Amount Due:	\$653.12	\$659.65	\$666.18	\$706.35
Payable To:	Town	Town	Town	County



06580100184700065312
Yonkers Norman Jr
168 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$653.12
Parcel ID No: 065801-113.16-1-26

Bill No: 001847
Bank Code:
Town: Fredonia
Class Code: Commercial
School: Fredonia
Location: 168 Prospect St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$653.12
02/28/2025	\$659.65
04/01/2025	\$666.18
04/02/2025	\$706.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001848
Warrant Date: 12/31/2024
Sequence No: 003339
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yonkers Norman Jr
168 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-27
Location: Cushing St
Lot Dimensions: 31.00 x 257.00
Town: Fredonia
Class Code: Fuel Store&D
School: Fredonia
Market Value: \$25,167.00
Assessed Value: \$3,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,020.00	24.39539	73.67
County Tax	39,012,163.00	4.2	3,020.00	27.75256	83.81
Community College	4,953,721.00	2.0	3,020.00	3.804786	11.49
Town Tax	745,429.00	0.9	3,020.00	4.347725	13.13
Chargeback	726.00	-73.5	3,020.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$182.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$182.12	\$182.12	\$182.12	\$182.12
Penalty:	\$0.00	\$1.82	\$3.64	\$14.84
Total Tax Amount Due:	\$182.12	\$183.94	\$185.76	\$196.96
Payable To:	Town	Town	Town	County



06580100184800018212
Yonkers Norman Jr
168 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$182.12
Parcel ID No: 065801-113.16-1-27

Bill No: 001848
Bank Code:
Town: Fredonia
Class Code: Fuel Store&D
School: Fredonia
Location: Cushing St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$182.12	_____	_____	_____	•• Cash
02/28/2025 \$183.94	_____	_____	_____	•• Check
04/01/2025 \$185.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$196.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002481
Warrant Date: 12/31/2024
Sequence No: 003340
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yonkers Norman Jr
168 Cushing St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-1-14
Location: 178 Prospect St
Lot Dimensions: 115.00 x 210.00
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Market Value: \$20,250.00
Assessed Value: \$2,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,430.00	24.39539	59.28
County Tax	39,012,163.00	4.2	2,430.00	27.75256	67.44
Community College	4,953,721.00	2.0	2,430.00	3.804786	9.25
Town Tax	745,429.00	0.9	2,430.00	4.347725	10.56
Chargeback	726.00	-73.5	2,430.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$146.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$146.54	\$146.54	\$146.54	\$146.54
Penalty:	\$0.00	\$1.47	\$2.93	\$11.94
Total Tax Amount Due:	\$146.54	\$148.01	\$149.47	\$158.48
Payable To:	Town	Town	Town	County



06580100248100014654
Yonkers Norman Jr
168 Cushing St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$146.54
Parcel ID No: 065801-113.20-1-14

Bill No: 002481
Bank Code:
Town: Fredonia
Class Code: Vacant comm
School: Fredonia
Location: 178 Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$146.54	_____	_____	_____	•• Cash
02/28/2025 \$148.01	_____	_____	_____	•• Check
04/01/2025 \$149.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$158.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000930
Warrant Date: 12/31/2024
Sequence No: 003341
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yorke John M
Yorke Michele A
26 Ahrens Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.11-2-14
Location: 26 Ahrens Pl
Lot Dimensions: 13.00 x 120.90
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,917.00
Assessed Value: \$25,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,310.00	24.39539	617.45
County Tax	39,012,163.00	4.2	25,310.00	27.75256	702.42
Community College	4,953,721.00	2.0	25,310.00	3.804786	96.30
Town Tax	745,429.00	0.9	25,310.00	4.347725	110.04
Chargeback	726.00	-73.5	25,310.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,526.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,526.36	\$1,526.36	\$1,526.36	\$1,526.36
Penalty:	\$0.00	\$15.26	\$30.53	\$124.40
Total Tax Amount Due:	\$1,526.36	\$1,541.62	\$1,556.89	\$1,650.76
Payable To:	Town	Town	Town	County



06580100093000152636

Yorke John M
Yorke Michele A
26 Ahrens Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,526.36
Parcel ID No: 065801-113.11-2-14

Bill No: 000930
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 26 Ahrens Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,526.36
02/28/2025	\$1,541.62
04/01/2025	\$1,556.89
04/02/2025	\$1,650.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000716
Warrant Date: 12/31/2024
Sequence No: 003342
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Young Daniel M
17 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-53
Location: 17 University Park
Lot Dimensions: 85.00 x 143.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$369,792.00
Assessed Value: \$44,375.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,375.00	24.39539	1,082.55
County Tax	39,012,163.00	4.2	44,375.00	27.75256	1,231.52
Community College	4,953,721.00	2.0	44,375.00	3.804786	168.84
Town Tax	745,429.00	0.9	44,375.00	4.347725	192.93
Chargeback	726.00	-73.5	44,375.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,676.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,676.10	\$2,676.10	\$2,676.10	\$2,676.10
Penalty:	\$0.00	\$26.76	\$53.52	\$218.10
Total Tax Amount Due:	\$2,676.10	\$2,702.86	\$2,729.62	\$2,894.20
Payable To:	Town	Town	Town	County



06580100071600267610
Young Daniel M
17 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,676.10
Parcel ID No: 065801-113.10-1-53

Bill No: 000716
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 University Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,676.10	_____	_____	_____	•• Cash
02/28/2025 \$2,702.86	_____	_____	_____	•• Check
04/01/2025 \$2,729.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,894.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001165
Warrant Date: 12/31/2024
Sequence No: 003343
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yuengert Danielle M
113 Gardner St
Fredonia, NY 14063

Parcel ID No: 065801-113.13-1-25
Location: 113 Gardner St
Acres: 1.50
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,083.00
Assessed Value: \$15,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,250.00	24.39539	372.03
County Tax	39,012,163.00	4.2	15,250.00	27.75256	423.23
Community College	4,953,721.00	2.0	15,250.00	3.804786	58.02
Town Tax	745,429.00	0.9	15,250.00	4.347725	66.30
Chargeback	726.00	-73.5	15,250.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$919.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$919.67	\$919.67	\$919.67	\$919.67
Penalty:	\$0.00	\$9.20	\$18.39	\$74.95
Total Tax Amount Due:	\$919.67	\$928.87	\$938.06	\$994.62
Payable To:	Town	Town	Town	County



06580100116500091967
Yuengert Danielle M
113 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$919.67
Parcel ID No: 065801-113.13-1-25

Bill No: 001165
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 113 Gardner St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$919.67	_____	_____	_____	•• Cash
02/28/2025 \$928.87	_____	_____	_____	•• Check
04/01/2025 \$938.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$994.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002552
Warrant Date: 12/31/2024
Sequence No: 003344
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yunghans Erica E
Yunghans Wayne
17 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-40
Location: 232 Liberty St
Lot Dimensions: 100.00 x 380.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,333.00
Assessed Value: \$22,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,360.00	24.39539	545.48
County Tax	39,012,163.00	4.2	22,360.00	27.75256	620.55
Community College	4,953,721.00	2.0	22,360.00	3.804786	85.08
Town Tax	745,429.00	0.9	22,360.00	4.347725	97.22
Chargeback	726.00	-73.5	22,360.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,348.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,348.46	\$1,348.46	\$1,348.46	\$1,348.46
Penalty:	\$0.00	\$13.48	\$26.97	\$109.90
Total Tax Amount Due:	\$1,348.46	\$1,361.94	\$1,375.43	\$1,458.36
Payable To:	Town	Town	Town	County



06580100255200134846

Yunghans Erica E
Yunghans Wayne
17 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,348.46
Parcel ID No: 065801-113.20-2-40

Bill No: 002552
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 232 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,348.46
02/28/2025	\$1,361.94
04/01/2025	\$1,375.43
04/02/2025	\$1,458.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000160
Warrant Date: 12/31/2024
Sequence No: 003345
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yunghans Wayne
Yunghans Penelope J
17 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-96.19-2-58
Location: 17 Carol Ave
Lot Dimensions: 100.00 x 161.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,167.00
Assessed Value: \$18,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,500.00	24.39539	451.31
County Tax	39,012,163.00	4.2	18,500.00	27.75256	513.42
Community College	4,953,721.00	2.0	18,500.00	3.804786	70.39
Town Tax	745,429.00	0.9	18,500.00	4.347725	80.43
Chargeback	726.00	-73.5	18,500.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,115.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,115.66	\$1,115.66	\$1,115.66	\$1,115.66
Penalty:	\$0.00	\$11.16	\$22.31	\$90.93
Total Tax Amount Due:	\$1,115.66	\$1,126.82	\$1,137.97	\$1,206.59
Payable To:	Town	Town	Town	County



06580100016000111566
Yunghans Wayne
Yunghans Penelope J
17 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,115.66
Parcel ID No: 065801-96.19-2-58

Bill No: 000160
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,115.66	_____	_____	_____	•• Cash
02/28/2025 \$1,126.82	_____	_____	_____	•• Check
04/01/2025 \$1,137.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,206.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000283
Warrant Date: 12/31/2024
Sequence No: 003346
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yunghans Wayne
17 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-9
Location: Carol Ave
Lot Dimensions: 100.00 x 125.90
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100028300001446
Yunghans Wayne
17 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-9

Bill No: 000283
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000284
Warrant Date: 12/31/2024
Sequence No: 003347
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yunghans Wayne
17 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.07-1-10
Location: Carol Ave
Lot Dimensions: 100.00 x 126.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$2,000.00
Assessed Value: \$240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	240.00	24.39539	5.85
County Tax	39,012,163.00	4.2	240.00	27.75256	6.66
Community College	4,953,721.00	2.0	240.00	3.804786	0.91
Town Tax	745,429.00	0.9	240.00	4.347725	1.04
Chargeback	726.00	-73.5	240.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.46	\$14.46	\$14.46	\$14.46
Penalty:	\$0.00	\$0.14	\$0.29	\$1.18
Total Tax Amount Due:	\$14.46	\$14.60	\$14.75	\$15.64
Payable To:	Town	Town	Town	County



06580100028400001446
Yunghans Wayne
17 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.46
Parcel ID No: 065801-113.07-1-10

Bill No: 000284
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Carol Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$14.46	_____	_____	_____	•• Cash
02/28/2025 \$14.60	_____	_____	_____	•• Check
04/01/2025 \$14.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$15.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002029
Warrant Date: 12/31/2024
Sequence No: 003348
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.17-2-38
Location: 3 Reese Pkwy
Lot Dimensions: 90.00 x 150.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,000.00
Assessed Value: \$25,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Yunghans Wayne N
3 Reese Pkwy
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,800.00	24.39539	629.40
County Tax	39,012,163.00	4.2	25,800.00	27.75256	716.02
Community College	4,953,721.00	2.0	25,800.00	3.804786	98.16
Town Tax	745,429.00	0.9	25,800.00	4.347725	112.17
Chargeback	726.00	-73.5	25,800.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,555.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,555.90	\$1,555.90	\$1,555.90	\$1,555.90
Penalty:	\$0.00	\$15.56	\$31.12	\$126.81
Total Tax Amount Due:	\$1,555.90	\$1,571.46	\$1,587.02	\$1,682.71
Payable To:	Town	Town	Town	County



0658010020900155590
Yunghans Wayne N
3 Reese Pkwy
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,555.90
Parcel ID No: 065801-113.17-2-38

Bill No: 002029
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 3 Reese Pkwy

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,555.90	_____	_____	_____	•• Cash
02/28/2025 \$1,571.46	_____	_____	_____	•• Check
04/01/2025 \$1,587.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,682.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002565
Warrant Date: 12/31/2024
Sequence No: 003349
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zacharias Steven G
Zacharias Christopher
172 Liberty St
Fredonia, NY 14063

Parcel ID No: 065801-113.20-2-53
Location: 172 Liberty St
Lot Dimensions: 40.00 x 472.20
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,000.00
Assessed Value: \$13,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,080.00	24.39539	319.09
County Tax	39,012,163.00	4.2	13,080.00	27.75256	363.00
Community College	4,953,721.00	2.0	13,080.00	3.804786	49.77
Town Tax	745,429.00	0.9	13,080.00	4.347725	56.87
Chargeback	726.00	-73.5	13,080.00	0.005756	\$0.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$788.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$788.81	\$788.81	\$788.81	\$788.81
Penalty:	\$0.00	\$7.89	\$15.78	\$64.29
Total Tax Amount Due:	\$788.81	\$796.70	\$804.59	\$853.10
Payable To:	Town	Town	Town	County



06580100256500078881

Zacharias Steven G
Zacharias Christopher
172 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$788.81
Parcel ID No: 065801-113.20-2-53

Bill No: 002565
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 172 Liberty St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$788.81
02/28/2025	\$796.70
04/01/2025	\$804.59
04/02/2025	\$853.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001467
Warrant Date: 12/31/2024
Sequence No: 003350
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zadzilka James Andrew
99 Center St
Fredonia, NY 14063

Parcel ID No: 065801-113.14-3-60
Location: 99 Center St
Lot Dimensions: 81.00 x 144.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,833.00
Assessed Value: \$21,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,700.00	24.39539	529.38
County Tax	39,012,163.00	4.2	21,700.00	27.75256	602.23
Community College	4,953,721.00	2.0	21,700.00	3.804786	82.56
Town Tax	745,429.00	0.9	21,700.00	4.347725	94.35
Chargeback	726.00	-73.5	21,700.00	0.005756	\$0.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,308.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,308.64	\$1,308.64	\$1,308.64	\$1,308.64
Penalty:	\$0.00	\$13.09	\$26.17	\$106.65
Total Tax Amount Due:	\$1,308.64	\$1,321.73	\$1,334.81	\$1,415.29
Payable To:	Town	Town	Town	County



06580100146700130864
Zadzilka James Andrew
99 Center St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,308.64
Parcel ID No: 065801-113.14-3-60

Bill No: 001467
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 99 Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,308.64	_____	_____	_____	•• Cash
02/28/2025 \$1,321.73	_____	_____	_____	•• Check
04/01/2025 \$1,334.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,415.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001825
Warrant Date: 12/31/2024
Sequence No: 003351
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zagorski Patrice M
20 Link St
Fredonia, NY 14063

Parcel ID No: 065801-113.16-1-3
Location: 20 Link St
Lot Dimensions: 35.60 x 315.80
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,167.00
Assessed Value: \$12,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,380.00	24.39539	302.01
County Tax	39,012,163.00	4.2	12,380.00	27.75256	343.58
Community College	4,953,721.00	2.0	12,380.00	3.804786	47.10
Town Tax	745,429.00	0.9	12,380.00	4.347725	53.82
Chargeback	726.00	-73.5	12,380.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$746.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$746.58	\$746.58	\$746.58	\$746.58
Penalty:	\$0.00	\$7.47	\$14.93	\$60.85
Total Tax Amount Due:	\$746.58	\$754.05	\$761.51	\$807.43
Payable To:	Town	Town	Town	County



06580100182500074658
Zagorski Patrice M
20 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$746.58
Parcel ID No: 065801-113.16-1-3

Bill No: 001825
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 20 Link St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$746.58	_____	_____	_____	** Cash
02/28/2025 \$754.05	_____	_____	_____	** Check
04/01/2025 \$761.51	_____	_____	_____	** Check No: _____
04/02/2025 \$807.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000200
Warrant Date: 12/31/2024
Sequence No: 003352
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zambotti Lisa
1 Matteson St
Fredonia, NY 14063

Parcel ID No: 065801-113.05-1-23
Location: 1 Matteson St
Lot Dimensions: 150.00 x 112.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,917.00
Assessed Value: \$25,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,550.00	24.39539	623.30
County Tax	39,012,163.00	4.2	25,550.00	27.75256	709.08
Community College	4,953,721.00	2.0	25,550.00	3.804786	97.21
Town Tax	745,429.00	0.9	25,550.00	4.347725	111.08
Chargeback	726.00	-73.5	25,550.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,540.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,540.82	\$1,540.82	\$1,540.82	\$1,540.82
Penalty:	\$0.00	\$15.41	\$30.82	\$125.58
Total Tax Amount Due:	\$1,540.82	\$1,556.23	\$1,571.64	\$1,666.40
Payable To:	Town	Town	Town	County



06580100020000154082
Zambotti Lisa
1 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,540.82
Parcel ID No: 065801-113.05-1-23

Bill No: 000200
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 1 Matteson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,540.82
02/28/2025	\$1,556.23
04/01/2025	\$1,571.64
04/02/2025	\$1,666.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002433
Warrant Date: 12/31/2024
Sequence No: 003353
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zanghi Mallory K
3507 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.19-4-27
Location: 195 Water St
Lot Dimensions: 60.00 x 175.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,000.00
Assessed Value: \$19,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,320.00	24.39539	471.32
County Tax	39,012,163.00	4.2	19,320.00	27.75256	536.18
Community College	4,953,721.00	2.0	19,320.00	3.804786	73.51
Town Tax	745,429.00	0.9	19,320.00	4.347725	84.00
Chargeback	726.00	-73.5	19,320.00	0.005756	\$0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,165.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,165.12	\$1,165.12	\$1,165.12	\$1,165.12
Penalty:	\$0.00	\$11.65	\$23.30	\$94.96
Total Tax Amount Due:	\$1,165.12	\$1,176.77	\$1,188.42	\$1,260.08
Payable To:	Town	Town	Town	County



06580100243300116512
Zanghi Mallory K
3507 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,165.12
Parcel ID No: 065801-113.19-4-27

Bill No: 002433
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 195 Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,165.12
02/28/2025	\$1,176.77
04/01/2025	\$1,188.42
04/02/2025	\$1,260.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000468
Warrant Date: 12/31/2024
Sequence No: 003354
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zappie Angelo P
Zappie Deborah A
10 Leon Pl
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-33
Location: 10 Leon Pl
Lot Dimensions: 75.00 x 122.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$140,000.00
Assessed Value: \$16,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,800.00	24.39539	409.84
County Tax	39,012,163.00	4.2	16,800.00	27.75256	466.24
Community College	4,953,721.00	2.0	16,800.00	3.804786	63.92
Town Tax	745,429.00	0.9	16,800.00	4.347725	73.04
Chargeback	726.00	-73.5	16,800.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,013.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,013.14	\$1,013.14	\$1,013.14	\$1,013.14
Penalty:	\$0.00	\$10.13	\$20.26	\$82.57
Total Tax Amount Due:	\$1,013.14	\$1,023.27	\$1,033.40	\$1,095.71
Payable To:	Town	Town	Town	County



06580100046800101314

Zappie Angelo P
Zappie Deborah A
10 Leon Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,013.14
Parcel ID No: 065801-113.07-4-33

Bill No: 000468
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 10 Leon Pl

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,013.14
02/28/2025	\$1,023.27
04/01/2025	\$1,033.40
04/02/2025	\$1,095.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003013
Warrant Date: 12/31/2024
Sequence No: 003355
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zatorski Andrea M
296 Water St
Fredonia, NY 14063

Parcel ID No: 065801-130.07-1-35
Location: 296 Water St
Lot Dimensions: 60.00 x 230.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,083.00
Assessed Value: \$25,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,570.00	24.39539	623.79
County Tax	39,012,163.00	4.2	25,570.00	27.75256	709.63
Community College	4,953,721.00	2.0	25,570.00	3.804786	97.29
Town Tax	745,429.00	0.9	25,570.00	4.347725	111.17
Chargeback	726.00	-73.5	25,570.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,542.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,542.03	\$1,542.03	\$1,542.03	\$1,542.03
Penalty:	\$0.00	\$15.42	\$30.84	\$125.68
Total Tax Amount Due:	\$1,542.03	\$1,557.45	\$1,572.87	\$1,667.71
Payable To:	Town	Town	Town	County



06580100301300154203
Zatorski Andrea M
296 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,542.03
Parcel ID No: 065801-130.07-1-35

Bill No: 003013
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 296 Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,542.03	_____	_____	_____	•• Cash
02/28/2025 \$1,557.45	_____	_____	_____	•• Check
04/01/2025 \$1,572.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,667.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001637
Warrant Date: 12/31/2024
Sequence No: 003356
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zdrojewski Martin
46 Cleveland Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.15-2-29
Location: 46 Cleveland Ave
Lot Dimensions: 70.00 x 167.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,750.00
Assessed Value: \$11,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,730.00	24.39539	286.16
County Tax	39,012,163.00	4.2	11,730.00	27.75256	325.54
Community College	4,953,721.00	2.0	11,730.00	3.804786	44.63
Town Tax	745,429.00	0.9	11,730.00	4.347725	51.00
Chargeback	726.00	-73.5	11,730.00	0.005756	\$0.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$707.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$707.40	\$707.40	\$707.40	\$707.40
Penalty:	\$0.00	\$7.07	\$14.15	\$57.65
Total Tax Amount Due:	\$707.40	\$714.47	\$721.55	\$765.05
Payable To:	Town	Town	Town	County



06580100163700070740
Zdrojewski Martin
46 Cleveland Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$707.40
Parcel ID No: 065801-113.15-2-29

Bill No: 001637
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 46 Cleveland Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$707.40	_____	_____	_____	•• Cash
02/28/2025 \$714.47	_____	_____	_____	•• Check
04/01/2025 \$721.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$765.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001049
Warrant Date: 12/31/2024
Sequence No: 003357
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zebracki David C
43 Clinton St
Fredonia, NY 14063

Parcel ID No: 065801-113.12-1-4
Location: 43 Clinton St
Lot Dimensions: 65.00 x 162.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,417.00
Assessed Value: \$22,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,770.00	24.39539	482.30
County Tax	39,012,163.00	4.2	19,770.00	27.75256	548.67
Community College	4,953,721.00	2.0	19,770.00	3.804786	75.22
Town Tax	745,429.00	0.9	22,370.00	4.347725	97.26
Chargeback	726.00	-73.5	22,370.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,203.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,203.58	\$1,203.58	\$1,203.58	\$1,203.58
Penalty:	\$0.00	\$12.04	\$24.07	\$98.09
Total Tax Amount Due:	\$1,203.58	\$1,215.62	\$1,227.65	\$1,301.67
Payable To:	Town	Town	Town	County



06580100104900120358
Zebracki David C
43 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,203.58
Parcel ID No: 065801-113.12-1-4

Bill No: 001049
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 43 Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,203.58
02/28/2025	\$1,215.62
04/01/2025	\$1,227.65
04/02/2025	\$1,301.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002219
Warrant Date: 12/31/2024
Sequence No: 003358
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zebracki Lauri
Scott Jody
4583 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065801-113.18-4-11
Location: 24 Berry St
Lot Dimensions: 90.00 x 305.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,750.00
Assessed Value: \$15,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,570.00	24.39539	379.84
County Tax	39,012,163.00	4.2	15,570.00	27.75256	432.11
Community College	4,953,721.00	2.0	15,570.00	3.804786	59.24
Town Tax	745,429.00	0.9	15,570.00	4.347725	67.69
Chargeback	726.00	-73.5	15,570.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$938.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$938.97	\$938.97	\$938.97	\$938.97
Penalty:	\$0.00	\$9.39	\$18.78	\$76.53
Total Tax Amount Due:	\$938.97	\$948.36	\$957.75	\$1,015.50
Payable To:	Town	Town	Town	County



06580100221900093897

Zebracki Lauri
Scott Jody
4583 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$938.97
Parcel ID No: 065801-113.18-4-11

Bill No: 002219
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 24 Berry St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$938.97	_____	_____	_____	•• Cash
02/28/2025 \$948.36	_____	_____	_____	•• Check
04/01/2025 \$957.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,015.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003122
Warrant Date: 12/31/2024
Sequence No: 003359
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zebraski Paul J
Zebraski Lori A
7 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-52
Location: 7 Woodcrest Dr
Lot Dimensions: 142.50 x 130.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$268,167.00
Assessed Value: \$32,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,180.00	24.39539	785.04
County Tax	39,012,163.00	4.2	32,180.00	27.75256	893.08
Community College	4,953,721.00	2.0	32,180.00	3.804786	122.44
Town Tax	745,429.00	0.9	32,180.00	4.347725	139.91
Chargeback	726.00	-73.5	32,180.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,940.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,940.66	\$1,940.66	\$1,940.66	\$1,940.66
Penalty:	\$0.00	\$19.41	\$38.81	\$158.16
Total Tax Amount Due:	\$1,940.66	\$1,960.07	\$1,979.47	\$2,098.82
Payable To:	Town	Town	Town	County



06580100312200194066

Zebraski Paul J
Zebraski Lori A
7 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,940.66
Parcel ID No: 065801-130.07-3-52

Bill No: 003122
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Woodcrest Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,940.66
02/28/2025	\$1,960.07
04/01/2025	\$1,979.47
04/02/2025	\$2,098.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003123
Warrant Date: 12/31/2024
Sequence No: 003360
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zebraski Paul J
Zebraski Lori A
7 Woodcrest Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.07-3-53
Location: Woodcrest Dr
Lot Dimensions: 34.70 x 167.50
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	4.347725	0.17
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.41	\$2.41	\$2.41	\$2.41
Penalty:	\$0.00	\$0.02	\$0.05	\$0.20
Total Tax Amount Due:	\$2.41	\$2.43	\$2.46	\$2.61
Payable To:	Town	Town	Town	County



06580100312300000241

Zebraski Paul J
Zebraski Lori A
7 Woodcrest Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.41
Parcel ID No: 065801-130.07-3-53

Bill No: 003123
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Woodcrest Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2.41	_____	_____	_____	•• Cash
02/28/2025 \$2.43	_____	_____	_____	•• Check
04/01/2025 \$2.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$2.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002133
Warrant Date: 12/31/2024
Sequence No: 003361
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zeller Roger
Zeller Sara T
17 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-46
Location: Chestnut St
Lot Dimensions: 23.30 x 97.30
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	4.347725	1.96
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
Village Relevy					21.25
School Relevy					64.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$112.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.63	\$112.63	\$112.63	\$112.63
Penalty:	\$0.00	\$1.13	\$2.25	\$9.18
Total Tax Amount Due:	\$112.63	\$113.76	\$114.88	\$121.81
Payable To:	Town	Town	Town	County



06580100213300011263

Zeller Roger
Zeller Sara T
17 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.63
Parcel ID No: 065801-113.18-2-46

Bill No: 002133
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$112.63	_____	_____	_____	** Cash
02/28/2025 \$113.76	_____	_____	_____	** Check
04/01/2025 \$114.88	_____	_____	_____	Check No: _____
04/02/2025 \$121.81	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002134
Warrant Date: 12/31/2024
Sequence No: 003363
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zeller Roger
Zeller Sara T
17 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.18-2-47
Location: Chestnut St
Lot Dimensions: 75.00 x 132.70
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$13,167.00
Assessed Value: \$1,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,580.00	24.39539	38.54
County Tax	39,012,163.00	4.2	1,580.00	27.75256	43.85
Community College	4,953,721.00	2.0	1,580.00	3.804786	6.01
Town Tax	745,429.00	0.9	1,580.00	4.347725	6.87
Chargeback	726.00	-73.5	1,580.00	0.005756	\$0.01
Village Relevy					74.57
School Relevy					225.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$395.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$395.40	\$395.40	\$395.40	\$395.40
Penalty:	\$0.00	\$3.95	\$7.91	\$32.23
Total Tax Amount Due:	\$395.40	\$399.35	\$403.31	\$427.63
Payable To:	Town	Town	Town	County



06580100213400039540

Zeller Roger
Zeller Sara T
17 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$395.40
Parcel ID No: 065801-113.18-2-47

Bill No: 002134
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$395.40	_____	_____	_____	•• Cash
02/28/2025 \$399.35	_____	_____	_____	•• Check
04/01/2025 \$403.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$427.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 002135
Warrant Date: 12/31/2024
Sequence No: 003365
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.18-2-48
Location: 17 Chestnut St
Lot Dimensions: 89.00 x 101.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,083.00
Assessed Value: \$24,610.00
Uniform %: 12
Date Assessed: 07/01/2023

Zeller Roger
Zeller Sara T
17 Chestnut St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,610.00	24.39539	600.37
County Tax	39,012,163.00	4.2	24,610.00	27.75256	682.99
Community College	4,953,721.00	2.0	24,610.00	3.804786	93.64
Town Tax	745,429.00	0.9	24,610.00	4.347725	107.00
Chargeback	726.00	-73.5	24,610.00	0.005756	\$0.14
Village Relevy					1,938.54
School Relevy					3,513.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$6,935.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,935.71	\$6,935.71	\$6,935.71	\$6,935.71
Penalty:	\$0.00	\$69.36	\$138.71	\$565.26
Total Tax Amount Due:	\$6,935.71	\$7,005.07	\$7,074.42	\$7,500.97
Payable To:	Town	Town	Town	County



06580100213500693571

Zeller Roger
Zeller Sara T
17 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,935.71
Parcel ID No: 065801-113.18-2-48

Bill No: 002135
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 17 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,935.71
02/28/2025	\$7,005.07
04/01/2025	\$7,074.42
04/02/2025	\$7,500.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000459
Warrant Date: 12/31/2024
Sequence No: 003367
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zentz Jill A
49 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-4-24
Location: 49 Cottage St
Lot Dimensions: 75.00 x 148.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,583.00
Assessed Value: \$26,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,830.00	24.39539	654.53
County Tax	39,012,163.00	4.2	26,830.00	27.75256	744.60
Community College	4,953,721.00	2.0	26,830.00	3.804786	102.08
Town Tax	745,429.00	0.9	26,830.00	4.347725	116.65
Chargeback	726.00	-73.5	26,830.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,618.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,618.01	\$1,618.01	\$1,618.01	\$1,618.01
Penalty:	\$0.00	\$16.18	\$32.36	\$131.87
Total Tax Amount Due:	\$1,618.01	\$1,634.19	\$1,650.37	\$1,749.88
Payable To:	Town	Town	Town	County



06580100045900161801
Zentz Jill A
49 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,618.01
Parcel ID No: 065801-113.07-4-24

Bill No: 000459
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 49 Cottage St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,618.01	_____	_____	_____	•• Cash
02/28/2025 \$1,634.19	_____	_____	_____	•• Check
04/01/2025 \$1,650.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,749.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000397
Warrant Date: 12/31/2024
Sequence No: 003368
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zhang Xiao
32 Cottage St
Fredonia, NY 14063

Parcel ID No: 065801-113.07-3-6
Location: 32 Cottage St
Lot Dimensions: 120.00 x 192.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$222,333.00
Assessed Value: \$26,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,680.00	24.39539	650.87
County Tax	39,012,163.00	4.2	26,680.00	27.75256	740.44
Community College	4,953,721.00	2.0	26,680.00	3.804786	101.51
Town Tax	745,429.00	0.9	26,680.00	4.347725	116.00
Chargeback	726.00	-73.5	26,680.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,608.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,608.97	\$1,608.97	\$1,608.97	\$1,608.97
Penalty:	\$0.00	\$16.09	\$32.18	\$131.13
Total Tax Amount Due:	\$1,608.97	\$1,625.06	\$1,641.15	\$1,740.10
Payable To:	Town	Town	Town	County



06580100039700160897
Zhang Xiao
32 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,608.97
Parcel ID No: 065801-113.07-3-6

Bill No: 000397
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 32 Cottage St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,608.97
02/28/2025	\$1,625.06
04/01/2025	\$1,641.15
04/02/2025	\$1,740.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000713
Warrant Date: 12/31/2024
Sequence No: 003369
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ziegler-Boyle Michelle L
23 University Park
Fredonia, NY 14063

Parcel ID No: 065801-113.10-1-50
Location: 23 University Park
Lot Dimensions: 100.00 x 138.40
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$374,083.00
Assessed Value: \$44,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,890.00	24.39539	1,095.11
County Tax	39,012,163.00	4.2	44,890.00	27.75256	1,245.81
Community College	4,953,721.00	2.0	44,890.00	3.804786	170.80
Town Tax	745,429.00	0.9	44,890.00	4.347725	195.17
Chargeback	726.00	-73.5	44,890.00	0.005756	\$0.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,707.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,707.15	\$2,707.15	\$2,707.15	\$2,707.15
Penalty:	\$0.00	\$27.07	\$54.14	\$220.63
Total Tax Amount Due:	\$2,707.15	\$2,734.22	\$2,761.29	\$2,927.78
Payable To:	Town	Town	Town	County



06580100071300270715
Ziegler-Boyle Michelle L
23 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,707.15
Parcel ID No: 065801-113.10-1-50

Bill No: 000713
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 23 University Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,707.15
02/28/2025	\$2,734.22
04/01/2025	\$2,761.29
04/02/2025	\$2,927.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003190
Warrant Date: 12/31/2024
Sequence No: 003370
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zielinski Jason
Zielinski Mary
7 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065801-130.11-1-21
Location: 7 Castile Dr
Lot Dimensions: 100.00 x 250.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,917.00
Assessed Value: \$27,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,470.00	24.39539	670.14
County Tax	39,012,163.00	4.2	27,470.00	27.75256	762.36
Community College	4,953,721.00	2.0	27,470.00	3.804786	104.52
Town Tax	745,429.00	0.9	27,470.00	4.347725	119.43
Chargeback	726.00	-73.5	27,470.00	0.005756	\$0.16
Village Relevy					2,270.16
School Relevy					3,348.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,275.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,275.65	\$7,275.65	\$7,275.65	\$7,275.65
Penalty:	\$0.00	\$72.76	\$145.51	\$592.97
Total Tax Amount Due:	\$7,275.65	\$7,348.41	\$7,421.16	\$7,868.62
Payable To:	Town	Town	Town	County



06580100319000727565

Zielinski Jason
Zielinski Mary
7 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,275.65
Parcel ID No: 065801-130.11-1-21

Bill No: 003190
Bank Code: 0658
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Castile Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,275.65
02/28/2025	\$7,348.41
04/01/2025	\$7,421.16
04/02/2025	\$7,868.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003206
Warrant Date: 12/31/2024
Sequence No: 003371
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zimmer Robert A
Zimmer Karen
7 Claudia Ct
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-2
Location: 7 Claudia Ct
Lot Dimensions: 52.40 x 125.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$468,250.00
Assessed Value: \$56,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,190.00	24.39539	1,370.78
County Tax	39,012,163.00	4.2	56,190.00	27.75256	1,559.42
Community College	4,953,721.00	2.0	56,190.00	3.804786	213.79
Town Tax	745,429.00	0.9	56,190.00	4.347725	244.30
Chargeback	726.00	-73.5	56,190.00	0.005756	\$0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,388.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,388.61	\$3,388.61	\$3,388.61	\$3,388.61
Penalty:	\$0.00	\$33.89	\$67.77	\$276.17
Total Tax Amount Due:	\$3,388.61	\$3,422.50	\$3,456.38	\$3,664.78
Payable To:	Town	Town	Town	County



06580100320600338861

Zimmer Robert A
Zimmer Karen
7 Claudia Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,388.61
Parcel ID No: 065801-130.11-2-2

Bill No: 003206
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 7 Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,388.61	_____	_____	_____	•• Cash
02/28/2025 \$3,422.50	_____	_____	_____	•• Check
04/01/2025 \$3,456.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,664.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003207
Warrant Date: 12/31/2024
Sequence No: 003372
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zimmer Robert A
Zimmer Karen
7 Claudia St
Fredonia, NY 14063

Parcel ID No: 065801-130.11-2-3
Location: Claudia Ct
Lot Dimensions: 54.70 x 150.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	4.347725	6.52
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.46	\$90.46	\$90.46	\$90.46
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.46	\$91.36	\$92.27	\$97.83
Payable To:	Town	Town	Town	County



06580100320700009046

Zimmer Robert A
Zimmer Karen
7 Claudia St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.46
Parcel ID No: 065801-130.11-2-3

Bill No: 003207
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Claudia Ct

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$90.46	_____	_____	_____	•• Cash
02/28/2025 \$91.36	_____	_____	_____	•• Check
04/01/2025 \$92.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$97.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002298
Warrant Date: 12/31/2024
Sequence No: 003373
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zimmerman Walter L
Zimmerman Louann S
33 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-1-46
Location: 33 Hamlet St
Lot Dimensions: 95.10 x 212.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,417.00
Assessed Value: \$24,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,410.00	24.39539	595.49
County Tax	39,012,163.00	4.2	24,410.00	27.75256	677.44
Community College	4,953,721.00	2.0	24,410.00	3.804786	92.87
Town Tax	745,429.00	0.9	24,410.00	4.347725	106.13
Chargeback	726.00	-73.5	24,410.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,472.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,472.07	\$1,472.07	\$1,472.07	\$1,472.07
Penalty:	\$0.00	\$14.72	\$29.44	\$119.97
Total Tax Amount Due:	\$1,472.07	\$1,486.79	\$1,501.51	\$1,592.04
Payable To:	Town	Town	Town	County



06580100229800147207

Zimmerman Walter L
Zimmerman Louann S
33 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,472.07
Parcel ID No: 065801-113.19-1-46

Bill No: 002298
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 33 Hamlet St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,472.07
02/28/2025	\$1,486.79
04/01/2025	\$1,501.51
04/02/2025	\$1,592.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001045
Warrant Date: 12/31/2024
Sequence No: 003374
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zinni John D
Zinni Christine
143 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065801-113.11-3-84
Location: 143 Lambert Ave
Lot Dimensions: 70.00 x 300.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,417.00
Assessed Value: \$24,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,890.00	24.39539	607.20
County Tax	39,012,163.00	4.2	24,890.00	27.75256	690.76
Community College	4,953,721.00	2.0	24,890.00	3.804786	94.70
Town Tax	745,429.00	0.9	24,890.00	4.347725	108.21
Chargeback	726.00	-73.5	24,890.00	0.005756	\$0.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,501.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,501.01	\$1,501.01	\$1,501.01	\$1,501.01
Penalty:	\$0.00	\$15.01	\$30.02	\$122.33
Total Tax Amount Due:	\$1,501.01	\$1,516.02	\$1,531.03	\$1,623.34
Payable To:	Town	Town	Town	County



06580100104500150101

Zinni John D
Zinni Christine
143 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,501.01
Parcel ID No: 065801-113.11-3-84

Bill No: 001045
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 143 Lambert Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,501.01
02/28/2025	\$1,516.02
04/01/2025	\$1,531.03
04/02/2025	\$1,623.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 001317
Warrant Date: 12/31/2024
Sequence No: 003375
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zlotchew Clark
Zlotchew Marilyn
18 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065801-113.14-1-40
Location: 18 Westerly Dr
Lot Dimensions: 125.00 x 119.13
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$283,083.00
Assessed Value: \$33,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,970.00	24.39539	828.71
County Tax	39,012,163.00	4.2	33,970.00	27.75256	942.75
Community College	4,953,721.00	2.0	33,970.00	3.804786	129.25
Town Tax	745,429.00	0.9	33,970.00	4.347725	147.69
Chargeback	726.00	-73.5	33,970.00	0.005756	\$0.20
Village Relevy					1,603.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,651.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,651.80	\$3,651.80	\$3,651.80	\$3,651.80
Penalty:	\$0.00	\$36.52	\$73.04	\$297.62
Total Tax Amount Due:	\$3,651.80	\$3,688.32	\$3,724.84	\$3,949.42
Payable To:	Town	Town	Town	County



06580100131700365180

Zlotchew Clark
Zlotchew Marilyn
18 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,651.80
Parcel ID No: 065801-113.14-1-40

Bill No: 001317
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 18 Westerly Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,651.80
02/28/2025	\$3,688.32
04/01/2025	\$3,724.84
04/02/2025	\$3,949.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000654
Warrant Date: 12/31/2024
Sequence No: 003376
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zobel Karen
297 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-26
Location: Chestnut St
Lot Dimensions: 10.00 x 263.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,583.00
Assessed Value: \$190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	190.00	24.39539	4.64
County Tax	39,012,163.00	4.2	190.00	27.75256	5.27
Community College	4,953,721.00	2.0	190.00	3.804786	0.72
Town Tax	745,429.00	0.9	190.00	4.347725	0.83
Chargeback	726.00	-73.5	190.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.46	\$11.46	\$11.46	\$11.46
Penalty:	\$0.00	\$0.11	\$0.23	\$0.93
Total Tax Amount Due:	\$11.46	\$11.57	\$11.69	\$12.39
Payable To:	Town	Town	Town	County



06580100065400001146
Zobel Karen
297 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.46
Parcel ID No: 065801-113.09-2-26

Bill No: 000654
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$11.46	_____	_____	_____	•• Cash
02/28/2025 \$11.57	_____	_____	_____	•• Check
04/01/2025 \$11.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$12.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000655
Warrant Date: 12/31/2024
Sequence No: 003377
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zobel Karen M
297 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-27
Location: Chestnut St
Lot Dimensions: 66.00 x 100.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	4.347725	0.17
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.41	\$2.41	\$2.41	\$2.41
Penalty:	\$0.00	\$0.02	\$0.05	\$0.20
Total Tax Amount Due:	\$2.41	\$2.43	\$2.46	\$2.61
Payable To:	Town	Town	Town	County



06580100065500000241
Zobel Karen M
297 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.41
Parcel ID No: 065801-113.09-2-27

Bill No: 000655
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2.41	_____	_____	_____	•• Cash
02/28/2025 \$2.43	_____	_____	_____	•• Check
04/01/2025 \$2.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$2.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 000656
Warrant Date: 12/31/2024
Sequence No: 003378
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zobel Karen M
297 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.09-2-28
Location: 297 Chestnut St
Lot Dimensions: 66.00 x 209.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$255,750.00
Assessed Value: \$30,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,690.00	24.39539	748.69
County Tax	39,012,163.00	4.2	30,690.00	27.75256	851.73
Community College	4,953,721.00	2.0	30,690.00	3.804786	116.77
Town Tax	745,429.00	0.9	30,690.00	4.347725	133.43
Chargeback	726.00	-73.5	30,690.00	0.005756	\$0.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,850.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,850.80	\$1,850.80	\$1,850.80	\$1,850.80
Penalty:	\$0.00	\$18.51	\$37.02	\$150.84
Total Tax Amount Due:	\$1,850.80	\$1,869.31	\$1,887.82	\$2,001.64
Payable To:	Town	Town	Town	County



06580100065600185080
Zobel Karen M
297 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,850.80
Parcel ID No: 065801-113.09-2-28

Bill No: 000656
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 297 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,850.80	_____	_____	_____	•• Cash
02/28/2025 \$1,869.31	_____	_____	_____	•• Check
04/01/2025 \$1,887.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,001.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 002345
Warrant Date: 12/31/2024
Sequence No: 003379
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zobel Karen M
297 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065801-113.19-2-26
Location: 112 Liberty St
Lot Dimensions: 80.00 x 135.00
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,167.00
Assessed Value: \$17,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,300.00	24.39539	422.04
County Tax	39,012,163.00	4.2	17,300.00	27.75256	480.12
Community College	4,953,721.00	2.0	17,300.00	3.804786	65.82
Town Tax	745,429.00	0.9	17,300.00	4.347725	75.22
Chargeback	726.00	-73.5	17,300.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,043.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,043.30	\$1,043.30	\$1,043.30	\$1,043.30
Penalty:	\$0.00	\$10.43	\$20.87	\$85.03
Total Tax Amount Due:	\$1,043.30	\$1,053.73	\$1,064.17	\$1,128.33
Payable To:	Town	Town	Town	County



06580100234500104330
Zobel Karen M
297 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,043.30
Parcel ID No: 065801-113.19-2-26

Bill No: 002345
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 112 Liberty St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,043.30	_____	_____	_____	•• Cash
02/28/2025 \$1,053.73	_____	_____	_____	•• Check
04/01/2025 \$1,064.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,128.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003313
Warrant Date: 12/31/2024
Sequence No: 003380
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

AT&T
1010 Pine St 9E-L-01
St Louis, MO 63101

Parcel ID No: 065801-33.-3-33..SF15
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Market Value: \$292,250.00
Assessed Value: \$35,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,070.00	24.39539	855.55
County Tax	39,012,163.00	4.2	35,070.00	27.75256	973.28
Community College	4,953,721.00	2.0	35,070.00	3.804786	133.43
Town Tax	745,429.00	0.9	35,070.00	4.347725	152.47
Chargeback	726.00	-73.5	35,070.00	0.005756	\$0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,114.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,114.93	\$2,114.93	\$2,114.93	\$2,114.93
Penalty:	\$0.00	\$21.15	\$42.30	\$172.37
Total Tax Amount Due:	\$2,114.93	\$2,136.08	\$2,157.23	\$2,287.30
Payable To:	Town	Town	Town	County



06580100331300211493
AT&T
1010 Pine St 9E-L-01
St Louis, MO 63101

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,114.93
Parcel ID No: 065801-33.-3-33..SF15

Bill No: 003313
Bank Code:
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,114.93	_____	_____	_____	** Cash
02/28/2025 \$2,136.08	_____	_____	_____	** Check
04/01/2025 \$2,157.23	_____	_____	_____	** Check No: _____
04/02/2025 \$2,287.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003311
Warrant Date: 12/31/2024
Sequence No: 003381
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-33.-3-33..SF10
Location: Fredonia
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Telephone
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

DFT Local Service
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100331100000000
DFT Local Service
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-33.-3-33..SF10

Bill No: 003311
Bank Code:
Town: Fredonia
Class Code: Telephone
School: Fredonia
Location: Fredonia

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003314
Warrant Date: 12/31/2024
Sequence No: 003382
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-333-3-33..SF18
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Market Value: \$852,733.00
Assessed Value: \$102,328.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	102,328.00	24.39539	2,496.33
County Tax	39,012,163.00	4.2	102,328.00	27.75256	2,839.86
Community College	4,953,721.00	2.0	102,328.00	3.804786	389.34
Town Tax	745,429.00	0.9	102,328.00	4.347725	444.89
Chargeback	726.00	-73.5	102,328.00	0.005756	\$0.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,171.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,171.01	\$6,171.01	\$6,171.01	\$6,171.01
Penalty:	\$0.00	\$61.71	\$123.42	\$502.94
Total Tax Amount Due:	\$6,171.01	\$6,232.72	\$6,294.43	\$6,673.95
Payable To:	Town	Town	Town	County



06580100331400617101
Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,171.01
Parcel ID No: 065801-333-3-33..SF18

Bill No: 003314
Bank Code: 999999
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,171.01	_____	_____	_____	** Cash
02/28/2025 \$6,232.72	_____	_____	_____	** Check
04/01/2025 \$6,294.43	_____	_____	_____	** Check No: _____
04/02/2025 \$6,673.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003312
Warrant Date: 12/31/2024
Sequence No: 003383
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-33.-3-33..SF14
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Market Value: \$54,050.00
Assessed Value: \$6,486.00
Uniform %: 12
Date Assessed: 07/01/2023

FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,486.00	24.39539	158.23
County Tax	39,012,163.00	4.2	6,486.00	27.75256	180.00
Community College	4,953,721.00	2.0	6,486.00	3.804786	24.68
Town Tax	745,429.00	0.9	6,486.00	4.347725	28.20
Chargeback	726.00	-73.5	6,486.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$391.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$391.15	\$391.15	\$391.15	\$391.15
Penalty:	\$0.00	\$3.91	\$7.82	\$31.88
Total Tax Amount Due:	\$391.15	\$395.06	\$398.97	\$423.03
Payable To:	Town	Town	Town	County



06580100331200039115
FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$391.15
Parcel ID No: 065801-33.-3-33..SF14

Bill No: 003312
Bank Code:
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$391.15	_____	_____	_____	** Cash
02/28/2025 \$395.06	_____	_____	_____	** Check
04/01/2025 \$398.97	_____	_____	_____	** Check No: _____
04/02/2025 \$423.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003315
Warrant Date: 12/31/2024
Sequence No: 003384
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Fuel Gas Dist Corp
Real Estate Tax Services
6363 Main St
Williamsville, NY 14221

Parcel ID No: 065801-666-6-66..SF19
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Market Value: \$2,792,742.00
Assessed Value: \$335,129.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	335,129.00	24.39539	8,175.60
County Tax	39,012,163.00	4.2	335,129.00	27.75256	9,300.69
Community College	4,953,721.00	2.0	335,129.00	3.804786	1,275.09
Town Tax	745,429.00	0.9	335,129.00	4.347725	1,457.05
Chargeback	726.00	-73.5	335,129.00	0.005756	\$1.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20,210.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20,210.36	\$20,210.36	\$20,210.36	\$20,210.36
Penalty:	\$0.00	\$202.10	\$404.21	\$1,647.14
Total Tax Amount Due:	\$20,210.36	\$20,412.46	\$20,614.57	\$21,857.50
Payable To:	Town	Town	Town	County



06580100331502021036
National Fuel Gas Dist Corp
Real Estate Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20,210.36
Parcel ID No: 065801-666-6-66..SF19

Bill No: 003315
Bank Code: 999999
Town: Fredonia
Class Code: Pipeline
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$20,210.36	_____	_____	_____	** Cash
02/28/2025 \$20,412.46	_____	_____	_____	** Check
04/01/2025 \$20,614.57	_____	_____	_____	** Check No: _____
04/02/2025 \$21,857.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003316
Warrant Date: 12/31/2024
Sequence No: 003385
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-777-7-77..SF21
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Elec & gas
School: Fredonia
Market Value: \$3,044,850.00
Assessed Value: \$365,382.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	365,382.00	24.39539	8,913.64
County Tax	39,012,163.00	4.2	365,382.00	27.75256	10,140.28
Community College	4,953,721.00	2.0	365,382.00	3.804786	1,390.20
Town Tax	745,429.00	0.9	365,382.00	4.347725	1,588.58
Chargeback	726.00	-73.5	365,382.00	0.005756	\$2.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22,034.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22,034.80	\$22,034.80	\$22,034.80	\$22,034.80
Penalty:	\$0.00	\$220.35	\$440.70	\$1,795.84
Total Tax Amount Due:	\$22,034.80	\$22,255.15	\$22,475.50	\$23,830.64
Payable To:	Town	Town	Town	County



06580100331602203480

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22,034.80
Parcel ID No: 065801-777-7-77..SF21

Bill No: 003316
Bank Code: 999999
Town: Fredonia
Class Code: Elec & gas
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$22,034.80			•• Cash
02/28/2025	\$22,255.15			•• Check
04/01/2025	\$22,475.50			•• Check No: _____
04/02/2025	\$23,830.64			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003310
Warrant Date: 12/31/2024
Sequence No: 003386
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Time Warner-Buffalo
7820 Crescent Executive Dr
Charlotte, NC 28217

Parcel ID No: 065801-15.-1-15..SF16
Location: Fredonia
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Television
School: Fredonia
Market Value: \$161,500.00
Assessed Value: \$19,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
TOWN EXMPT	\$19,380.00	TOWN	\$161,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,380.00	24.39539	472.78
County Tax	39,012,163.00	4.2	19,380.00	27.75256	537.84
Community College	4,953,721.00	2.0	19,380.00	3.804786	73.74
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,084.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,084.36	\$1,084.36	\$1,084.36	\$1,084.36
Penalty:	\$0.00	\$10.84	\$21.69	\$88.38
Total Tax Amount Due:	\$1,084.36	\$1,095.20	\$1,106.05	\$1,172.74
Payable To:	Town	Town	Town	County



06580100331000108436
Time Warner-Buffalo
7820 Crescent Executive Dr
Charlotte, NC 28217

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,084.36
Parcel ID No: 065801-15.-1-15..SF16

Bill No: 003310
Bank Code:
Town: Fredonia
Class Code: Television
School: Fredonia
Location: Fredonia

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,084.36
02/28/2025	\$1,095.20
04/01/2025	\$1,106.05
04/02/2025	\$1,172.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003320
Warrant Date: 12/31/2024
Sequence No: 003387
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chautauqua Properties LLC
PO Box 174
Mayville, NY 14757

Parcel ID No: 065801-113.14-4-2
Location: 44 Temple St
Lot Dimensions: 71.00 x 124.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$135,142.00
Assessed Value: \$16,217.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,217.00	24.39539	395.62
County Tax	39,012,163.00	4.2	16,217.00	27.75256	450.06
Community College	4,953,721.00	2.0	16,217.00	3.804786	61.70
Town Tax	745,429.00	0.9	16,217.00	4.347725	70.51
Chargeback	726.00	-73.5	16,217.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$977.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$977.98	\$977.98	\$977.98	\$977.98
Penalty:	\$0.00	\$9.78	\$19.56	\$79.71
Total Tax Amount Due:	\$977.98	\$987.76	\$997.54	\$1,057.69
Payable To:	Town	Town	Town	County



06580100332000097798
Chautauqua Properties LLC
PO Box 174
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$977.98
Parcel ID No: 065801-113.14-4-2

Bill No: 003320
Bank Code:
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: 44 Temple St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$977.98	_____	_____	_____	•• Cash
02/28/2025 \$987.76	_____	_____	_____	•• Check
04/01/2025 \$997.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,057.69	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003331
Warrant Date: 12/31/2024
Sequence No: 003388
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-333.-3-33..PS4
Location: Village Of Fredonia
Lot Dimensions: 0.00 x 0.00
Town; Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

DFT Local Service Corp
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100333100000000
DFT Local Service Corp
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-333.-3-33..PS4

Bill No: 003331
Bank Code: 999999
Town; Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Village Of Fredonia

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003321
Warrant Date: 12/31/2024
Sequence No: 003389
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-3
Location: 38-40 Temple St
Lot Dimensions: 68.00 x 225.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$1,540,775.00
Assessed Value: \$184,893.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	184,893.00	24.39539	4,510.54
County Tax	39,012,163.00	4.2	184,893.00	27.75256	5,131.25
Community College	4,953,721.00	2.0	184,893.00	3.804786	703.48
Town Tax	745,429.00	0.9	184,893.00	4.347725	803.86
Chargeback	726.00	-73.5	184,893.00	0.005756	\$1.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,150.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,150.19	\$11,150.19	\$11,150.19	\$11,150.19
Penalty:	\$0.00	\$111.50	\$223.00	\$908.74
Total Tax Amount Due:	\$11,150.19	\$11,261.69	\$11,373.19	\$12,058.93
Payable To:	Town	Town	Town	County



06580100332101115019
Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,150.19
Parcel ID No: 065801-113.14-4-3

Bill No: 003321
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: 38-40 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11,150.19
02/28/2025	\$11,261.69
04/01/2025	\$11,373.19
04/02/2025	\$12,058.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003322
Warrant Date: 12/31/2024
Sequence No: 003390
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-113.14-4-4
Location: 30-34 Temple St
Lot Dimensions: 100.00 x 131.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$191,508.00
Assessed Value: \$22,981.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,981.00	24.39539	560.63
County Tax	39,012,163.00	4.2	22,981.00	27.75256	637.78
Community College	4,953,721.00	2.0	22,981.00	3.804786	87.44
Town Tax	745,429.00	0.9	22,981.00	4.347725	99.92
Chargeback	726.00	-73.5	22,981.00	0.005756	\$0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,385.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,385.90	\$1,385.90	\$1,385.90	\$1,385.90
Penalty:	\$0.00	\$13.86	\$27.72	\$112.95
Total Tax Amount Due:	\$1,385.90	\$1,399.76	\$1,413.62	\$1,498.85
Payable To:	Town	Town	Town	County



06580100332200138590
Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,385.90
Parcel ID No: 065801-113.14-4-4

Bill No: 003322
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: 30-34 Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,385.90
02/28/2025	\$1,399.76
04/01/2025	\$1,413.62
04/02/2025	\$1,498.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003323
Warrant Date: 12/31/2024
Sequence No: 003391
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-60.1
Location: Center St
Lot Dimensions: 37.20 x 205.10
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$29,167.00
Assessed Value: \$3,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,500.00	24.39539	85.38
County Tax	39,012,163.00	4.2	3,500.00	27.75256	97.13
Community College	4,953,721.00	2.0	3,500.00	3.804786	13.32
Town Tax	745,429.00	0.9	3,500.00	4.347725	15.22
Chargeback	726.00	-73.5	3,500.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$211.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$211.07	\$211.07	\$211.07	\$211.07
Penalty:	\$0.00	\$2.11	\$4.22	\$17.20
Total Tax Amount Due:	\$211.07	\$213.18	\$215.29	\$228.27
Payable To:	Town	Town	Town	County



06580100332300021107
Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$211.07
Parcel ID No: 065801-113.14-4-60.1

Bill No: 003323
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Center St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$211.07	_____	_____	_____	•• Cash
02/28/2025 \$213.18	_____	_____	_____	•• Check
04/01/2025 \$215.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$228.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003324
Warrant Date: 12/31/2024
Sequence No: 003392
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-63.1
Location: Barker St
Lot Dimensions: 13.00 x 145.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$3,842.00
Assessed Value: \$461.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	461.00	24.39539	11.25
County Tax	39,012,163.00	4.2	461.00	27.75256	12.79
Community College	4,953,721.00	2.0	461.00	3.804786	1.75
Town Tax	745,429.00	0.9	461.00	4.347725	2.00
Chargeback	726.00	-73.5	461.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.79	\$27.79	\$27.79	\$27.79
Penalty:	\$0.00	\$0.28	\$0.56	\$2.26
Total Tax Amount Due:	\$27.79	\$28.07	\$28.35	\$30.05
Payable To:	Town	Town	Town	County



06580100332400002779
Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.79
Parcel ID No: 065801-113.14-4-63.1

Bill No: 003324
Bank Code: 999999
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$27.79	_____	_____	_____	** Cash
02/28/2025 \$28.07	_____	_____	_____	** Check
04/01/2025 \$28.35	_____	_____	_____	** Check No: _____
04/02/2025 \$30.05	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003325
Warrant Date: 12/31/2024
Sequence No: 003393
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-4-64
Location: Barker St
Lot Dimensions: 20.00 x 210.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$12,733.00
Assessed Value: \$1,528.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,528.00	24.39539	37.28
County Tax	39,012,163.00	4.2	1,528.00	27.75256	42.41
Community College	4,953,721.00	2.0	1,528.00	3.804786	5.81
Town Tax	745,429.00	0.9	1,528.00	4.347725	6.64
Chargeback	726.00	-73.5	1,528.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$92.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$92.15	\$92.15	\$92.15	\$92.15
Penalty:	\$0.00	\$0.92	\$1.84	\$7.51
Total Tax Amount Due:	\$92.15	\$93.07	\$93.99	\$99.66
Payable To:	Town	Town	Town	County



06580100332500009215
Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$92.15
Parcel ID No: 065801-113.14-4-64

Bill No: 003325
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Barker St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$92.15	_____	_____	_____	•• Cash
02/28/2025 \$93.07	_____	_____	_____	•• Check
04/01/2025 \$93.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$99.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003330
Warrant Date: 12/31/2024
Sequence No: 003394
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065801-333-3-33..PS2
Location: Village Of Fredonia
Lot Dimensions: 0.00 x 0.00
Town; Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$144,792.00
Assessed Value: \$17,375.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,375.00	24.39539	423.87
County Tax	39,012,163.00	4.2	17,375.00	27.75256	482.20
Community College	4,953,721.00	2.0	17,375.00	3.804786	66.11
Town Tax	745,429.00	0.9	17,375.00	4.347725	75.54
Chargeback	726.00	-73.5	17,375.00	0.005756	\$0.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,047.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,047.82	\$1,047.82	\$1,047.82	\$1,047.82
Penalty:	\$0.00	\$10.48	\$20.96	\$85.40
Total Tax Amount Due:	\$1,047.82	\$1,058.30	\$1,068.78	\$1,133.22
Payable To:	Town	Town	Town	County



06580100333000104782
Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,047.82
Parcel ID No: 065801-333-3-33..PS2

Bill No: 003330
Bank Code: 999999
Town; Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Village Of Fredonia

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,047.82
02/28/2025	\$1,058.30
04/01/2025	\$1,068.78
04/02/2025	\$1,133.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003339
Warrant Date: 12/31/2024
Sequence No: 003395
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Horvath Towers III LLC
57 E Washington St
Chagrin Falls, OH 44022

Parcel ID No: 065801-999.00-9-99..PS8
Location: 541 W Main St
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$273,750.00
Assessed Value: \$32,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,850.00	24.39539	801.39
County Tax	39,012,163.00	4.2	32,850.00	27.75256	911.67
Community College	4,953,721.00	2.0	32,850.00	3.804786	124.99
Town Tax	745,429.00	0.9	32,850.00	4.347725	142.82
Chargeback	726.00	-73.5	32,850.00	0.005756	\$0.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,981.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,981.06	\$1,981.06	\$1,981.06	\$1,981.06
Penalty:	\$0.00	\$19.81	\$39.62	\$161.46
Total Tax Amount Due:	\$1,981.06	\$2,000.87	\$2,020.68	\$2,142.52
Payable To:	Town	Town	Town	County



06580100333900198106
Horvath Towers III LLC
57 E Washington St
Chagrin Falls, OH 44022

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,981.06
Parcel ID No: 065801-999.00-9-99..PS8

Bill No: 003339
Bank Code:
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: 541 W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,981.06	_____	_____	_____	•• Cash
02/28/2025 \$2,000.87	_____	_____	_____	•• Check
04/01/2025 \$2,020.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,142.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003319
Warrant Date: 12/31/2024
Sequence No: 003396
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.14-1-5
Location: Forest PI
Lot Dimensions: 152.70 x 40.00
Town: Fredonia
Class Code: Elec-fossil
School: Fredonia
Market Value: \$28,375.00
Assessed Value: \$3,405.00
Uniform %: 12
Date Assessed: 07/01/2023

National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,405.00	24.39539	83.07
County Tax	39,012,163.00	4.2	3,405.00	27.75256	94.50
Community College	4,953,721.00	2.0	3,405.00	3.804786	12.96
Town Tax	745,429.00	0.9	3,405.00	4.347725	14.80
Chargeback	726.00	-73.5	3,405.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$205.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$205.35	\$205.35	\$205.35	\$205.35
Penalty:	\$0.00	\$2.05	\$4.11	\$16.74
Total Tax Amount Due:	\$205.35	\$207.40	\$209.46	\$222.09
Payable To:	Town	Town	Town	County



06580100331900020535
National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$205.35
Parcel ID No: 065801-113.14-1-5

Bill No: 003319
Bank Code: 999999
Town: Fredonia
Class Code: Elec-fossil
School: Fredonia
Location: Forest PI

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$205.35	_____	_____	_____	** Cash
02/28/2025 \$207.40	_____	_____	_____	** Check
04/01/2025 \$209.46	_____	_____	_____	** Check No: _____
04/02/2025 \$222.09	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003326
Warrant Date: 12/31/2024
Sequence No: 003397
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.15-1-77
Location: Day St
Lot Dimensions: 20.00 x 60.00
Town: Fredonia
Class Code: Elect & Gas
School: Fredonia
Market Value: \$24,825.00
Assessed Value: \$2,979.00
Uniform %: 12
Date Assessed: 07/01/2023

National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,979.00	24.39539	72.67
County Tax	39,012,163.00	4.2	2,979.00	27.75256	82.67
Community College	4,953,721.00	2.0	2,979.00	3.804786	11.33
Town Tax	745,429.00	0.9	2,979.00	4.347725	12.95
Chargeback	726.00	-73.5	2,979.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$179.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$179.64	\$179.64	\$179.64	\$179.64
Penalty:	\$0.00	\$1.80	\$3.59	\$14.64
Total Tax Amount Due:	\$179.64	\$181.44	\$183.23	\$194.28
Payable To:	Town	Town	Town	County



06580100332600017964
National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$179.64
Parcel ID No: 065801-113.15-1-77

Bill No: 003326
Bank Code: 999999
Town: Fredonia
Class Code: Elect & Gas
School: Fredonia
Location: Day St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$179.64	_____	_____	_____	•• Cash
02/28/2025 \$181.44	_____	_____	_____	•• Check
04/01/2025 \$183.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$194.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003328
Warrant Date: 12/31/2024
Sequence No: 003398
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.16-1-56
Location: Orchard St
Acres: 0.20
Town: Fredonia
Class Code: Elec-fossil
School: Fredonia
Market Value: \$20,417.00
Assessed Value: \$2,450.00
Uniform %: 12
Date Assessed: 07/01/2023

National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,450.00	24.39539	59.77
County Tax	39,012,163.00	4.2	2,450.00	27.75256	67.99
Community College	4,953,721.00	2.0	2,450.00	3.804786	9.32
Town Tax	745,429.00	0.9	2,450.00	4.347725	10.65
Chargeback	726.00	-73.5	2,450.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$147.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$147.74	\$147.74	\$147.74	\$147.74
Penalty:	\$0.00	\$1.48	\$2.95	\$12.04
Total Tax Amount Due:	\$147.74	\$149.22	\$150.69	\$159.78
Payable To:	Town	Town	Town	County



06580100332800014774
National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$147.74
Parcel ID No: 065801-113.16-1-56

Bill No: 003328
Bank Code: 999999
Town: Fredonia
Class Code: Elec-fossil
School: Fredonia
Location: Orchard St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$147.74
02/28/2025	\$149.22
04/01/2025	\$150.69
04/02/2025	\$159.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003334
Warrant Date: 12/31/2024
Sequence No: 003399
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

Parcel ID No: 065801-666-6-66..PS4
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Gas Trans Im
School: Fredonia
Market Value: \$2,211,408.00
Assessed Value: \$265,369.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	265,369.00	24.39539	6,473.78
County Tax	39,012,163.00	4.2	265,369.00	27.75256	7,364.67
Community College	4,953,721.00	2.0	265,369.00	3.804786	1,009.67
Town Tax	745,429.00	0.9	265,369.00	4.347725	1,153.75
Chargeback	726.00	-73.5	265,369.00	0.005756	\$1.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16,003.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16,003.40	\$16,003.40	\$16,003.40	\$16,003.40
Penalty:	\$0.00	\$160.03	\$320.07	\$1,304.28
Total Tax Amount Due:	\$16,003.40	\$16,163.43	\$16,323.47	\$17,307.68
Payable To:	Town	Town	Town	County



06580100333401600340
National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16,003.40
Parcel ID No: 065801-666-6-66..PS4

Bill No: 003334
Bank Code: 999999
Town: Fredonia
Class Code: Gas Trans Im
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$16,003.40	_____	_____	_____	** Cash
02/28/2025 \$16,163.43	_____	_____	_____	** Check
04/01/2025 \$16,323.47	_____	_____	_____	** Check No: _____
04/02/2025 \$17,307.68	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003318
Warrant Date: 12/31/2024
Sequence No: 003400
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.20-1-15
Location: Bennett Rd
Acres: 10.00
Town: Fredonia
Class Code: Elec-hydro
School: Fredonia
Market Value: \$1,781,842.00
Assessed Value: \$213,821.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	213,821.00	24.39539	5,216.25
County Tax	39,012,163.00	4.2	213,821.00	27.75256	5,934.08
Community College	4,953,721.00	2.0	213,821.00	3.804786	813.54
Town Tax	745,429.00	0.9	213,821.00	4.347725	929.63
Chargeback	726.00	-73.5	213,821.00	0.005756	\$1.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,894.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,894.73	\$12,894.73	\$12,894.73	\$12,894.73
Penalty:	\$0.00	\$128.95	\$257.89	\$1,050.92
Total Tax Amount Due:	\$12,894.73	\$13,023.68	\$13,152.62	\$13,945.65
Payable To:	Town	Town	Town	County



06580100331801289473

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,894.73
Parcel ID No: 065801-96.20-1-15

Bill No: 003318
Bank Code: 999999
Town: Fredonia
Class Code: Elec-hydro
School: Fredonia
Location: Bennett Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$12,894.73	_____	_____	_____	•• Cash
02/28/2025 \$13,023.68	_____	_____	_____	•• Check
04/01/2025 \$13,152.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$13,945.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003327
Warrant Date: 12/31/2024
Sequence No: 003401
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-113.16-1-11
Location: Prospect St
Acres: 0.75
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$18,750.00
Assessed Value: \$2,250.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,250.00	24.39539	54.89
County Tax	39,012,163.00	4.2	2,250.00	27.75256	62.44
Community College	4,953,721.00	2.0	2,250.00	3.804786	8.56
Town Tax	745,429.00	0.9	2,250.00	4.347725	9.78
Chargeback	726.00	-73.5	2,250.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$135.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$135.68	\$135.68	\$135.68	\$135.68
Penalty:	\$0.00	\$1.36	\$2.71	\$11.06
Total Tax Amount Due:	\$135.68	\$137.04	\$138.39	\$146.74
Payable To:	Town	Town	Town	County



06580100332700013568

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$135.68
Parcel ID No: 065801-113.16-1-11

Bill No: 003327
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Prospect St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$135.68	_____	_____	_____	•• Cash
02/28/2025 \$137.04	_____	_____	_____	•• Check
04/01/2025 \$138.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$146.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003329
Warrant Date: 12/31/2024
Sequence No: 003402
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065801-130.02-1-33
Location: Water St
Acres: 19.00
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Market Value: \$2,456,100.00
Assessed Value: \$294,732.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	294,732.00	24.39539	7,190.10
County Tax	39,012,163.00	4.2	294,732.00	27.75256	8,179.57
Community College	4,953,721.00	2.0	294,732.00	3.804786	1,121.39
Town Tax	745,429.00	0.9	294,732.00	4.347725	1,281.41
Chargeback	726.00	-73.5	294,732.00	0.005756	\$1.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17,774.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17,774.17	\$17,774.17	\$17,774.17	\$17,774.17
Penalty:	\$0.00	\$177.74	\$355.48	\$1,448.59
Total Tax Amount Due:	\$17,774.17	\$17,951.91	\$18,129.65	\$19,222.76
Payable To:	Town	Town	Town	County



06580100332901777417

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17,774.17
Parcel ID No: 065801-130.02-1-33

Bill No: 003329
Bank Code: 999999
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$17,774.17	_____	_____	_____	•• Cash
02/28/2025 \$17,951.91	_____	_____	_____	•• Check
04/01/2025 \$18,129.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$19,222.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003335
Warrant Date: 12/31/2024
Sequence No: 003403
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-777-7-77..PS8
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Market Value: \$38,933.00
Assessed Value: \$4,672.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,672.00	24.39539	113.98
County Tax	39,012,163.00	4.2	4,672.00	27.75256	129.66
Community College	4,953,721.00	2.0	4,672.00	3.804786	17.78
Town Tax	745,429.00	0.9	4,672.00	4.347725	20.31
Chargeback	726.00	-73.5	4,672.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$281.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$281.76	\$281.76	\$281.76	\$281.76
Penalty:	\$0.00	\$2.82	\$5.64	\$22.96
Total Tax Amount Due:	\$281.76	\$284.58	\$287.40	\$304.72
Payable To:	Town	Town	Town	County



06580100333500028176

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$281.76
Parcel ID No: 065801-777-7-77..PS8

Bill No: 003335
Bank Code: 999999
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$281.76	_____	_____	_____	** Cash
02/28/2025 \$284.58	_____	_____	_____	** Check
04/01/2025 \$287.40	_____	_____	_____	** Check No: _____
04/02/2025 \$304.72	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003336
Warrant Date: 12/31/2024
Sequence No: 003404
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065801-777-7-77..PS9
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Market Value: \$3,093,167.00
Assessed Value: \$371,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	371,180.00	24.39539	9,055.08
County Tax	39,012,163.00	4.2	371,180.00	27.75256	10,301.19
Community College	4,953,721.00	2.0	371,180.00	3.804786	1,412.26
Town Tax	745,429.00	0.9	371,180.00	4.347725	1,613.79
Chargeback	726.00	-73.5	371,180.00	0.005756	\$2.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22,384.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22,384.46	\$22,384.46	\$22,384.46	\$22,384.46
Penalty:	\$0.00	\$223.84	\$447.69	\$1,824.33
Total Tax Amount Due:	\$22,384.46	\$22,608.30	\$22,832.15	\$24,208.79
Payable To:	Town	Town	Town	County



06580100333602238446

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22,384.46
Parcel ID No: 065801-777-7-77..PS9

Bill No: 003336
Bank Code: 999999
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$22,384.46	_____	_____	_____	** Cash
02/28/2025 \$22,608.30	_____	_____	_____	** Check
04/01/2025 \$22,832.15	_____	_____	_____	** Check No: _____
04/02/2025 \$24,208.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003337
Warrant Date: 12/31/2024
Sequence No: 003405
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-777-7-77..PS10
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Niagara Mohawk Power
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100333700000000
Niagara Mohawk Power
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-777-7-77..PS10

Bill No: 003337
Bank Code: 999999
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003338
Warrant Date: 12/31/2024
Sequence No: 003406
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-777-7-77..PS11
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Niagara Mohawk Power
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06580100333800000000
Niagara Mohawk Power
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-777-7-77..PS11

Bill No: 003338
Bank Code: 999999
Town: Fredonia
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003340
Warrant Date: 12/31/2024
Sequence No: 003407
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

UP State Tower Co LLC
4915 Auburn Ave Ste 208
Bethesda, MD 20814

Parcel ID No: 065801-999.00-9-99..PS9
Location: Clinton St
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$230,192.00
Assessed Value: \$27,623.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,623.00	24.39539	673.87
County Tax	39,012,163.00	4.2	27,623.00	27.75256	766.61
Community College	4,953,721.00	2.0	27,623.00	3.804786	105.10
Town Tax	745,429.00	0.9	27,623.00	4.347725	120.10
Chargeback	726.00	-73.5	27,623.00	0.005756	\$0.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,665.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,665.84	\$1,665.84	\$1,665.84	\$1,665.84
Penalty:	\$0.00	\$16.66	\$33.32	\$135.77
Total Tax Amount Due:	\$1,665.84	\$1,682.50	\$1,699.16	\$1,801.61
Payable To:	Town	Town	Town	County



06580100334000166584
UP State Tower Co LLC
4915 Auburn Ave Ste 208
Bethesda, MD 20814

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,665.84
Parcel ID No: 065801-999.00-9-99..PS9

Bill No: 003340
Bank Code:
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,665.84
02/28/2025	\$1,682.50
04/01/2025	\$1,699.16
04/02/2025	\$1,801.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003332
Warrant Date: 12/31/2024
Sequence No: 003408
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-555-5-55..PS5
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



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Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065801-555-5-55..PS5

Bill No: 003332
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003333
Warrant Date: 12/31/2024
Sequence No: 003409
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-555-5-55..PS6
Location:
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$52,250.00
Assessed Value: \$6,270.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,270.00	24.39539	152.96
County Tax	39,012,163.00	4.2	6,270.00	27.75256	174.01
Community College	4,953,721.00	2.0	6,270.00	3.804786	23.86
Town Tax	745,429.00	0.9	6,270.00	4.347725	27.26
Chargeback	726.00	-73.5	6,270.00	0.005756	\$0.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$378.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$378.13	\$378.13	\$378.13	\$378.13
Penalty:	\$0.00	\$3.78	\$7.56	\$30.82
Total Tax Amount Due:	\$378.13	\$381.91	\$385.69	\$408.95
Payable To:	Town	Town	Town	County



06580100333300037813

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$378.13
Parcel ID No: 065801-555-5-55..PS6

Bill No: 003333
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$378.13	_____	_____	_____	•• Cash
02/28/2025 \$381.91	_____	_____	_____	•• Check
04/01/2025 \$385.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$408.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003317
Warrant Date: 12/31/2024
Sequence No: 003410
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-55.-5-55..PS14
Location: Telecommunications
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$2,975.00
Assessed Value: \$357.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon New York, Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	357.00	24.39539	8.71
County Tax	39,012,163.00	4.2	357.00	27.75256	9.91
Community College	4,953,721.00	2.0	357.00	3.804786	1.36
Town Tax	745,429.00	0.9	357.00	4.347725	1.55
Chargeback	726.00	-73.5	357.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.53	\$21.53	\$21.53	\$21.53
Penalty:	\$0.00	\$0.22	\$0.43	\$1.75
Total Tax Amount Due:	\$21.53	\$21.75	\$21.96	\$23.28
Payable To:	Town	Town	Town	County



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Verizon New York, Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.53
Parcel ID No: 065801-55.-5-55..PS14

Bill No: 003317
Bank Code:
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Telecommunications

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$21.53	_____	_____	_____	•• Cash
02/28/2025 \$21.75	_____	_____	_____	•• Check
04/01/2025 \$21.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$23.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003341
Warrant Date: 12/31/2024
Sequence No: 003411
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Verizon Wireless
c/o Duff & Phelps LLC
PO Box 2549
Adison, TX 75001

Parcel ID No: 065801-999.00-9-99..PS6
Location: Clinton St
Lot Dimensions: 0.00 x 0.00
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Market Value: \$130,833.00
Assessed Value: \$15,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,700.00	24.39539	383.01
County Tax	39,012,163.00	4.2	15,700.00	27.75256	435.72
Community College	4,953,721.00	2.0	15,700.00	3.804786	59.74
Town Tax	745,429.00	0.9	15,700.00	4.347725	68.26
Chargeback	726.00	-73.5	15,700.00	0.005756	\$0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$946.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$946.82	\$946.82	\$946.82	\$946.82
Penalty:	\$0.00	\$9.47	\$18.94	\$77.17
Total Tax Amount Due:	\$946.82	\$956.29	\$965.76	\$1,023.99
Payable To:	Town	Town	Town	County



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Verizon Wireless
c/o Duff & Phelps LLC
PO Box 2549
Adison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$946.82
Parcel ID No: 065801-999.00-9-99..PS6

Bill No: 003341
Bank Code: 999999
Town: Fredonia
Class Code: Tele Comm
School: Fredonia
Location: Clinton St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$946.82
02/28/2025	\$956.29
04/01/2025	\$965.76
04/02/2025	\$1,023.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003342
Warrant Date: 12/31/2024
Sequence No: 003412
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065801-96.19-2-22
Location:
Acres: 21.70
Town; Fredonia
Class Code: Ceiling rr
School: Fredonia
Market Value: \$1,148,217.00
Assessed Value: \$137,786.00
Uniform %: 12
Date Assessed: 07/01/2023

CSX-New York Central Lines
Attn: CSX Transportation, Inc.
500 Water St (J-910)
Jacksonville, FL 32202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RR CEILING	\$72,092.00	CO/TOWN/SCH	\$600,767.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	65,694.00	24.39539	1,602.63
County Tax	39,012,163.00	4.2	65,694.00	27.75256	1,823.18
Community College	4,953,721.00	2.0	65,694.00	3.804786	249.95
Town Tax	745,429.00	0.9	65,694.00	4.347725	285.62
Chargeback	726.00	-73.5	65,694.00	0.005756	\$0.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,961.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,961.76	\$3,961.76	\$3,961.76	\$3,961.76
Penalty:	\$0.00	\$39.62	\$79.24	\$322.88
Total Tax Amount Due:	\$3,961.76	\$4,001.38	\$4,041.00	\$4,284.64
Payable To:	Town	Town	Town	County



06580100334200396176
CSX-New York Central Lines
Attn: CSX Transportation, Inc.
500 Water St (J-910)
Jacksonville, FL 32202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,961.76
Parcel ID No: 065801-96.19-2-22

Bill No: 003342
Bank Code: 999999
Town; Fredonia
Class Code: Ceiling rr
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,961.76	_____	_____	_____	•• Cash
02/28/2025 \$4,001.38	_____	_____	_____	•• Check
04/01/2025 \$4,041.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,284.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003343
Warrant Date: 12/31/2024
Sequence No: 003413
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chaut Co Land Bank Corp
PO Box 603
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-36
Location: Berry St
Lot Dimensions: 200.00 x 146.00
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WHOLLY EX	\$210.00	CO/TOWN/SCH	\$1,750.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Village Relevy					9.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.91	\$9.91	\$9.91	\$9.91
Penalty:	\$0.00	\$0.10	\$0.20	\$0.81
Total Tax Amount Due:	\$9.91	\$10.01	\$10.11	\$10.72
Payable To:	Town	Town	Town	County



06580100334300000991
Chaut Co Land Bank Corp
PO Box 603
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.91
Parcel ID No: 065801-113.18-1-36

Bill No: 003343
Bank Code:
Town: Fredonia
Class Code: Res vac land
School: Fredonia
Location: Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.91
02/28/2025	\$10.01
04/01/2025	\$10.11
04/02/2025	\$10.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003344
Warrant Date: 12/31/2024
Sequence No: 003414
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chaut Co Land Bank Corp
PO Box 603
Fredonia, NY 14063

Parcel ID No: 065801-113.18-1-37
Location: 15 Berry St
Lot Dimensions: 48.00 x 148.70
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,000.00
Assessed Value: \$16,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
WHOLLY EX	\$16,920.00	CO/TOWN/SCH	\$141,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	4.347725	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Village Relevy					1,025.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,025.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,025.74	\$1,025.74	\$1,025.74	\$1,025.74
Penalty:	\$0.00	\$10.26	\$20.51	\$83.60
Total Tax Amount Due:	\$1,025.74	\$1,036.00	\$1,046.25	\$1,109.34
Payable To:	Town	Town	Town	County



06580100334400102574
Chaut Co Land Bank Corp
PO Box 603
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,025.74
Parcel ID No: 065801-113.18-1-37

Bill No: 003344
Bank Code:
Town: Fredonia
Class Code: 1 Family Res
School: Fredonia
Location: 15 Berry St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,025.74
02/28/2025	\$1,036.00
04/01/2025	\$1,046.25
04/02/2025	\$1,109.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006072
Warrant Date: 12/31/2024
Sequence No: 003415
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-36-11
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

20 Bliss Street Inc
c/o Greedridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900607200000000
20 Bliss Street Inc
c/o Greedridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-36-11

Bill No: 006072
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006074
Warrant Date: 12/31/2024
Sequence No: 003416
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-36-14
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

20 Bliss Street Inc
c/o Greenridge Oil company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900607400000000
20 Bliss Street Inc
c/o Greenridge Oil company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-36-14

Bill No: 006074
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006076
Warrant Date: 12/31/2024
Sequence No: 003417
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

20 Bliss Street Inc
c/o Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

Parcel ID No: 065889-900.00-37-8
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890060760000000
20 Bliss Street Inc
c/o Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-37-8

Bill No: 006076
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004033
Warrant Date: 12/31/2024
Sequence No: 003418
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

4628 Group Inc
295 Main St Ste 700
Buffalo, NY 14203

Parcel ID No: 065889-114.05-2-53
Location: 3795 Route 20
Lot Dimensions: 139.00 x 233.00
Town; Pomfret
Class Code: Medium Retai
School: Fredonia
Market Value: \$1,433,333.00
Assessed Value: \$172,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	172,000.00	24.39539	4,196.01
County Tax	39,012,163.00	4.2	172,000.00	27.75256	4,773.44
Community College	4,953,721.00	2.0	172,000.00	3.804786	654.42
Town Tax	745,429.00	0.9	172,000.00	8.594449	1,478.25
Chargeback	726.00	-73.5	172,000.00	0.005756	\$0.99
Pomf fire prot 1	399,396.00	-2.6	172,000.00	10.70602	1,841.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,944.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,944.55	\$12,944.55	\$12,944.55	\$12,944.55
Penalty:	\$0.00	\$129.45	\$258.89	\$1,054.98
Total Tax Amount Due:	\$12,944.55	\$13,074.00	\$13,203.44	\$13,999.53
Payable To:	Town	Town	Town	County



06588900403301294455
4628 Group Inc
295 Main St Ste 700
Buffalo, NY 14203

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,944.55
Parcel ID No: 065889-114.05-2-53

Bill No: 004033
Bank Code:
Town; Pomfret
Class Code: Medium Retai
School: Fredonia
Location: 3795 Route 20

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12,944.55
02/28/2025	\$13,074.00
04/01/2025	\$13,203.44
04/02/2025	\$13,999.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004034
Warrant Date: 12/31/2024
Sequence No: 003419
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

4628 Group Inc
295 Main St Ste 700
Buffalo, NY 14203

Parcel ID No: 065889-114.05-2-54
Location: Route 60
Lot Dimensions: 85.00 x 157.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$37,500.00
Assessed Value: \$4,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,500.00	24.39539	109.78
County Tax	39,012,163.00	4.2	4,500.00	27.75256	124.89
Community College	4,953,721.00	2.0	4,500.00	3.804786	17.12
Town Tax	745,429.00	0.9	4,500.00	8.594449	38.68
Chargeback	726.00	-73.5	4,500.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,500.00	10.70602	48.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$338.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$338.68	\$338.68	\$338.68	\$338.68
Penalty:	\$0.00	\$3.39	\$6.77	\$27.60
Total Tax Amount Due:	\$338.68	\$342.07	\$345.45	\$366.28
Payable To:	Town	Town	Town	County



06588900403400033868
4628 Group Inc
295 Main St Ste 700
Buffalo, NY 14203

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$338.68
Parcel ID No: 065889-114.05-2-54

Bill No: 004034
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$338.68	_____	_____	_____	** Cash
02/28/2025 \$342.07	_____	_____	_____	** Check
04/01/2025 \$345.45	_____	_____	_____	Check No: _____
04/02/2025 \$366.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003801
Warrant Date: 12/31/2024
Sequence No: 003420
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

A Sam Family Farm, LLC
408 Temple St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-67
Location: Farel Rd
Acres: 11.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$81,167.00
Assessed Value: \$9,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,893.00	CO/TOWN/SCH	\$74,108.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	847.00	24.39539	20.66
County Tax	39,012,163.00	4.2	847.00	27.75256	23.51
Community College	4,953,721.00	2.0	847.00	3.804786	3.22
Town Tax	745,429.00	0.9	847.00	8.594449	7.28
Chargeback	726.00	-73.5	847.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	9,740.00	10.70602	104.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$168.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$168.80	\$168.80	\$168.80	\$168.80
Penalty:	\$0.00	\$1.69	\$3.38	\$13.76
Total Tax Amount Due:	\$168.80	\$170.49	\$172.18	\$182.56
Payable To:	Town	Town	Town	County



06588900380100016880
A Sam Family Farm, LLC
408 Temple St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$168.80
Parcel ID No: 065889-112.00-3-67

Bill No: 003801
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$168.80	_____	_____	_____	** Cash
02/28/2025 \$170.49	_____	_____	_____	** Check
04/01/2025 \$172.18	_____	_____	_____	Check No: _____
04/02/2025 \$182.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005560
Warrant Date: 12/31/2024
Sequence No: 003421
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Aaron Michelle M
8030 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-22
Location: 8030 Glasgow Rd
Acres: 0.70
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$85,250.00
Assessed Value: \$10,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,230.00	24.39539	249.56
County Tax	39,012,163.00	4.2	10,230.00	27.75256	283.91
Community College	4,953,721.00	2.0	10,230.00	3.804786	38.92
Town Tax	745,429.00	0.9	10,230.00	8.594449	87.92
Chargeback	726.00	-73.5	10,230.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,230.00	10.70602	109.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$769.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$769.89	\$769.89	\$769.89	\$769.89
Penalty:	\$0.00	\$7.70	\$15.40	\$62.75
Total Tax Amount Due:	\$769.89	\$777.59	\$785.29	\$832.64
Payable To:	Town	Town	Town	County



06588900556000076989
Aaron Michelle M
8030 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$769.89
Parcel ID No: 065889-181.00-1-22

Bill No: 005560
Bank Code: 0658
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8030 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$769.89	_____	_____	_____	•• Cash
02/28/2025 \$777.59	_____	_____	_____	•• Check
04/01/2025 \$785.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$832.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003709
Warrant Date: 12/31/2024
Sequence No: 003422
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abbey Bethany Sue
Barr Heather P
22 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-24
Location: 4791 Van Buren Rd
Acres: 4.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,333.00
Assessed Value: \$16,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,480.00	24.39539	402.04
County Tax	39,012,163.00	4.2	16,480.00	27.75256	457.36
Community College	4,953,721.00	2.0	16,480.00	3.804786	62.70
Town Tax	745,429.00	0.9	16,480.00	8.594449	141.64
Chargeback	726.00	-73.5	16,480.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,480.00	10.70602	176.44
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,250.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,250.12	\$1,250.12	\$1,250.12	\$1,250.12
Penalty:	\$0.00	\$12.50	\$25.00	\$101.88
Total Tax Amount Due:	\$1,250.12	\$1,262.62	\$1,275.12	\$1,352.00
Payable To:	Town	Town	Town	County



06588900370900125012

Abbey Bethany Sue
Barr Heather P
22 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,250.12
Parcel ID No: 065889-112.00-2-24

Bill No: 003709
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4791 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,250.12
02/28/2025	\$1,262.62
04/01/2025	\$1,275.12
04/02/2025	\$1,352.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003710
Warrant Date: 12/31/2024
Sequence No: 003423
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abbey Bethany Sue
Barr Heather P
22 Holmes Pl
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-25
Location: Van Buren Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$13,083.00
Assessed Value: \$1,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,570.00	24.39539	38.30
County Tax	39,012,163.00	4.2	1,570.00	27.75256	43.57
Community College	4,953,721.00	2.0	1,570.00	3.804786	5.97
Town Tax	745,429.00	0.9	1,570.00	8.594449	13.49
Chargeback	726.00	-73.5	1,570.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,570.00	10.70602	16.81
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$128.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$128.00	\$128.00	\$128.00	\$128.00
Penalty:	\$0.00	\$1.28	\$2.56	\$10.43
Total Tax Amount Due:	\$128.00	\$129.28	\$130.56	\$138.43
Payable To:	Town	Town	Town	County



06588900371000012800

Abbey Bethany Sue
Barr Heather P
22 Holmes Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$128.00
Parcel ID No: 065889-112.00-2-25

Bill No: 003710
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$128.00	_____	_____	_____	** Cash
02/28/2025 \$129.28	_____	_____	_____	** Check
04/01/2025 \$130.56	_____	_____	_____	** Check No: _____
04/02/2025 \$138.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005221
Warrant Date: 12/31/2024
Sequence No: 003424
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abbey Kim
Abbey Michelle
8339 W Rt 20
Westfield, NY 14787

Parcel ID No: 065889-164.00-1-38
Location: 8610 Fredonia-Stockton Rd
Acres: 8.70
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$20,417.00
Assessed Value: \$2,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,450.00	24.39539	59.77
County Tax	39,012,163.00	4.2	2,450.00	27.75256	67.99
Community College	4,953,721.00	2.0	2,450.00	3.804786	9.32
Town Tax	745,429.00	0.9	2,450.00	8.594449	21.06
Chargeback	726.00	-73.5	2,450.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,450.00	10.70602	26.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$184.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$184.38	\$184.38	\$184.38	\$184.38
Penalty:	\$0.00	\$1.84	\$3.69	\$15.03
Total Tax Amount Due:	\$184.38	\$186.22	\$188.07	\$199.41
Payable To:	Town	Town	Town	County



06588900522100018438

Abbey Kim
Abbey Michelle
8339 W Rt 20
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$184.38
Parcel ID No: 065889-164.00-1-38

Bill No: 005221
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 8610 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$184.38
02/28/2025	\$186.22
04/01/2025	\$188.07
04/02/2025	\$199.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005319
Warrant Date: 12/31/2024
Sequence No: 003425
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abel David
Abel Eunice
8506 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-13
Location: 8506 Route 60
Acres: 12.30
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$169,917.00
Assessed Value: \$20,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,390.00	24.39539	497.42
County Tax	39,012,163.00	4.2	20,390.00	27.75256	565.87
Community College	4,953,721.00	2.0	20,390.00	3.804786	77.58
Town Tax	745,429.00	0.9	20,390.00	8.594449	175.24
Chargeback	726.00	-73.5	20,390.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,390.00	10.70602	218.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,534.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,534.53	\$1,534.53	\$1,534.53	\$1,534.53
Penalty:	\$0.00	\$15.35	\$30.69	\$125.06
Total Tax Amount Due:	\$1,534.53	\$1,549.88	\$1,565.22	\$1,659.59
Payable To:	Town	Town	Town	County



06588900531900153453

Abel David
Abel Eunice
8506 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,534.53
Parcel ID No: 065889-164.00-3-13

Bill No: 005319
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8506 Route 60

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,534.53	_____	•• Check
02/28/2025	\$1,549.88	_____	•• Check No: _____
04/01/2025	\$1,565.22	_____	•• Credit Card
04/02/2025	\$1,659.59	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003846
Warrant Date: 12/31/2024
Sequence No: 003426
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Abram Shawn M
Abram Jacquelyn M
10321 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-36
Location: 10321 Chestnut Rd
Acres: 0.81
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,417.00
Assessed Value: \$17,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,090.00	24.39539	416.92
County Tax	39,012,163.00	4.2	17,090.00	27.75256	474.29
Community College	4,953,721.00	2.0	17,090.00	3.804786	65.02
Town Tax	745,429.00	0.9	17,090.00	8.594449	146.88
Chargeback	726.00	-73.5	17,090.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,090.00	10.70602	182.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.18	\$1,286.18	\$1,286.18	\$1,286.18
Penalty:	\$0.00	\$12.86	\$25.72	\$104.82
Total Tax Amount Due:	\$1,286.18	\$1,299.04	\$1,311.90	\$1,391.00
Payable To:	Town	Town	Town	County



06588900384600128618

Abram Shawn M
Abram Jacquelyn M
10321 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.18
Parcel ID No: 065889-112.08-1-36

Bill No: 003846
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10321 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,286.18
02/28/2025	\$1,299.04
04/01/2025	\$1,311.90
04/02/2025	\$1,391.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005003
Warrant Date: 12/31/2024
Sequence No: 003427
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Adams Robert
4568 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-49
Location: Osborne Rd
Acres: 14.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,750.00
Assessed Value: \$1,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,290.00	24.39539	31.47
County Tax	39,012,163.00	4.2	1,290.00	27.75256	35.80
Community College	4,953,721.00	2.0	1,290.00	3.804786	4.91
Town Tax	745,429.00	0.9	1,290.00	8.594449	11.09
Chargeback	726.00	-73.5	1,290.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,290.00	10.70602	13.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$97.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$97.09	\$97.09	\$97.09	\$97.09
Penalty:	\$0.00	\$0.97	\$1.94	\$7.91
Total Tax Amount Due:	\$97.09	\$98.06	\$99.03	\$105.00
Payable To:	Town	Town	Town	County



06588900500300009709
Adams Robert
4568 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$97.09
Parcel ID No: 065889-147.00-3-49

Bill No: 005003
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$97.09	_____	_____	_____	** Cash
02/28/2025 \$98.06	_____	_____	_____	** Check
04/01/2025 \$99.03	_____	_____	_____	** Check No: _____
04/02/2025 \$105.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004200
Warrant Date: 12/31/2024
Sequence No: 003428
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Adams Robert J
4568 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-21
Location: W Main Rd
Lot Dimensions: 23.00 x 219.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$16,500.00
Assessed Value: \$1,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,980.00	24.39539	48.30
County Tax	39,012,163.00	4.2	1,980.00	27.75256	54.95
Community College	4,953,721.00	2.0	1,980.00	3.804786	7.53
Town Tax	745,429.00	0.9	1,980.00	8.594449	17.02
Chargeback	726.00	-73.5	1,980.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,980.00	10.70602	21.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$158.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$158.86	\$158.86	\$158.86	\$158.86
Penalty:	\$0.00	\$1.59	\$3.18	\$12.95
Total Tax Amount Due:	\$158.86	\$160.45	\$162.04	\$171.81
Payable To:	Town	Town	Town	County



0658890042000015886
Adams Robert J
4568 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$158.86
Parcel ID No: 065889-129.00-2-21

Bill No: 004200
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$158.86
02/28/2025	\$160.45
04/01/2025	\$162.04
04/02/2025	\$171.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004201
Warrant Date: 12/31/2024
Sequence No: 003429
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Adams Robert J
4568 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-22
Location: 4568 W Main Rd
Acres: 0.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,667.00
Assessed Value: \$21,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,920.00	24.39539	534.75
County Tax	39,012,163.00	4.2	21,920.00	27.75256	608.34
Community College	4,953,721.00	2.0	21,920.00	3.804786	83.40
Town Tax	745,429.00	0.9	21,920.00	8.594449	188.39
Chargeback	726.00	-73.5	21,920.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,920.00	10.70602	234.68
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,945.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,945.22	\$1,945.22	\$1,945.22	\$1,945.22
Penalty:	\$0.00	\$19.45	\$38.90	\$158.54
Total Tax Amount Due:	\$1,945.22	\$1,964.67	\$1,984.12	\$2,103.76
Payable To:	Town	Town	Town	County



06588900420100194522
Adams Robert J
4568 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,945.22
Parcel ID No: 065889-129.00-2-22

Bill No: 004201
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4568 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,945.22
02/28/2025	\$1,964.67
04/01/2025	\$1,984.12
04/02/2025	\$2,103.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003904
Warrant Date: 12/31/2024
Sequence No: 003430
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Adkins Barbara
4650 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-49.2
Location: 4650 Berry Rd
Acres: 3.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$118,333.00
Assessed Value: \$14,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,200.00	24.39539	346.41
County Tax	39,012,163.00	4.2	14,200.00	27.75256	394.09
Community College	4,953,721.00	2.0	14,200.00	3.804786	54.03
Town Tax	745,429.00	0.9	14,200.00	8.594449	122.04
Chargeback	726.00	-73.5	14,200.00	0.005756	\$0.08
School Relevy					2,027.03
Pomf fire prot 1	399,396.00	-2.6	14,200.00	10.70602	152.03
Pomfret unpaid wtr			0.00		282.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,378.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,378.02	\$3,378.02	\$3,378.02	\$3,378.02
Penalty:	\$0.00	\$33.78	\$67.56	\$275.31
Total Tax Amount Due:	\$3,378.02	\$3,411.80	\$3,445.58	\$3,653.33
Payable To:	Town	Town	Town	County



06588900390400337802

Adkins Barbara
4650 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,378.02
Parcel ID No: 065889-112.20-1-49.2

Bill No: 003904
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4650 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,378.02
02/28/2025	\$3,411.80
04/01/2025	\$3,445.58
04/02/2025	\$3,653.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005576
Warrant Date: 12/31/2024
Sequence No: 003432
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Agaden Reach Properties, LLC
8870 Cambridge Ct
East Amherst, NY 14051

Parcel ID No: 065889-181.00-1-39
Location: Cummings Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900557600000753
Agaden Reach Properties, LLC
8870 Cambridge Ct
East Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-181.00-1-39

Bill No: 005576
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	** Cash
02/28/2025 \$7.61	_____	_____	_____	** Check
04/01/2025 \$7.68	_____	_____	_____	Check No: _____
04/02/2025 \$8.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005578
Warrant Date: 12/31/2024
Sequence No: 003433
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Agaden Reach Properties, LLC
8870 Cambridge Ct
East Amherst, NY 14051

Parcel ID No: 065889-181.00-1-41
Location: Cummings Rd
Lot Dimensions: 122.00 x 214.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$8,500.00
Assessed Value: \$1,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,020.00	24.39539	24.88
County Tax	39,012,163.00	4.2	1,020.00	27.75256	28.31
Community College	4,953,721.00	2.0	1,020.00	3.804786	3.88
Town Tax	745,429.00	0.9	1,020.00	8.594449	8.77
Chargeback	726.00	-73.5	1,020.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,020.00	10.70602	10.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$76.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$76.77	\$76.77	\$76.77	\$76.77
Penalty:	\$0.00	\$0.77	\$1.54	\$6.26
Total Tax Amount Due:	\$76.77	\$77.54	\$78.31	\$83.03
Payable To:	Town	Town	Town	County



06588900557800007677
Agaden Reach Properties, LLC
8870 Cambridge Ct
East Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$76.77
Parcel ID No: 065889-181.00-1-41

Bill No: 005578
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$76.77	_____	_____	_____	** Cash
02/28/2025 \$77.54	_____	_____	_____	** Check
04/01/2025 \$78.31	_____	_____	_____	** Check No: _____
04/02/2025 \$83.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005595
Warrant Date: 12/31/2024
Sequence No: 003434
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Agaden Reach Properties, LLC
8870 Cambridge Ct
East Amherst, NY 14051

Parcel ID No: 065889-181.00-1-56
Location: 8122 Cummings Rd
Acres: 49.20
Town: Pomfret
Class Code: Chd/adt camp
School: Cassadaga Valley
Market Value: \$48,417.00
Assessed Value: \$5,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,810.00	24.39539	141.74
County Tax	39,012,163.00	4.2	5,810.00	27.75256	161.24
Community College	4,953,721.00	2.0	5,810.00	3.804786	22.11
Town Tax	745,429.00	0.9	5,810.00	8.594449	49.93
Chargeback	726.00	-73.5	5,810.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,810.00	10.70602	62.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$437.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$437.25	\$437.25	\$437.25	\$437.25
Penalty:	\$0.00	\$4.37	\$8.75	\$35.64
Total Tax Amount Due:	\$437.25	\$441.62	\$446.00	\$472.89
Payable To:	Town	Town	Town	County



06588900559500043725
Agaden Reach Properties, LLC
8870 Cambridge Ct
East Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$437.25
Parcel ID No: 065889-181.00-1-56

Bill No: 005595
Bank Code:
Town: Pomfret
Class Code: Chd/adt camp
School: Cassadaga Valley
Location: 8122 Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$437.25	_____	_____	_____	** Cash
02/28/2025 \$441.62	_____	_____	_____	** Check
04/01/2025 \$446.00	_____	_____	_____	** Check No: _____
04/02/2025 \$472.89	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005577
Warrant Date: 12/31/2024
Sequence No: 003435
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Agaden Reach Properties,LLC
8870 Cambridge Ct
East Amherst, NY 14051

Parcel ID No: 065889-181.00-1-40
Location: 8092 Cummings Rd
Acres: 60.40
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$182,667.00
Assessed Value: \$21,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,920.00	24.39539	534.75
County Tax	39,012,163.00	4.2	21,920.00	27.75256	608.34
Community College	4,953,721.00	2.0	21,920.00	3.804786	83.40
Town Tax	745,429.00	0.9	21,920.00	8.594449	188.39
Chargeback	726.00	-73.5	21,920.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,920.00	10.70602	234.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,649.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,649.69	\$1,649.69	\$1,649.69	\$1,649.69
Penalty:	\$0.00	\$16.50	\$32.99	\$134.45
Total Tax Amount Due:	\$1,649.69	\$1,666.19	\$1,682.68	\$1,784.14
Payable To:	Town	Town	Town	County



06588900557700164969
Agaden Reach Properties,LLC
8870 Cambridge Ct
East Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,649.69
Parcel ID No: 065889-181.00-1-40

Bill No: 005577
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8092 Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,649.69	_____	_____	_____	•• Cash
02/28/2025 \$1,666.19	_____	_____	_____	•• Check
04/01/2025 \$1,682.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,784.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004622
Warrant Date: 12/31/2024
Sequence No: 003436
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.13-1-14.1
Location: Route 60
Lot Dimensions: 213.20 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

Alaimo Samuel S
Dalrymple Michael W
3359 Tarbox Rd
Cassagaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.62	\$16.62	\$16.62	\$16.62
Penalty:	\$0.00	\$0.17	\$0.33	\$1.35
Total Tax Amount Due:	\$16.62	\$16.79	\$16.95	\$17.97
Payable To:	Town	Town	Town	County



06588900462200001662

Alaimo Samuel S
Dalrymple Michael W
3359 Tarbox Rd
Cassagaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.62
Parcel ID No: 065889-131.13-1-14.1

Bill No: 004622
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$16.62	_____	_____	_____	•• Cash
02/28/2025 \$16.79	_____	_____	_____	•• Check
04/01/2025 \$16.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$17.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004623
Warrant Date: 12/31/2024
Sequence No: 003437
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.13-1-14.2
Location: 3787 Webster Rd
Acres: 3.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,250.00
Assessed Value: \$13,710.00
Uniform %: 12
Date Assessed: 07/01/2023

Alaimo Samuel S
Dalrymple Michael W
3359 Tarbox Rd
Cassagaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,710.00	24.39539	334.46
County Tax	39,012,163.00	4.2	13,710.00	27.75256	380.49
Community College	4,953,721.00	2.0	13,710.00	3.804786	52.16
Town Tax	745,429.00	0.9	13,710.00	8.594449	117.83
Chargeback	726.00	-73.5	13,710.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,710.00	10.70602	146.78
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,327.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,327.33	\$1,327.33	\$1,327.33	\$1,327.33
Penalty:	\$0.00	\$13.27	\$26.55	\$108.18
Total Tax Amount Due:	\$1,327.33	\$1,340.60	\$1,353.88	\$1,435.51
Payable To:	Town	Town	Town	County



06588900462300132733

Alaimo Samuel S
Dalrymple Michael W
3359 Tarbox Rd
Cassagaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,327.33
Parcel ID No: 065889-131.13-1-14.2

Bill No: 004623
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3787 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,327.33
02/28/2025	\$1,340.60
04/01/2025	\$1,353.88
04/02/2025	\$1,435.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005703
Warrant Date: 12/31/2024
Sequence No: 003438
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Alch Monika Maria
12 Cottage Ave
PO Box 133
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-90
Location: 12 Cottage Ave (LD)
Lot Dimensions: 40.00 x 110.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$67,667.00
Assessed Value: \$8,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,120.00	24.39539	198.09
County Tax	39,012,163.00	4.2	8,120.00	27.75256	225.35
Community College	4,953,721.00	2.0	8,120.00	3.804786	30.89
Town Tax	745,429.00	0.9	8,120.00	8.594449	69.79
Chargeback	726.00	-73.5	8,120.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,120.00	20.9519	170.13
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,059.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,059.92	\$1,059.92	\$1,059.92	\$1,059.92
Penalty:	\$0.00	\$10.60	\$21.20	\$86.38
Total Tax Amount Due:	\$1,059.92	\$1,070.52	\$1,081.12	\$1,146.30
Payable To:	Town	Town	Town	County



06588900570300105992

Alch Monika Maria
12 Cottage Ave
PO Box 133
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,059.92
Parcel ID No: 065889-181.15-1-90

Bill No: 005703
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,059.92	_____	_____	_____	•• Cash
02/28/2025 \$1,070.52	_____	_____	_____	•• Check
04/01/2025 \$1,081.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,146.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003874
Warrant Date: 12/31/2024
Sequence No: 003439
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.20-1-19
Location: 5 Marthas Vineyard
Acres: 0.76
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$431,500.00
Assessed Value: \$51,780.00
Uniform %: 12
Date Assessed: 07/01/2023

Aldrich Benjamin W
Aldrich Amy K
5 Marthas Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,780.00	24.39539	1,263.19
County Tax	39,012,163.00	4.2	51,780.00	27.75256	1,437.03
Community College	4,953,721.00	2.0	51,780.00	3.804786	197.01
Town Tax	745,429.00	0.9	51,780.00	8.594449	445.02
Chargeback	726.00	-73.5	51,780.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	51,780.00	10.70602	554.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,896.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,896.91	\$3,896.91	\$3,896.91	\$3,896.91
Penalty:	\$0.00	\$38.97	\$77.94	\$317.60
Total Tax Amount Due:	\$3,896.91	\$3,935.88	\$3,974.85	\$4,214.51
Payable To:	Town	Town	Town	County



06588900387400389691

Aldrich Benjamin W
Aldrich Amy K
5 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,896.91
Parcel ID No: 065889-112.20-1-19

Bill No: 003874
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,896.91
02/28/2025	\$3,935.88
04/01/2025	\$3,974.85
04/02/2025	\$4,214.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004412
Warrant Date: 12/31/2024
Sequence No: 003440
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Aldrich Daniel S
Aldrich Lindsay A
4449 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-3
Location: 4449 Webster Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$490,083.00
Assessed Value: \$58,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58,810.00	24.39539	1,434.69
County Tax	39,012,163.00	4.2	58,810.00	27.75256	1,632.13
Community College	4,953,721.00	2.0	58,810.00	3.804786	223.76
Town Tax	745,429.00	0.9	58,810.00	8.594449	505.44
Chargeback	726.00	-73.5	58,810.00	0.005756	\$0.34
Pomf fire prot 1	399,396.00	-2.6	58,810.00	10.70602	629.62
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,721.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,721.51	\$4,721.51	\$4,721.51	\$4,721.51
Penalty:	\$0.00	\$47.22	\$94.43	\$384.80
Total Tax Amount Due:	\$4,721.51	\$4,768.73	\$4,815.94	\$5,106.31
Payable To:	Town	Town	Town	County



06588900441200472151

Aldrich Daniel S
Aldrich Lindsay A
4449 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,721.51
Parcel ID No: 065889-130.00-2-3

Bill No: 004412
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4449 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,721.51
02/28/2025	\$4,768.73
04/01/2025	\$4,815.94
04/02/2025	\$5,106.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003438
Warrant Date: 12/31/2024
Sequence No: 003441
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Allan Katherine J
2735 Terrywood Dr E
Macungie, PA 18062

Parcel ID No: 065889-111.08-1-39
Location: 5324 Lakeside Blvd (VBB)
Lot Dimensions: 200.00 x 150.00
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$170,083.00
Assessed Value: \$20,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,410.00	24.39539	497.91
County Tax	39,012,163.00	4.2	20,410.00	27.75256	566.43
Community College	4,953,721.00	2.0	20,410.00	3.804786	77.66
Town Tax	745,429.00	0.9	20,410.00	8.594449	175.41
Chargeback	726.00	-73.5	20,410.00	0.005756	\$0.12
School Relevy					2,913.49
Pomf fire prot 1	399,396.00	-2.6	20,410.00	10.70602	218.51
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,449.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,449.53	\$4,449.53	\$4,449.53	\$4,449.53
Penalty:	\$0.00	\$44.50	\$88.99	\$362.64
Total Tax Amount Due:	\$4,449.53	\$4,494.03	\$4,538.52	\$4,812.17
Payable To:	Town	Town	Town	County



06588900343800444953
Allan Katherine J
2735 Terrywood Dr E
Macungie, PA 18062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,449.53
Parcel ID No: 065889-111.08-1-39

Bill No: 003438
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5324 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,449.53
02/28/2025	\$4,494.03
04/01/2025	\$4,538.52
04/02/2025	\$4,812.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003835
Warrant Date: 12/31/2024
Sequence No: 003442
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Allesi Samuel A
Allesi Janet
10346 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-24
Location: 10346 Chestnut Rd
Acres: 0.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$359,333.00
Assessed Value: \$43,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,520.00	24.39539	988.50
County Tax	39,012,163.00	4.2	40,520.00	27.75256	1,124.53
Community College	4,953,721.00	2.0	40,520.00	3.804786	154.17
Town Tax	745,429.00	0.9	43,120.00	8.594449	370.59
Chargeback	726.00	-73.5	43,120.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	43,120.00	10.70602	461.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,099.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,099.68	\$3,099.68	\$3,099.68	\$3,099.68
Penalty:	\$0.00	\$31.00	\$61.99	\$252.62
Total Tax Amount Due:	\$3,099.68	\$3,130.68	\$3,161.67	\$3,352.30
Payable To:	Town	Town	Town	County



06588900383500309968

Allesi Samuel A
Allesi Janet
10346 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,099.68
Parcel ID No: 065889-112.08-1-24

Bill No: 003835
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10346 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,099.68
02/28/2025	\$3,130.68
04/01/2025	\$3,161.67
04/02/2025	\$3,352.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005054
Warrant Date: 12/31/2024
Sequence No: 003443
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Almeida Anthony
9249 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-52
Location: 9249 Spoden Rd
Acres: 1.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$35,167.00
Assessed Value: \$4,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$633.00	COUNTY	\$5,275.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,587.00	24.39539	87.51
County Tax	39,012,163.00	4.2	3,587.00	27.75256	99.55
Community College	4,953,721.00	2.0	3,587.00	3.804786	13.65
Town Tax	745,429.00	0.9	4,220.00	8.594449	36.27
Chargeback	726.00	-73.5	4,220.00	0.005756	\$0.02
School Relevy					602.40
Pomf fire prot 1	399,396.00	-2.6	4,220.00	10.70602	45.18
Pomfret unpaid wtr			0.00		96.50
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,153.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,153.47	\$1,153.47	\$1,153.47	\$1,153.47
Penalty:	\$0.00	\$11.53	\$23.07	\$94.01
Total Tax Amount Due:	\$1,153.47	\$1,165.00	\$1,176.54	\$1,247.48
Payable To:	Town	Town	Town	County



06588900505400115347
Almeida Anthony
9249 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,153.47
Parcel ID No: 065889-148.00-1-52

Bill No: 005054
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9249 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,153.47
02/28/2025	\$1,165.00
04/01/2025	\$1,176.54
04/02/2025	\$1,247.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003443
Warrant Date: 12/31/2024
Sequence No: 003444
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-1-44
Location: 5304 Lakeside Blvd (VBB)
Lot Dimensions: 57.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$314,333.00
Assessed Value: \$37,720.00
Uniform %: 12
Date Assessed: 07/01/2023

Ambrose Family Cottage, LLC
c/o Gina Thompson
232 Buckthorn Rd
New Castle, CO 81647

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,720.00	24.39539	920.19
County Tax	39,012,163.00	4.2	37,720.00	27.75256	1,046.83
Community College	4,953,721.00	2.0	37,720.00	3.804786	143.52
Town Tax	745,429.00	0.9	37,720.00	8.594449	324.18
Chargeback	726.00	-73.5	37,720.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	37,720.00	10.70602	403.83
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,838.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,838.77	\$2,838.77	\$2,838.77	\$2,838.77
Penalty:	\$0.00	\$28.39	\$56.78	\$231.36
Total Tax Amount Due:	\$2,838.77	\$2,867.16	\$2,895.55	\$3,070.13
Payable To:	Town	Town	Town	County



06588900344300283877
Ambrose Family Cottage, LLC
c/o Gina Thompson
232 Buckthorn Rd
New Castle, CO 81647

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,838.77
Parcel ID No: 065889-111.08-1-44

Bill No: 003443
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5304 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,838.77
02/28/2025	\$2,867.16
04/01/2025	\$2,895.55
04/02/2025	\$3,070.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004460
Warrant Date: 12/31/2024
Sequence No: 003445
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ambrose Matthew P
9425 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-15.2
Location: 9425 Fredonia-Stockton Rd
Acres: 2.40
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$292,000.00
Assessed Value: \$35,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,040.00	24.39539	854.81
County Tax	39,012,163.00	4.2	35,040.00	27.75256	972.45
Community College	4,953,721.00	2.0	35,040.00	3.804786	133.32
Town Tax	745,429.00	0.9	35,040.00	8.594449	301.15
Chargeback	726.00	-73.5	35,040.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,040.00	10.70602	375.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,637.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,637.07	\$2,637.07	\$2,637.07	\$2,637.07
Penalty:	\$0.00	\$26.37	\$52.74	\$214.92
Total Tax Amount Due:	\$2,637.07	\$2,663.44	\$2,689.81	\$2,851.99
Payable To:	Town	Town	Town	County



06588900446000263707
Ambrose Matthew P
9425 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,637.07
Parcel ID No: 065889-130.00-3-15.2

Bill No: 004460
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9425 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,637.07
02/28/2025	\$2,663.44
04/01/2025	\$2,689.81
04/02/2025	\$2,851.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003439
Warrant Date: 12/31/2024
Sequence No: 003446
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amsler Frederick D
Amsler Arthur C
401 Plains Church Rd
Evan City, PA 16033

Parcel ID No: 065889-111.08-1-40
Location: 5312 Lakeside Blvd (VBB)
Lot Dimensions: 55.00 x 81.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$166,667.00
Assessed Value: \$20,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,000.00	24.39539	487.91
County Tax	39,012,163.00	4.2	20,000.00	27.75256	555.05
Community College	4,953,721.00	2.0	20,000.00	3.804786	76.10
Town Tax	745,429.00	0.9	20,000.00	8.594449	171.89
Chargeback	726.00	-73.5	20,000.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,000.00	10.70602	214.12
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,505.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,505.19	\$1,505.19	\$1,505.19	\$1,505.19
Penalty:	\$0.00	\$15.05	\$30.10	\$122.67
Total Tax Amount Due:	\$1,505.19	\$1,520.24	\$1,535.29	\$1,627.86
Payable To:	Town	Town	Town	County



06588900343900150519

Amsler Frederick D
Amsler Arthur C
401 Plains Church Rd
Evan City, PA 16033

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,505.19
Parcel ID No: 065889-111.08-1-40

Bill No: 003439
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5312 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,505.19
02/28/2025	\$1,520.24
04/01/2025	\$1,535.29
04/02/2025	\$1,627.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004274
Warrant Date: 12/31/2024
Sequence No: 003447
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-17.2
Location: 4593 Webster Rd
Acres: 17.20
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$88,167.00
Assessed Value: \$10,580.00
Uniform %: 12
Date Assessed: 07/01/2023

Amy Stephen Daniel
5937 Frontier Dr
Zephyrhills, FL 33540

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,580.00	24.39539	258.10
County Tax	39,012,163.00	4.2	10,580.00	27.75256	293.62
Community College	4,953,721.00	2.0	10,580.00	3.804786	40.25
Town Tax	745,429.00	0.9	10,580.00	8.594449	90.93
Chargeback	726.00	-73.5	10,580.00	0.005756	\$0.06
School Relevy					1,510.27
Pomf fire prot 1	399,396.00	-2.6	10,580.00	10.70602	113.27
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,316.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,316.35	\$2,316.35	\$2,316.35	\$2,316.35
Penalty:	\$0.00	\$23.16	\$46.33	\$188.78
Total Tax Amount Due:	\$2,316.35	\$2,339.51	\$2,362.68	\$2,505.13
Payable To:	Town	Town	Town	County



06588900427400231635
Amy Stephen Daniel
5937 Frontier Dr
Zephyrhills, FL 33540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,316.35
Parcel ID No: 065889-129.00-3-17.2

Bill No: 004274
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4593 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,316.35
02/28/2025	\$2,339.51
04/01/2025	\$2,362.68
04/02/2025	\$2,505.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004271
Warrant Date: 12/31/2024
Sequence No: 003449
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amy Walter A
4575 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-12
Location: Webster Rd
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
School Relevy					28.55
Pomf fire prot 1	399,396.00	-2.6	200.00	10.70602	2.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$53.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$53.45	\$53.45	\$53.45	\$53.45
Penalty:	\$0.00	\$0.53	\$1.07	\$4.36
Total Tax Amount Due:	\$53.45	\$53.98	\$54.52	\$57.81
Payable To:	Town	Town	Town	County



06588900427100005345
Amy Walter A
4575 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$53.45
Parcel ID No: 065889-129.00-3-12

Bill No: 004271
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$53.45	_____	** Check
02/28/2025	\$53.98	_____	Check No: _____
04/01/2025	\$54.52	_____	** Credit Card
04/02/2025	\$57.81	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004272
Warrant Date: 12/31/2024
Sequence No: 003450
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amy Walter A
4575 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-13
Location: 4572 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$122,083.00
Assessed Value: \$14,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,650.00	24.39539	357.39
County Tax	39,012,163.00	4.2	14,650.00	27.75256	406.57
Community College	4,953,721.00	2.0	14,650.00	3.804786	55.74
Town Tax	745,429.00	0.9	14,650.00	8.594449	125.91
Chargeback	726.00	-73.5	14,650.00	0.005756	\$0.08
School Relevy					2,252.71
Pomf fire prot 1	399,396.00	-2.6	14,650.00	10.70602	156.84
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,365.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,365.09	\$3,365.09	\$3,365.09	\$3,365.09
Penalty:	\$0.00	\$33.65	\$67.30	\$274.25
Total Tax Amount Due:	\$3,365.09	\$3,398.74	\$3,432.39	\$3,639.34
Payable To:	Town	Town	Town	County



06588900427200336509
Amy Walter A
4575 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,365.09
Parcel ID No: 065889-129.00-3-13

Bill No: 004272
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4572 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,365.09	_____	_____	_____	** Cash
02/28/2025 \$3,398.74	_____	_____	_____	** Check
04/01/2025 \$3,432.39	_____	_____	_____	Check No: _____
04/02/2025 \$3,639.34	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004273
Warrant Date: 12/31/2024
Sequence No: 003452
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Amy Walter A
4575 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-14
Location: Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$6,250.00
Assessed Value: \$750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	750.00	24.39539	18.30
County Tax	39,012,163.00	4.2	750.00	27.75256	20.81
Community College	4,953,721.00	2.0	750.00	3.804786	2.85
Town Tax	745,429.00	0.9	750.00	8.594449	6.45
Chargeback	726.00	-73.5	750.00	0.005756	\$0.00
School Relevy					115.32
Pomf fire prot 1	399,396.00	-2.6	750.00	10.70602	8.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$181.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$181.61	\$181.61	\$181.61	\$181.61
Penalty:	\$0.00	\$1.82	\$3.63	\$14.80
Total Tax Amount Due:	\$181.61	\$183.43	\$185.24	\$196.41
Payable To:	Town	Town	Town	County



06588900427300018161
Amy Walter A
4575 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$181.61
Parcel ID No: 065889-129.00-3-14

Bill No: 004273
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$181.61
02/28/2025	\$183.43
04/01/2025	\$185.24
04/02/2025	\$196.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005107
Warrant Date: 12/31/2024
Sequence No: 003453
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anderson Roger
Anderson Cynthia
8448 Kelly Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-13
Location: 8448 Kelly Hill Rd
Lot Dimensions: 35.00 x 155.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$51,250.00
Assessed Value: \$6,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,150.00	24.39539	150.03
County Tax	39,012,163.00	4.2	6,150.00	27.75256	170.68
Community College	4,953,721.00	2.0	6,150.00	3.804786	23.40
Town Tax	745,429.00	0.9	6,150.00	8.594449	52.86
Chargeback	726.00	-73.5	6,150.00	0.005756	\$0.04
School Relevy					945.68
Pomf fire prot 1	399,396.00	-2.6	6,150.00	10.70602	65.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,408.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,408.53	\$1,408.53	\$1,408.53	\$1,408.53
Penalty:	\$0.00	\$14.09	\$28.17	\$114.80
Total Tax Amount Due:	\$1,408.53	\$1,422.62	\$1,436.70	\$1,523.33
Payable To:	Town	Town	Town	County



06588900510700140853

Anderson Roger
Anderson Cynthia
8448 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,408.53
Parcel ID No: 065889-163.00-1-13

Bill No: 005107
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8448 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,408.53
02/28/2025	\$1,422.62
04/01/2025	\$1,436.70
04/02/2025	\$1,523.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005110
Warrant Date: 12/31/2024
Sequence No: 003454
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Anderson Roger
Anderson Cynthia
8448 Kelly Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-16
Location: Kelley Hill Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
School Relevy					30.75
Pomf fire prot 1	399,396.00	-2.6	200.00	10.70602	2.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.80	\$45.80	\$45.80	\$45.80
Penalty:	\$0.00	\$0.46	\$0.92	\$3.73
Total Tax Amount Due:	\$45.80	\$46.26	\$46.72	\$49.53
Payable To:	Town	Town	Town	County



0658890051100004580

Anderson Roger
Anderson Cynthia
8448 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.80
Parcel ID No: 065889-163.00-1-16

Bill No: 005110
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Kelley Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$45.80	_____	_____	_____	•• Cash
02/28/2025 \$46.26	_____	_____	_____	•• Check
04/01/2025 \$46.72	_____	_____	_____	•• Check No: _____
04/02/2025 \$49.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004874
Warrant Date: 12/31/2024
Sequence No: 003455
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-146.00-2-48
Location: 8901 Chautauqua Rd
Acres: 24.20
Town; Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$235,083.00
Assessed Value: \$28,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Anderson William O Jr
8901 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,210.00	24.39539	688.19
County Tax	39,012,163.00	4.2	28,210.00	27.75256	782.90
Community College	4,953,721.00	2.0	28,210.00	3.804786	107.33
Town Tax	745,429.00	0.9	28,210.00	8.594449	242.45
Chargeback	726.00	-73.5	28,210.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,210.00	10.70602	302.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,123.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,123.05	\$2,123.05	\$2,123.05	\$2,123.05
Penalty:	\$0.00	\$21.23	\$42.46	\$173.03
Total Tax Amount Due:	\$2,123.05	\$2,144.28	\$2,165.51	\$2,296.08
Payable To:	Town	Town	Town	County



06588900487400212305
Anderson William O Jr
8901 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,123.05
Parcel ID No: 065889-146.00-2-48

Bill No: 004874
Bank Code: 0658
Town; Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 8901 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,123.05	_____	_____	_____	** Cash
02/28/2025 \$2,144.28	_____	_____	_____	** Check
04/01/2025 \$2,165.51	_____	_____	_____	** Check No: _____
04/02/2025 \$2,296.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003743
Warrant Date: 12/31/2024
Sequence No: 003456
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-14
Location: 4588 Berry Rd
Acres: 3.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,333.00
Assessed Value: \$23,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Andin James Clifford
4588 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,800.00	24.39539	580.61
County Tax	39,012,163.00	4.2	23,800.00	27.75256	660.51
Community College	4,953,721.00	2.0	23,800.00	3.804786	90.55
Town Tax	745,429.00	0.9	23,800.00	8.594449	204.55
Chargeback	726.00	-73.5	23,800.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,800.00	10.70602	254.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,791.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,791.16	\$1,791.16	\$1,791.16	\$1,791.16
Penalty:	\$0.00	\$17.91	\$35.82	\$145.98
Total Tax Amount Due:	\$1,791.16	\$1,809.07	\$1,826.98	\$1,937.14
Payable To:	Town	Town	Town	County



06588900374300179116
Andin James Clifford
4588 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,791.16
Parcel ID No: 065889-112.00-3-14

Bill No: 003743
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4588 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,791.16	_____	_____	_____	** Cash
02/28/2025 \$1,809.07	_____	_____	_____	** Check
04/01/2025 \$1,826.98	_____	_____	_____	** Check No: _____
04/02/2025 \$1,937.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003543
Warrant Date: 12/31/2024
Sequence No: 003457
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-10.1
Location: 5310 Route 5
Lot Dimensions: 150.00 x 100.00
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Andy's VBB Market
c/o Amanada Schwert-Walden
6700 Barnes Rd
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$752.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$752.59	\$752.59	\$752.59	\$752.59
Penalty:	\$0.00	\$7.53	\$15.05	\$61.34
Total Tax Amount Due:	\$752.59	\$760.12	\$767.64	\$813.93
Payable To:	Town	Town	Town	County



06588900354300075259
Andy's VBB Market
c/o Amanada Schwert-Walden
6700 Barnes Rd
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$752.59
Parcel ID No: 065889-111.08-3-10.1

Bill No: 003543
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Location: 5310 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$752.59
02/28/2025	\$760.12
04/01/2025	\$767.64
04/02/2025	\$813.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003544
Warrant Date: 12/31/2024
Sequence No: 003458
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Andy's VBB Market
Amanda Schwert- Walden
6700 Barnes Rd
Mayville, NY 14757

Parcel ID No: 065889-111.08-3-10.2
Location: 5319 Van Buren Bay Dr
Lot Dimensions: 76.10 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,000.00
Assessed Value: \$12,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,000.00	24.39539	292.74
County Tax	39,012,163.00	4.2	12,000.00	27.75256	333.03
Community College	4,953,721.00	2.0	12,000.00	3.804786	45.66
Town Tax	745,429.00	0.9	12,000.00	8.594449	103.13
Chargeback	726.00	-73.5	12,000.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,000.00	10.70602	128.47
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$903.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$903.10	\$903.10	\$903.10	\$903.10
Penalty:	\$0.00	\$9.03	\$18.06	\$73.60
Total Tax Amount Due:	\$903.10	\$912.13	\$921.16	\$976.70
Payable To:	Town	Town	Town	County



06588900354400090310
Andy's VBB Market
Amanda Schwert- Walden
6700 Barnes Rd
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$903.10
Parcel ID No: 065889-111.08-3-10.2

Bill No: 003544
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5319 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$903.10	_____	_____	_____	** Cash
02/28/2025 \$912.13	_____	_____	_____	** Check
04/01/2025 \$921.16	_____	_____	_____	** Check No: _____
04/02/2025 \$976.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005470
Warrant Date: 12/31/2024
Sequence No: 003459
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Annable Anthony
Bullers Alexander
276 Summit Ave
Buffalo, NY 14214

Parcel ID No: 065889-180.14-1-40
Location: 8102 Bear Lake Rd
Lot Dimensions: 100.00 x 140.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$51,500.00
Assessed Value: \$6,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,180.00	24.39539	150.76
County Tax	39,012,163.00	4.2	6,180.00	27.75256	171.51
Community College	4,953,721.00	2.0	6,180.00	3.804786	23.51
Town Tax	745,429.00	0.9	6,180.00	8.594449	53.11
Chargeback	726.00	-73.5	6,180.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,180.00	10.70602	66.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$465.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$465.09	\$465.09	\$465.09	\$465.09
Penalty:	\$0.00	\$4.65	\$9.30	\$37.90
Total Tax Amount Due:	\$465.09	\$469.74	\$474.39	\$502.99
Payable To:	Town	Town	Town	County



06588900547000046509

Annable Anthony
Bullers Alexander
276 Summit Ave
Buffalo, NY 14214

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$465.09
Parcel ID No: 065889-180.14-1-40

Bill No: 005470
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8102 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$465.09	_____	_____	_____	** Cash
02/28/2025 \$469.74	_____	_____	_____	** Check
04/01/2025 \$474.39	_____	_____	_____	** Check No: _____
04/02/2025 \$502.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004371
Warrant Date: 12/31/2024
Sequence No: 003460
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-1-17
Location: 9691 Seymour Rd
Lot Dimensions: 114.00 x 190.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,000.00
Assessed Value: \$27,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Anthony J Ricotta Irrev Trust
Ricotta Justin M
9691 Seymour Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,360.00	24.39539	667.46
County Tax	39,012,163.00	4.2	27,360.00	27.75256	759.31
Community College	4,953,721.00	2.0	27,360.00	3.804786	104.10
Town Tax	745,429.00	0.9	27,360.00	8.594449	235.14
Chargeback	726.00	-73.5	27,360.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,360.00	10.70602	292.92
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,354.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,354.62	\$2,354.62	\$2,354.62	\$2,354.62
Penalty:	\$0.00	\$23.55	\$47.09	\$191.90
Total Tax Amount Due:	\$2,354.62	\$2,378.17	\$2,401.71	\$2,546.52
Payable To:	Town	Town	Town	County



06588900437100235462
Anthony J Ricotta Irrev Trust
Ricotta Justin M
9691 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,354.62
Parcel ID No: 065889-130.00-1-17

Bill No: 004371
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9691 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,354.62
02/28/2025	\$2,378.17
04/01/2025	\$2,401.71
04/02/2025	\$2,546.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004372
Warrant Date: 12/31/2024
Sequence No: 003461
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-1-18
Location: Seymour Rd
Acres: 0.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

Anthony J Ricotta Irrev Trust
Ricotta Justin M
9691 Seymour Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.38	\$17.38	\$17.38	\$17.38
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.38	\$17.55	\$17.73	\$18.80
Payable To:	Town	Town	Town	County



06588900437200001738
Anthony J Ricotta Irrev Trust
Ricotta Justin M
9691 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.38
Parcel ID No: 065889-130.00-1-18

Bill No: 004372
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.38
02/28/2025	\$17.55
04/01/2025	\$17.73
04/02/2025	\$18.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003682
Warrant Date: 12/31/2024
Sequence No: 003462
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arcuri Family Trust
Arcuri Anthony
8100 Roll Rd
East Amherst, NY 14051

Parcel ID No: 065889-112.00-1-36
Location: 5191 Berry Rd
Acres: 30.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$106,083.00
Assessed Value: \$12,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,730.00	24.39539	310.55
County Tax	39,012,163.00	4.2	12,730.00	27.75256	353.29
Community College	4,953,721.00	2.0	12,730.00	3.804786	48.43
Town Tax	745,429.00	0.9	12,730.00	8.594449	109.41
Chargeback	726.00	-73.5	12,730.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,730.00	10.70602	136.29
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$967.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$967.89	\$967.89	\$967.89	\$967.89
Penalty:	\$0.00	\$9.68	\$19.36	\$78.88
Total Tax Amount Due:	\$967.89	\$977.57	\$987.25	\$1,046.77
Payable To:	Town	Town	Town	County



06588900368200096789
Arcuri Family Trust
Arcuri Anthony
8100 Roll Rd
East Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$967.89
Parcel ID No: 065889-112.00-1-36

Bill No: 003682
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 5191 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$967.89
02/28/2025	\$977.57
04/01/2025	\$987.25
04/02/2025	\$1,046.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003706
Warrant Date: 12/31/2024
Sequence No: 003463
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ardillo Brian T
Ardillo Sharon L
4758 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-21
Location: 4758 Van Buren Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,917.00
Assessed Value: \$30,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,230.00	24.39539	688.68
County Tax	39,012,163.00	4.2	28,230.00	27.75256	783.45
Community College	4,953,721.00	2.0	28,230.00	3.804786	107.41
Town Tax	745,429.00	0.9	30,830.00	8.594449	264.97
Chargeback	726.00	-73.5	30,830.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,830.00	10.70602	330.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,184.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,184.61	\$2,184.61	\$2,184.61	\$2,184.61
Penalty:	\$0.00	\$21.85	\$43.69	\$178.05
Total Tax Amount Due:	\$2,184.61	\$2,206.46	\$2,228.30	\$2,362.66
Payable To:	Town	Town	Town	County



06588900370600218461

Ardillo Brian T
Ardillo Sharon L
4758 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,184.61
Parcel ID No: 065889-112.00-2-21

Bill No: 003706
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4758 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,184.61
02/28/2025	\$2,206.46
04/01/2025	\$2,228.30
04/02/2025	\$2,362.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004051
Warrant Date: 12/31/2024
Sequence No: 003464
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ardillo Carolyn
10248 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-18
Location: McAllister Rd
Lot Dimensions: 112.00 x 57.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.62	\$13.62	\$13.62	\$13.62
Penalty:	\$0.00	\$0.14	\$0.27	\$1.11
Total Tax Amount Due:	\$13.62	\$13.76	\$13.89	\$14.73
Payable To:	Town	Town	Town	County



06588900405100001362
Ardillo Carolyn
10248 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.62
Parcel ID No: 065889-114.09-1-18

Bill No: 004051
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$13.62	_____	_____	_____	** Cash
02/28/2025 \$13.76	_____	_____	_____	** Check
04/01/2025 \$13.89	_____	_____	_____	** Check No: _____
04/02/2025 \$14.73	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004052
Warrant Date: 12/31/2024
Sequence No: 003465
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.09-1-19
Location: 10248 McAllister Rd
Acres: 0.65
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$160,750.00
Assessed Value: \$19,290.00
Uniform %: 12
Date Assessed: 07/01/2023

Ardillo Carolyn
10248 McAllister Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$9,645.00	COUNTY	\$80,375.00	AGED C/T	\$9,645.00	TOWN	\$80,375.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,645.00	24.39539	235.29
County Tax	39,012,163.00	4.2	9,645.00	27.75256	267.67
Community College	4,953,721.00	2.0	9,645.00	3.804786	36.70
Town Tax	745,429.00	0.9	9,645.00	8.594449	82.89
Chargeback	726.00	-73.5	9,645.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	19,290.00	10.70602	206.52
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,001.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,001.52	\$1,001.52	\$1,001.52	\$1,001.52
Penalty:	\$0.00	\$10.02	\$20.03	\$81.62
Total Tax Amount Due:	\$1,001.52	\$1,011.54	\$1,021.55	\$1,083.14
Payable To:	Town	Town	Town	County



06588900405200100152
Ardillo Carolyn
10248 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,001.52
Parcel ID No: 065889-114.09-1-19

Bill No: 004052
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 10248 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,001.52
02/28/2025	\$1,011.54
04/01/2025	\$1,021.55
04/02/2025	\$1,083.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003958
Warrant Date: 12/31/2024
Sequence No: 003466
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arkwright Summit Wind Farm LLC
c/o EDP Rewables N America LLC
PO Box 3827
Houston, TX 77

Parcel ID No: 065889-114.00-3-48
Location: 10001 Route 60
Acres: 1.80
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$424,333.00
Assessed Value: \$50,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,920.00	24.39539	1,242.21
County Tax	39,012,163.00	4.2	50,920.00	27.75256	1,413.16
Community College	4,953,721.00	2.0	50,920.00	3.804786	193.74
Town Tax	745,429.00	0.9	50,920.00	8.594449	437.63
Chargeback	726.00	-73.5	50,920.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	50,920.00	10.70602	545.15
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,127.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,127.71	\$4,127.71	\$4,127.71	\$4,127.71
Penalty:	\$0.00	\$41.28	\$82.55	\$336.41
Total Tax Amount Due:	\$4,127.71	\$4,168.99	\$4,210.26	\$4,464.12
Payable To:	Town	Town	Town	County



06588900395800412771
Arkwright Summit Wind Farm LLC
c/o EDP Rewables N America LLC
PO Box 3827
Houston, TX 77

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,127.71
Parcel ID No: 065889-114.00-3-48

Bill No: 003958
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 10001 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,127.71
02/28/2025	\$4,168.99
04/01/2025	\$4,210.26
04/02/2025	\$4,464.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004103
Warrant Date: 12/31/2024
Sequence No: 003467
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arlequin Erica L
9473 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-49
Location: 9473 Lamberton Rd
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$80,833.00
Assessed Value: \$9,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,700.00	24.39539	236.64
County Tax	39,012,163.00	4.2	9,700.00	27.75256	269.20
Community College	4,953,721.00	2.0	9,700.00	3.804786	36.91
Town Tax	745,429.00	0.9	9,700.00	8.594449	83.37
Chargeback	726.00	-73.5	9,700.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,700.00	10.70602	103.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$739.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$739.88	\$739.88	\$739.88	\$739.88
Penalty:	\$0.00	\$7.40	\$14.80	\$60.30
Total Tax Amount Due:	\$739.88	\$747.28	\$754.68	\$800.18
Payable To:	Town	Town	Town	County



06588900410300073988
Arlequin Erica L
9473 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$739.88
Parcel ID No: 065889-128.00-2-49

Bill No: 004103
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9473 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$739.88
02/28/2025	\$747.28
04/01/2025	\$754.68
04/02/2025	\$800.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004106
Warrant Date: 12/31/2024
Sequence No: 003468
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Armella Richard L
Armella Rebecca L
9431 Lambertson Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-52
Location: 9431 Lambertson Rd
Acres: 0.56
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$136,917.00
Assessed Value: \$16,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,870.00	24.39539	362.76
County Tax	39,012,163.00	4.2	14,870.00	27.75256	412.68
Community College	4,953,721.00	2.0	14,870.00	3.804786	56.58
Town Tax	745,429.00	0.9	16,430.00	8.594449	141.21
Chargeback	726.00	-73.5	16,430.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,430.00	10.70602	175.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,159.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,159.07	\$1,159.07	\$1,159.07	\$1,159.07
Penalty:	\$0.00	\$11.59	\$23.18	\$94.46
Total Tax Amount Due:	\$1,159.07	\$1,170.66	\$1,182.25	\$1,253.53
Payable To:	Town	Town	Town	County



06588900410600115907

Armella Richard L
Armella Rebecca L
9431 Lambertson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,159.07
Parcel ID No: 065889-128.00-2-52

Bill No: 004106
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9431 Lambertson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,159.07
02/28/2025	\$1,170.66
04/01/2025	\$1,182.25
04/02/2025	\$1,253.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004109
Warrant Date: 12/31/2024
Sequence No: 003469
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Armella Richard L
Armella Rebecca L
9431 Lambertson Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-55
Location: Lambertson Rd (Rear)
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	250.00	10.70602	2.68
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$28.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$28.67	\$28.67	\$28.67	\$28.67
Penalty:	\$0.00	\$0.29	\$0.57	\$2.34
Total Tax Amount Due:	\$28.67	\$28.96	\$29.24	\$31.01
Payable To:	Town	Town	Town	County



06588900410900002867

Armella Richard L
Armella Rebecca L
9431 Lambertson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$28.67
Parcel ID No: 065889-128.00-2-55

Bill No: 004109
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Lambertson Rd (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$28.67
02/28/2025	\$28.96
04/01/2025	\$29.24
04/02/2025	\$31.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005918
Warrant Date: 12/31/2024
Sequence No: 003470
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Armstrong Edward L
3775 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-16
Location: 3775 Bard Rd
Acres: 15.90
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$287,083.00
Assessed Value: \$34,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,450.00	24.39539	840.42
County Tax	39,012,163.00	4.2	34,450.00	27.75256	956.08
Community College	4,953,721.00	2.0	34,450.00	3.804786	131.07
Town Tax	745,429.00	0.9	34,450.00	8.594449	296.08
Chargeback	726.00	-73.5	34,450.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,450.00	10.70602	368.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,592.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,592.67	\$2,592.67	\$2,592.67	\$2,592.67
Penalty:	\$0.00	\$25.93	\$51.85	\$211.30
Total Tax Amount Due:	\$2,592.67	\$2,618.60	\$2,644.52	\$2,803.97
Payable To:	Town	Town	Town	County



06588900591800259267
Armstrong Edward L
3775 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,592.67
Parcel ID No: 065889-182.13-1-16

Bill No: 005918
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 3775 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,592.67
02/28/2025	\$2,618.60
04/01/2025	\$2,644.52
04/02/2025	\$2,803.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004107
Warrant Date: 12/31/2024
Sequence No: 003471
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arnold Earl T
Arnold Beverly C
5174 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-53
Location: 5174 W Main Rd
Acres: 0.66
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$124,417.00
Assessed Value: \$14,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,930.00	24.39539	364.22
County Tax	39,012,163.00	4.2	14,930.00	27.75256	414.35
Community College	4,953,721.00	2.0	14,930.00	3.804786	56.81
Town Tax	745,429.00	0.9	14,930.00	8.594449	128.32
Chargeback	726.00	-73.5	14,930.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,930.00	10.70602	159.84
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,419.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,419.16	\$1,419.16	\$1,419.16	\$1,419.16
Penalty:	\$0.00	\$14.19	\$28.38	\$115.66
Total Tax Amount Due:	\$1,419.16	\$1,433.35	\$1,447.54	\$1,534.82
Payable To:	Town	Town	Town	County



06588900410700141916

Arnold Earl T
Arnold Beverly C
5174 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,419.16
Parcel ID No: 065889-128.00-2-53

Bill No: 004107
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5174 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,419.16
02/28/2025	\$1,433.35
04/01/2025	\$1,447.54
04/02/2025	\$1,534.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004108
Warrant Date: 12/31/2024
Sequence No: 003472
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arnold Earl T
Arnold Beverly C
5174 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-54
Location: 5180 W Main Rd
Lot Dimensions: 90.00 x 160.00
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$8,250.00
Assessed Value: \$990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	990.00	24.39539	24.15
County Tax	39,012,163.00	4.2	990.00	27.75256	27.48
Community College	4,953,721.00	2.0	990.00	3.804786	3.77
Town Tax	745,429.00	0.9	990.00	8.594449	8.51
Chargeback	726.00	-73.5	990.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	990.00	10.70602	10.60
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$84.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$84.37	\$84.37	\$84.37	\$84.37
Penalty:	\$0.00	\$0.84	\$1.69	\$6.88
Total Tax Amount Due:	\$84.37	\$85.21	\$86.06	\$91.25
Payable To:	Town	Town	Town	County



06588900410800008437

Arnold Earl T
Arnold Beverly C
5174 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$84.37
Parcel ID No: 065889-128.00-2-54

Bill No: 004108
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 5180 W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$84.37	_____	_____	_____	** Cash
02/28/2025 \$85.21	_____	_____	_____	** Check
04/01/2025 \$86.06	_____	_____	_____	** Check No: _____
04/02/2025 \$91.25	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004742
Warrant Date: 12/31/2024
Sequence No: 003473
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Arters David
5301 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-51
Location: 5301 Webster Rd
Acres: 2.20
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$93,917.00
Assessed Value: \$11,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,270.00	24.39539	274.94
County Tax	39,012,163.00	4.2	11,270.00	27.75256	312.77
Community College	4,953,721.00	2.0	11,270.00	3.804786	42.88
Town Tax	745,429.00	0.9	11,270.00	8.594449	96.86
Chargeback	726.00	-73.5	11,270.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,270.00	10.70602	120.66
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$858.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$858.02	\$858.02	\$858.02	\$858.02
Penalty:	\$0.00	\$8.58	\$17.16	\$69.93
Total Tax Amount Due:	\$858.02	\$866.60	\$875.18	\$927.95
Payable To:	Town	Town	Town	County



06588900474200085802
Arters David
5301 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$858.02
Parcel ID No: 065889-145.00-2-51

Bill No: 004742
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5301 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$858.02
02/28/2025	\$866.60
04/01/2025	\$875.18
04/02/2025	\$927.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005898
Warrant Date: 12/31/2024
Sequence No: 003474
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Atkins Carl D
Atkins Danille N
70 W 10th St
Jamestown, NY 14701

Parcel ID No: 065889-182.00-1-15.2
Location: Bard Rd
Acres: 6.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$19,083.00
Assessed Value: \$2,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,290.00	24.39539	55.87
County Tax	39,012,163.00	4.2	2,290.00	27.75256	63.55
Community College	4,953,721.00	2.0	2,290.00	3.804786	8.71
Town Tax	745,429.00	0.9	2,290.00	8.594449	19.68
Chargeback	726.00	-73.5	2,290.00	0.005756	\$0.01
School Relevy					231.26
Pomf fire prot 1	399,396.00	-2.6	2,290.00	10.70602	24.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$403.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$403.60	\$403.60	\$403.60	\$403.60
Penalty:	\$0.00	\$4.04	\$8.07	\$32.89
Total Tax Amount Due:	\$403.60	\$407.64	\$411.67	\$436.49
Payable To:	Town	Town	Town	County



06588900589800040360

Atkins Carl D
Atkins Danille N
70 W 10th St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$403.60
Parcel ID No: 065889-182.00-1-15.2

Bill No: 005898
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$403.60	_____	_____	_____	•• Cash
02/28/2025 \$407.64	_____	_____	_____	•• Check
04/01/2025 \$411.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$436.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003447
Warrant Date: 12/31/2024
Sequence No: 003476
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Attea Mary Alice
Duggan Michael
7 Lockhart Circle
Amherst, NY 14228

Parcel ID No: 065889-111.08-1-49
Location: 5294 Lakeside Blvd (VBB)
Lot Dimensions: 60.00 x 132.00
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$134,250.00
Assessed Value: \$16,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,110.00	24.39539	393.01
County Tax	39,012,163.00	4.2	16,110.00	27.75256	447.09
Community College	4,953,721.00	2.0	16,110.00	3.804786	61.30
Town Tax	745,429.00	0.9	16,110.00	8.594449	138.46
Chargeback	726.00	-73.5	16,110.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,110.00	10.70602	172.47
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,212.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,212.42	\$1,212.42	\$1,212.42	\$1,212.42
Penalty:	\$0.00	\$12.12	\$24.25	\$98.81
Total Tax Amount Due:	\$1,212.42	\$1,224.54	\$1,236.67	\$1,311.23
Payable To:	Town	Town	Town	County



06588900344700121242

Attea Mary Alice
Duggan Michael
7 Lockhart Circle
Amherst, NY 14228

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,212.42
Parcel ID No: 065889-111.08-1-49

Bill No: 003447
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5294 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,212.42
02/28/2025	\$1,224.54
04/01/2025	\$1,236.67
04/02/2025	\$1,311.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004630
Warrant Date: 12/31/2024
Sequence No: 003477
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Atti Joseph
9562 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-21
Location: 9562 Route 60
Acres: 1.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,333.00
Assessed Value: \$11,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,920.00	24.39539	290.79
County Tax	39,012,163.00	4.2	11,920.00	27.75256	330.81
Community College	4,953,721.00	2.0	11,920.00	3.804786	45.35
Town Tax	745,429.00	0.9	11,920.00	8.594449	102.45
Chargeback	726.00	-73.5	11,920.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,920.00	10.70602	127.62
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$906.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$906.94	\$906.94	\$906.94	\$906.94
Penalty:	\$0.00	\$9.07	\$18.14	\$73.92
Total Tax Amount Due:	\$906.94	\$916.01	\$925.08	\$980.86
Payable To:	Town	Town	Town	County



06588900463000090694
Atti Joseph
9562 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$906.94
Parcel ID No: 065889-131.13-1-21

Bill No: 004630
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9562 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$906.94
02/28/2025	\$916.01
04/01/2025	\$925.08
04/02/2025	\$980.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004030
Warrant Date: 12/31/2024
Sequence No: 003478
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Autozone Inc #2920
Dept 8088
PO Box 2198
Memphis, TN 38101

Parcel ID No: 065889-114.05-2-50
Location: 10295 Route 60
Lot Dimensions: 270.00 x 137.00
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$1,084,500.00
Assessed Value: \$130,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130,140.00	24.39539	3,174.82
County Tax	39,012,163.00	4.2	130,140.00	27.75256	3,611.72
Community College	4,953,721.00	2.0	130,140.00	3.804786	495.15
Town Tax	745,429.00	0.9	130,140.00	8.594449	1,118.48
Chargeback	726.00	-73.5	130,140.00	0.005756	\$0.75
Pomf fire prot 1	399,396.00	-2.6	130,140.00	10.70602	1,393.28
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10,207.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,207.94	\$10,207.94	\$10,207.94	\$10,207.94
Penalty:	\$0.00	\$102.08	\$204.16	\$831.95
Total Tax Amount Due:	\$10,207.94	\$10,310.02	\$10,412.10	\$11,039.89
Payable To:	Town	Town	Town	County



06588900403001020794

Autozone Inc #2920
Dept 8088
PO Box 2198
Memphis, TN 38101

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,207.94
Parcel ID No: 065889-114.05-2-50

Bill No: 004030
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 10295 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10,207.94
02/28/2025	\$10,310.02
04/01/2025	\$10,412.10
04/02/2025	\$11,039.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004087
Warrant Date: 12/31/2024
Sequence No: 003479
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Aviles Douglas
9613 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-32
Location: North Road (Rear)
Lot Dimensions: 150.00 x 250.00
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$17,667.00
Assessed Value: \$2,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,120.00	24.39539	51.72
County Tax	39,012,163.00	4.2	2,120.00	27.75256	58.84
Community College	4,953,721.00	2.0	2,120.00	3.804786	8.07
Town Tax	745,429.00	0.9	2,120.00	8.594449	18.22
Chargeback	726.00	-73.5	2,120.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,120.00	10.70602	22.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$169.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$169.41	\$169.41	\$169.41	\$169.41
Penalty:	\$0.00	\$1.69	\$3.39	\$13.81
Total Tax Amount Due:	\$169.41	\$171.10	\$172.80	\$183.22
Payable To:	Town	Town	Town	County



06588900408700016941
Aviles Douglas
9613 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$169.41
Parcel ID No: 065889-128.00-2-32

Bill No: 004087
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: North Road (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$169.41
02/28/2025	\$171.10
04/01/2025	\$172.80
04/02/2025	\$183.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004086
Warrant Date: 12/31/2024
Sequence No: 003480
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Aviles Douglas P
9613 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-31
Location: 9613 North Rd
Acres: 2.90
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$107,417.00
Assessed Value: \$12,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,890.00	24.39539	314.46
County Tax	39,012,163.00	4.2	12,890.00	27.75256	357.73
Community College	4,953,721.00	2.0	12,890.00	3.804786	49.04
Town Tax	745,429.00	0.9	12,890.00	8.594449	110.78
Chargeback	726.00	-73.5	12,890.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,890.00	10.70602	138.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$979.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$979.93	\$979.93	\$979.93	\$979.93
Penalty:	\$0.00	\$9.80	\$19.60	\$79.86
Total Tax Amount Due:	\$979.93	\$989.73	\$999.53	\$1,059.79
Payable To:	Town	Town	Town	County



06588900408600097993
Aviles Douglas P
9613 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$979.93
Parcel ID No: 065889-128.00-2-31

Bill No: 004086
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9613 North Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$979.93	_____	_____	_____	•• Cash
02/28/2025 \$989.73	_____	_____	_____	•• Check
04/01/2025 \$999.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,059.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004294
Warrant Date: 12/31/2024
Sequence No: 003481
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Azeez Ronald
Azeez Connie
9611 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-37
Location: Adams Rd
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$16,167.00
Assessed Value: \$1,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,940.00	24.39539	47.33
County Tax	39,012,163.00	4.2	1,940.00	27.75256	53.84
Community College	4,953,721.00	2.0	1,940.00	3.804786	7.38
Town Tax	745,429.00	0.9	1,940.00	8.594449	16.67
Chargeback	726.00	-73.5	1,940.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,940.00	10.70602	20.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$155.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$155.85	\$155.85	\$155.85	\$155.85
Penalty:	\$0.00	\$1.56	\$3.12	\$12.70
Total Tax Amount Due:	\$155.85	\$157.41	\$158.97	\$168.55
Payable To:	Town	Town	Town	County



06588900429400015585

Azeez Ronald
Azeez Connie
9611 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$155.85
Parcel ID No: 065889-129.00-3-37

Bill No: 004294
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$155.85
02/28/2025	\$157.41
04/01/2025	\$158.97
04/02/2025	\$168.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004314
Warrant Date: 12/31/2024
Sequence No: 003482
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Azeez Ronald
Azeez Connie
9611 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-9
Location: 9611 Adams Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$762.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$762.44	\$762.44	\$762.44	\$762.44
Penalty:	\$0.00	\$7.62	\$15.25	\$62.14
Total Tax Amount Due:	\$762.44	\$770.06	\$777.69	\$824.58
Payable To:	Town	Town	Town	County



06588900431400076244
Azeez Ronald
Azeez Connie
9611 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$762.44
Parcel ID No: 065889-129.00-4-9

Bill No: 004314
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9611 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$762.44
02/28/2025	\$770.06
04/01/2025	\$777.69
04/02/2025	\$824.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004158
Warrant Date: 12/31/2024
Sequence No: 003483
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-1-38
Location: 5004 W Main Rd
Lot Dimensions: 70.00 x 180.00
Town; Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$149,250.00
Assessed Value: \$17,910.00
Uniform %: 12
Date Assessed: 07/01/2023

Babinsky Jane E
Kovach-Babinsky Marlena L
5004 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,910.00	24.39539	436.92
County Tax	39,012,163.00	4.2	17,910.00	27.75256	497.05
Community College	4,953,721.00	2.0	17,910.00	3.804786	68.14
Town Tax	745,429.00	0.9	17,910.00	8.594449	153.93
Chargeback	726.00	-73.5	17,910.00	0.005756	\$0.10
School Relevy					2,754.01
Pomf fire prot 1	399,396.00	-2.6	17,910.00	10.70602	191.74
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,397.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,397.42	\$4,397.42	\$4,397.42	\$4,397.42
Penalty:	\$0.00	\$43.97	\$87.95	\$358.39
Total Tax Amount Due:	\$4,397.42	\$4,441.39	\$4,485.37	\$4,755.81
Payable To:	Town	Town	Town	County



06588900415800439742
Babinsky Jane E
Kovach-Babinsky Marlena L
5004 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,397.42
Parcel ID No: 065889-129.00-1-38

Bill No: 004158
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5004 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,397.42
02/28/2025	\$4,441.39
04/01/2025	\$4,485.37
04/02/2025	\$4,755.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005631
Warrant Date: 12/31/2024
Sequence No: 003484
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-6
Location: 24 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$50,833.00
Assessed Value: \$6,100.00
Uniform %: 12
Date Assessed: 07/01/2023

Babinsky Jane E
Babinsky Marlena Lynn Kovach
24 Cleveland Dr
PO Box 236
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,100.00	24.39539	148.81
County Tax	39,012,163.00	4.2	6,100.00	27.75256	169.29
Community College	4,953,721.00	2.0	6,100.00	3.804786	23.21
Town Tax	745,429.00	0.9	6,100.00	8.594449	52.43
Chargeback	726.00	-73.5	6,100.00	0.005756	\$0.04
School Relevy					616.02
Lily dale fp 2	32,228.00	0	6,100.00	20.9519	127.81
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,503.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,503.23	\$1,503.23	\$1,503.23	\$1,503.23
Penalty:	\$0.00	\$15.03	\$30.06	\$122.51
Total Tax Amount Due:	\$1,503.23	\$1,518.26	\$1,533.29	\$1,625.74
Payable To:	Town	Town	Town	County



06588900563100150323
Babinsky Jane E
Babinsky Marlena Lynn Kovach
24 Cleveland Dr
PO Box 236
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,503.23
Parcel ID No: 065889-181.15-1-6

Bill No: 005631
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 24 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,503.23
02/28/2025	\$1,518.26
04/01/2025	\$1,533.29
04/02/2025	\$1,625.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005802
Warrant Date: 12/31/2024
Sequence No: 003485
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Babinsky-Bortz Jane E
15 North St
PO Box 124
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-59
Location: 15 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$33,583.00
Assessed Value: \$4,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,030.00	24.39539	98.31
County Tax	39,012,163.00	4.2	4,030.00	27.75256	111.84
Community College	4,953,721.00	2.0	4,030.00	3.804786	15.33
Town Tax	745,429.00	0.9	4,030.00	8.594449	34.64
Chargeback	726.00	-73.5	4,030.00	0.005756	\$0.02
School Relevy					406.97
Lily dale fp 2	32,228.00	0	4,030.00	20.9519	84.44
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,117.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,117.17	\$1,117.17	\$1,117.17	\$1,117.17
Penalty:	\$0.00	\$11.17	\$22.34	\$91.05
Total Tax Amount Due:	\$1,117.17	\$1,128.34	\$1,139.51	\$1,208.22
Payable To:	Town	Town	Town	County



06588900580200111717

Babinsky-Bortz Jane E
15 North St
PO Box 124
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,117.17
Parcel ID No: 065889-181.15-3-59

Bill No: 005802
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 15 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,117.17
02/28/2025	\$1,128.34
04/01/2025	\$1,139.51
04/02/2025	\$1,208.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005285
Warrant Date: 12/31/2024
Sequence No: 003486
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baginski Kenneth S
Plaisted Shawn P
64 Holly Hill Ct
Randolph, NY 14772

Parcel ID No: 065889-164.00-2-30
Location: 8717 Glasgow Rd
Acres: 97.60
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$72,000.00
Assessed Value: \$8,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,640.00	24.39539	210.78
County Tax	39,012,163.00	4.2	8,640.00	27.75256	239.78
Community College	4,953,721.00	2.0	8,640.00	3.804786	32.87
Town Tax	745,429.00	0.9	8,640.00	8.594449	74.26
Chargeback	726.00	-73.5	8,640.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,640.00	10.70602	92.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$650.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$650.24	\$650.24	\$650.24	\$650.24
Penalty:	\$0.00	\$6.50	\$13.00	\$52.99
Total Tax Amount Due:	\$650.24	\$656.74	\$663.24	\$703.23
Payable To:	Town	Town	Town	County



06588900528500065024

Baginski Kenneth S
Plaisted Shawn P
64 Holly Hill Ct
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$650.24
Parcel ID No: 065889-164.00-2-30

Bill No: 005285
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8717 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$650.24
02/28/2025	\$656.74
04/01/2025	\$663.24
04/02/2025	\$703.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005286
Warrant Date: 12/31/2024
Sequence No: 003487
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baginski Kenneth S
Plasted Shawn P
64 Holly Hill Ct
Randolph, NY 14772

Parcel ID No: 065889-164.00-2-32
Location: Glasgow Rd
Acres: 6.70
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$11,417.00
Assessed Value: \$1,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,370.00	24.39539	33.42
County Tax	39,012,163.00	4.2	1,370.00	27.75256	38.02
Community College	4,953,721.00	2.0	1,370.00	3.804786	5.21
Town Tax	745,429.00	0.9	1,370.00	8.594449	11.77
Chargeback	726.00	-73.5	1,370.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,370.00	10.70602	14.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.10	\$103.10	\$103.10	\$103.10
Penalty:	\$0.00	\$1.03	\$2.06	\$8.40
Total Tax Amount Due:	\$103.10	\$104.13	\$105.16	\$111.50
Payable To:	Town	Town	Town	County



06588900528600010310

Baginski Kenneth S
Plasted Shawn P
64 Holly Hill Ct
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.10
Parcel ID No: 065889-164.00-2-32

Bill No: 005286
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$103.10	_____	_____	_____	•• Cash
02/28/2025 \$104.13	_____	_____	_____	•• Check
04/01/2025 \$105.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$111.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003950
Warrant Date: 12/31/2024
Sequence No: 003488
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-39
Location: Eagle Rd
Acres: 1.20
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$95,000.00
Assessed Value: \$11,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,400.00	24.39539	278.11
County Tax	39,012,163.00	4.2	11,400.00	27.75256	316.38
Community College	4,953,721.00	2.0	11,400.00	3.804786	43.37
Town Tax	745,429.00	0.9	11,400.00	8.594449	97.98
Chargeback	726.00	-73.5	11,400.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,400.00	10.70602	122.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$867.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$867.81	\$867.81	\$867.81	\$867.81
Penalty:	\$0.00	\$8.68	\$17.36	\$70.73
Total Tax Amount Due:	\$867.81	\$876.49	\$885.17	\$938.54
Payable To:	Town	Town	Town	County



06588900395000086781

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$867.81
Parcel ID No: 065889-114.00-3-39

Bill No: 003950
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Eagle Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$867.81
02/28/2025	\$876.49
04/01/2025	\$885.17
04/02/2025	\$938.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003951
Warrant Date: 12/31/2024
Sequence No: 003489
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-40
Location: Eagle Rd
Lot Dimensions: 230.00 x 270.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,333.00
Assessed Value: \$400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400.00	24.39539	9.76
County Tax	39,012,163.00	4.2	400.00	27.75256	11.10
Community College	4,953,721.00	2.0	400.00	3.804786	1.52
Town Tax	745,429.00	0.9	400.00	8.594449	3.44
Chargeback	726.00	-73.5	400.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	400.00	10.70602	4.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.95	\$39.95	\$39.95	\$39.95
Penalty:	\$0.00	\$0.40	\$0.80	\$3.26
Total Tax Amount Due:	\$39.95	\$40.35	\$40.75	\$43.21
Payable To:	Town	Town	Town	County



06588900395100003995

Bahgat Sham D
Laurito-Bahgat Louan
392 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.95
Parcel ID No: 065889-114.00-3-40

Bill No: 003951
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Eagle Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$39.95	_____	_____	_____	** Cash
02/28/2025 \$40.35	_____	_____	_____	** Check
04/01/2025 \$40.75	_____	_____	_____	** Check No: _____
04/02/2025 \$43.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004931
Warrant Date: 12/31/2024
Sequence No: 003490
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-2-8
Location: Fredonia-Stockton Rd
Acres: 23.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$88,750.00
Assessed Value: \$10,650.00
Uniform %: 12
Date Assessed: 07/01/2023

Bailen Courtney E
Barnet Heather
c/o Penelope Bailen
787 Legacy Dr Apt #138
Lewiston, NY 14092

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,650.00	24.39539	259.81
County Tax	39,012,163.00	4.2	10,650.00	27.75256	295.56
Community College	4,953,721.00	2.0	10,650.00	3.804786	40.52
Town Tax	745,429.00	0.9	10,650.00	8.594449	91.53
Chargeback	726.00	-73.5	10,650.00	0.005756	\$0.06
School Relevy					1,520.27
Pomf fire prot 1	399,396.00	-2.6	10,650.00	10.70602	114.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,321.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,321.77	\$2,321.77	\$2,321.77	\$2,321.77
Penalty:	\$0.00	\$23.22	\$46.44	\$189.22
Total Tax Amount Due:	\$2,321.77	\$2,344.99	\$2,368.21	\$2,510.99
Payable To:	Town	Town	Town	County



06588900493100232177
Bailen Courtney E
Barnet Heather
c/o Penelope Bailen
787 Legacy Dr Apt #138
Lewiston, NY 14092

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,321.77
Parcel ID No: 065889-147.00-2-8

Bill No: 004931
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,321.77
02/28/2025	\$2,344.99
04/01/2025	\$2,368.21
04/02/2025	\$2,510.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004933
Warrant Date: 12/31/2024
Sequence No: 003491
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-2-10
Location: Fredonia-Stockton Rd
Acres: 0.75
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

Bailen Courtney E
Barnet Heather
c/o Penelope Bailen
787 Legacy Dr Apt #138
Lewiston, NY 14092

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	480.00	24.39539	11.71
County Tax	39,012,163.00	4.2	480.00	27.75256	13.32
Community College	4,953,721.00	2.0	480.00	3.804786	1.83
Town Tax	745,429.00	0.9	480.00	8.594449	4.13
Chargeback	726.00	-73.5	480.00	0.005756	\$0.00
School Relevy					68.52
Pomf fire prot 1	399,396.00	-2.6	480.00	10.70602	5.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$104.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$104.65	\$104.65	\$104.65	\$104.65
Penalty:	\$0.00	\$1.05	\$2.09	\$8.53
Total Tax Amount Due:	\$104.65	\$105.70	\$106.74	\$113.18
Payable To:	Town	Town	Town	County



06588900493300010465
Bailen Courtney E
Barnet Heather
c/o Penelope Bailen
787 Legacy Dr Apt #138
Lewiston, NY 14092

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$104.65
Parcel ID No: 065889-147.00-2-10

Bill No: 004933
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$104.65	_____	_____	_____	•• Cash
02/28/2025 \$105.70	_____	_____	_____	•• Check
04/01/2025 \$106.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$113.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005837
Warrant Date: 12/31/2024
Sequence No: 003492
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bailey Marjorie L
3 East St
PO Box 1164
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-10
Location: 3 East St (LD)
Lot Dimensions: 40.00 x 70.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$36,250.00
Assessed Value: \$4,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,350.00	24.39539	106.12
County Tax	39,012,163.00	4.2	4,350.00	27.75256	120.72
Community College	4,953,721.00	2.0	4,350.00	3.804786	16.55
Town Tax	745,429.00	0.9	4,350.00	8.594449	37.39
Chargeback	726.00	-73.5	4,350.00	0.005756	\$0.03
School Relevy					439.29
Lily dale fp 2	32,228.00	0	4,350.00	20.9519	91.14
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,176.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,176.86	\$1,176.86	\$1,176.86	\$1,176.86
Penalty:	\$0.00	\$11.77	\$23.54	\$95.91
Total Tax Amount Due:	\$1,176.86	\$1,188.63	\$1,200.40	\$1,272.77
Payable To:	Town	Town	Town	County



06588900583700117686

Bailey Marjorie L
3 East St
PO Box 1164
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,176.86
Parcel ID No: 065889-181.15-4-10

Bill No: 005837
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 East St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,176.86
02/28/2025	\$1,188.63
04/01/2025	\$1,200.40
04/02/2025	\$1,272.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004191
Warrant Date: 12/31/2024
Sequence No: 003494
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-11
Location: W Main Rd (Rear)
Acres: 23.50
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$19,583.00
Assessed Value: \$2,350.00
Uniform %: 12
Date Assessed: 07/01/2023

Baker Nicole E
Laurito Michael J III
c/o S Laurito
4674 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,350.00	24.39539	57.33
County Tax	39,012,163.00	4.2	2,350.00	27.75256	65.22
Community College	4,953,721.00	2.0	2,350.00	3.804786	8.94
Town Tax	745,429.00	0.9	2,350.00	8.594449	20.20
Chargeback	726.00	-73.5	2,350.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,350.00	10.70602	25.16
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$186.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$186.71	\$186.71	\$186.71	\$186.71
Penalty:	\$0.00	\$1.87	\$3.73	\$15.22
Total Tax Amount Due:	\$186.71	\$188.58	\$190.44	\$201.93
Payable To:	Town	Town	Town	County



06588900419100018671
Baker Nicole E
Laurito Michael J III
c/o S Laurito
4674 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$186.71
Parcel ID No: 065889-129.00-2-11

Bill No: 004191
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: W Main Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$186.71	_____	_____	_____	** Cash
02/28/2025 \$188.58	_____	_____	_____	** Check
04/01/2025 \$190.44	_____	_____	_____	** Check No: _____
04/02/2025 \$201.93	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004213
Warrant Date: 12/31/2024
Sequence No: 003495
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-35
Location: 4674 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,333.00
Assessed Value: \$13,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Baker Nicole E
Laurito Michael J III
c/o S Laurito
4674 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,000.00	24.39539	317.14
County Tax	39,012,163.00	4.2	13,000.00	27.75256	360.78
Community College	4,953,721.00	2.0	13,000.00	3.804786	49.46
Town Tax	745,429.00	0.9	13,000.00	8.594449	111.73
Chargeback	726.00	-73.5	13,000.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	13,000.00	10.70602	139.18
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,273.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,273.89	\$1,273.89	\$1,273.89	\$1,273.89
Penalty:	\$0.00	\$12.74	\$25.48	\$103.82
Total Tax Amount Due:	\$1,273.89	\$1,286.63	\$1,299.37	\$1,377.71
Payable To:	Town	Town	Town	County



06588900421300127389

Baker Nicole E
Laurito Michael J III
c/o S Laurito
4674 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,273.89
Parcel ID No: 065889-129.00-2-35

Bill No: 004213
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4674 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,273.89
02/28/2025	\$1,286.63
04/01/2025	\$1,299.37
04/02/2025	\$1,377.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005864
Warrant Date: 12/31/2024
Sequence No: 003496
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baker Wendy L
VanValkenburg Julie
3820 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-18
Location: 3820 Bard Rd
Acres: 0.75
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$168,417.00
Assessed Value: \$20,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,210.00	24.39539	493.03
County Tax	39,012,163.00	4.2	20,210.00	27.75256	560.88
Community College	4,953,721.00	2.0	20,210.00	3.804786	76.89
Town Tax	745,429.00	0.9	20,210.00	8.594449	173.69
Chargeback	726.00	-73.5	20,210.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,210.00	10.70602	216.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,520.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,520.98	\$1,520.98	\$1,520.98	\$1,520.98
Penalty:	\$0.00	\$15.21	\$30.42	\$123.96
Total Tax Amount Due:	\$1,520.98	\$1,536.19	\$1,551.40	\$1,644.94
Payable To:	Town	Town	Town	County



06588900586400152098

Baker Wendy L
VanValkenburg Julie
3820 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,520.98
Parcel ID No: 065889-181.16-1-18

Bill No: 005864
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3820 Bard Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,520.98	_____	•• Check
02/28/2025	\$1,536.19	_____	•• Check No: _____
04/01/2025	\$1,551.40	_____	•• Credit Card
04/02/2025	\$1,644.94	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003656
Warrant Date: 12/31/2024
Sequence No: 003497
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-5
Location: 5161 W Lake Rd
Acres: 0.51
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,583.00
Assessed Value: \$19,870.00
Uniform %: 12
Date Assessed: 07/01/2023

Ball Robert L
Ball Julie A
5161 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,870.00	24.39539	484.74
County Tax	39,012,163.00	4.2	19,870.00	27.75256	551.44
Community College	4,953,721.00	2.0	19,870.00	3.804786	75.60
Town Tax	745,429.00	0.9	19,870.00	8.594449	170.77
Chargeback	726.00	-73.5	19,870.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,870.00	10.70602	212.73
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,495.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,495.39	\$1,495.39	\$1,495.39	\$1,495.39
Penalty:	\$0.00	\$14.95	\$29.91	\$121.87
Total Tax Amount Due:	\$1,495.39	\$1,510.34	\$1,525.30	\$1,617.26
Payable To:	Town	Town	Town	County



06588900365600149539

Ball Robert L
Ball Julie A
5161 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,495.39
Parcel ID No: 065889-112.00-1-5

Bill No: 003656
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5161 W Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,495.39
02/28/2025	\$1,510.34
04/01/2025	\$1,525.30
04/02/2025	\$1,617.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003657
Warrant Date: 12/31/2024
Sequence No: 003498
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ball Robert L
Ball Julie A
5161 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-6
Location: W Lake Rd
Lot Dimensions: 31.00 x 200.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,500.00
Assessed Value: \$1,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,380.00	24.39539	33.67
County Tax	39,012,163.00	4.2	1,380.00	27.75256	38.30
Community College	4,953,721.00	2.0	1,380.00	3.804786	5.25
Town Tax	745,429.00	0.9	1,380.00	8.594449	11.86
Chargeback	726.00	-73.5	1,380.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,380.00	10.70602	14.77
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.86	\$103.86	\$103.86	\$103.86
Penalty:	\$0.00	\$1.04	\$2.08	\$8.46
Total Tax Amount Due:	\$103.86	\$104.90	\$105.94	\$112.32
Payable To:	Town	Town	Town	County



06588900365700010386

Ball Robert L
Ball Julie A
5161 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.86
Parcel ID No: 065889-112.00-1-6

Bill No: 003657
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$103.86
02/28/2025	\$104.90
04/01/2025	\$105.94
04/02/2025	\$112.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005504
Warrant Date: 12/31/2024
Sequence No: 003499
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Balling Maryann
3495 Moon Rd
Jamestown, NY 14701

Parcel ID No: 065889-180.14-1-81
Location: Bear Lake Rd
Lot Dimensions: 115.00 x 382.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$17,000.00
Assessed Value: \$2,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,040.00	24.39539	49.77
County Tax	39,012,163.00	4.2	2,040.00	27.75256	56.62
Community College	4,953,721.00	2.0	2,040.00	3.804786	7.76
Town Tax	745,429.00	0.9	2,040.00	8.594449	17.53
Chargeback	726.00	-73.5	2,040.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,040.00	10.70602	21.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$153.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$153.53	\$153.53	\$153.53	\$153.53
Penalty:	\$0.00	\$1.54	\$3.07	\$12.51
Total Tax Amount Due:	\$153.53	\$155.07	\$156.60	\$166.04
Payable To:	Town	Town	Town	County



06588900550400015353
Balling Maryann
3495 Moon Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$153.53
Parcel ID No: 065889-180.14-1-81

Bill No: 005504
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$153.53
02/28/2025	\$155.07
04/01/2025	\$156.60
04/02/2025	\$166.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004668
Warrant Date: 12/31/2024
Sequence No: 003500
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bane Carol
9510 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-4
Location: 9510 Route 60
Lot Dimensions: 60.00 x 264.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$77,667.00
Assessed Value: \$9,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T/S	\$4,660.00	COUNTY	\$38,833.00	AGED C/T/S	\$4,660.00	TOWN	\$38,833.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,660.00	24.39539	113.68
County Tax	39,012,163.00	4.2	4,660.00	27.75256	129.33
Community College	4,953,721.00	2.0	4,660.00	3.804786	17.73
Town Tax	745,429.00	0.9	4,660.00	8.594449	40.05
Chargeback	726.00	-73.5	4,660.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	9,320.00	10.70602	99.78
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$696.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$696.13	\$696.13	\$696.13	\$696.13
Penalty:	\$0.00	\$6.96	\$13.92	\$56.73
Total Tax Amount Due:	\$696.13	\$703.09	\$710.05	\$752.86
Payable To:	Town	Town	Town	County



06588900466800069613
Bane Carol
9510 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$696.13
Parcel ID No: 065889-131.17-1-4

Bill No: 004668
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9510 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$696.13
02/28/2025	\$703.09
04/01/2025	\$710.05
04/02/2025	\$752.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005259
Warrant Date: 12/31/2024
Sequence No: 003501
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bane Randy
Bane Gracie
8798 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-71
Location: 8798 Concord Dr
Acres: 2.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,750.00
Assessed Value: \$15,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,810.00	24.39539	385.69
County Tax	39,012,163.00	4.2	15,810.00	27.75256	438.77
Community College	4,953,721.00	2.0	15,810.00	3.804786	60.15
Town Tax	745,429.00	0.9	15,810.00	8.594449	135.88
Chargeback	726.00	-73.5	15,810.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,810.00	10.70602	169.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,189.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,189.84	\$1,189.84	\$1,189.84	\$1,189.84
Penalty:	\$0.00	\$11.90	\$23.80	\$96.97
Total Tax Amount Due:	\$1,189.84	\$1,201.74	\$1,213.64	\$1,286.81
Payable To:	Town	Town	Town	County



06588900525900118984

Bane Randy
Bane Gracie
8798 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,189.84
Parcel ID No: 065889-164.00-1-71

Bill No: 005259
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8798 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,189.84
02/28/2025	\$1,201.74
04/01/2025	\$1,213.64
04/02/2025	\$1,286.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003847
Warrant Date: 12/31/2024
Sequence No: 003502
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bankoski Douglas J
10325 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-37
Location: 10325 Chestnut Rd
Lot Dimensions: 94.00 x 337.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,250.00
Assessed Value: \$25,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,830.00	24.39539	630.13
County Tax	39,012,163.00	4.2	25,830.00	27.75256	716.85
Community College	4,953,721.00	2.0	25,830.00	3.804786	98.28
Town Tax	745,429.00	0.9	25,830.00	8.594449	221.99
Chargeback	726.00	-73.5	25,830.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,830.00	10.70602	276.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,943.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,943.94	\$1,943.94	\$1,943.94	\$1,943.94
Penalty:	\$0.00	\$19.44	\$38.88	\$158.43
Total Tax Amount Due:	\$1,943.94	\$1,963.38	\$1,982.82	\$2,102.37
Payable To:	Town	Town	Town	County



06588900384700194394
Bankoski Douglas J
10325 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,943.94
Parcel ID No: 065889-112.08-1-37

Bill No: 003847
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10325 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,943.94	_____	_____	_____	•• Cash
02/28/2025 \$1,963.38	_____	_____	_____	•• Check
04/01/2025 \$1,982.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,102.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005040
Warrant Date: 12/31/2024
Sequence No: 003503
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barlette Joseph A III
Dieteman David J
74 Risley St
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-37
Location: Route 60
Lot Dimensions: 300.00 x 150.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	8.594449	0.26
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	30.00	10.70602	0.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.25	\$2.25	\$2.25	\$2.25
Penalty:	\$0.00	\$0.02	\$0.05	\$0.18
Total Tax Amount Due:	\$2.25	\$2.27	\$2.30	\$2.43
Payable To:	Town	Town	Town	County



0658890050400000225

Barlette Joseph A III
Dieteman David J
74 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.25
Parcel ID No: 065889-148.00-1-37

Bill No: 005040
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2.25
02/28/2025	\$2.27
04/01/2025	\$2.30
04/02/2025	\$2.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005041
Warrant Date: 12/31/2024
Sequence No: 003504
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barlette Joseph A III
Dieteman David J
74 Risley St
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-38
Location: Route 60
Acres: 4.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,417.00
Assessed Value: \$290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	8.594449	2.49
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	290.00	10.70602	3.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.81	\$21.81	\$21.81	\$21.81
Penalty:	\$0.00	\$0.22	\$0.44	\$1.78
Total Tax Amount Due:	\$21.81	\$22.03	\$22.25	\$23.59
Payable To:	Town	Town	Town	County



06588900504100002181

Barlette Joseph A III
Dieteman David J
74 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.81
Parcel ID No: 065889-148.00-1-38

Bill No: 005041
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.81
02/28/2025	\$22.03
04/01/2025	\$22.25
04/02/2025	\$23.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005773
Warrant Date: 12/31/2024
Sequence No: 003505
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barlow Joyce C
PO Box 142
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-27
Location: 5 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$81,000.00
Assessed Value: \$9,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,720.00	24.39539	237.12
County Tax	39,012,163.00	4.2	9,720.00	27.75256	269.75
Community College	4,953,721.00	2.0	9,720.00	3.804786	36.98
Town Tax	745,429.00	0.9	9,720.00	8.594449	83.54
Chargeback	726.00	-73.5	9,720.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	9,720.00	20.9519	203.65
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,196.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,196.72	\$1,196.72	\$1,196.72	\$1,196.72
Penalty:	\$0.00	\$11.97	\$23.93	\$97.53
Total Tax Amount Due:	\$1,196.72	\$1,208.69	\$1,220.65	\$1,294.25
Payable To:	Town	Town	Town	County



06588900577300119672
Barlow Joyce C
PO Box 142
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,196.72
Parcel ID No: 065889-181.15-3-27

Bill No: 005773
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,196.72
02/28/2025	\$1,208.69
04/01/2025	\$1,220.65
04/02/2025	\$1,294.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004043
Warrant Date: 12/31/2024
Sequence No: 003506
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barmore Dalton C
Nguyen-Barmore Faye
10271 McAllister Rd
Pomfret, NY 14063

Parcel ID No: 065889-114.09-1-10
Location: 10271 McAllister Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,083.00
Assessed Value: \$20,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,770.00	24.39539	506.69
County Tax	39,012,163.00	4.2	20,770.00	27.75256	576.42
Community College	4,953,721.00	2.0	20,770.00	3.804786	79.03
Town Tax	745,429.00	0.9	20,770.00	8.594449	178.51
Chargeback	726.00	-73.5	20,770.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,770.00	10.70602	222.36
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,858.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,858.66	\$1,858.66	\$1,858.66	\$1,858.66
Penalty:	\$0.00	\$18.59	\$37.17	\$151.48
Total Tax Amount Due:	\$1,858.66	\$1,877.25	\$1,895.83	\$2,010.14
Payable To:	Town	Town	Town	County



06588900404300185866
Barmore Dalton C
Nguyen-Barmore Faye
10271 McAllister Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,858.66
Parcel ID No: 065889-114.09-1-10

Bill No: 004043
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10271 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,858.66
02/28/2025	\$1,877.25
04/01/2025	\$1,895.83
04/02/2025	\$2,010.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003492
Warrant Date: 12/31/2024
Sequence No: 003507
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-42
Location: First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$26,833.00
Assessed Value: \$3,220.00
Uniform %: 12
Date Assessed: 07/01/2023

Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,220.00	24.39539	78.55
County Tax	39,012,163.00	4.2	3,220.00	27.75256	89.36
Community College	4,953,721.00	2.0	3,220.00	3.804786	12.25
Town Tax	745,429.00	0.9	3,220.00	8.594449	27.67
Chargeback	726.00	-73.5	3,220.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,220.00	10.70602	34.47
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$242.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$242.32	\$242.32	\$242.32	\$242.32
Penalty:	\$0.00	\$2.42	\$4.85	\$19.75
Total Tax Amount Due:	\$242.32	\$244.74	\$247.17	\$262.07
Payable To:	Town	Town	Town	County



06588900349200024232

Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$242.32
Parcel ID No: 065889-111.08-2-42

Bill No: 003492
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$242.32	_____	_____	_____	** Cash
02/28/2025 \$244.74	_____	_____	_____	** Check
04/01/2025 \$247.17	_____	_____	_____	Check No: _____
04/02/2025 \$262.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003493
Warrant Date: 12/31/2024
Sequence No: 003508
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-43
Location: First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.31	\$17.31	\$17.31	\$17.31
Penalty:	\$0.00	\$0.17	\$0.35	\$1.41
Total Tax Amount Due:	\$17.31	\$17.48	\$17.66	\$18.72
Payable To:	Town	Town	Town	County



06588900349300001731
Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.31
Parcel ID No: 065889-111.08-2-43

Bill No: 003493
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17.31	_____	_____	_____	** Cash
02/28/2025 \$17.48	_____	_____	_____	** Check
04/01/2025 \$17.66	_____	_____	_____	** Check No: _____
04/02/2025 \$18.72	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003497
Warrant Date: 12/31/2024
Sequence No: 003509
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-48
Location: 10353 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,833.00
Assessed Value: \$18,220.00
Uniform %: 12
Date Assessed: 07/01/2023

Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$4,100.00	TOWN	\$34,167.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS C	\$5,200.00	COUNTY	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,420.00	24.39539	254.20
County Tax	39,012,163.00	4.2	10,420.00	27.75256	289.18
Community College	4,953,721.00	2.0	10,420.00	3.804786	39.65
Town Tax	745,429.00	0.9	14,120.00	8.594449	121.35
Chargeback	726.00	-73.5	14,120.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	18,220.00	10.70602	195.06
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$899.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$899.52	\$899.52	\$899.52	\$899.52
Penalty:	\$0.00	\$9.00	\$17.99	\$73.31
Total Tax Amount Due:	\$899.52	\$908.52	\$917.51	\$972.83
Payable To:	Town	Town	Town	County



06588900349700089952
Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$899.52
Parcel ID No: 065889-111.08-2-48

Bill No: 003497
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10353 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$899.52
02/28/2025	\$908.52
04/01/2025	\$917.51
04/02/2025	\$972.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003498
Warrant Date: 12/31/2024
Sequence No: 003510
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-49
Location: Second St (VBB)
Lot Dimensions: 10.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	8.594449	1.38
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	160.00	10.70602	1.71
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.04	\$12.04	\$12.04	\$12.04
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.04	\$12.16	\$12.28	\$13.02
Payable To:	Town	Town	Town	County



06588900349800001204
Barnard Tristram
Barnard Betty Ann
Van Buren Bay
10353 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.04
Parcel ID No: 065889-111.08-2-49

Bill No: 003498
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$12.04	_____	_____	_____	•• Cash
02/28/2025 \$12.16	_____	_____	_____	•• Check
04/01/2025 \$12.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005653
Warrant Date: 12/31/2024
Sequence No: 003511
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnes Susan B
5 Third St
PO Box 110
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-29
Location: 5 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$40,417.00
Assessed Value: \$4,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,850.00	24.39539	118.32
County Tax	39,012,163.00	4.2	4,850.00	27.75256	134.60
Community College	4,953,721.00	2.0	4,850.00	3.804786	18.45
Town Tax	745,429.00	0.9	4,850.00	8.594449	41.68
Chargeback	726.00	-73.5	4,850.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,850.00	20.9519	101.62
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$780.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$780.32	\$780.32	\$780.32	\$780.32
Penalty:	\$0.00	\$7.80	\$15.61	\$63.60
Total Tax Amount Due:	\$780.32	\$788.12	\$795.93	\$843.92
Payable To:	Town	Town	Town	County



06588900565300078032

Barnes Susan B
5 Third St
PO Box 110
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$780.32
Parcel ID No: 065889-181.15-1-29

Bill No: 005653
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$780.32
02/28/2025	\$788.12
04/01/2025	\$795.93
04/02/2025	\$843.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005660
Warrant Date: 12/31/2024
Sequence No: 003512
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnes Susan B
PO Box 110
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-36
Location: 12 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$61,000.00
Assessed Value: \$7,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,320.00	24.39539	178.57
County Tax	39,012,163.00	4.2	7,320.00	27.75256	203.15
Community College	4,953,721.00	2.0	7,320.00	3.804786	27.85
Town Tax	745,429.00	0.9	7,320.00	8.594449	62.91
Chargeback	726.00	-73.5	7,320.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,320.00	20.9519	153.37
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$991.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$991.51	\$991.51	\$991.51	\$991.51
Penalty:	\$0.00	\$9.92	\$19.83	\$80.81
Total Tax Amount Due:	\$991.51	\$1,001.43	\$1,011.34	\$1,072.32
Payable To:	Town	Town	Town	County



0658890056600099151
Barnes Susan B
PO Box 110
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$991.51
Parcel ID No: 065889-181.15-1-36

Bill No: 005660
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$991.51
02/28/2025	\$1,001.43
04/01/2025	\$1,011.34
04/02/2025	\$1,072.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003632
Warrant Date: 12/31/2024
Sequence No: 003513
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barnum James
Barnum Mary
5321 Route 5
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-50
Location: 5321 Third Street (VBB)
Lot Dimensions: 150.00 x 200.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,750.00
Assessed Value: \$29,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,450.00	24.39539	669.65
County Tax	39,012,163.00	4.2	27,450.00	27.75256	761.81
Community College	4,953,721.00	2.0	27,450.00	3.804786	104.44
Town Tax	745,429.00	0.9	29,010.00	8.594449	249.32
Chargeback	726.00	-73.5	29,010.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,010.00	10.70602	310.58
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,095.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,095.97	\$2,095.97	\$2,095.97	\$2,095.97
Penalty:	\$0.00	\$20.96	\$41.92	\$170.82
Total Tax Amount Due:	\$2,095.97	\$2,116.93	\$2,137.89	\$2,266.79
Payable To:	Town	Town	Town	County



06588900363200209597

Barnum James
Barnum Mary
5321 Route 5
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,095.97
Parcel ID No: 065889-111.08-4-50

Bill No: 003632
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5321 Third Street (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,095.97
02/28/2025	\$2,116.93
04/01/2025	\$2,137.89
04/02/2025	\$2,266.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004226
Warrant Date: 12/31/2024
Sequence No: 003514
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-48
Location: 4786 W Main Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$382,083.00
Assessed Value: \$45,850.00
Uniform %: 12
Date Assessed: 07/01/2023

Barone Craig A
Barone Fred L Jr
c/o F & W Barone
4786 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,850.00	24.39539	1,118.53
County Tax	39,012,163.00	4.2	45,850.00	27.75256	1,272.45
Community College	4,953,721.00	2.0	45,850.00	3.804786	174.45
Town Tax	745,429.00	0.9	45,850.00	8.594449	394.06
Chargeback	726.00	-73.5	45,850.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,850.00	10.70602	490.87
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,746.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,746.15	\$3,746.15	\$3,746.15	\$3,746.15
Penalty:	\$0.00	\$37.46	\$74.92	\$305.31
Total Tax Amount Due:	\$3,746.15	\$3,783.61	\$3,821.07	\$4,051.46
Payable To:	Town	Town	Town	County



06588900422600374615
Barone Craig A
Barone Fred L Jr
c/o F & W Barone
4786 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,746.15
Parcel ID No: 065889-129.00-2-48

Bill No: 004226
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4786 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,746.15
02/28/2025	\$3,783.61
04/01/2025	\$3,821.07
04/02/2025	\$4,051.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005632
Warrant Date: 12/31/2024
Sequence No: 003515
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barr Michelle B
2708 War Admiral St
Celina, TX 75009

Parcel ID No: 065889-181.15-1-7
Location: 3 Cleveland Ave (LD)
Lot Dimensions: 30.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$110,750.00
Assessed Value: \$13,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,290.00	24.39539	324.21
County Tax	39,012,163.00	4.2	13,290.00	27.75256	368.83
Community College	4,953,721.00	2.0	13,290.00	3.804786	50.57
Town Tax	745,429.00	0.9	13,290.00	8.594449	114.22
Chargeback	726.00	-73.5	13,290.00	0.005756	\$0.08
School Relevy					1,342.11
Lily dale fp 2	32,228.00	0	13,290.00	20.9519	278.45
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,844.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,844.09	\$2,844.09	\$2,844.09	\$2,844.09
Penalty:	\$0.00	\$28.44	\$56.88	\$231.79
Total Tax Amount Due:	\$2,844.09	\$2,872.53	\$2,900.97	\$3,075.88
Payable To:	Town	Town	Town	County



06588900563200284409
Barr Michelle B
2708 War Admiral St
Celina, TX 75009

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,844.09
Parcel ID No: 065889-181.15-1-7

Bill No: 005632
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,844.09
02/28/2025	\$2,872.53
04/01/2025	\$2,900.97
04/02/2025	\$3,075.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004223
Warrant Date: 12/31/2024
Sequence No: 003516
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barry Patrick L
4736 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-45
Location: 4736 W Main Rd
Acres: 0.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,333.00
Assessed Value: \$17,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,720.00	24.39539	359.10
County Tax	39,012,163.00	4.2	14,720.00	27.75256	408.52
Community College	4,953,721.00	2.0	14,720.00	3.804786	56.01
Town Tax	745,429.00	0.9	17,320.00	8.594449	148.86
Chargeback	726.00	-73.5	17,320.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,320.00	10.70602	185.43
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,453.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,453.55	\$1,453.55	\$1,453.55	\$1,453.55
Penalty:	\$0.00	\$14.54	\$29.07	\$118.46
Total Tax Amount Due:	\$1,453.55	\$1,468.09	\$1,482.62	\$1,572.01
Payable To:	Town	Town	Town	County



06588900422300145355
Barry Patrick L
4736 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,453.55
Parcel ID No: 065889-129.00-2-45

Bill No: 004223
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4736 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,453.55
02/28/2025	\$1,468.09
04/01/2025	\$1,482.62
04/02/2025	\$1,572.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004224
Warrant Date: 12/31/2024
Sequence No: 003517
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barry Patrick L
4736 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-46
Location: Main Rd
Lot Dimensions: 111.00 x 227.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	8.594449	9.28
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,080.00	10.70602	11.56
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.13	\$91.13	\$91.13	\$91.13
Penalty:	\$0.00	\$0.91	\$1.82	\$7.43
Total Tax Amount Due:	\$91.13	\$92.04	\$92.95	\$98.56
Payable To:	Town	Town	Town	County



06588900422400009113
Barry Patrick L
4736 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.13
Parcel ID No: 065889-129.00-2-46

Bill No: 004224
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$91.13
02/28/2025	\$92.04
04/01/2025	\$92.95
04/02/2025	\$98.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004753
Warrant Date: 12/31/2024
Sequence No: 003518
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bartela Frank A
9140 Walden Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-62
Location: 9140 Walden Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$238,500.00
Assessed Value: \$28,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,620.00	24.39539	698.20
County Tax	39,012,163.00	4.2	28,620.00	27.75256	794.28
Community College	4,953,721.00	2.0	28,620.00	3.804786	108.89
Town Tax	745,429.00	0.9	28,620.00	8.594449	245.97
Chargeback	726.00	-73.5	28,620.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,620.00	10.70602	306.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,163.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,163.76	\$2,163.76	\$2,163.76	\$2,163.76
Penalty:	\$0.00	\$21.64	\$43.28	\$176.35
Total Tax Amount Due:	\$2,163.76	\$2,185.40	\$2,207.04	\$2,340.11
Payable To:	Town	Town	Town	County



06588900475300216376
Bartela Frank A
9140 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,163.76
Parcel ID No: 065889-145.00-2-62

Bill No: 004753
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9140 Walden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,163.76
02/28/2025	\$2,185.40
04/01/2025	\$2,207.04
04/02/2025	\$2,340.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004767
Warrant Date: 12/31/2024
Sequence No: 003519
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bartela Frank A
9140 Walden Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-75.1
Location: Walden Rd
Acres: 3.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	8.594449	2.58
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	300.00	10.70602	3.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.43	\$32.43	\$32.43	\$32.43
Penalty:	\$0.00	\$0.32	\$0.65	\$2.64
Total Tax Amount Due:	\$32.43	\$32.75	\$33.08	\$35.07
Payable To:	Town	Town	Town	County



06588900476700003243
Bartela Frank A
9140 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.43
Parcel ID No: 065889-145.00-2-75.1

Bill No: 004767
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Walden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$32.43
02/28/2025	\$32.75
04/01/2025	\$33.08
04/02/2025	\$35.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005008
Warrant Date: 12/31/2024
Sequence No: 003520
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Barter James
9387 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-3
Location: 9387 Route 60
Acres: 0.59
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,333.00
Assessed Value: \$12,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,880.00	24.39539	314.21
County Tax	39,012,163.00	4.2	12,880.00	27.75256	357.45
Community College	4,953,721.00	2.0	12,880.00	3.804786	49.01
Town Tax	745,429.00	0.9	12,880.00	8.594449	110.70
Chargeback	726.00	-73.5	12,880.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,880.00	10.70602	137.89
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,264.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,264.86	\$1,264.86	\$1,264.86	\$1,264.86
Penalty:	\$0.00	\$12.65	\$25.30	\$103.09
Total Tax Amount Due:	\$1,264.86	\$1,277.51	\$1,290.16	\$1,367.95
Payable To:	Town	Town	Town	County



06588900500800126486
Barter James
9387 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,264.86
Parcel ID No: 065889-148.00-1-3

Bill No: 005008
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9387 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,264.86
02/28/2025	\$1,277.51
04/01/2025	\$1,290.16
04/02/2025	\$1,367.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004423
Warrant Date: 12/31/2024
Sequence No: 003521
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-2-13.2
Location: 9571 Stone Rd
Acres: 5.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$283,333.00
Assessed Value: \$34,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Barter Nicholas S
Barter Rachel L
9571 Stone Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,000.00	24.39539	829.44
County Tax	39,012,163.00	4.2	34,000.00	27.75256	943.59
Community College	4,953,721.00	2.0	34,000.00	3.804786	129.36
Town Tax	745,429.00	0.9	34,000.00	8.594449	292.21
Chargeback	726.00	-73.5	34,000.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,000.00	10.70602	364.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,568.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,568.65	\$2,568.65	\$2,568.65	\$2,568.65
Penalty:	\$0.00	\$25.69	\$51.37	\$209.34
Total Tax Amount Due:	\$2,568.65	\$2,594.34	\$2,620.02	\$2,777.99
Payable To:	Town	Town	Town	County



06588900442300256865

Barter Nicholas S
Barter Rachel L
9571 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,568.65
Parcel ID No: 065889-130.00-2-13.2

Bill No: 004423
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9571 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,568.65
02/28/2025	\$2,594.34
04/01/2025	\$2,620.02
04/02/2025	\$2,777.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003890
Warrant Date: 12/31/2024
Sequence No: 003522
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-36
Location: 4538 Berry Rd
Lot Dimensions: 90.00 x 167.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,333.00
Assessed Value: \$31,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Bartkowiak Richard P
Bartkowiak Ann
4538 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,840.00	24.39539	776.75
County Tax	39,012,163.00	4.2	31,840.00	27.75256	883.64
Community College	4,953,721.00	2.0	31,840.00	3.804786	121.14
Town Tax	745,429.00	0.9	31,840.00	8.594449	273.65
Chargeback	726.00	-73.5	31,840.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,840.00	10.70602	340.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,396.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,396.24	\$2,396.24	\$2,396.24	\$2,396.24
Penalty:	\$0.00	\$23.96	\$47.92	\$195.29
Total Tax Amount Due:	\$2,396.24	\$2,420.20	\$2,444.16	\$2,591.53
Payable To:	Town	Town	Town	County



06588900389000239624

Bartkowiak Richard P
Bartkowiak Ann
4538 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,396.24
Parcel ID No: 065889-112.20-1-36

Bill No: 003890
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4538 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,396.24
02/28/2025	\$2,420.20
04/01/2025	\$2,444.16
04/02/2025	\$2,591.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005244
Warrant Date: 12/31/2024
Sequence No: 003523
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bartkowski Daniel D
Bartkowski Cindy L
8685 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-58
Location: 8685 Fredonia-Stockton Rd
Acres: 5.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,833.00
Assessed Value: \$26,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$10,000.00	COUNTY/TOWN	\$83,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,980.00	24.39539	414.23
County Tax	39,012,163.00	4.2	16,980.00	27.75256	471.24
Community College	4,953,721.00	2.0	16,980.00	3.804786	64.61
Town Tax	745,429.00	0.9	16,980.00	8.594449	145.93
Chargeback	726.00	-73.5	16,980.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	26,980.00	10.70602	288.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,384.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,384.96	\$1,384.96	\$1,384.96	\$1,384.96
Penalty:	\$0.00	\$13.85	\$27.70	\$112.87
Total Tax Amount Due:	\$1,384.96	\$1,398.81	\$1,412.66	\$1,497.83
Payable To:	Town	Town	Town	County



06588900524400138496

Bartkowski Daniel D
Bartkowski Cindy L
8685 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,384.96
Parcel ID No: 065889-164.00-1-58

Bill No: 005244
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8685 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,384.96
02/28/2025	\$1,398.81
04/01/2025	\$1,412.66
04/02/2025	\$1,497.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004551
Warrant Date: 12/31/2024
Sequence No: 003524
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bartkowski Mary J
3627 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-28
Location: 3627 Straight Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,417.00
Assessed Value: \$26,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,930.00	24.39539	656.97
County Tax	39,012,163.00	4.2	26,930.00	27.75256	747.38
Community College	4,953,721.00	2.0	26,930.00	3.804786	102.46
Town Tax	745,429.00	0.9	26,930.00	8.594449	231.45
Chargeback	726.00	-73.5	26,930.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	26,930.00	10.70602	288.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,036.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,036.58	\$2,036.58	\$2,036.58	\$2,036.58
Penalty:	\$0.00	\$20.37	\$40.73	\$165.98
Total Tax Amount Due:	\$2,036.58	\$2,056.95	\$2,077.31	\$2,202.56
Payable To:	Town	Town	Town	County



06588900455100203658
Bartkowski Mary J
3627 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,036.58
Parcel ID No: 065889-131.00-1-28

Bill No: 004551
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3627 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,036.58
02/28/2025	\$2,056.95
04/01/2025	\$2,077.31
04/02/2025	\$2,202.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003515
Warrant Date: 12/31/2024
Sequence No: 003525
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-67
Location: 10349 Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,833.00
Assessed Value: \$11,980.00
Uniform %: 12
Date Assessed: 07/01/2023

Bartlett Thomas A Jr
Mentley Jessica M
10349 Fourth St (VBB)
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,980.00	24.39539	292.26
County Tax	39,012,163.00	4.2	11,980.00	27.75256	332.48
Community College	4,953,721.00	2.0	11,980.00	3.804786	45.58
Town Tax	745,429.00	0.9	11,980.00	8.594449	102.96
Chargeback	726.00	-73.5	11,980.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,980.00	10.70602	128.26
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$901.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$901.61	\$901.61	\$901.61	\$901.61
Penalty:	\$0.00	\$9.02	\$18.03	\$73.48
Total Tax Amount Due:	\$901.61	\$910.63	\$919.64	\$975.09
Payable To:	Town	Town	Town	County



06588900351500090161
Bartlett Thomas A Jr
Mentley Jessica M
10349 Fourth St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$901.61
Parcel ID No: 065889-111.08-2-67

Bill No: 003515
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10349 Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$901.61	_____	_____	_____	** Cash
02/28/2025 \$910.63	_____	_____	_____	** Check
04/01/2025 \$919.64	_____	_____	_____	** Check No: _____
04/02/2025 \$975.09	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003804
Warrant Date: 12/31/2024
Sequence No: 003526
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-70.1
Location: Van Buren Rd
Acres: 53.90
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$98,000.00
Assessed Value: \$11,760.00
Uniform %: 12
Date Assessed: 07/01/2023

Bartlett Thomas A Jr
Mentley Jessica M
c/o T & J Bartlett
10349 Fourth St (VBB)
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,760.00	24.39539	286.89
County Tax	39,012,163.00	4.2	11,760.00	27.75256	326.37
Community College	4,953,721.00	2.0	11,760.00	3.804786	44.74
Town Tax	745,429.00	0.9	11,760.00	8.594449	101.07
Chargeback	726.00	-73.5	11,760.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,760.00	10.70602	125.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$894.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$894.89	\$894.89	\$894.89	\$894.89
Penalty:	\$0.00	\$8.95	\$17.90	\$72.93
Total Tax Amount Due:	\$894.89	\$903.84	\$912.79	\$967.82
Payable To:	Town	Town	Town	County



06588900380400089489
Bartlett Thomas A Jr
Mentley Jessica M
c/o T & J Bartlett
10349 Fourth St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$894.89
Parcel ID No: 065889-112.00-3-70.1

Bill No: 003804
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$894.89
02/28/2025	\$903.84
04/01/2025	\$912.79
04/02/2025	\$967.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003805
Warrant Date: 12/31/2024
Sequence No: 003527
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-71
Location: Van Buren Rd
Acres: 2.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,917.00
Assessed Value: \$2,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Bartlett Thomas A Jr
Mentley Jessica M
10349 Fourth St (VBB)
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,150.00	24.39539	52.45
County Tax	39,012,163.00	4.2	2,150.00	27.75256	59.67
Community College	4,953,721.00	2.0	2,150.00	3.804786	8.18
Town Tax	745,429.00	0.9	2,150.00	8.594449	18.48
Chargeback	726.00	-73.5	2,150.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,150.00	10.70602	23.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$171.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$171.66	\$171.66	\$171.66	\$171.66
Penalty:	\$0.00	\$1.72	\$3.43	\$13.99
Total Tax Amount Due:	\$171.66	\$173.38	\$175.09	\$185.65
Payable To:	Town	Town	Town	County



06588900380500017166
Bartlett Thomas A Jr
Mentley Jessica M
10349 Fourth St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$171.66
Parcel ID No: 065889-112.00-3-71

Bill No: 003805
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$171.66
02/28/2025	\$173.38
04/01/2025	\$175.09
04/02/2025	\$185.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004038
Warrant Date: 12/31/2024
Sequence No: 003528
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basia Realty LLC
10216 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-5.1
Location: 10216 Route 60
Acres: 0.70
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$249,917.00
Assessed Value: \$29,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,990.00	24.39539	731.62
County Tax	39,012,163.00	4.2	29,990.00	27.75256	832.30
Community College	4,953,721.00	2.0	29,990.00	3.804786	114.11
Town Tax	745,429.00	0.9	29,990.00	8.594449	257.75
Chargeback	726.00	-73.5	29,990.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,990.00	10.70602	321.07
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,670.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,670.76	\$2,670.76	\$2,670.76	\$2,670.76
Penalty:	\$0.00	\$26.71	\$53.42	\$217.67
Total Tax Amount Due:	\$2,670.76	\$2,697.47	\$2,724.18	\$2,888.43
Payable To:	Town	Town	Town	County



06588900403800267076
Basia Realty LLC
10216 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,670.76
Parcel ID No: 065889-114.09-1-5.1

Bill No: 004038
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 10216 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,670.76
02/28/2025	\$2,697.47
04/01/2025	\$2,724.18
04/02/2025	\$2,888.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006053
Warrant Date: 12/31/2024
Sequence No: 003529
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Basic Energy Producers Inc
1807 Elmwood Ave Ste 107
Buffalo, NY 14207

Parcel ID No: 065889-900.00-9-1
Location: Christy Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605300000000
Basic Energy Producers Inc
1807 Elmwood Ave Ste 107
Buffalo, NY 14207

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-9-1
Bill No: 006053
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003909
Warrant Date: 12/31/2024
Sequence No: 003530
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bates Robert W
Bates Linda J
123 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065889-114.00-2-55
Location: Lakeview Ave
Lot Dimensions: 90.00 x 140.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$500.00
Assessed Value: \$60.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60.00	24.39539	1.46
County Tax	39,012,163.00	4.2	60.00	27.75256	1.67
Community College	4,953,721.00	2.0	60.00	3.804786	0.23
Town Tax	745,429.00	0.9	60.00	8.594449	0.52
Chargeback	726.00	-73.5	60.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	60.00	10.70602	0.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.52	\$4.52	\$4.52	\$4.52
Penalty:	\$0.00	\$0.05	\$0.09	\$0.37
Total Tax Amount Due:	\$4.52	\$4.57	\$4.61	\$4.89
Payable To:	Town	Town	Town	County



06588900390900000452

Bates Robert W
Bates Linda J
123 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.52
Parcel ID No: 065889-114.00-2-55

Bill No: 003909
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4.52	_____	_____	_____	•• Cash
02/28/2025 \$4.57	_____	_____	_____	•• Check
04/01/2025 \$4.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005134
Warrant Date: 12/31/2024
Sequence No: 003531
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-1-40
Location: 8800 Harmon Hill Rd
Acres: 21.60
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$149,917.00
Assessed Value: \$17,990.00
Uniform %: 12
Date Assessed: 07/01/2023

Bates Robert W III
8800 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,990.00	24.39539	438.87
County Tax	39,012,163.00	4.2	17,990.00	27.75256	499.27
Community College	4,953,721.00	2.0	17,990.00	3.804786	68.45
Town Tax	745,429.00	0.9	17,990.00	8.594449	154.61
Chargeback	726.00	-73.5	17,990.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,990.00	10.70602	192.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,353.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,353.90	\$1,353.90	\$1,353.90	\$1,353.90
Penalty:	\$0.00	\$13.54	\$27.08	\$110.34
Total Tax Amount Due:	\$1,353.90	\$1,367.44	\$1,380.98	\$1,464.24
Payable To:	Town	Town	Town	County



06588900513400135390
Bates Robert W III
8800 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,353.90
Parcel ID No: 065889-163.00-1-40

Bill No: 005134
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8800 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,353.90
02/28/2025	\$1,367.44
04/01/2025	\$1,380.98
04/02/2025	\$1,464.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004910
Warrant Date: 12/31/2024
Sequence No: 003532
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bauer Robert A
Bauer Yvonne M
4400 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-25
Location: 4400 Osborne Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$220,917.00
Assessed Value: \$26,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,510.00	24.39539	646.72
County Tax	39,012,163.00	4.2	26,510.00	27.75256	735.72
Community College	4,953,721.00	2.0	26,510.00	3.804786	100.86
Town Tax	745,429.00	0.9	26,510.00	8.594449	227.84
Chargeback	726.00	-73.5	26,510.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,510.00	10.70602	283.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,995.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,995.11	\$1,995.11	\$1,995.11	\$1,995.11
Penalty:	\$0.00	\$19.95	\$39.90	\$162.60
Total Tax Amount Due:	\$1,995.11	\$2,015.06	\$2,035.01	\$2,157.71
Payable To:	Town	Town	Town	County



06588900491000199511

Bauer Robert A
Bauer Yvonne M
4400 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,995.11
Parcel ID No: 065889-147.00-1-25

Bill No: 004910
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4400 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,995.11
02/28/2025	\$2,015.06
04/01/2025	\$2,035.01
04/02/2025	\$2,157.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005436
Warrant Date: 12/31/2024
Sequence No: 003533
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bauerle Sandra
43 Monroe Dr
Williamsville, NY 14221

Parcel ID No: 065889-180.14-1-2
Location: 8146 Gilbert Dr
Lot Dimensions: 50.00 x 75.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,000.00
Assessed Value: \$720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	720.00	24.39539	17.56
County Tax	39,012,163.00	4.2	720.00	27.75256	19.98
Community College	4,953,721.00	2.0	720.00	3.804786	2.74
Town Tax	745,429.00	0.9	720.00	8.594449	6.19
Chargeback	726.00	-73.5	720.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	720.00	10.70602	7.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$54.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$54.18	\$54.18	\$54.18	\$54.18
Penalty:	\$0.00	\$0.54	\$1.08	\$4.42
Total Tax Amount Due:	\$54.18	\$54.72	\$55.26	\$58.60
Payable To:	Town	Town	Town	County



06588900543600005418
Bauerle Sandra
43 Monroe Dr
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$54.18
Parcel ID No: 065889-180.14-1-2

Bill No: 005436
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8146 Gilbert Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$54.18	_____	_____	_____	** Cash
02/28/2025 \$54.72	_____	_____	_____	** Check
04/01/2025 \$55.26	_____	_____	_____	Check No: _____
04/02/2025 \$58.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004424
Warrant Date: 12/31/2024
Sequence No: 003534
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

Parcel ID No: 065889-130.00-2-14
Location: Webster Rd
Acres: 1.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	8.594449	2.41
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00
School Relevy					39.98
Pomf fire prot 1	399,396.00	-2.6	280.00	10.70602	3.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$61.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$61.06	\$61.06	\$61.06	\$61.06
Penalty:	\$0.00	\$0.61	\$1.22	\$4.98
Total Tax Amount Due:	\$61.06	\$61.67	\$62.28	\$66.04
Payable To:	Town	Town	Town	County



06588900442400006106
Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$61.06
Parcel ID No: 065889-130.00-2-14

Bill No: 004424
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$61.06	_____	_____	_____	•• Cash
02/28/2025 \$61.67	_____	_____	_____	•• Check
04/01/2025 \$62.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$66.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004428
Warrant Date: 12/31/2024
Sequence No: 003535
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-2-18
Location: Chautauqua Rd (Rear)
Acres: 3.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	8.594449	7.56
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01
School Relevy					125.62
Pomf fire prot 1	399,396.00	-2.6	880.00	10.70602	9.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$191.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$191.85	\$191.85	\$191.85	\$191.85
Penalty:	\$0.00	\$1.92	\$3.84	\$15.64
Total Tax Amount Due:	\$191.85	\$193.77	\$195.69	\$207.49
Payable To:	Town	Town	Town	County



06588900442800019185
Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$191.85
Parcel ID No: 065889-130.00-2-18

Bill No: 004428
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$191.85	_____	_____	_____	•• Cash
02/28/2025 \$193.77	_____	_____	_____	•• Check
04/01/2025 \$195.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$207.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004885
Warrant Date: 12/31/2024
Sequence No: 003536
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

Parcel ID No: 065889-147.00-1-1
Location: 9559 Webster Rd
Acres: 105.70
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$179,250.00
Assessed Value: \$21,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,510.00	24.39539	524.74
County Tax	39,012,163.00	4.2	21,510.00	27.75256	596.96
Community College	4,953,721.00	2.0	21,510.00	3.804786	81.84
Town Tax	745,429.00	0.9	21,510.00	8.594449	184.87
Chargeback	726.00	-73.5	21,510.00	0.005756	\$0.12
School Relevy					3,070.51
Pomf fire prot 1	399,396.00	-2.6	21,510.00	10.70602	230.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,689.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,689.33	\$4,689.33	\$4,689.33	\$4,689.33
Penalty:	\$0.00	\$46.89	\$93.79	\$382.18
Total Tax Amount Due:	\$4,689.33	\$4,736.22	\$4,783.12	\$5,071.51
Payable To:	Town	Town	Town	County



06588900488500468933
Baumgartner Roger K II
45 W Seventh St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,689.33
Parcel ID No: 065889-147.00-1-1

Bill No: 004885
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9559 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$4,689.33	_____	_____	_____	•• Cash
02/28/2025 \$4,736.22	_____	_____	_____	•• Check
04/01/2025 \$4,783.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,071.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003347
Warrant Date: 12/31/2024
Sequence No: 003537
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bazzone, Trust Thomas M
Bazzone, Trustee Thomas M
220 Falls Walk Way
Chagrin Falls, OH 44022

Parcel ID No: 065889-94.20-1-3
Location: 5198 Route 5
Acres: 2.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$910,083.00
Assessed Value: \$109,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	109,210.00	24.39539	2,664.22
County Tax	39,012,163.00	4.2	109,210.00	27.75256	3,030.86
Community College	4,953,721.00	2.0	109,210.00	3.804786	415.52
Town Tax	745,429.00	0.9	109,210.00	8.594449	938.60
Chargeback	726.00	-73.5	109,210.00	0.005756	\$0.63
Pomf fire prot 1	399,396.00	-2.6	109,210.00	10.70602	1,169.20
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,219.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,219.03	\$8,219.03	\$8,219.03	\$8,219.03
Penalty:	\$0.00	\$82.19	\$164.38	\$669.85
Total Tax Amount Due:	\$8,219.03	\$8,301.22	\$8,383.41	\$8,888.88
Payable To:	Town	Town	Town	County



06588900334700821903
Bazzone, Trust Thomas M
Bazzone, Trustee Thomas M
220 Falls Walk Way
Chagrin Falls, OH 44022

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,219.03
Parcel ID No: 065889-94.20-1-3

Bill No: 003347
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5198 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$8,219.03	_____	_____	_____	•• Cash
02/28/2025 \$8,301.22	_____	_____	_____	•• Check
04/01/2025 \$8,383.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$8,888.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003437
Warrant Date: 12/31/2024
Sequence No: 003538
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beard Philip
c/o Priscilla Baker
1515 Poplar Ridge Cir
Blacksburg, VA 24060

Parcel ID No: 065889-111.08-1-38
Location: 5328 Lakeside Blvd (VBB)
Lot Dimensions: 60.00 x 154.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$279,167.00
Assessed Value: \$33,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,500.00	24.39539	817.25
County Tax	39,012,163.00	4.2	33,500.00	27.75256	929.71
Community College	4,953,721.00	2.0	33,500.00	3.804786	127.46
Town Tax	745,429.00	0.9	33,500.00	8.594449	287.91
Chargeback	726.00	-73.5	33,500.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,500.00	10.70602	358.65
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,521.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,521.17	\$2,521.17	\$2,521.17	\$2,521.17
Penalty:	\$0.00	\$25.21	\$50.42	\$205.48
Total Tax Amount Due:	\$2,521.17	\$2,546.38	\$2,571.59	\$2,726.65
Payable To:	Town	Town	Town	County



06588900343700252117

Beard Philip
c/o Priscilla Baker
1515 Poplar Ridge Cir
Blacksburg, VA 24060

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,521.17
Parcel ID No: 065889-111.08-1-38

Bill No: 003437
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5328 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,521.17
02/28/2025	\$2,546.38
04/01/2025	\$2,571.59
04/02/2025	\$2,726.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003504
Warrant Date: 12/31/2024
Sequence No: 003539
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-55
Location: Third St (VBB)
Lot Dimensions: 69.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$28,500.00
Assessed Value: \$3,420.00
Uniform %: 12
Date Assessed: 07/01/2023

Beard Philip
c/o Priscilla Baker
1515 Poplar Ridge Cir
Blacksburg, VA 24060

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,420.00	24.39539	83.43
County Tax	39,012,163.00	4.2	3,420.00	27.75256	94.91
Community College	4,953,721.00	2.0	3,420.00	3.804786	13.01
Town Tax	745,429.00	0.9	3,420.00	8.594449	29.39
Chargeback	726.00	-73.5	3,420.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,420.00	10.70602	36.61
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$257.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$257.37	\$257.37	\$257.37	\$257.37
Penalty:	\$0.00	\$2.57	\$5.15	\$20.98
Total Tax Amount Due:	\$257.37	\$259.94	\$262.52	\$278.35
Payable To:	Town	Town	Town	County



06588900350400025737

Beard Philip
c/o Priscilla Baker
1515 Poplar Ridge Cir
Blacksburg, VA 24060

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$257.37
Parcel ID No: 065889-111.08-2-55

Bill No: 003504
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$257.37
02/28/2025	\$259.94
04/01/2025	\$262.52
04/02/2025	\$278.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003505
Warrant Date: 12/31/2024
Sequence No: 003540
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beard Philip
c/o Priscilla Baker
1515 Poplar Ridge Cir
Blacksburg, VA 24060

Parcel ID No: 065889-111.08-2-56
Location: 10365 Third St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$77,083.00
Assessed Value: \$9,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,250.00	24.39539	225.66
County Tax	39,012,163.00	4.2	9,250.00	27.75256	256.71
Community College	4,953,721.00	2.0	9,250.00	3.804786	35.19
Town Tax	745,429.00	0.9	9,250.00	8.594449	79.50
Chargeback	726.00	-73.5	9,250.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,250.00	10.70602	99.03
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$696.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$696.14	\$696.14	\$696.14	\$696.14
Penalty:	\$0.00	\$6.96	\$13.92	\$56.74
Total Tax Amount Due:	\$696.14	\$703.10	\$710.06	\$752.88
Payable To:	Town	Town	Town	County



06588900350500069614

Beard Philip
c/o Priscilla Baker
1515 Poplar Ridge Cir
Blacksburg, VA 24060

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$696.14
Parcel ID No: 065889-111.08-2-56

Bill No: 003505
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10365 Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$696.14	_____	_____	_____	** Cash
02/28/2025 \$703.10	_____	_____	_____	** Check
04/01/2025 \$710.06	_____	_____	_____	** Check No: _____
04/02/2025 \$752.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005628
Warrant Date: 12/31/2024
Sequence No: 003541
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beaser Joseph D
Beaser Lisa B
9700 Brauer Rd
Clarence Center, NY 14032

Parcel ID No: 065889-181.11-1-17
Location: 8260 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 340.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$227,750.00
Assessed Value: \$27,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,330.00	24.39539	666.73
County Tax	39,012,163.00	4.2	27,330.00	27.75256	758.48
Community College	4,953,721.00	2.0	27,330.00	3.804786	103.98
Town Tax	745,429.00	0.9	27,330.00	8.594449	234.89
Chargeback	726.00	-73.5	27,330.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,330.00	10.70602	292.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,056.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,056.84	\$2,056.84	\$2,056.84	\$2,056.84
Penalty:	\$0.00	\$20.57	\$41.14	\$167.63
Total Tax Amount Due:	\$2,056.84	\$2,077.41	\$2,097.98	\$2,224.47
Payable To:	Town	Town	Town	County



06588900562800205684

Beaser Joseph D
Beaser Lisa B
9700 Brauer Rd
Clarence Center, NY 14032

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,056.84
Parcel ID No: 065889-181.11-1-17

Bill No: 005628
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8260 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,056.84	_____	_____	_____	•• Cash
02/28/2025 \$2,077.41	_____	_____	_____	•• Check
04/01/2025 \$2,097.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,224.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003368
Warrant Date: 12/31/2024
Sequence No: 003542
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beck Robert I
Beck Ann m
10489 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-26
Location: 10489 Bayshore Dr
Lot Dimensions: 165.00 x 274.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$435,083.00
Assessed Value: \$52,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$2,300.00	TOWN	\$19,167.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,610.00	24.39539	1,210.26
County Tax	39,012,163.00	4.2	49,610.00	27.75256	1,376.80
Community College	4,953,721.00	2.0	49,610.00	3.804786	188.76
Town Tax	745,429.00	0.9	49,910.00	8.594449	428.95
Chargeback	726.00	-73.5	49,910.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	52,210.00	10.70602	558.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,764.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,764.02	\$3,764.02	\$3,764.02	\$3,764.02
Penalty:	\$0.00	\$37.64	\$75.28	\$306.77
Total Tax Amount Due:	\$3,764.02	\$3,801.66	\$3,839.30	\$4,070.79
Payable To:	Town	Town	Town	County



06588900336800376402

Beck Robert I
Beck Ann m
10489 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,764.02
Parcel ID No: 065889-94.20-1-26

Bill No: 003368
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10489 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,764.02
02/28/2025	\$3,801.66
04/01/2025	\$3,839.30
04/02/2025	\$4,070.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004111
Warrant Date: 12/31/2024
Sequence No: 003543
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Becker Gaius W II
5194 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-57
Location: 5194 W Main Rd
Lot Dimensions: 136.00 x 152.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$162,833.00
Assessed Value: \$19,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,540.00	24.39539	476.69
County Tax	39,012,163.00	4.2	19,540.00	27.75256	542.28
Community College	4,953,721.00	2.0	19,540.00	3.804786	74.35
Town Tax	745,429.00	0.9	19,540.00	8.594449	167.94
Chargeback	726.00	-73.5	19,540.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,540.00	10.70602	209.20
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,766.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,766.10	\$1,766.10	\$1,766.10	\$1,766.10
Penalty:	\$0.00	\$17.66	\$35.32	\$143.94
Total Tax Amount Due:	\$1,766.10	\$1,783.76	\$1,801.42	\$1,910.04
Payable To:	Town	Town	Town	County



06588900411100176610
Becker Gaius W II
5194 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,766.10
Parcel ID No: 065889-128.00-2-57

Bill No: 004111
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5194 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,766.10
02/28/2025	\$1,783.76
04/01/2025	\$1,801.42
04/02/2025	\$1,910.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004112
Warrant Date: 12/31/2024
Sequence No: 003544
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Becker Gaius W II
5194 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-58
Location: W Main Rd
Acres: 20.00
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$129,083.00
Assessed Value: \$15,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,490.00	24.39539	377.88
County Tax	39,012,163.00	4.2	15,490.00	27.75256	429.89
Community College	4,953,721.00	2.0	15,490.00	3.804786	58.94
Town Tax	745,429.00	0.9	15,490.00	8.594449	133.13
Chargeback	726.00	-73.5	15,490.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,490.00	10.70602	165.84
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,175.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,175.62	\$1,175.62	\$1,175.62	\$1,175.62
Penalty:	\$0.00	\$11.76	\$23.51	\$95.81
Total Tax Amount Due:	\$1,175.62	\$1,187.38	\$1,199.13	\$1,271.43
Payable To:	Town	Town	Town	County



06588900411200117562
Becker Gaius W II
5194 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,175.62
Parcel ID No: 065889-128.00-2-58

Bill No: 004112
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,175.62
02/28/2025	\$1,187.38
04/01/2025	\$1,199.13
04/02/2025	\$1,271.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003549
Warrant Date: 12/31/2024
Sequence No: 003545
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-15.2.1
Location: 5332 Route 5
Lot Dimensions: 240.00 x 94.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$201,167.00
Assessed Value: \$24,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,140.00	24.39539	588.90
County Tax	39,012,163.00	4.2	24,140.00	27.75256	669.95
Community College	4,953,721.00	2.0	24,140.00	3.804786	91.85
Town Tax	745,429.00	0.9	24,140.00	8.594449	207.47
Chargeback	726.00	-73.5	24,140.00	0.005756	\$0.14
School Relevy					3,445.95
Pomf fire prot 1	399,396.00	-2.6	24,140.00	10.70602	258.44
Unpaid sewer			0.00		849.71
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,112.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,112.41	\$6,112.41	\$6,112.41	\$6,112.41
Penalty:	\$0.00	\$61.12	\$122.25	\$498.16
Total Tax Amount Due:	\$6,112.41	\$6,173.53	\$6,234.66	\$6,610.57
Payable To:	Town	Town	Town	County



06588900354900611241
Beckley Daniel H
Beckley Gina L
10320 Second St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,112.41
Parcel ID No: 065889-111.08-3-15.2.1

Bill No: 003549
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5332 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,112.41
02/28/2025	\$6,173.53
04/01/2025	\$6,234.66
04/02/2025	\$6,610.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003550
Warrant Date: 12/31/2024
Sequence No: 003546
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-16
Location: Second St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,333.00
Assessed Value: \$1,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB)
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,360.00	24.39539	33.18
County Tax	39,012,163.00	4.2	1,360.00	27.75256	37.74
Community College	4,953,721.00	2.0	1,360.00	3.804786	5.17
Town Tax	745,429.00	0.9	1,360.00	8.594449	11.69
Chargeback	726.00	-73.5	1,360.00	0.005756	\$0.01
School Relevy					194.13
Pomf fire prot 1	399,396.00	-2.6	1,360.00	10.70602	14.56
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$296.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$296.48	\$296.48	\$296.48	\$296.48
Penalty:	\$0.00	\$2.96	\$5.93	\$24.16
Total Tax Amount Due:	\$296.48	\$299.44	\$302.41	\$320.64
Payable To:	Town	Town	Town	County



0658890035500029648

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$296.48
Parcel ID No: 065889-111.08-3-16

Bill No: 003550
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$296.48
02/28/2025	\$299.44
04/01/2025	\$302.41
04/02/2025	\$320.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003551
Warrant Date: 12/31/2024
Sequence No: 003547
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-17
Location: 94 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900355100000377
Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-17

Bill No: 003551
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: 94 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003552
Warrant Date: 12/31/2024
Sequence No: 003548
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-18
Location: 93 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900355200000377
Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-18

Bill No: 003552
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: 93 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	** Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003553
Warrant Date: 12/31/2024
Sequence No: 003549
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-19
Location: 92 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900355300000377
Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-19

Bill No: 003553
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: 92 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003554
Warrant Date: 12/31/2024
Sequence No: 003550
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-20
Location: 91 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900355400000377
Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-20

Bill No: 003554
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 91 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003555
Warrant Date: 12/31/2024
Sequence No: 003551
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-21
Location: 10320 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$357,083.00
Assessed Value: \$42,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,850.00	24.39539	1,045.34
County Tax	39,012,163.00	4.2	42,850.00	27.75256	1,189.20
Community College	4,953,721.00	2.0	42,850.00	3.804786	163.04
Town Tax	745,429.00	0.9	42,850.00	8.594449	368.27
Chargeback	726.00	-73.5	42,850.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	42,850.00	10.70602	458.75
Unpaid sewer			0.00		1,620.23
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,845.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,845.08	\$4,845.08	\$4,845.08	\$4,845.08
Penalty:	\$0.00	\$48.45	\$96.90	\$394.87
Total Tax Amount Due:	\$4,845.08	\$4,893.53	\$4,941.98	\$5,239.95
Payable To:	Town	Town	Town	County



06588900355500484508

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,845.08
Parcel ID No: 065889-111.08-3-21

Bill No: 003555
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10320 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,845.08	_____	_____	_____	** Cash
02/28/2025 \$4,893.53	_____	_____	_____	** Check
04/01/2025 \$4,941.98	_____	_____	_____	** Check No: _____
04/02/2025 \$5,239.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003556
Warrant Date: 12/31/2024
Sequence No: 003552
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-22
Location: 89 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



0658890035560000377
Beckley Daniel H
Beckley Gina L
10320 Second St (VBB) St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-22

Bill No: 003556
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 89 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	** Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003658
Warrant Date: 12/31/2024
Sequence No: 003553
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-7
Location: Rt 5
Acres: 3.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,667.00
Assessed Value: \$1,400.00
Uniform %: 12
Date Assessed: 07/01/2023

Begier William E
Begier Peter A
c/o G Begier
5139 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,400.00	24.39539	34.15
County Tax	39,012,163.00	4.2	1,400.00	27.75256	38.85
Community College	4,953,721.00	2.0	1,400.00	3.804786	5.33
Town Tax	745,429.00	0.9	1,400.00	8.594449	12.03
Chargeback	726.00	-73.5	1,400.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,400.00	10.70602	14.99
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$105.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$105.36	\$105.36	\$105.36	\$105.36
Penalty:	\$0.00	\$1.05	\$2.11	\$8.59
Total Tax Amount Due:	\$105.36	\$106.41	\$107.47	\$113.95
Payable To:	Town	Town	Town	County



06588900365800010536

Begier William E
Begier Peter A
c/o G Begier
5139 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$105.36
Parcel ID No: 065889-112.00-1-7

Bill No: 003658
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Rt 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$105.36
02/28/2025	\$106.41
04/01/2025	\$107.47
04/02/2025	\$113.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003659
Warrant Date: 12/31/2024
Sequence No: 003554
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Begier William E
Begier Peter A
5139 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-8
Location: Van Buren Rd
Acres: 17.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,667.00
Assessed Value: \$1,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,760.00	24.39539	42.94
County Tax	39,012,163.00	4.2	1,760.00	27.75256	48.84
Community College	4,953,721.00	2.0	1,760.00	3.804786	6.70
Town Tax	745,429.00	0.9	1,760.00	8.594449	15.13
Chargeback	726.00	-73.5	1,760.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,760.00	10.70602	18.84
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$132.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$132.46	\$132.46	\$132.46	\$132.46
Penalty:	\$0.00	\$1.32	\$2.65	\$10.80
Total Tax Amount Due:	\$132.46	\$133.78	\$135.11	\$143.26
Payable To:	Town	Town	Town	County



06588900365900013246

Begier William E
Begier Peter A
5139 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$132.46
Parcel ID No: 065889-112.00-1-8

Bill No: 003659
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$132.46	_____	_____	_____	** Cash
02/28/2025 \$133.78	_____	_____	_____	** Check
04/01/2025 \$135.11	_____	_____	_____	** Check No: _____
04/02/2025 \$143.26	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005621
Warrant Date: 12/31/2024
Sequence No: 003555
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beichner Thomas
Beichner Cheryl
85 Maple Ave
Cassadaga, NY 14718

Parcel ID No: 065889-181.11-1-10
Location: 8236 Glasgow Rd on the Lake
Lot Dimensions: 155.00 x 50.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$149,417.00
Assessed Value: \$17,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,930.00	24.39539	437.41
County Tax	39,012,163.00	4.2	17,930.00	27.75256	497.60
Community College	4,953,721.00	2.0	17,930.00	3.804786	68.22
Town Tax	745,429.00	0.9	17,930.00	8.594449	154.10
Chargeback	726.00	-73.5	17,930.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,930.00	10.70602	191.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,349.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,349.39	\$1,349.39	\$1,349.39	\$1,349.39
Penalty:	\$0.00	\$13.49	\$26.99	\$109.98
Total Tax Amount Due:	\$1,349.39	\$1,362.88	\$1,376.38	\$1,459.37
Payable To:	Town	Town	Town	County



06588900562100134939

Beichner Thomas
Beichner Cheryl
85 Maple Ave
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,349.39
Parcel ID No: 065889-181.11-1-10

Bill No: 005621
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8236 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,349.39
02/28/2025	\$1,362.88
04/01/2025	\$1,376.38
04/02/2025	\$1,459.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004947
Warrant Date: 12/31/2024
Sequence No: 003556
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beilen Jeffrey A
Jaffray Katherine A
2120 Mountain Creek Church Rd
Monroe, GA 30656

Parcel ID No: 065889-147.00-2-22
Location: 9351 Fredonia-Stockton Rd
Lot Dimensions: 100.00 x 150.00
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$12,750.00
Assessed Value: \$1,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,530.00	24.39539	37.32
County Tax	39,012,163.00	4.2	1,530.00	27.75256	42.46
Community College	4,953,721.00	2.0	1,530.00	3.804786	5.82
Town Tax	745,429.00	0.9	1,530.00	8.594449	13.15
Chargeback	726.00	-73.5	1,530.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,530.00	10.70602	16.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$115.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.14	\$115.14	\$115.14	\$115.14
Penalty:	\$0.00	\$1.15	\$2.30	\$9.38
Total Tax Amount Due:	\$115.14	\$116.29	\$117.44	\$124.52
Payable To:	Town	Town	Town	County



06588900494700011514
Beilen Jeffrey A
Jaffray Katherine A
2120 Mountain Creek Church Rd
Monroe, GA 30656

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.14
Parcel ID No: 065889-147.00-2-22

Bill No: 004947
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: 9351 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$115.14	_____	_____	_____	•• Cash
02/28/2025 \$116.29	_____	_____	_____	•• Check
04/01/2025 \$117.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$124.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004950
Warrant Date: 12/31/2024
Sequence No: 003557
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beilen Jeffrey A
Jaffray Katherine A
2120 Mountain Creek Church Rd
Monroe, GA 30656

Parcel ID No: 065889-147.00-2-25
Location: 9359 Fredonia-Stockton Rd
Acres: 56.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$172,500.00
Assessed Value: \$20,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,700.00	24.39539	504.98
County Tax	39,012,163.00	4.2	20,700.00	27.75256	574.48
Community College	4,953,721.00	2.0	20,700.00	3.804786	78.76
Town Tax	745,429.00	0.9	20,700.00	8.594449	177.91
Chargeback	726.00	-73.5	20,700.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,700.00	10.70602	221.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,557.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,557.86	\$1,557.86	\$1,557.86	\$1,557.86
Penalty:	\$0.00	\$15.58	\$31.16	\$126.97
Total Tax Amount Due:	\$1,557.86	\$1,573.44	\$1,589.02	\$1,684.83
Payable To:	Town	Town	Town	County



06588900495000155786
Beilen Jeffrey A
Jaffray Katherine A
2120 Mountain Creek Church Rd
Monroe, GA 30656

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,557.86
Parcel ID No: 065889-147.00-2-25

Bill No: 004950
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9359 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,557.86
02/28/2025	\$1,573.44
04/01/2025	\$1,589.02
04/02/2025	\$1,684.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004488
Warrant Date: 12/31/2024
Sequence No: 003558
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bell Fam.Irr.Liv. Trust
Bell Elizabeth
4225 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-45
Location: 4225 Webster Rd
Acres: 4.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$407,417.00
Assessed Value: \$48,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,890.00	24.39539	1,192.69
County Tax	39,012,163.00	4.2	48,890.00	27.75256	1,356.82
Community College	4,953,721.00	2.0	48,890.00	3.804786	186.02
Town Tax	745,429.00	0.9	48,890.00	8.594449	420.18
Chargeback	726.00	-73.5	48,890.00	0.005756	\$0.28
Pomf fire prot 1	399,396.00	-2.6	48,890.00	10.70602	523.42
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,974.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,974.94	\$3,974.94	\$3,974.94	\$3,974.94
Penalty:	\$0.00	\$39.75	\$79.50	\$323.96
Total Tax Amount Due:	\$3,974.94	\$4,014.69	\$4,054.44	\$4,298.90
Payable To:	Town	Town	Town	County



06588900448800397494

Bell Fam.Irr.Liv. Trust
Bell Elizabeth
4225 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,974.94
Parcel ID No: 065889-130.00-3-45

Bill No: 004488
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4225 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,974.94
02/28/2025	\$4,014.69
04/01/2025	\$4,054.44
04/02/2025	\$4,298.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005677
Warrant Date: 12/31/2024
Sequence No: 003559
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-52
Location: 1 Fourth St (LD)
Lot Dimensions: 50.00 x 74.60
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$53,667.00
Assessed Value: \$6,440.00
Uniform %: 12
Date Assessed: 07/01/2023

Bell Patricia L
Bell-Ioffredo Bailey Alexande
1 Fourth St (LD)
PO Box 123
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,440.00	24.39539	157.11
County Tax	39,012,163.00	4.2	6,440.00	27.75256	178.73
Community College	4,953,721.00	2.0	6,440.00	3.804786	24.50
Town Tax	745,429.00	0.9	6,440.00	8.594449	55.35
Chargeback	726.00	-73.5	6,440.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,440.00	20.9519	134.93
Unpaid ld sewer			0.00		328.37
Pomfret unpaid wtr			0.00		355.35
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,600.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Penalty:	\$0.00	\$16.00	\$32.00	\$130.40
Total Tax Amount Due:	\$1,600.00	\$1,616.00	\$1,632.00	\$1,730.40
Payable To:	Town	Town	Town	County



06588900567700160000

Bell Patricia L
Bell-Ioffredo Bailey Alexande
1 Fourth St (LD)
PO Box 123
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,600.00
Parcel ID No: 065889-181.15-1-52

Bill No: 005677
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,600.00
02/28/2025	\$1,616.00
04/01/2025	\$1,632.00
04/02/2025	\$1,730.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003925
Warrant Date: 12/31/2024
Sequence No: 003560
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bell Susan L
11601 Center Rd
Dunkirk, NY 14048

Parcel ID No: 065889-114.00-3-14.2
Location: E Main Rd
Acres: 2.25
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$17,500.00
Assessed Value: \$2,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,100.00	24.39539	51.23
County Tax	39,012,163.00	4.2	2,100.00	27.75256	58.28
Community College	4,953,721.00	2.0	2,100.00	3.804786	7.99
Town Tax	745,429.00	0.9	2,100.00	8.594449	18.05
Chargeback	726.00	-73.5	2,100.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,100.00	10.70602	22.48
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$502.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$502.82	\$502.82	\$502.82	\$502.82
Penalty:	\$0.00	\$5.03	\$10.06	\$40.98
Total Tax Amount Due:	\$502.82	\$507.85	\$512.88	\$543.80
Payable To:	Town	Town	Town	County



06588900392500050282
Bell Susan L
11601 Center Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$502.82
Parcel ID No: 065889-114.00-3-14.2

Bill No: 003925
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$502.82
02/28/2025	\$507.85
04/01/2025	\$512.88
04/02/2025	\$543.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003998
Warrant Date: 12/31/2024
Sequence No: 003561
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bellanti Dominic A
3752 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-11
Location: 3752 Main Rd
Acres: 1.50
Town: Pomfret
Class Code: Large retail
School: Fredonia
Market Value: \$342,750.00
Assessed Value: \$41,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,130.00	24.39539	1,003.38
County Tax	39,012,163.00	4.2	41,130.00	27.75256	1,141.46
Community College	4,953,721.00	2.0	41,130.00	3.804786	156.49
Town Tax	745,429.00	0.9	41,130.00	8.594449	353.49
Chargeback	726.00	-73.5	41,130.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,130.00	10.70602	440.34
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,509.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,509.14	\$3,509.14	\$3,509.14	\$3,509.14
Penalty:	\$0.00	\$35.09	\$70.18	\$285.99
Total Tax Amount Due:	\$3,509.14	\$3,544.23	\$3,579.32	\$3,795.13
Payable To:	Town	Town	Town	County



06588900399800350914
Bellanti Dominic A
3752 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,509.14
Parcel ID No: 065889-114.05-2-11

Bill No: 003998
Bank Code: 0658
Town: Pomfret
Class Code: Large retail
School: Fredonia
Location: 3752 Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,509.14
02/28/2025	\$3,544.23
04/01/2025	\$3,579.32
04/02/2025	\$3,795.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004533
Warrant Date: 12/31/2024
Sequence No: 003562
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-13
Location: 9806 Route 60
Acres: 19.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$330,000.00
Assessed Value: \$39,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Bellanti Dominic A
PO Box 127
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,600.00	24.39539	966.06
County Tax	39,012,163.00	4.2	39,600.00	27.75256	1,099.00
Community College	4,953,721.00	2.0	39,600.00	3.804786	150.67
Town Tax	745,429.00	0.9	39,600.00	8.594449	340.34
Chargeback	726.00	-73.5	39,600.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,600.00	10.70602	423.96
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,275.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,275.79	\$3,275.79	\$3,275.79	\$3,275.79
Penalty:	\$0.00	\$32.76	\$65.52	\$266.98
Total Tax Amount Due:	\$3,275.79	\$3,308.55	\$3,341.31	\$3,542.77
Payable To:	Town	Town	Town	County



06588900453300327579
Bellanti Dominic A
PO Box 127
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,275.79
Parcel ID No: 065889-131.00-1-13

Bill No: 004533
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9806 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,275.79
02/28/2025	\$3,308.55
04/01/2025	\$3,341.31
04/02/2025	\$3,542.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005467
Warrant Date: 12/31/2024
Sequence No: 003563
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bello Thomas
Bello Carolyn
37 Harper Rd
Amherst, NY 14226

Parcel ID No: 065889-180.14-1-36
Location: 8110 Bear Lake Rd
Lot Dimensions: 50.00 x 280.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$147,333.00
Assessed Value: \$17,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,680.00	24.39539	431.31
County Tax	39,012,163.00	4.2	17,680.00	27.75256	490.67
Community College	4,953,721.00	2.0	17,680.00	3.804786	67.27
Town Tax	745,429.00	0.9	17,680.00	8.594449	151.95
Chargeback	726.00	-73.5	17,680.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,680.00	10.70602	189.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.58	\$1,330.58	\$1,330.58	\$1,330.58
Penalty:	\$0.00	\$13.31	\$26.61	\$108.44
Total Tax Amount Due:	\$1,330.58	\$1,343.89	\$1,357.19	\$1,439.02
Payable To:	Town	Town	Town	County



06588900546700133058

Bello Thomas
Bello Carolyn
37 Harper Rd
Amherst, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.58
Parcel ID No: 065889-180.14-1-36

Bill No: 005467
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8110 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,330.58	_____	_____	_____	** Cash
02/28/2025 \$1,343.89	_____	_____	_____	** Check
04/01/2025 \$1,357.19	_____	_____	_____	Check No: _____
04/02/2025 \$1,439.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005361
Warrant Date: 12/31/2024
Sequence No: 003564
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Belosevic Frank
4288 St Francis
Hamburg, NY 14075

Parcel ID No: 065889-165.00-1-24
Location: 8565 Shumla Rd
Acres: 75.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$122,583.00
Assessed Value: \$14,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,710.00	24.39539	358.86
County Tax	39,012,163.00	4.2	14,710.00	27.75256	408.24
Community College	4,953,721.00	2.0	14,710.00	3.804786	55.97
Town Tax	745,429.00	0.9	14,710.00	8.594449	126.42
Chargeback	726.00	-73.5	14,710.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,710.00	10.70602	157.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,107.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,107.06	\$1,107.06	\$1,107.06	\$1,107.06
Penalty:	\$0.00	\$11.07	\$22.14	\$90.23
Total Tax Amount Due:	\$1,107.06	\$1,118.13	\$1,129.20	\$1,197.29
Payable To:	Town	Town	Town	County



06588900536100110706
Belosevic Frank
4288 St Francis
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,107.06
Parcel ID No: 065889-165.00-1-24

Bill No: 005361
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8565 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,107.06
02/28/2025	\$1,118.13
04/01/2025	\$1,129.20
04/02/2025	\$1,197.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005329
Warrant Date: 12/31/2024
Sequence No: 003565
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bemus et al Donald E
c/o Gilbert Bemus
9228 N Kathleen Ter
Dunnellon, FL 34433

Parcel ID No: 065889-164.00-3-23
Location: Glasgow Rd
Acres: 32.00
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$20,833.00
Assessed Value: \$2,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,500.00	24.39539	60.99
County Tax	39,012,163.00	4.2	2,500.00	27.75256	69.38
Community College	4,953,721.00	2.0	2,500.00	3.804786	9.51
Town Tax	745,429.00	0.9	2,500.00	8.594449	21.49
Chargeback	726.00	-73.5	2,500.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,500.00	10.70602	26.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$188.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$188.15	\$188.15	\$188.15	\$188.15
Penalty:	\$0.00	\$1.88	\$3.76	\$15.33
Total Tax Amount Due:	\$188.15	\$190.03	\$191.91	\$203.48
Payable To:	Town	Town	Town	County



06588900532900018815

Bemus et al Donald E
c/o Gilbert Bemus
9228 N Kathleen Ter
Dunnellon, FL 34433

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$188.15
Parcel ID No: 065889-164.00-3-23

Bill No: 005329
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$188.15	_____	_____	_____	** Cash
02/28/2025 \$190.03	_____	_____	_____	** Check
04/01/2025 \$191.91	_____	_____	_____	** Check No: _____
04/02/2025 \$203.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003879
Warrant Date: 12/31/2024
Sequence No: 003566
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-24
Location: 17 Marthas Vineyard
Lot Dimensions: 153.37 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$471,583.00
Assessed Value: \$56,590.00
Uniform %: 12
Date Assessed: 07/01/2023

Benchley Andrew
Benchley Sonja E
17 Marthas Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,590.00	24.39539	1,380.54
County Tax	39,012,163.00	4.2	56,590.00	27.75256	1,570.52
Community College	4,953,721.00	2.0	56,590.00	3.804786	215.31
Town Tax	745,429.00	0.9	56,590.00	8.594449	486.36
Chargeback	726.00	-73.5	56,590.00	0.005756	\$0.33
Pomf fire prot 1	399,396.00	-2.6	56,590.00	10.70602	605.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,258.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,258.91	\$4,258.91	\$4,258.91	\$4,258.91
Penalty:	\$0.00	\$42.59	\$85.18	\$347.10
Total Tax Amount Due:	\$4,258.91	\$4,301.50	\$4,344.09	\$4,606.01
Payable To:	Town	Town	Town	County



06588900387900425891

Benchley Andrew
Benchley Sonja E
17 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,258.91
Parcel ID No: 065889-112.20-1-24

Bill No: 003879
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 17 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,258.91
02/28/2025	\$4,301.50
04/01/2025	\$4,344.09
04/02/2025	\$4,606.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003931
Warrant Date: 12/31/2024
Sequence No: 003567
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bender Robert W Jr
10220 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-19
Location: 3667 E Main Rd
Acres: 12.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$279,583.00
Assessed Value: \$33,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,278.00	CO/TOWN/SCH	\$68,983.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,272.00	24.39539	616.52
County Tax	39,012,163.00	4.2	25,272.00	27.75256	701.36
Community College	4,953,721.00	2.0	25,272.00	3.804786	96.15
Town Tax	745,429.00	0.9	25,272.00	8.594449	217.20
Chargeback	726.00	-73.5	25,272.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	33,550.00	10.70602	359.19
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,286.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,286.10	\$2,286.10	\$2,286.10	\$2,286.10
Penalty:	\$0.00	\$22.86	\$45.72	\$186.32
Total Tax Amount Due:	\$2,286.10	\$2,308.96	\$2,331.82	\$2,472.42
Payable To:	Town	Town	Town	County



06588900393100228610
Bender Robert W Jr
10220 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,286.10
Parcel ID No: 065889-114.00-3-19

Bill No: 003931
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 3667 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,286.10
02/28/2025	\$2,308.96
04/01/2025	\$2,331.82
04/02/2025	\$2,472.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004039
Warrant Date: 12/31/2024
Sequence No: 003568
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bender Robert W Jr
10220 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-5.2
Location: 10220 Route 60
Acres: 1.20
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$376,083.00
Assessed Value: \$45,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,130.00	24.39539	1,100.96
County Tax	39,012,163.00	4.2	45,130.00	27.75256	1,252.47
Community College	4,953,721.00	2.0	45,130.00	3.804786	171.71
Town Tax	745,429.00	0.9	45,130.00	8.594449	387.87
Chargeback	726.00	-73.5	45,130.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,130.00	10.70602	483.16
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,810.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,810.17	\$3,810.17	\$3,810.17	\$3,810.17
Penalty:	\$0.00	\$38.10	\$76.20	\$310.53
Total Tax Amount Due:	\$3,810.17	\$3,848.27	\$3,886.37	\$4,120.70
Payable To:	Town	Town	Town	County



06588900403900381017
Bender Robert W Jr
10220 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,810.17
Parcel ID No: 065889-114.09-1-5.2

Bill No: 004039
Bank Code: 0658
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Location: 10220 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,810.17
02/28/2025	\$3,848.27
04/01/2025	\$3,886.37
04/02/2025	\$4,120.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005386
Warrant Date: 12/31/2024
Sequence No: 003569
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-180.00-1-12
Location: Kelly Hill Rd
Acres: 114.20
Town: Pomfret
Class Code: Livestock
School: Brocton
Market Value: \$70,917.00
Assessed Value: \$8,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Benedetto Enterprise, Inc
800 Faitmount Ave
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,510.00	24.39539	207.60
County Tax	39,012,163.00	4.2	8,510.00	27.75256	236.17
Community College	4,953,721.00	2.0	8,510.00	3.804786	32.38
Town Tax	745,429.00	0.9	8,510.00	8.594449	73.14
Chargeback	726.00	-73.5	8,510.00	0.005756	\$0.05
School Relevy					1,308.58
Pomf fire prot 1	399,396.00	-2.6	8,510.00	10.70602	91.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,949.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,949.03	\$1,949.03	\$1,949.03	\$1,949.03
Penalty:	\$0.00	\$19.49	\$38.98	\$158.85
Total Tax Amount Due:	\$1,949.03	\$1,968.52	\$1,988.01	\$2,107.88
Payable To:	Town	Town	Town	County



06588900538600194903
Benedetto Enterprise, Inc
800 Faitmount Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,949.03
Parcel ID No: 065889-180.00-1-12

Bill No: 005386
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:
02/07/2025 \$1,949.03
02/28/2025 \$1,968.52
04/01/2025 \$1,988.01
04/02/2025 \$2,107.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004704
Warrant Date: 12/31/2024
Sequence No: 003570
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Kent
5285 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-12
Location: Main Rd
Acres: 7.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$17,250.00
Assessed Value: \$2,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,070.00	24.39539	50.50
County Tax	39,012,163.00	4.2	2,070.00	27.75256	57.45
Community College	4,953,721.00	2.0	2,070.00	3.804786	7.88
Town Tax	745,429.00	0.9	2,070.00	8.594449	17.79
Chargeback	726.00	-73.5	2,070.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,070.00	10.70602	22.16
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$165.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$165.64	\$165.64	\$165.64	\$165.64
Penalty:	\$0.00	\$1.66	\$3.31	\$13.50
Total Tax Amount Due:	\$165.64	\$167.30	\$168.95	\$179.14
Payable To:	Town	Town	Town	County



06588900470400016564
Bennett Kent
5285 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$165.64
Parcel ID No: 065889-145.00-2-12

Bill No: 004704
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$165.64	_____	_____	_____	** Cash
02/28/2025 \$167.30	_____	_____	_____	** Check
04/01/2025 \$168.95	_____	_____	_____	** Check No: _____
04/02/2025 \$179.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004772
 Warrant Date: 12/31/2024
 Sequence No: 003571
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065889-145.00-2-78
 Location: W Main Rd
 Acres: 16.10
 Town: Pomfret
 Class Code: Vineyard
 School: Brocton
 Market Value: \$69,167.00
 Assessed Value: \$8,300.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Bennett Kent
 5285 W Main Rd
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,094.00	CO/TOWN/SCH	\$59,117.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,206.00	24.39539	29.42
County Tax	39,012,163.00	4.2	1,206.00	27.75256	33.47
Community College	4,953,721.00	2.0	1,206.00	3.804786	4.59
Town Tax	745,429.00	0.9	1,206.00	8.594449	10.36
Chargeback	726.00	-73.5	1,206.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	8,300.00	10.70602	88.86
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
 MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$176.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$176.56	\$176.56	\$176.56	\$176.56
Penalty:	\$0.00	\$1.77	\$3.53	\$14.39
Total Tax Amount Due:	\$176.56	\$178.33	\$180.09	\$190.95
Payable To:	Town	Town	Town	County



06588900477200017656
 Bennett Kent
 5285 W Main Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$176.56
 Parcel ID No: 065889-145.00-2-78

Bill No: 004772
 Bank Code:
 Town: Pomfret
 Class Code: Vineyard
 School: Brocton
 Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$176.56
02/28/2025	\$178.33
04/01/2025	\$180.09
04/02/2025	\$190.95

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- Cash
- Check
- Check No: _____
- Credit Card
- Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004706
Warrant Date: 12/31/2024
Sequence No: 003572
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-15
Location: Harmon Hill Rd
Acres: 3.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$26,667.00
Assessed Value: \$3,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,971.00	CO/TOWN/SCH	\$24,758.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	229.00	24.39539	5.59
County Tax	39,012,163.00	4.2	229.00	27.75256	6.36
Community College	4,953,721.00	2.0	229.00	3.804786	0.87
Town Tax	745,429.00	0.9	229.00	8.594449	1.97
Chargeback	726.00	-73.5	229.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,200.00	10.70602	34.26
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$58.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$58.90	\$58.90	\$58.90	\$58.90
Penalty:	\$0.00	\$0.59	\$1.18	\$4.80
Total Tax Amount Due:	\$58.90	\$59.49	\$60.08	\$63.70
Payable To:	Town	Town	Town	County



06588900470600005890
Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$58.90
Parcel ID No: 065889-145.00-2-15

Bill No: 004706
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$58.90
02/28/2025	\$59.49
04/01/2025	\$60.08
04/02/2025	\$63.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004717
 Warrant Date: 12/31/2024
 Sequence No: 003573
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065889-145.00-2-26
 Location: Harmon Hill Rd
 Acres: 24.10
 Town: Pomfret
 Class Code: Vineyard
 School: Brocton
 Market Value: \$151,583.00
 Assessed Value: \$18,190.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Bennett Kent P
 5285 W Main Rd
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$16,450.00	CO/TOWN/SCH	\$137,083.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,740.00	24.39539	42.45
County Tax	39,012,163.00	4.2	1,740.00	27.75256	48.29
Community College	4,953,721.00	2.0	1,740.00	3.804786	6.62
Town Tax	745,429.00	0.9	1,740.00	8.594449	14.95
Chargeback	726.00	-73.5	1,740.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	18,190.00	10.70602	194.74
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
 MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$316.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$316.91	\$316.91	\$316.91	\$316.91
Penalty:	\$0.00	\$3.17	\$6.34	\$25.83
Total Tax Amount Due:	\$316.91	\$320.08	\$323.25	\$342.74
Payable To:	Town	Town	Town	County



06588900471700031691
 Bennett Kent P
 5285 W Main Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$316.91
 Parcel ID No: 065889-145.00-2-26

Bill No: 004717
 Bank Code:
 Town: Pomfret
 Class Code: Vineyard
 School: Brocton
 Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$316.91
02/28/2025	\$320.08
04/01/2025	\$323.25
04/02/2025	\$342.74

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004718
Warrant Date: 12/31/2024
Sequence No: 003574
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-27
Location: 5285 W Main Rd
Acres: 46.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$705,750.00
Assessed Value: \$84,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$19,425.00	CO/TOWN/SCH	\$161,875.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	65,265.00	24.39539	1,592.17
County Tax	39,012,163.00	4.2	65,265.00	27.75256	1,811.27
Community College	4,953,721.00	2.0	65,265.00	3.804786	248.32
Town Tax	745,429.00	0.9	65,265.00	8.594449	560.92
Chargeback	726.00	-73.5	65,265.00	0.005756	\$0.38
Pomf fire prot 1	399,396.00	-2.6	84,690.00	10.70602	906.69
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$5,415.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,415.28	\$5,415.28	\$5,415.28	\$5,415.28
Penalty:	\$0.00	\$54.15	\$108.31	\$441.35
Total Tax Amount Due:	\$5,415.28	\$5,469.43	\$5,523.59	\$5,856.63
Payable To:	Town	Town	Town	County



06588900471800541528
Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,415.28
Parcel ID No: 065889-145.00-2-27

Bill No: 004718
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5285 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,415.28
02/28/2025	\$5,469.43
04/01/2025	\$5,523.59
04/02/2025	\$5,856.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004721
Warrant Date: 12/31/2024
Sequence No: 003575
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-30
Location: Webster Rd
Acres: 13.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$100,250.00
Assessed Value: \$12,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,647.00	CO/TOWN/SCH	\$88,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,383.00	24.39539	33.74
County Tax	39,012,163.00	4.2	1,383.00	27.75256	38.38
Community College	4,953,721.00	2.0	1,383.00	3.804786	5.26
Town Tax	745,429.00	0.9	1,383.00	8.594449	11.89
Chargeback	726.00	-73.5	1,383.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	12,030.00	10.70602	128.79
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$227.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$227.92	\$227.92	\$227.92	\$227.92
Penalty:	\$0.00	\$2.28	\$4.56	\$18.58
Total Tax Amount Due:	\$227.92	\$230.20	\$232.48	\$246.50
Payable To:	Town	Town	Town	County



06588900472100022792
Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$227.92
Parcel ID No: 065889-145.00-2-30

Bill No: 004721
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$227.92
02/28/2025	\$230.20
04/01/2025	\$232.48
04/02/2025	\$246.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004775
Warrant Date: 12/31/2024
Sequence No: 003576
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-1
Location: Harmon Hill Rd
Acres: 9.10
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$78,167.00
Assessed Value: \$9,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,689.00	CO/TOWN/SCH	\$72,408.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	691.00	24.39539	16.86
County Tax	39,012,163.00	4.2	691.00	27.75256	19.18
Community College	4,953,721.00	2.0	691.00	3.804786	2.63
Town Tax	745,429.00	0.9	691.00	8.594449	5.94
Chargeback	726.00	-73.5	691.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	9,380.00	10.70602	100.42
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$154.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$154.88	\$154.88	\$154.88	\$154.88
Penalty:	\$0.00	\$1.55	\$3.10	\$12.62
Total Tax Amount Due:	\$154.88	\$156.43	\$157.98	\$167.50
Payable To:	Town	Town	Town	County



06588900477500015488
Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$154.88
Parcel ID No: 065889-146.00-1-1

Bill No: 004775
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$154.88
02/28/2025	\$156.43
04/01/2025	\$157.98
04/02/2025	\$167.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004776
Warrant Date: 12/31/2024
Sequence No: 003577
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-2
Location: Webster Rd
Acres: 11.10
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$87,417.00
Assessed Value: \$10,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,512.00	CO/TOWN/SCH	\$79,267.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	978.00	24.39539	23.86
County Tax	39,012,163.00	4.2	978.00	27.75256	27.14
Community College	4,953,721.00	2.0	978.00	3.804786	3.72
Town Tax	745,429.00	0.9	978.00	8.594449	8.41
Chargeback	726.00	-73.5	978.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	10,490.00	10.70602	112.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$185.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$185.30	\$185.30	\$185.30	\$185.30
Penalty:	\$0.00	\$1.85	\$3.71	\$15.10
Total Tax Amount Due:	\$185.30	\$187.15	\$189.01	\$200.40
Payable To:	Town	Town	Town	County



06588900477600018530
Bennett Kent P
5285 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$185.30
Parcel ID No: 065889-146.00-1-2

Bill No: 004776
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$185.30
02/28/2025	\$187.15
04/01/2025	\$189.01
04/02/2025	\$200.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004378
Warrant Date: 12/31/2024
Sequence No: 003578
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bentley Family Trust The Steve
Bentley Matthew S
9631 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-24
Location: 9631 Seymour Rd
Acres: 5.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$272,333.00
Assessed Value: \$32,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,680.00	24.39539	797.24
County Tax	39,012,163.00	4.2	32,680.00	27.75256	906.95
Community College	4,953,721.00	2.0	32,680.00	3.804786	124.34
Town Tax	745,429.00	0.9	32,680.00	8.594449	280.87
Chargeback	726.00	-73.5	32,680.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,680.00	10.70602	349.87
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,754.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,754.99	\$2,754.99	\$2,754.99	\$2,754.99
Penalty:	\$0.00	\$27.55	\$55.10	\$224.53
Total Tax Amount Due:	\$2,754.99	\$2,782.54	\$2,810.09	\$2,979.52
Payable To:	Town	Town	Town	County



06588900437800275499
Bentley Family Trust The Steve
Bentley Matthew S
9631 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,754.99
Parcel ID No: 065889-130.00-1-24

Bill No: 004378
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9631 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,754.99
02/28/2025	\$2,782.54
04/01/2025	\$2,810.09
04/02/2025	\$2,979.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005051
Warrant Date: 12/31/2024
Sequence No: 003579
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bentley Mark
Bentley Terry L
9227 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-47
Location: 9227 Spoden Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,083.00
Assessed Value: \$20,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,530.00	24.39539	500.84
County Tax	39,012,163.00	4.2	20,530.00	27.75256	569.76
Community College	4,953,721.00	2.0	20,530.00	3.804786	78.11
Town Tax	745,429.00	0.9	20,530.00	8.594449	176.44
Chargeback	726.00	-73.5	20,530.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,530.00	10.70602	219.79
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,840.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,840.59	\$1,840.59	\$1,840.59	\$1,840.59
Penalty:	\$0.00	\$18.41	\$36.81	\$150.01
Total Tax Amount Due:	\$1,840.59	\$1,859.00	\$1,877.40	\$1,990.60
Payable To:	Town	Town	Town	County



06588900505100184059

Bentley Mark
Bentley Terry L
9227 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,840.59
Parcel ID No: 065889-148.00-1-47

Bill No: 005051
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9227 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,840.59
02/28/2025	\$1,859.00
04/01/2025	\$1,877.40
04/02/2025	\$1,990.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003708
Warrant Date: 12/31/2024
Sequence No: 003580
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Berg Michael A
Berg Rebecca S
4792 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-23
Location: 4792 Van Buren Rd
Acres: 2.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$374,750.00
Assessed Value: \$44,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,970.00	24.39539	1,097.06
County Tax	39,012,163.00	4.2	44,970.00	27.75256	1,248.03
Community College	4,953,721.00	2.0	44,970.00	3.804786	171.10
Town Tax	745,429.00	0.9	44,970.00	8.594449	386.49
Chargeback	726.00	-73.5	44,970.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	44,970.00	10.70602	481.45
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,394.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,394.24	\$3,394.24	\$3,394.24	\$3,394.24
Penalty:	\$0.00	\$33.94	\$67.88	\$276.63
Total Tax Amount Due:	\$3,394.24	\$3,428.18	\$3,462.12	\$3,670.87
Payable To:	Town	Town	Town	County



06588900370800339424

Berg Michael A
Berg Rebecca S
4792 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,394.24
Parcel ID No: 065889-112.00-2-23

Bill No: 003708
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4792 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,394.24
02/28/2025	\$3,428.18
04/01/2025	\$3,462.12
04/02/2025	\$3,670.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004009
Warrant Date: 12/31/2024
Sequence No: 003581
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.05-2-23
Location: 3691 E Main Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,750.00
Assessed Value: \$17,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Berkshire William A II
3691 E Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,370.00	24.39539	423.75
County Tax	39,012,163.00	4.2	17,370.00	27.75256	482.06
Community College	4,953,721.00	2.0	17,370.00	3.804786	66.09
Town Tax	745,429.00	0.9	17,370.00	8.594449	149.29
Chargeback	726.00	-73.5	17,370.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,370.00	10.70602	185.96
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,602.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,602.78	\$1,602.78	\$1,602.78	\$1,602.78
Penalty:	\$0.00	\$16.03	\$32.06	\$130.63
Total Tax Amount Due:	\$1,602.78	\$1,618.81	\$1,634.84	\$1,733.41
Payable To:	Town	Town	Town	County



06588900400900160278
Berkshire William A II
3691 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,602.78
Parcel ID No: 065889-114.05-2-23

Bill No: 004009
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3691 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,602.78
02/28/2025	\$1,618.81
04/01/2025	\$1,634.84
04/02/2025	\$1,733.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003973
Warrant Date: 12/31/2024
Sequence No: 003582
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-64
Location: 10065 Route 60
Acres: 6.20
Town: Pomfret
Class Code: Truck termnl
School: Fredonia
Market Value: \$1,035,083.00
Assessed Value: \$124,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Bert DeCeilios Parts & Svc Inc
Attn: Penske Truck Leasing
Real Estate Dept
2675 Morgantown Rd
Reading, PA 19607

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	124,210.00	24.39539	3,030.15
County Tax	39,012,163.00	4.2	124,210.00	27.75256	3,447.14
Community College	4,953,721.00	2.0	124,210.00	3.804786	472.59
Town Tax	745,429.00	0.9	124,210.00	8.594449	1,067.52
Chargeback	726.00	-73.5	124,210.00	0.005756	\$0.71
Pomf fire prot 1	399,396.00	-2.6	124,210.00	10.70602	1,329.79
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,761.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,761.64	\$9,761.64	\$9,761.64	\$9,761.64
Penalty:	\$0.00	\$97.62	\$195.23	\$795.57
Total Tax Amount Due:	\$9,761.64	\$9,859.26	\$9,956.87	\$10,557.21
Payable To:	Town	Town	Town	County



06588900397300976164
Bert DeCeilios Parts & Svc Inc
Attn: Penske Truck Leasing
Real Estate Dept
2675 Morgantown Rd
Reading, PA 19607

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,761.64
Parcel ID No: 065889-114.00-3-64

Bill No: 003973
Bank Code:
Town: Pomfret
Class Code: Truck termnl
School: Fredonia
Location: 10065 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,761.64
02/28/2025	\$9,859.26
04/01/2025	\$9,956.87
04/02/2025	\$10,557.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003364
Warrant Date: 12/31/2024
Sequence No: 003583
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bertges Charles A
Bertges Patricia L
10470 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-21
Location: 10470 Bayshore Dr
Lot Dimensions: 96.70 x 178.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$268,833.00
Assessed Value: \$32,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,260.00	24.39539	787.00
County Tax	39,012,163.00	4.2	32,260.00	27.75256	895.30
Community College	4,953,721.00	2.0	32,260.00	3.804786	122.74
Town Tax	745,429.00	0.9	32,260.00	8.594449	277.26
Chargeback	726.00	-73.5	32,260.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,260.00	10.70602	345.38
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,427.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,427.87	\$2,427.87	\$2,427.87	\$2,427.87
Penalty:	\$0.00	\$24.28	\$48.56	\$197.87
Total Tax Amount Due:	\$2,427.87	\$2,452.15	\$2,476.43	\$2,625.74
Payable To:	Town	Town	Town	County



06588900336400242787

Bertges Charles A
Bertges Patricia L
10470 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,427.87
Parcel ID No: 065889-94.20-1-21

Bill No: 003364
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10470 Bayshore Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,427.87	_____	_____	_____	** Cash
02/28/2025 \$2,452.15	_____	_____	_____	** Check
04/01/2025 \$2,476.43	_____	_____	_____	** Check No: _____
04/02/2025 \$2,625.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003401
Warrant Date: 12/31/2024
Sequence No: 003584
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bertges Gerald
5204 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-2
Location: Route 5 (VBB)
Acres: 1.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	8.594449	25.78
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,000.00	10.70602	32.12
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$225.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$225.78	\$225.78	\$225.78	\$225.78
Penalty:	\$0.00	\$2.26	\$4.52	\$18.40
Total Tax Amount Due:	\$225.78	\$228.04	\$230.30	\$244.18
Payable To:	Town	Town	Town	County



06588900340100022578
Bertges Gerald
5204 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$225.78
Parcel ID No: 065889-111.08-1-2

Bill No: 003401
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$225.78
02/28/2025	\$228.04
04/01/2025	\$230.30
04/02/2025	\$244.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003348
Warrant Date: 12/31/2024
Sequence No: 003585
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bertges Gerald T
Bertges Marilyn A
5204 Route 5
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-4
Location: 5204 Route 5
Lot Dimensions: 97.40 x 190.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,333.00
Assessed Value: \$29,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,560.00	24.39539	721.13
County Tax	39,012,163.00	4.2	29,560.00	27.75256	820.37
Community College	4,953,721.00	2.0	29,560.00	3.804786	112.47
Town Tax	745,429.00	0.9	29,560.00	8.594449	254.05
Chargeback	726.00	-73.5	29,560.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,560.00	10.70602	316.47
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,224.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,224.66	\$2,224.66	\$2,224.66	\$2,224.66
Penalty:	\$0.00	\$22.25	\$44.49	\$181.31
Total Tax Amount Due:	\$2,224.66	\$2,246.91	\$2,269.15	\$2,405.97
Payable To:	Town	Town	Town	County



06588900334800222466

Bertges Gerald T
Bertges Marilyn A
5204 Route 5
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,224.66
Parcel ID No: 065889-94.20-1-4

Bill No: 003348
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5204 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,224.66	_____	_____	_____	•• Cash
02/28/2025 \$2,246.91	_____	_____	_____	•• Check
04/01/2025 \$2,269.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,405.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005839
Warrant Date: 12/31/2024
Sequence No: 003586
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bertollini Jo Ann
17 South St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-13
Location: 17 South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$48,667.00
Assessed Value: \$5,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,840.00	24.39539	142.47
County Tax	39,012,163.00	4.2	5,840.00	27.75256	162.07
Community College	4,953,721.00	2.0	5,840.00	3.804786	22.22
Town Tax	745,429.00	0.9	5,840.00	8.594449	50.19
Chargeback	726.00	-73.5	5,840.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,840.00	20.9519	122.36
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$864.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$864.96	\$864.96	\$864.96	\$864.96
Penalty:	\$0.00	\$8.65	\$17.30	\$70.49
Total Tax Amount Due:	\$864.96	\$873.61	\$882.26	\$935.45
Payable To:	Town	Town	Town	County



06588900583900086496
Bertollini Jo Ann
17 South St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$864.96
Parcel ID No: 065889-181.15-4-13

Bill No: 005839
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 17 South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$864.96	_____	_____	_____	** Cash
02/28/2025 \$873.61	_____	_____	_____	** Check
04/01/2025 \$882.26	_____	_____	_____	** Check No: _____
04/02/2025 \$935.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003484
Warrant Date: 12/31/2024
Sequence No: 003587
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Beswick Paul C
Beswick Elizabeth M
146 Cherry Alley
Lewisburg, PA 17837

Parcel ID No: 065889-111.08-2-31
Location: First St (VBB)
Lot Dimensions: 48.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,500.00
Assessed Value: \$1,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,260.00	24.39539	30.74
County Tax	39,012,163.00	4.2	1,260.00	27.75256	34.97
Community College	4,953,721.00	2.0	1,260.00	3.804786	4.79
Town Tax	745,429.00	0.9	1,260.00	8.594449	10.83
Chargeback	726.00	-73.5	1,260.00	0.005756	\$0.01
School Relevy					179.87
Pomf fire prot 1	399,396.00	-2.6	1,260.00	10.70602	13.49
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$274.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$274.70	\$274.70	\$274.70	\$274.70
Penalty:	\$0.00	\$2.75	\$5.49	\$22.39
Total Tax Amount Due:	\$274.70	\$277.45	\$280.19	\$297.09
Payable To:	Town	Town	Town	County



06588900348400027470

Beswick Paul C
Beswick Elizabeth M
146 Cherry Alley
Lewisburg, PA 17837

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$274.70
Parcel ID No: 065889-111.08-2-31

Bill No: 003484
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$274.70	_____	_____	_____	•• Cash
02/28/2025 \$277.45	_____	_____	_____	•• Check
04/01/2025 \$280.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$297.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003485
Warrant Date: 12/31/2024
Sequence No: 003588
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-32
Location: 10342 Lake Rd (VBB)
Lot Dimensions: 45.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$90,333.00
Assessed Value: \$10,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Beswick Paul C
Beswick Elizabeth M
146 Cherry Alley
Lewisburg, PA 17837

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,840.00	24.39539	264.45
County Tax	39,012,163.00	4.2	10,840.00	27.75256	300.84
Community College	4,953,721.00	2.0	10,840.00	3.804786	41.24
Town Tax	745,429.00	0.9	10,840.00	8.594449	93.16
Chargeback	726.00	-73.5	10,840.00	0.005756	\$0.06
School Relevy					1,547.39
Pomf fire prot 1	399,396.00	-2.6	10,840.00	10.70602	116.05
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,363.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,363.19	\$2,363.19	\$2,363.19	\$2,363.19
Penalty:	\$0.00	\$23.63	\$47.26	\$192.60
Total Tax Amount Due:	\$2,363.19	\$2,386.82	\$2,410.45	\$2,555.79
Payable To:	Town	Town	Town	County



06588900348500236319

Beswick Paul C
Beswick Elizabeth M
146 Cherry Alley
Lewisburg, PA 17837

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,363.19
Parcel ID No: 065889-111.08-2-32

Bill No: 003485
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10342 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,363.19
02/28/2025	\$2,386.82
04/01/2025	\$2,410.45
04/02/2025	\$2,555.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003537
Warrant Date: 12/31/2024
Sequence No: 003589
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-4
Location: 5341 Van Buren Bay Dr
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$76,917.00
Assessed Value: \$9,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Betts Andrew S
Betts Jessica L
5341 Van Buren Bay Dr
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,230.00	24.39539	225.17
County Tax	39,012,163.00	4.2	9,230.00	27.75256	256.16
Community College	4,953,721.00	2.0	9,230.00	3.804786	35.12
Town Tax	745,429.00	0.9	9,230.00	8.594449	79.33
Chargeback	726.00	-73.5	9,230.00	0.005756	\$0.05
School Relevy					1,317.58
Pomf fire prot 1	399,396.00	-2.6	9,230.00	10.70602	98.82
Unpaid sewer			0.00		578.34
Pomfret unpaid wtr			0.00		201.50
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,792.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,792.07	\$2,792.07	\$2,792.07	\$2,792.07
Penalty:	\$0.00	\$27.92	\$55.84	\$227.55
Total Tax Amount Due:	\$2,792.07	\$2,819.99	\$2,847.91	\$3,019.62
Payable To:	Town	Town	Town	County



06588900353700279207

Betts Andrew S
Betts Jessica L
5341 Van Buren Bay Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,792.07
Parcel ID No: 065889-111.08-3-4

Bill No: 003537
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5341 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,792.07
02/28/2025	\$2,819.99
04/01/2025	\$2,847.91
04/02/2025	\$3,019.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003673
Warrant Date: 12/31/2024
Sequence No: 003590
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Betts Stacey
Tilburg Kenneth G
5060 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-26
Location: 5060 Berry Rd
Acres: 0.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,000.00
Assessed Value: \$30,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,000.00	24.39539	731.86
County Tax	39,012,163.00	4.2	30,000.00	27.75256	832.58
Community College	4,953,721.00	2.0	30,000.00	3.804786	114.14
Town Tax	745,429.00	0.9	30,000.00	8.594449	257.83
Chargeback	726.00	-73.5	30,000.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,000.00	10.70602	321.18
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,267.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,267.61	\$2,267.61	\$2,267.61	\$2,267.61
Penalty:	\$0.00	\$22.68	\$45.35	\$184.81
Total Tax Amount Due:	\$2,267.61	\$2,290.29	\$2,312.96	\$2,452.42
Payable To:	Town	Town	Town	County



06588900367300226761

Betts Stacey
Tilburg Kenneth G
5060 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,267.61
Parcel ID No: 065889-112.00-1-26

Bill No: 003673
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5060 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,267.61	_____	_____	_____	** Cash
02/28/2025 \$2,290.29	_____	_____	_____	** Check
04/01/2025 \$2,312.96	_____	_____	_____	Check No: _____
04/02/2025 \$2,452.42	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005368
Warrant Date: 12/31/2024
Sequence No: 003591
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-165.00-1-30.2
Location: 8853 Shumla Rd
Acres: 43.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$471,417.00
Assessed Value: \$56,570.00
Uniform %: 12
Date Assessed: 07/01/2023

Binkiwitz Philip S
8853 Shumla Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,570.00	24.39539	1,380.05
County Tax	39,012,163.00	4.2	56,570.00	27.75256	1,569.96
Community College	4,953,721.00	2.0	56,570.00	3.804786	215.24
Town Tax	745,429.00	0.9	56,570.00	8.594449	486.19
Chargeback	726.00	-73.5	56,570.00	0.005756	\$0.33
Pomf fire prot 1	399,396.00	-2.6	56,570.00	10.70602	605.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,257.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,257.41	\$4,257.41	\$4,257.41	\$4,257.41
Penalty:	\$0.00	\$42.57	\$85.15	\$346.98
Total Tax Amount Due:	\$4,257.41	\$4,299.98	\$4,342.56	\$4,604.39
Payable To:	Town	Town	Town	County



06588900536800425741
Binkiwitz Philip S
8853 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,257.41
Parcel ID No: 065889-165.00-1-30.2

Bill No: 005368
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8853 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,257.41
02/28/2025	\$4,299.98
04/01/2025	\$4,342.56
04/02/2025	\$4,604.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004688
Warrant Date: 12/31/2024
Sequence No: 003592
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Binko Joseph
Binko Barbara
9417 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-27
Location: 9417 Route 60
Acres: 2.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,167.00
Assessed Value: \$24,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,820.00	24.39539	556.70
County Tax	39,012,163.00	4.2	22,820.00	27.75256	633.31
Community College	4,953,721.00	2.0	22,820.00	3.804786	86.83
Town Tax	745,429.00	0.9	24,380.00	8.594449	209.53
Chargeback	726.00	-73.5	24,380.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,380.00	10.70602	261.01
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,043.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,043.05	\$2,043.05	\$2,043.05	\$2,043.05
Penalty:	\$0.00	\$20.43	\$40.86	\$166.51
Total Tax Amount Due:	\$2,043.05	\$2,063.48	\$2,083.91	\$2,209.56
Payable To:	Town	Town	Town	County



06588900468800204305

Binko Joseph
Binko Barbara
9417 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,043.05
Parcel ID No: 065889-131.17-1-27

Bill No: 004688
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9417 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,043.05
02/28/2025	\$2,063.48
04/01/2025	\$2,083.91
04/02/2025	\$2,209.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004330
Warrant Date: 12/31/2024
Sequence No: 003593
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bittner Kenneth G Sr
211 Middle St
Mill Hall, PA 17751

Parcel ID No: 065889-129.00-4-25
Location: 4850 Webster Rd
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$119,917.00
Assessed Value: \$14,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,390.00	24.39539	351.05
County Tax	39,012,163.00	4.2	14,390.00	27.75256	399.36
Community College	4,953,721.00	2.0	14,390.00	3.804786	54.75
Town Tax	745,429.00	0.9	14,390.00	8.594449	123.67
Chargeback	726.00	-73.5	14,390.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,390.00	10.70602	154.06
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,092.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,092.82	\$1,092.82	\$1,092.82	\$1,092.82
Penalty:	\$0.00	\$10.93	\$21.86	\$89.06
Total Tax Amount Due:	\$1,092.82	\$1,103.75	\$1,114.68	\$1,181.88
Payable To:	Town	Town	Town	County



06588900433000109282
Bittner Kenneth G Sr
211 Middle St
Mill Hall, PA 17751

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,092.82
Parcel ID No: 065889-129.00-4-25

Bill No: 004330
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4850 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,092.82
02/28/2025	\$1,103.75
04/01/2025	\$1,114.68
04/02/2025	\$1,181.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005546
Warrant Date: 12/31/2024
Sequence No: 003594
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bixby Brad T
Bixby Toni M
8550 Hahn Rd
Fredonia, NY 14063-9346

Parcel ID No: 065889-181.00-1-6.2
Location: 8550 Hahn Rd
Acres: 27.90
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$275,417.00
Assessed Value: \$33,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,050.00	24.39539	806.27
County Tax	39,012,163.00	4.2	33,050.00	27.75256	917.22
Community College	4,953,721.00	2.0	33,050.00	3.804786	125.75
Town Tax	745,429.00	0.9	33,050.00	8.594449	284.05
Chargeback	726.00	-73.5	33,050.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,050.00	10.70602	353.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,487.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,487.31	\$2,487.31	\$2,487.31	\$2,487.31
Penalty:	\$0.00	\$24.87	\$49.75	\$202.72
Total Tax Amount Due:	\$2,487.31	\$2,512.18	\$2,537.06	\$2,690.03
Payable To:	Town	Town	Town	County



06588900554600248731

Bixby Brad T
Bixby Toni M
8550 Hahn Rd
Fredonia, NY 14063-9346

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,487.31
Parcel ID No: 065889-181.00-1-6.2

Bill No: 005546
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8550 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,487.31
02/28/2025	\$2,512.18
04/01/2025	\$2,537.06
04/02/2025	\$2,690.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005545
Warrant Date: 12/31/2024
Sequence No: 003595
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.00-1-6.1
Location: 8568 Hahn Rd
Acres: 63.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$50,250.00
Assessed Value: \$6,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Bixby Thomas W
Bixby Katharine L
2666 Straight Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,030.00	24.39539	147.10
County Tax	39,012,163.00	4.2	6,030.00	27.75256	167.35
Community College	4,953,721.00	2.0	6,030.00	3.804786	22.94
Town Tax	745,429.00	0.9	6,030.00	8.594449	51.82
Chargeback	726.00	-73.5	6,030.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	6,030.00	10.70602	64.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$453.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$453.80	\$453.80	\$453.80	\$453.80
Penalty:	\$0.00	\$4.54	\$9.08	\$36.98
Total Tax Amount Due:	\$453.80	\$458.34	\$462.88	\$490.78
Payable To:	Town	Town	Town	County



06588900554500045380

Bixby Thomas W
Bixby Katharine L
2666 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$453.80
Parcel ID No: 065889-181.00-1-6.1

Bill No: 005545
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 8568 Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$453.80	_____	_____	_____	•• Cash
02/28/2025 \$458.34	_____	_____	_____	•• Check
04/01/2025 \$462.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$490.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004211
Warrant Date: 12/31/2024
Sequence No: 003596
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blair James E III
4664 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-33
Location: W Main St
Lot Dimensions: 301.00 x 143.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$19,500.00
Assessed Value: \$2,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,340.00	24.39539	57.09
County Tax	39,012,163.00	4.2	2,340.00	27.75256	64.94
Community College	4,953,721.00	2.0	2,340.00	3.804786	8.90
Town Tax	745,429.00	0.9	2,340.00	8.594449	20.11
Chargeback	726.00	-73.5	2,340.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,340.00	10.70602	25.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$185.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$185.95	\$185.95	\$185.95	\$185.95
Penalty:	\$0.00	\$1.86	\$3.72	\$15.15
Total Tax Amount Due:	\$185.95	\$187.81	\$189.67	\$201.10
Payable To:	Town	Town	Town	County



06588900421100018595
Blair James E III
4664 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$185.95
Parcel ID No: 065889-129.00-2-33

Bill No: 004211
Bank Code: 0658
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: W Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$185.95	_____	_____	_____	•• Cash
02/28/2025 \$187.81	_____	_____	_____	•• Check
04/01/2025 \$189.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$201.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004210
Warrant Date: 12/31/2024
Sequence No: 003597
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blair James III
4664 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-32
Location: 4664 W Main Rd
Lot Dimensions: 115.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,417.00
Assessed Value: \$20,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,450.00	24.39539	498.89
County Tax	39,012,163.00	4.2	20,450.00	27.75256	567.54
Community College	4,953,721.00	2.0	20,450.00	3.804786	77.81
Town Tax	745,429.00	0.9	20,450.00	8.594449	175.76
Chargeback	726.00	-73.5	20,450.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,450.00	10.70602	218.94
Pomfret unpaid wtr			0.00		437.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,271.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,271.82	\$2,271.82	\$2,271.82	\$2,271.82
Penalty:	\$0.00	\$22.72	\$45.44	\$185.15
Total Tax Amount Due:	\$2,271.82	\$2,294.54	\$2,317.26	\$2,456.97
Payable To:	Town	Town	Town	County



06588900421000227182
Blair James III
4664 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,271.82
Parcel ID No: 065889-129.00-2-32

Bill No: 004210
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4664 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,271.82
02/28/2025	\$2,294.54
04/01/2025	\$2,317.26
04/02/2025	\$2,456.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005906
Warrant Date: 12/31/2024
Sequence No: 003598
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blanchard Norman R
3684 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-5
Location: 3684 Bard Rd
Acres: 0.55
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$59,833.00
Assessed Value: \$7,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,180.00	24.39539	175.16
County Tax	39,012,163.00	4.2	7,180.00	27.75256	199.26
Community College	4,953,721.00	2.0	7,180.00	3.804786	27.32
Town Tax	745,429.00	0.9	7,180.00	8.594449	61.71
Chargeback	726.00	-73.5	7,180.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,180.00	10.70602	76.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$540.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$540.36	\$540.36	\$540.36	\$540.36
Penalty:	\$0.00	\$5.40	\$10.81	\$44.04
Total Tax Amount Due:	\$540.36	\$545.76	\$551.17	\$584.40
Payable To:	Town	Town	Town	County



06588900590600054036
Blanchard Norman R
3684 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$540.36
Parcel ID No: 065889-182.13-1-5

Bill No: 005906
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 3684 Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$540.36	_____	_____	_____	** Cash
02/28/2025 \$545.76	_____	_____	_____	** Check
04/01/2025 \$551.17	_____	_____	_____	** Check No: _____
04/02/2025 \$584.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004567
Warrant Date: 12/31/2024
Sequence No: 003599
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blasdell John L
Blasdell Mildred D
2404 Harlem Rd
Cheektowaga, NY 14225

Parcel ID No: 065889-131.00-1-44
Location: Brainard Rd
Lot Dimensions: 143.00 x 409.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.26	\$75.26	\$75.26	\$75.26
Penalty:	\$0.00	\$0.75	\$1.51	\$6.13
Total Tax Amount Due:	\$75.26	\$76.01	\$76.77	\$81.39
Payable To:	Town	Town	Town	County



06588900456700007526

Blasdell John L
Blasdell Mildred D
2404 Harlem Rd
Cheektowaga, NY 14225

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.26
Parcel ID No: 065889-131.00-1-44

Bill No: 004567
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Brainard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$75.26	_____	_____	_____	•• Cash
02/28/2025 \$76.01	_____	_____	_____	•• Check
04/01/2025 \$76.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$81.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004064
Warrant Date: 12/31/2024
Sequence No: 003600
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-9
Location: North Rd
Acres: 23.10
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$187,417.00
Assessed Value: \$22,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$20,219.00	CO/TOWN/SCH	\$168,492.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,271.00	24.39539	55.40
County Tax	39,012,163.00	4.2	2,271.00	27.75256	63.03
Community College	4,953,721.00	2.0	2,271.00	3.804786	8.64
Town Tax	745,429.00	0.9	2,271.00	8.594449	19.52
Chargeback	726.00	-73.5	2,271.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	22,490.00	10.70602	240.78
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$397.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$397.23	\$397.23	\$397.23	\$397.23
Penalty:	\$0.00	\$3.97	\$7.94	\$32.37
Total Tax Amount Due:	\$397.23	\$401.20	\$405.17	\$429.60
Payable To:	Town	Town	Town	County



06588900406400039723
Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$397.23
Parcel ID No: 065889-128.00-2-9

Bill No: 004064
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$397.23
02/28/2025	\$401.20
04/01/2025	\$405.17
04/02/2025	\$429.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004358
Warrant Date: 12/31/2024
Sequence No: 003601
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-4
Location: W Main Rd
Acres: 0.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	8.594449	0.09
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	10.00	10.70602	0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$0.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.76	\$0.76	\$0.76	\$0.76
Penalty:	\$0.00	\$0.01	\$0.02	\$0.06
Total Tax Amount Due:	\$0.76	\$0.77	\$0.78	\$0.82
Payable To:	Town	Town	Town	County



06588900435800000076
Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.76
Parcel ID No: 065889-130.00-1-4

Bill No: 004358
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$0.76	_____	_____	_____	** Cash
02/28/2025 \$0.77	_____	_____	_____	** Check
04/01/2025 \$0.78	_____	_____	_____	Check No: _____
04/02/2025 \$0.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004359
Warrant Date: 12/31/2024
Sequence No: 003602
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-5
Location: Main Rd
Acres: 1.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,083.00
Assessed Value: \$370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$283.00	CO/TOWN/SCH	\$2,358.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	87.00	24.39539	2.12
County Tax	39,012,163.00	4.2	87.00	27.75256	2.41
Community College	4,953,721.00	2.0	87.00	3.804786	0.33
Town Tax	745,429.00	0.9	87.00	8.594449	0.75
Chargeback	726.00	-73.5	87.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	370.00	10.70602	3.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$9.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.57	\$9.57	\$9.57	\$9.57
Penalty:	\$0.00	\$0.10	\$0.19	\$0.78
Total Tax Amount Due:	\$9.57	\$9.67	\$9.76	\$10.35
Payable To:	Town	Town	Town	County



06588900435900000957
Blind Mice Farms Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.57
Parcel ID No: 065889-130.00-1-5

Bill No: 004359
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.57
02/28/2025	\$9.67
04/01/2025	\$9.76
04/02/2025	\$10.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005563
Warrant Date: 12/31/2024
Sequence No: 003603
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blizzard Bradley
Blizzard Diane
8020 Frisbee Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-25
Location: 8020 Frisbee Rd
Acres: 0.64
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$305,667.00
Assessed Value: \$36,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,680.00	24.39539	894.82
County Tax	39,012,163.00	4.2	36,680.00	27.75256	1,017.96
Community College	4,953,721.00	2.0	36,680.00	3.804786	139.56
Town Tax	745,429.00	0.9	36,680.00	8.594449	315.24
Chargeback	726.00	-73.5	36,680.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,680.00	10.70602	392.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,760.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,760.49	\$2,760.49	\$2,760.49	\$2,760.49
Penalty:	\$0.00	\$27.60	\$55.21	\$224.98
Total Tax Amount Due:	\$2,760.49	\$2,788.09	\$2,815.70	\$2,985.47
Payable To:	Town	Town	Town	County



06588900556300276049

Blizzard Bradley
Blizzard Diane
8020 Frisbee Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,760.49
Parcel ID No: 065889-181.00-1-25

Bill No: 005563
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8020 Frisbee Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,760.49
02/28/2025	\$2,788.09
04/01/2025	\$2,815.70
04/02/2025	\$2,985.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005148
Warrant Date: 12/31/2024
Sequence No: 003604
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-2-13
Location: 8910 Chautauqua Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$261,083.00
Assessed Value: \$31,330.00
Uniform %: 12
Date Assessed: 07/01/2023

Block Thomas H
Block Melinda
8910 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,330.00	24.39539	764.31
County Tax	39,012,163.00	4.2	31,330.00	27.75256	869.49
Community College	4,953,721.00	2.0	31,330.00	3.804786	119.20
Town Tax	745,429.00	0.9	31,330.00	8.594449	269.26
Chargeback	726.00	-73.5	31,330.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,330.00	10.70602	335.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,357.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,357.86	\$2,357.86	\$2,357.86	\$2,357.86
Penalty:	\$0.00	\$23.58	\$47.16	\$192.17
Total Tax Amount Due:	\$2,357.86	\$2,381.44	\$2,405.02	\$2,550.03
Payable To:	Town	Town	Town	County



06588900514800235786

Block Thomas H
Block Melinda
8910 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,357.86
Parcel ID No: 065889-163.00-2-13

Bill No: 005148
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8910 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,357.86
02/28/2025	\$2,381.44
04/01/2025	\$2,405.02
04/02/2025	\$2,550.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003536
Warrant Date: 12/31/2024
Sequence No: 003605
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Blynt Dennis
Herniman Jeffrey
5343 Van Buren Bay Dr
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-3
Location: 5343 Van Buren Bay Dr
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,750.00
Assessed Value: \$11,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,610.00	24.39539	283.23
County Tax	39,012,163.00	4.2	11,610.00	27.75256	322.21
Community College	4,953,721.00	2.0	11,610.00	3.804786	44.17
Town Tax	745,429.00	0.9	11,610.00	8.594449	99.78
Chargeback	726.00	-73.5	11,610.00	0.005756	\$0.07
School Relevy					1,084.88
Pomf fire prot 1	399,396.00	-2.6	11,610.00	10.70602	124.30
Unpaid sewer			0.00		851.48
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,810.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,810.12	\$2,810.12	\$2,810.12	\$2,810.12
Penalty:	\$0.00	\$28.10	\$56.20	\$229.02
Total Tax Amount Due:	\$2,810.12	\$2,838.22	\$2,866.32	\$3,039.14
Payable To:	Town	Town	Town	County



06588900353600281012

Blynt Dennis
Herniman Jeffrey
5343 Van Buren Bay Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,810.12
Parcel ID No: 065889-111.08-3-3

Bill No: 003536
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5343 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,810.12	_____	_____	_____	** Cash
02/28/2025 \$2,838.22	_____	_____	_____	** Check
04/01/2025 \$2,866.32	_____	_____	_____	** Check No: _____
04/02/2025 \$3,039.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005740
Warrant Date: 12/31/2024
Sequence No: 003607
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boardman Debra
3 Marion St
PO Box 1101
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-43
Location: 3 Marion St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$37,667.00
Assessed Value: \$4,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,520.00	24.39539	110.27
County Tax	39,012,163.00	4.2	4,520.00	27.75256	125.44
Community College	4,953,721.00	2.0	4,520.00	3.804786	17.20
Town Tax	745,429.00	0.9	4,520.00	8.594449	38.85
Chargeback	726.00	-73.5	4,520.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,520.00	20.9519	94.70
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$752.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$752.11	\$752.11	\$752.11	\$752.11
Penalty:	\$0.00	\$7.52	\$15.04	\$61.30
Total Tax Amount Due:	\$752.11	\$759.63	\$767.15	\$813.41
Payable To:	Town	Town	Town	County



06588900574000075211

Boardman Debra
3 Marion St
PO Box 1101
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$752.11
Parcel ID No: 065889-181.15-2-43

Bill No: 005740
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$752.11	_____	_____	_____	•• Cash
02/28/2025 \$759.63	_____	_____	_____	•• Check
04/01/2025 \$767.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$813.41	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004461
Warrant Date: 12/31/2024
Sequence No: 003608
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Boardman Lisa A
Boardman Rita L
9395 Fredonia Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-16
Location: 9395 Fredonia-Stockton Rd
Acres: 0.57
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$165,667.00
Assessed Value: \$19,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,880.00	24.39539	484.98
County Tax	39,012,163.00	4.2	19,880.00	27.75256	551.72
Community College	4,953,721.00	2.0	19,880.00	3.804786	75.64
Town Tax	745,429.00	0.9	19,880.00	8.594449	170.86
Chargeback	726.00	-73.5	19,880.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,880.00	10.70602	212.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,496.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,496.15	\$1,496.15	\$1,496.15	\$1,496.15
Penalty:	\$0.00	\$14.96	\$29.92	\$121.94
Total Tax Amount Due:	\$1,496.15	\$1,511.11	\$1,526.07	\$1,618.09
Payable To:	Town	Town	Town	County



06588900446100149615
Boardman Lisa A
Boardman Rita L
9395 Fredonia Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,496.15
Parcel ID No: 065889-130.00-3-16

Bill No: 004461
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9395 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,496.15
02/28/2025	\$1,511.11
04/01/2025	\$1,526.07
04/02/2025	\$1,618.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003506
Warrant Date: 12/31/2024
Sequence No: 003609
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bohn Michael J
6724 Wildwood Way
Houston, TX 77023

Parcel ID No: 065889-111.08-2-57
Location: 10367 Third St (VBB)
Lot Dimensions: 150.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$138,417.00
Assessed Value: \$16,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,610.00	24.39539	405.21
County Tax	39,012,163.00	4.2	16,610.00	27.75256	460.97
Community College	4,953,721.00	2.0	16,610.00	3.804786	63.20
Town Tax	745,429.00	0.9	16,610.00	8.594449	142.75
Chargeback	726.00	-73.5	16,610.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,610.00	10.70602	177.83
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,250.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,250.06	\$1,250.06	\$1,250.06	\$1,250.06
Penalty:	\$0.00	\$12.50	\$25.00	\$101.88
Total Tax Amount Due:	\$1,250.06	\$1,262.56	\$1,275.06	\$1,351.94
Payable To:	Town	Town	Town	County



06588900350600125006
Bohn Michael J
6724 Wildwood Way
Houston, TX 77023

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,250.06
Parcel ID No: 065889-111.08-2-57

Bill No: 003506
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10367 Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,250.06
02/28/2025	\$1,262.56
04/01/2025	\$1,275.06
04/02/2025	\$1,351.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003507
Warrant Date: 12/31/2024
Sequence No: 003610
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-58
Location: Third St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

Bohn Michael J
6724 Wildwood Way
Houston, TX 77023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.31	\$17.31	\$17.31	\$17.31
Penalty:	\$0.00	\$0.17	\$0.35	\$1.41
Total Tax Amount Due:	\$17.31	\$17.48	\$17.66	\$18.72
Payable To:	Town	Town	Town	County



06588900350700001731
Bohn Michael J
6724 Wildwood Way
Houston, TX 77023

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.31
Parcel ID No: 065889-111.08-2-58

Bill No: 003507
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17.31	_____	_____	_____	•• Cash
02/28/2025 \$17.48	_____	_____	_____	•• Check
04/01/2025 \$17.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$18.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004934
Warrant Date: 12/31/2024
Sequence No: 003611
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bonasera Elizabeth
9400 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-11
Location: 9400 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$221,500.00
Assessed Value: \$26,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,580.00	24.39539	648.43
County Tax	39,012,163.00	4.2	26,580.00	27.75256	737.66
Community College	4,953,721.00	2.0	26,580.00	3.804786	101.13
Town Tax	745,429.00	0.9	26,580.00	8.594449	228.44
Chargeback	726.00	-73.5	26,580.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,580.00	10.70602	284.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,000.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,000.38	\$2,000.38	\$2,000.38	\$2,000.38
Penalty:	\$0.00	\$20.00	\$40.01	\$163.03
Total Tax Amount Due:	\$2,000.38	\$2,020.38	\$2,040.39	\$2,163.41
Payable To:	Town	Town	Town	County



06588900493400200038
Bonasera Elizabeth
9400 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,000.38
Parcel ID No: 065889-147.00-2-11

Bill No: 004934
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9400 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,000.38
02/28/2025	\$2,020.38
04/01/2025	\$2,040.39
04/02/2025	\$2,163.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004449
Warrant Date: 12/31/2024
Sequence No: 003612
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bongiovanni Chad
23 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-4.1
Location: Seymour Rd
Acres: 9.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$40,583.00
Assessed Value: \$4,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,870.00	24.39539	118.81
County Tax	39,012,163.00	4.2	4,870.00	27.75256	135.15
Community College	4,953,721.00	2.0	4,870.00	3.804786	18.53
Town Tax	745,429.00	0.9	4,870.00	8.594449	41.85
Chargeback	726.00	-73.5	4,870.00	0.005756	\$0.03
School Relevy					695.18
Pomf fire prot 1	399,396.00	-2.6	4,870.00	10.70602	52.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,071.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,071.54	\$1,071.54	\$1,071.54	\$1,071.54
Penalty:	\$0.00	\$10.72	\$21.43	\$87.33
Total Tax Amount Due:	\$1,071.54	\$1,082.26	\$1,092.97	\$1,158.87
Payable To:	Town	Town	Town	County



0658890044900107154
Bongiovanni Chad
23 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,071.54
Parcel ID No: 065889-130.00-3-4.1

Bill No: 004449
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,071.54
02/28/2025	\$1,082.26
04/01/2025	\$1,092.97
04/02/2025	\$1,158.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003517
Warrant Date: 12/31/2024
Sequence No: 003613
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-69
Location: 10361 Fourth St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$125,417.00
Assessed Value: \$15,050.00
Uniform %: 12
Date Assessed: 07/01/2023

Bonhoff Bruce
Burgstrom Brenda
Attn: Alton Bonhoff
Van Buren Bay
10361 Fourth St

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,050.00	24.39539	367.15
County Tax	39,012,163.00	4.2	15,050.00	27.75256	417.68
Community College	4,953,721.00	2.0	15,050.00	3.804786	57.26
Town Tax	745,429.00	0.9	15,050.00	8.594449	129.35
Chargeback	726.00	-73.5	15,050.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,050.00	10.70602	161.13
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,132.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,132.66	\$1,132.66	\$1,132.66	\$1,132.66
Penalty:	\$0.00	\$11.33	\$22.65	\$92.31
Total Tax Amount Due:	\$1,132.66	\$1,143.99	\$1,155.31	\$1,224.97
Payable To:	Town	Town	Town	County



06588900351700113266
Bonhoff Bruce
Burgstrom Brenda
Attn: Alton Bonhoff
Van Buren Bay
10361 Fourth St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,132.66
Parcel ID No: 065889-111.08-2-69

Bill No: 003517
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10361 Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,132.66
02/28/2025	\$1,143.99
04/01/2025	\$1,155.31
04/02/2025	\$1,224.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004601
Warrant Date: 12/31/2024
Sequence No: 003614
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.09-1-25
Location: 9670 Wilson Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,250.00
Assessed Value: \$13,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Bonnie R Brinson Rev Trust
Brinson Bonnie R
1600 First Ave W #405A
Bradenton, FL 34205

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,830.00	24.39539	337.39
County Tax	39,012,163.00	4.2	13,830.00	27.75256	383.82
Community College	4,953,721.00	2.0	13,830.00	3.804786	52.62
Town Tax	745,429.00	0.9	13,830.00	8.594449	118.86
Chargeback	726.00	-73.5	13,830.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,830.00	10.70602	148.06
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,336.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,336.36	\$1,336.36	\$1,336.36	\$1,336.36
Penalty:	\$0.00	\$13.36	\$26.73	\$108.91
Total Tax Amount Due:	\$1,336.36	\$1,349.72	\$1,363.09	\$1,445.27
Payable To:	Town	Town	Town	County



06588900460100133636
Bonnie R Brinson Rev Trust
Brinson Bonnie R
1600 First Ave W #405A
Bradenton, FL 34205

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,336.36
Parcel ID No: 065889-131.09-1-25

Bill No: 004601
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9670 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,336.36
02/28/2025	\$1,349.72
04/01/2025	\$1,363.09
04/02/2025	\$1,445.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003837
Warrant Date: 12/31/2024
Sequence No: 003615
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Borda Choconia Luz E
Garzon Rodriguez Miller E
10328 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-26
Location: Chestnut Rd
Lot Dimensions: 80.00 x 305.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,167.00
Assessed Value: \$860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	860.00	24.39539	20.98
County Tax	39,012,163.00	4.2	860.00	27.75256	23.87
Community College	4,953,721.00	2.0	860.00	3.804786	3.27
Town Tax	745,429.00	0.9	860.00	8.594449	7.39
Chargeback	726.00	-73.5	860.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	860.00	10.70602	9.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$64.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$64.72	\$64.72	\$64.72	\$64.72
Penalty:	\$0.00	\$0.65	\$1.29	\$5.27
Total Tax Amount Due:	\$64.72	\$65.37	\$66.01	\$69.99
Payable To:	Town	Town	Town	County



06588900383700006472

Borda Choconia Luz E
Garzon Rodriguez Miller E
10328 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$64.72
Parcel ID No: 065889-112.08-1-26

Bill No: 003837
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$64.72	_____	_____	_____	** Cash
02/28/2025 \$65.37	_____	_____	_____	** Check
04/01/2025 \$66.01	_____	_____	_____	Check No: _____
04/02/2025 \$69.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003838
Warrant Date: 12/31/2024
Sequence No: 003616
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Borda Choconia Luz E
Garzon Rodriguez Miller E
10328 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-27
Location: 10328 Chestnut Rd
Lot Dimensions: 120.00 x 290.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$93,250.00
Assessed Value: \$11,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,190.00	24.39539	272.98
County Tax	39,012,163.00	4.2	11,190.00	27.75256	310.55
Community College	4,953,721.00	2.0	11,190.00	3.804786	42.58
Town Tax	745,429.00	0.9	11,190.00	8.594449	96.17
Chargeback	726.00	-73.5	11,190.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,190.00	10.70602	119.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$842.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$842.14	\$842.14	\$842.14	\$842.14
Penalty:	\$0.00	\$8.42	\$16.84	\$68.63
Total Tax Amount Due:	\$842.14	\$850.56	\$858.98	\$910.77
Payable To:	Town	Town	Town	County



06588900383800084214
Borda Choconia Luz E
Garzon Rodriguez Miller E
10328 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$842.14
Parcel ID No: 065889-112.08-1-27

Bill No: 003838
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10328 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$842.14	_____	_____	_____	•• Cash
02/28/2025 \$850.56	_____	_____	_____	•• Check
04/01/2025 \$858.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$910.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005181
Warrant Date: 12/31/2024
Sequence No: 003617
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Borda Donald F
Borda Victoria C
4993 Hartfield Rd
Stockton, NY 14784

Parcel ID No: 065889-163.00-2-46
Location: Chautauqua Rd
Acres: 5.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$10,167.00
Assessed Value: \$1,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,220.00	24.39539	29.76
County Tax	39,012,163.00	4.2	1,220.00	27.75256	33.86
Community College	4,953,721.00	2.0	1,220.00	3.804786	4.64
Town Tax	745,429.00	0.9	1,220.00	8.594449	10.49
Chargeback	726.00	-73.5	1,220.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,220.00	10.70602	13.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.82	\$91.82	\$91.82	\$91.82
Penalty:	\$0.00	\$0.92	\$1.84	\$7.48
Total Tax Amount Due:	\$91.82	\$92.74	\$93.66	\$99.30
Payable To:	Town	Town	Town	County



06588900518100009182

Borda Donald F
Borda Victoria C
4993 Hartfield Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.82
Parcel ID No: 065889-163.00-2-46

Bill No: 005181
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$91.82	_____	_____	_____	•• Cash
02/28/2025 \$92.74	_____	_____	_____	•• Check
04/01/2025 \$93.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$99.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003896
Warrant Date: 12/31/2024
Sequence No: 003618
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-42
Location: 4594 Berry Rd
Lot Dimensions: 183.00 x 377.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$401,000.00
Assessed Value: \$48,120.00
Uniform %: 12
Date Assessed: 07/01/2023

Borzilleri Michael P
Borzilleri Matthew J
c/o C Borzilleri
4594 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,120.00	24.39539	1,173.91
County Tax	39,012,163.00	4.2	48,120.00	27.75256	1,335.45
Community College	4,953,721.00	2.0	48,120.00	3.804786	183.09
Town Tax	745,429.00	0.9	48,120.00	8.594449	413.56
Chargeback	726.00	-73.5	48,120.00	0.005756	\$0.28
Pomf fire prot 1	399,396.00	-2.6	48,120.00	10.70602	515.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,621.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,621.46	\$3,621.46	\$3,621.46	\$3,621.46
Penalty:	\$0.00	\$36.21	\$72.43	\$295.15
Total Tax Amount Due:	\$3,621.46	\$3,657.67	\$3,693.89	\$3,916.61
Payable To:	Town	Town	Town	County



06588900389600362146
Borzilleri Michael P
Borzilleri Matthew J
c/o C Borzilleri
4594 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,621.46
Parcel ID No: 065889-112.20-1-42

Bill No: 003896
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4594 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,621.46
02/28/2025	\$3,657.67
04/01/2025	\$3,693.89
04/02/2025	\$3,916.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003744
Warrant Date: 12/31/2024
Sequence No: 003619
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Borzilleri Timothy
4600 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-15.2
Location: 4600 Berry Rd
Acres: 8.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$350,000.00
Assessed Value: \$42,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$14,872.00	CO/TOWN/SCH	\$123,933.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,128.00	24.39539	661.80
County Tax	39,012,163.00	4.2	27,128.00	27.75256	752.87
Community College	4,953,721.00	2.0	27,128.00	3.804786	103.22
Town Tax	745,429.00	0.9	27,128.00	8.594449	233.15
Chargeback	726.00	-73.5	27,128.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	42,000.00	10.70602	449.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,200.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,200.85	\$2,200.85	\$2,200.85	\$2,200.85
Penalty:	\$0.00	\$22.01	\$44.02	\$179.37
Total Tax Amount Due:	\$2,200.85	\$2,222.86	\$2,244.87	\$2,380.22
Payable To:	Town	Town	Town	County



06588900374400220085
Borzilleri Timothy
4600 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,200.85
Parcel ID No: 065889-112.00-3-15.2

Bill No: 003744
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4600 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,200.85	_____	_____	_____	•• Cash
02/28/2025 \$2,222.86	_____	_____	_____	•• Check
04/01/2025 \$2,244.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,380.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003760
Warrant Date: 12/31/2024
Sequence No: 003620
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Botticello Jennifer A
4717 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-26.1
Location: 4711 Berry Rd
Acres: 1.10
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$40,833.00
Assessed Value: \$4,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,900.00	24.39539	119.54
County Tax	39,012,163.00	4.2	4,900.00	27.75256	135.99
Community College	4,953,721.00	2.0	4,900.00	3.804786	18.64
Town Tax	745,429.00	0.9	4,900.00	8.594449	42.11
Chargeback	726.00	-73.5	4,900.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,900.00	10.70602	52.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$368.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$368.77	\$368.77	\$368.77	\$368.77
Penalty:	\$0.00	\$3.69	\$7.38	\$30.05
Total Tax Amount Due:	\$368.77	\$372.46	\$376.15	\$398.82
Payable To:	Town	Town	Town	County



06588900376000036877
Botticello Jennifer A
4717 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$368.77
Parcel ID No: 065889-112.00-3-26.1

Bill No: 003760
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4711 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$368.77	_____	_____	_____	** Cash
02/28/2025 \$372.46	_____	_____	_____	** Check
04/01/2025 \$376.15	_____	_____	_____	** Check No: _____
04/02/2025 \$398.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003762
Warrant Date: 12/31/2024
Sequence No: 003621
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Botticello Jennifer A
4717 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-27
Location: 4717 Berry Rd
Lot Dimensions: 150.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$93,750.00
Assessed Value: \$11,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,250.00	24.39539	274.45
County Tax	39,012,163.00	4.2	11,250.00	27.75256	312.22
Community College	4,953,721.00	2.0	11,250.00	3.804786	42.80
Town Tax	745,429.00	0.9	11,250.00	8.594449	96.69
Chargeback	726.00	-73.5	11,250.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,250.00	10.70602	120.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$846.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$846.66	\$846.66	\$846.66	\$846.66
Penalty:	\$0.00	\$8.47	\$16.93	\$69.00
Total Tax Amount Due:	\$846.66	\$855.13	\$863.59	\$915.66
Payable To:	Town	Town	Town	County



06588900376200084666
Botticello Jennifer A
4717 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$846.66
Parcel ID No: 065889-112.00-3-27

Bill No: 003762
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4717 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$846.66
02/28/2025	\$855.13
04/01/2025	\$863.59
04/02/2025	\$915.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005351
Warrant Date: 12/31/2024
Sequence No: 003622
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-165.00-1-13
Location: 8850 Shumla Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$164,417.00
Assessed Value: \$19,730.00
Uniform %: 12
Date Assessed: 07/01/2023

Bouquin Allan J
Bouquin John R
c/o Bouquin Family Tust
8850 Shumla Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,730.00	24.39539	481.32
County Tax	39,012,163.00	4.2	19,730.00	27.75256	547.56
Community College	4,953,721.00	2.0	19,730.00	3.804786	75.07
Town Tax	745,429.00	0.9	19,730.00	8.594449	169.57
Chargeback	726.00	-73.5	19,730.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,730.00	10.70602	211.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,484.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,484.86	\$1,484.86	\$1,484.86	\$1,484.86
Penalty:	\$0.00	\$14.85	\$29.70	\$121.02
Total Tax Amount Due:	\$1,484.86	\$1,499.71	\$1,514.56	\$1,605.88
Payable To:	Town	Town	Town	County



06588900535100148486
Bouquin Allan J
Bouquin John R
c/o Bouquin Family Tust
8850 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,484.86
Parcel ID No: 065889-165.00-1-13

Bill No: 005351
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8850 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,484.86
02/28/2025	\$1,499.71
04/01/2025	\$1,514.56
04/02/2025	\$1,605.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005360
Warrant Date: 12/31/2024
Sequence No: 003623
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bouquin Dennis
8521 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-23.2
Location: 8521 Shumla Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,250.00
Assessed Value: \$23,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,310.00	24.39539	568.66
County Tax	39,012,163.00	4.2	23,310.00	27.75256	646.91
Community College	4,953,721.00	2.0	23,310.00	3.804786	88.69
Town Tax	745,429.00	0.9	23,310.00	8.594449	200.34
Chargeback	726.00	-73.5	23,310.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,310.00	10.70602	249.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,754.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,754.29	\$1,754.29	\$1,754.29	\$1,754.29
Penalty:	\$0.00	\$17.54	\$35.09	\$142.97
Total Tax Amount Due:	\$1,754.29	\$1,771.83	\$1,789.38	\$1,897.26
Payable To:	Town	Town	Town	County



06588900536000175429
Bouquin Dennis
8521 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,754.29
Parcel ID No: 065889-165.00-1-23.2

Bill No: 005360
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8521 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,754.29	_____	_____	_____	** Cash
02/28/2025 \$1,771.83	_____	_____	_____	** Check
04/01/2025 \$1,789.38	_____	_____	_____	** Check No: _____
04/02/2025 \$1,897.26	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005359
Warrant Date: 12/31/2024
Sequence No: 003624
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bouquin Dennis A
8521 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-23.1
Location: 8531 Shumla Rd
Acres: 74.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$55,583.00
Assessed Value: \$6,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,670.00	24.39539	162.72
County Tax	39,012,163.00	4.2	6,670.00	27.75256	185.11
Community College	4,953,721.00	2.0	6,670.00	3.804786	25.38
Town Tax	745,429.00	0.9	6,670.00	8.594449	57.32
Chargeback	726.00	-73.5	6,670.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,670.00	10.70602	71.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$501.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$501.98	\$501.98	\$501.98	\$501.98
Penalty:	\$0.00	\$5.02	\$10.04	\$40.91
Total Tax Amount Due:	\$501.98	\$507.00	\$512.02	\$542.89
Payable To:	Town	Town	Town	County



06588900535900050198
Bouquin Dennis A
8521 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$501.98
Parcel ID No: 065889-165.00-1-23.1

Bill No: 005359
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8531 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$501.98	_____	_____	_____	** Cash
02/28/2025 \$507.00	_____	_____	_____	** Check
04/01/2025 \$512.02	_____	_____	_____	** Check No: _____
04/02/2025 \$542.89	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004650
Warrant Date: 12/31/2024
Sequence No: 003625
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bouquin Ronald
Bouquin Janis L
9604 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-44
Location: 9604 Porter Ave
Lot Dimensions: 186.00 x 347.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,750.00
Assessed Value: \$14,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,050.00	24.39539	318.36
County Tax	39,012,163.00	4.2	13,050.00	27.75256	362.17
Community College	4,953,721.00	2.0	13,050.00	3.804786	49.65
Town Tax	745,429.00	0.9	14,610.00	8.594449	125.56
Chargeback	726.00	-73.5	14,610.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,610.00	10.70602	156.41
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,307.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,307.76	\$1,307.76	\$1,307.76	\$1,307.76
Penalty:	\$0.00	\$13.08	\$26.16	\$106.58
Total Tax Amount Due:	\$1,307.76	\$1,320.84	\$1,333.92	\$1,414.34
Payable To:	Town	Town	Town	County



06588900465000130776

Bouquin Ronald
Bouquin Janis L
9604 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,307.76
Parcel ID No: 065889-131.13-1-44

Bill No: 004650
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9604 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,307.76
02/28/2025	\$1,320.84
04/01/2025	\$1,333.92
04/02/2025	\$1,414.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005289
Warrant Date: 12/31/2024
Sequence No: 003626
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bouquin Steven F
Bouquin Mary K
8758 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-35
Location: 8758 Glasgow Rd
Acres: 6.60
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$249,167.00
Assessed Value: \$29,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,140.00	24.39539	564.51
County Tax	39,012,163.00	4.2	23,140.00	27.75256	642.19
Community College	4,953,721.00	2.0	23,140.00	3.804786	88.04
Town Tax	745,429.00	0.9	29,900.00	8.594449	256.97
Chargeback	726.00	-73.5	29,900.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,900.00	10.70602	320.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,871.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,871.99	\$1,871.99	\$1,871.99	\$1,871.99
Penalty:	\$0.00	\$18.72	\$37.44	\$152.57
Total Tax Amount Due:	\$1,871.99	\$1,890.71	\$1,909.43	\$2,024.56
Payable To:	Town	Town	Town	County



06588900528900187199

Bouquin Steven F
Bouquin Mary K
8758 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,871.99
Parcel ID No: 065889-164.00-2-35

Bill No: 005289
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8758 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,871.99
02/28/2025	\$1,890.71
04/01/2025	\$1,909.43
04/02/2025	\$2,024.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004895
Warrant Date: 12/31/2024
Sequence No: 003627
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bowser James R
Bowser Nancy M
4311 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-11
Location: Osborne Rd
Acres: 0.80
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	8.594449	2.41
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	280.00	10.70602	3.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.08	\$21.08	\$21.08	\$21.08
Penalty:	\$0.00	\$0.21	\$0.42	\$1.72
Total Tax Amount Due:	\$21.08	\$21.29	\$21.50	\$22.80
Payable To:	Town	Town	Town	County



06588900489500002108

Bowser James R
Bowser Nancy M
4311 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.08
Parcel ID No: 065889-147.00-1-11

Bill No: 004895
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$21.08	_____	_____	_____	•• Cash
02/28/2025 \$21.29	_____	_____	_____	•• Check
04/01/2025 \$21.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$22.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004896
Warrant Date: 12/31/2024
Sequence No: 003628
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bowser James R
Bowser Nancy M
4311 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-12
Location: 4311 Osborne Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,917.00
Assessed Value: \$24,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,830.00	24.39539	605.74
County Tax	39,012,163.00	4.2	24,830.00	27.75256	689.10
Community College	4,953,721.00	2.0	24,830.00	3.804786	94.47
Town Tax	745,429.00	0.9	24,830.00	8.594449	213.40
Chargeback	726.00	-73.5	24,830.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,830.00	10.70602	265.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,868.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,868.68	\$1,868.68	\$1,868.68	\$1,868.68
Penalty:	\$0.00	\$18.69	\$37.37	\$152.30
Total Tax Amount Due:	\$1,868.68	\$1,887.37	\$1,906.05	\$2,020.98
Payable To:	Town	Town	Town	County



06588900489600186868

Bowser James R
Bowser Nancy M
4311 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,868.68
Parcel ID No: 065889-147.00-1-12

Bill No: 004896
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4311 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,868.68
02/28/2025	\$1,887.37
04/01/2025	\$1,906.05
04/02/2025	\$2,020.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004773
Warrant Date: 12/31/2024
Sequence No: 003629
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Branchini John
4610 Spruce Creek Rd
Port Orange, FL 32127

Parcel ID No: 065889-145.00-2-79
Location: 5315 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$170,583.00
Assessed Value: \$20,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,470.00	24.39539	499.37
County Tax	39,012,163.00	4.2	20,470.00	27.75256	568.09
Community College	4,953,721.00	2.0	20,470.00	3.804786	77.88
Town Tax	745,429.00	0.9	20,470.00	8.594449	175.93
Chargeback	726.00	-73.5	20,470.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,470.00	10.70602	219.15
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,712.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,712.93	\$1,712.93	\$1,712.93	\$1,712.93
Penalty:	\$0.00	\$17.13	\$34.26	\$139.60
Total Tax Amount Due:	\$1,712.93	\$1,730.06	\$1,747.19	\$1,852.53
Payable To:	Town	Town	Town	County



06588900477300171293
Branchini John
4610 Spruce Creek Rd
Port Orange, FL 32127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,712.93
Parcel ID No: 065889-145.00-2-79

Bill No: 004773
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5315 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,712.93
02/28/2025	\$1,730.06
04/01/2025	\$1,747.19
04/02/2025	\$1,852.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004482
Warrant Date: 12/31/2024
Sequence No: 003630
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bray Marion A
9501 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-39
Location: Seymour Rd
Acres: 12.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$26,667.00
Assessed Value: \$3,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,200.00	24.39539	78.07
County Tax	39,012,163.00	4.2	3,200.00	27.75256	88.81
Community College	4,953,721.00	2.0	3,200.00	3.804786	12.18
Town Tax	745,429.00	0.9	3,200.00	8.594449	27.50
Chargeback	726.00	-73.5	3,200.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,200.00	10.70602	34.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$240.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$240.84	\$240.84	\$240.84	\$240.84
Penalty:	\$0.00	\$2.41	\$4.82	\$19.63
Total Tax Amount Due:	\$240.84	\$243.25	\$245.66	\$260.47
Payable To:	Town	Town	Town	County



06588900448200024084
Bray Marion A
9501 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$240.84
Parcel ID No: 065889-130.00-3-39

Bill No: 004482
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$240.84	_____	_____	_____	•• Cash
02/28/2025 \$243.25	_____	_____	_____	•• Check
04/01/2025 \$245.66	_____	_____	_____	•• Check No: _____
04/02/2025 \$260.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004582
Warrant Date: 12/31/2024
Sequence No: 003631
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bremer Howard
9710 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-5
Location: 9710 Route 60
Acres: 0.53
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$35,083.00
Assessed Value: \$4,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,210.00	24.39539	102.70
County Tax	39,012,163.00	4.2	4,210.00	27.75256	116.84
Community College	4,953,721.00	2.0	4,210.00	3.804786	16.02
Town Tax	745,429.00	0.9	4,210.00	8.594449	36.18
Chargeback	726.00	-73.5	4,210.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,210.00	10.70602	45.07
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$489.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$489.22	\$489.22	\$489.22	\$489.22
Penalty:	\$0.00	\$4.89	\$9.78	\$39.87
Total Tax Amount Due:	\$489.22	\$494.11	\$499.00	\$529.09
Payable To:	Town	Town	Town	County



06588900458200048922
Bremer Howard
9710 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$489.22
Parcel ID No: 065889-131.09-1-5

Bill No: 004582
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9710 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$489.22
02/28/2025	\$494.11
04/01/2025	\$499.00
04/02/2025	\$529.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003784
Warrant Date: 12/31/2024
Sequence No: 003632
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brenecki Mark S
Brenecki Lynn A
4788 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-49
Location: 4788 Berry Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,333.00
Assessed Value: \$25,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,120.00	24.39539	612.81
County Tax	39,012,163.00	4.2	25,120.00	27.75256	697.14
Community College	4,953,721.00	2.0	25,120.00	3.804786	95.58
Town Tax	745,429.00	0.9	25,120.00	8.594449	215.89
Chargeback	726.00	-73.5	25,120.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,120.00	10.70602	268.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,890.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,890.50	\$1,890.50	\$1,890.50	\$1,890.50
Penalty:	\$0.00	\$18.91	\$37.81	\$154.08
Total Tax Amount Due:	\$1,890.50	\$1,909.41	\$1,928.31	\$2,044.58
Payable To:	Town	Town	Town	County



06588900378400189050

Brenecki Mark S
Brenecki Lynn A
4788 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,890.50
Parcel ID No: 065889-112.00-3-49

Bill No: 003784
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4788 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,890.50
02/28/2025	\$1,909.41
04/01/2025	\$1,928.31
04/02/2025	\$2,044.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005652
Warrant Date: 12/31/2024
Sequence No: 003633
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brennan Irene
1456 Walker Lk Ontario Rd
Hilton, NY 14468

Parcel ID No: 065889-181.15-1-28
Location: 7 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$53,250.00
Assessed Value: \$6,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,390.00	24.39539	155.89
County Tax	39,012,163.00	4.2	6,390.00	27.75256	177.34
Community College	4,953,721.00	2.0	6,390.00	3.804786	24.31
Town Tax	745,429.00	0.9	6,390.00	8.594449	54.92
Chargeback	726.00	-73.5	6,390.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,390.00	20.9519	133.88
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$912.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$912.00	\$912.00	\$912.00	\$912.00
Penalty:	\$0.00	\$9.12	\$18.24	\$74.33
Total Tax Amount Due:	\$912.00	\$921.12	\$930.24	\$986.33
Payable To:	Town	Town	Town	County



06588900565200091200
Brennan Irene
1456 Walker Lk Ontario Rd
Hilton, NY 14468

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$912.00
Parcel ID No: 065889-181.15-1-28

Bill No: 005652
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$912.00
02/28/2025	\$921.12
04/01/2025	\$930.24
04/02/2025	\$986.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005070
Warrant Date: 12/31/2024
Sequence No: 003634
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brent Dennis A
Brent Deborah
5390 Blockhouse Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-10
Location: 5380 Blockhouse Rd
Acres: 8.40
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$9,750.00
Assessed Value: \$1,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,170.00	24.39539	28.54
County Tax	39,012,163.00	4.2	1,170.00	27.75256	32.47
Community College	4,953,721.00	2.0	1,170.00	3.804786	4.45
Town Tax	745,429.00	0.9	1,170.00	8.594449	10.06
Chargeback	726.00	-73.5	1,170.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,170.00	10.70602	12.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$88.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.06	\$88.06	\$88.06	\$88.06
Penalty:	\$0.00	\$0.88	\$1.76	\$7.18
Total Tax Amount Due:	\$88.06	\$88.94	\$89.82	\$95.24
Payable To:	Town	Town	Town	County



06588900507000008806

Brent Dennis A
Brent Deborah
5390 Blockhouse Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.06
Parcel ID No: 065889-162.00-3-10

Bill No: 005070
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: 5380 Blockhouse Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$88.06
02/28/2025	\$88.94
04/01/2025	\$89.82
04/02/2025	\$95.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005095
Warrant Date: 12/31/2024
Sequence No: 003635
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brent Dennis A
Brent Deborah
5390 Blockhouse Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-34
Location: 5390 Blockhouse Rd
Acres: 3.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$162,075.00
Assessed Value: \$19,449.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,449.00	24.39539	474.47
County Tax	39,012,163.00	4.2	19,449.00	27.75256	539.76
Community College	4,953,721.00	2.0	19,449.00	3.804786	74.00
Town Tax	745,429.00	0.9	19,449.00	8.594449	167.15
Chargeback	726.00	-73.5	19,449.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,449.00	10.70602	208.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,463.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,463.71	\$1,463.71	\$1,463.71	\$1,463.71
Penalty:	\$0.00	\$14.64	\$29.27	\$119.29
Total Tax Amount Due:	\$1,463.71	\$1,478.35	\$1,492.98	\$1,583.00
Payable To:	Town	Town	Town	County



06588900509500146371
Brent Dennis A
Brent Deborah
5390 Blockhouse Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,463.71
Parcel ID No: 065889-162.00-3-34

Bill No: 005095
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5390 Blockhouse Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,463.71
02/28/2025	\$1,478.35
04/01/2025	\$1,492.98
04/02/2025	\$1,583.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004624
Warrant Date: 12/31/2024
Sequence No: 003636
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brewster Christopher
3767 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-15
Location: 3767 Webster Rd
Lot Dimensions: 132.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,167.00
Assessed Value: \$14,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,300.00	24.39539	348.85
County Tax	39,012,163.00	4.2	14,300.00	27.75256	396.86
Community College	4,953,721.00	2.0	14,300.00	3.804786	54.41
Town Tax	745,429.00	0.9	14,300.00	8.594449	122.90
Chargeback	726.00	-73.5	14,300.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,300.00	10.70602	153.10
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,371.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,371.73	\$1,371.73	\$1,371.73	\$1,371.73
Penalty:	\$0.00	\$13.72	\$27.43	\$111.80
Total Tax Amount Due:	\$1,371.73	\$1,385.45	\$1,399.16	\$1,483.53
Payable To:	Town	Town	Town	County



06588900462400137173
Brewster Christopher
3767 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,371.73
Parcel ID No: 065889-131.13-1-15

Bill No: 004624
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3767 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,371.73	_____	_____	_____	** Cash
02/28/2025 \$1,385.45	_____	_____	_____	** Check
04/01/2025 \$1,399.16	_____	_____	_____	** Check No: _____
04/02/2025 \$1,483.53	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005147
Warrant Date: 12/31/2024
Sequence No: 003637
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-2-12.1
Location: 8886 Chautauqua Rd
Acres: 11.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$150,917.00
Assessed Value: \$18,110.00
Uniform %: 12
Date Assessed: 07/01/2023

Briggs Cindy J
Briggs Ronald W
c/o D Briggs
8886 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,550.00	24.39539	403.74
County Tax	39,012,163.00	4.2	16,550.00	27.75256	459.30
Community College	4,953,721.00	2.0	16,550.00	3.804786	62.97
Town Tax	745,429.00	0.9	18,110.00	8.594449	155.65
Chargeback	726.00	-73.5	18,110.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,110.00	10.70602	193.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,275.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,275.65	\$1,275.65	\$1,275.65	\$1,275.65
Penalty:	\$0.00	\$12.76	\$25.51	\$103.97
Total Tax Amount Due:	\$1,275.65	\$1,288.41	\$1,301.16	\$1,379.62
Payable To:	Town	Town	Town	County



06588900514700127565

Briggs Cindy J
Briggs Ronald W
c/o D Briggs
8886 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,275.65
Parcel ID No: 065889-163.00-2-12.1

Bill No: 005147
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8886 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,275.65
02/28/2025	\$1,288.41
04/01/2025	\$1,301.16
04/02/2025	\$1,379.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004777
Warrant Date: 12/31/2024
Sequence No: 003638
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brogcinski Michael J
Brogcinski Diane L
9613 Chippewa St
Angola, NY 14006

Parcel ID No: 065889-146.00-1-3
Location: Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$100.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$100.16	\$100.16	\$100.16	\$100.16
Penalty:	\$0.00	\$1.00	\$2.00	\$8.16
Total Tax Amount Due:	\$100.16	\$101.16	\$102.16	\$108.32
Payable To:	Town	Town	Town	County



06588900477700010016

Brogcinski Michael J
Brogcinski Diane L
9613 Chippewa St
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$100.16
Parcel ID No: 065889-146.00-1-3

Bill No: 004777
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$100.16
02/28/2025	\$101.16
04/01/2025	\$102.16
04/02/2025	\$108.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004474
Warrant Date: 12/31/2024
Sequence No: 003639
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Andrew D
Brown Ashleigh R
9502 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-31
Location: Webster Rd
Acres: 3.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
School Relevy					128.47
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$196.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$196.22	\$196.22	\$196.22	\$196.22
Penalty:	\$0.00	\$1.96	\$3.92	\$15.99
Total Tax Amount Due:	\$196.22	\$198.18	\$200.14	\$212.21
Payable To:	Town	Town	Town	County



06588900447400019622

Brown Andrew D
Brown Ashleigh R
9502 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$196.22
Parcel ID No: 065889-130.00-3-31

Bill No: 004474
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$196.22	_____	_____	_____	•• Cash
02/28/2025 \$198.18	_____	_____	_____	•• Check
04/01/2025 \$200.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$212.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004477
Warrant Date: 12/31/2024
Sequence No: 003640
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Andrew D
Brown Ashleigh R
9502 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-34
Location: 9502 Seymour Rd
Acres: 11.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$450,000.00
Assessed Value: \$54,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,000.00	24.39539	1,317.35
County Tax	39,012,163.00	4.2	54,000.00	27.75256	1,498.64
Community College	4,953,721.00	2.0	54,000.00	3.804786	205.46
Town Tax	745,429.00	0.9	54,000.00	8.594449	464.10
Chargeback	726.00	-73.5	54,000.00	0.005756	\$0.31
Pomf fire prot 1	399,396.00	-2.6	54,000.00	10.70602	578.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,063.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,063.98	\$4,063.98	\$4,063.98	\$4,063.98
Penalty:	\$0.00	\$40.64	\$81.28	\$331.21
Total Tax Amount Due:	\$4,063.98	\$4,104.62	\$4,145.26	\$4,395.19
Payable To:	Town	Town	Town	County



06588900447700406398

Brown Andrew D
Brown Ashleigh R
9502 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,063.98
Parcel ID No: 065889-130.00-3-34

Bill No: 004477
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9502 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,063.98
02/28/2025	\$4,104.62
04/01/2025	\$4,145.26
04/02/2025	\$4,395.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004383
Warrant Date: 12/31/2024
Sequence No: 003641
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Joseph D
Brown Patricia A
4174 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-31
Location: 4174 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$375,000.00
Assessed Value: \$45,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,000.00	24.39539	1,097.79
County Tax	39,012,163.00	4.2	45,000.00	27.75256	1,248.87
Community College	4,953,721.00	2.0	45,000.00	3.804786	171.22
Town Tax	745,429.00	0.9	45,000.00	8.594449	386.75
Chargeback	726.00	-73.5	45,000.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,000.00	10.70602	481.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,682.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,682.19	\$3,682.19	\$3,682.19	\$3,682.19
Penalty:	\$0.00	\$36.82	\$73.64	\$300.10
Total Tax Amount Due:	\$3,682.19	\$3,719.01	\$3,755.83	\$3,982.29
Payable To:	Town	Town	Town	County



06588900438300368219

Brown Joseph D
Brown Patricia A
4174 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,682.19
Parcel ID No: 065889-130.00-1-31

Bill No: 004383
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4174 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,682.19
02/28/2025	\$3,719.01
04/01/2025	\$3,755.83
04/02/2025	\$3,982.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004370
Warrant Date: 12/31/2024
Sequence No: 003642
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Kenton L
Eppolito Lisa A
261 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-16
Location: 261 Seymour St
Lot Dimensions: 70.00 x 225.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,417.00
Assessed Value: \$12,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,410.00	24.39539	302.75
County Tax	39,012,163.00	4.2	12,410.00	27.75256	344.41
Community College	4,953,721.00	2.0	12,410.00	3.804786	47.22
Town Tax	745,429.00	0.9	12,410.00	8.594449	106.66
Chargeback	726.00	-73.5	12,410.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,410.00	10.70602	132.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$933.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$933.97	\$933.97	\$933.97	\$933.97
Penalty:	\$0.00	\$9.34	\$18.68	\$76.12
Total Tax Amount Due:	\$933.97	\$943.31	\$952.65	\$1,010.09
Payable To:	Town	Town	Town	County



06588900437000093397

Brown Kenton L
Eppolito Lisa A
261 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$933.97
Parcel ID No: 065889-130.00-1-16

Bill No: 004370
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 261 Seymour St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$933.97
02/28/2025	\$943.31
04/01/2025	\$952.65
04/02/2025	\$1,010.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004841
Warrant Date: 12/31/2024
Sequence No: 003643
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Peter R
Brown Dianne L
345 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-17
Location: 9313 Chautauqua Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,500.00
Assessed Value: \$21,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,540.00	24.39539	525.48
County Tax	39,012,163.00	4.2	21,540.00	27.75256	597.79
Community College	4,953,721.00	2.0	21,540.00	3.804786	81.96
Town Tax	745,429.00	0.9	21,540.00	8.594449	185.12
Chargeback	726.00	-73.5	21,540.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,540.00	10.70602	230.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,621.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,621.08	\$1,621.08	\$1,621.08	\$1,621.08
Penalty:	\$0.00	\$16.21	\$32.42	\$132.12
Total Tax Amount Due:	\$1,621.08	\$1,637.29	\$1,653.50	\$1,753.20
Payable To:	Town	Town	Town	County



06588900484100162108

Brown Peter R
Brown Dianne L
345 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,621.08
Parcel ID No: 065889-146.00-2-17

Bill No: 004841
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9313 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,621.08
02/28/2025	\$1,637.29
04/01/2025	\$1,653.50
04/02/2025	\$1,753.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005397
Warrant Date: 12/31/2024
Sequence No: 003644
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Philip
78 Hi View Terrace
West Seneca, NY 14224

Parcel ID No: 065889-180.00-1-23
Location: Fredonia-Stockton Rd
Acres: 24.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$17,917.00
Assessed Value: \$2,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,150.00	24.39539	52.45
County Tax	39,012,163.00	4.2	2,150.00	27.75256	59.67
Community College	4,953,721.00	2.0	2,150.00	3.804786	8.18
Town Tax	745,429.00	0.9	2,150.00	8.594449	18.48
Chargeback	726.00	-73.5	2,150.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,150.00	10.70602	23.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$161.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$161.81	\$161.81	\$161.81	\$161.81
Penalty:	\$0.00	\$1.62	\$3.24	\$13.19
Total Tax Amount Due:	\$161.81	\$163.43	\$165.05	\$175.00
Payable To:	Town	Town	Town	County



06588900539700016181
Brown Philip
78 Hi View Terrace
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$161.81
Parcel ID No: 065889-180.00-1-23

Bill No: 005397
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$161.81
02/28/2025	\$163.43
04/01/2025	\$165.05
04/02/2025	\$175.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004234
Warrant Date: 12/31/2024
Sequence No: 003645
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brown Ryan C
Brown Deana L
9681 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-56
Location: 9681 Farel Rd
Lot Dimensions: 161.50 x 173.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,917.00
Assessed Value: \$15,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,950.00	24.39539	389.11
County Tax	39,012,163.00	4.2	15,950.00	27.75256	442.65
Community College	4,953,721.00	2.0	15,950.00	3.804786	60.69
Town Tax	745,429.00	0.9	15,950.00	8.594449	137.08
Chargeback	726.00	-73.5	15,950.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,950.00	10.70602	170.76
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,210.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,210.23	\$1,210.23	\$1,210.23	\$1,210.23
Penalty:	\$0.00	\$12.10	\$24.20	\$98.63
Total Tax Amount Due:	\$1,210.23	\$1,222.33	\$1,234.43	\$1,308.86
Payable To:	Town	Town	Town	County



06588900423400121023

Brown Ryan C
Brown Deana L
9681 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,210.23
Parcel ID No: 065889-129.00-2-56

Bill No: 004234
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9681 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,210.23
02/28/2025	\$1,222.33
04/01/2025	\$1,234.43
04/02/2025	\$1,308.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004722
Warrant Date: 12/31/2024
Sequence No: 003646
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brunecz Christopher M
Brunecz Cheryl
5272 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-31
Location: 5272 Webster Rd
Acres: 9.80
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$149,667.00
Assessed Value: \$17,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,960.00	24.39539	438.14
County Tax	39,012,163.00	4.2	17,960.00	27.75256	498.44
Community College	4,953,721.00	2.0	17,960.00	3.804786	68.33
Town Tax	745,429.00	0.9	17,960.00	8.594449	154.36
Chargeback	726.00	-73.5	17,960.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,960.00	10.70602	192.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,361.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,361.50	\$1,361.50	\$1,361.50	\$1,361.50
Penalty:	\$0.00	\$13.62	\$27.23	\$110.96
Total Tax Amount Due:	\$1,361.50	\$1,375.12	\$1,388.73	\$1,472.46
Payable To:	Town	Town	Town	County



06588900472200136150
Brunecz Christopher M
Brunecz Cheryl
5272 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,361.50
Parcel ID No: 065889-145.00-2-31

Bill No: 004722
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5272 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,361.50
02/28/2025	\$1,375.12
04/01/2025	\$1,388.73
04/02/2025	\$1,472.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003839
Warrant Date: 12/31/2024
Sequence No: 003647
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bruncz Michael E
Bruncz Cynthia A
125 Matteson St
Fredonia, NY 14063

Parcel ID No: 065889-112.08-1-28
Location: Chestnut Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900383900001129

Bruncz Michael E
Bruncz Cynthia A
125 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-112.08-1-28

Bill No: 003839
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.29	_____	_____	_____	** Cash
02/28/2025 \$11.40	_____	_____	_____	** Check
04/01/2025 \$11.52	_____	_____	_____	** Check No: _____
04/02/2025 \$12.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004288
Warrant Date: 12/31/2024
Sequence No: 003648
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brushaber Eugene F
Brushaber Judy A
3362 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-129.00-3-31.1
Location: 9432 Sage Rd
Acres: 27.10
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$49,000.00
Assessed Value: \$5,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,880.00	24.39539	143.44
County Tax	39,012,163.00	4.2	5,880.00	27.75256	163.19
Community College	4,953,721.00	2.0	5,880.00	3.804786	22.37
Town Tax	745,429.00	0.9	5,880.00	8.594449	50.54
Chargeback	726.00	-73.5	5,880.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,880.00	10.70602	62.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$442.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$442.52	\$442.52	\$442.52	\$442.52
Penalty:	\$0.00	\$4.43	\$8.85	\$36.07
Total Tax Amount Due:	\$442.52	\$446.95	\$451.37	\$478.59
Payable To:	Town	Town	Town	County



06588900428800044252

Brushaber Eugene F
Brushaber Judy A
3362 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$442.52
Parcel ID No: 065889-129.00-3-31.1

Bill No: 004288
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 9432 Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$442.52	_____	_____	_____	•• Cash
02/28/2025 \$446.95	_____	_____	_____	•• Check
04/01/2025 \$451.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$478.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004008
Warrant Date: 12/31/2024
Sequence No: 003649
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brushaber-Goulding Melanie
Brushaber Eugene
3685 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-22
Location: 3685 E Main Rd
Lot Dimensions: 150.00 x 180.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,750.00
Assessed Value: \$21,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,570.00	24.39539	526.21
County Tax	39,012,163.00	4.2	21,570.00	27.75256	598.62
Community College	4,953,721.00	2.0	21,570.00	3.804786	82.07
Town Tax	745,429.00	0.9	21,570.00	8.594449	185.38
Chargeback	726.00	-73.5	21,570.00	0.005756	\$0.12
School Relevy					3,079.07
Pomf fire prot 1	399,396.00	-2.6	21,570.00	10.70602	230.93
Pomfret unpaid wtr			0.00		916.22
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$5,914.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,914.15	\$5,914.15	\$5,914.15	\$5,914.15
Penalty:	\$0.00	\$59.14	\$118.28	\$482.00
Total Tax Amount Due:	\$5,914.15	\$5,973.29	\$6,032.43	\$6,396.15
Payable To:	Town	Town	Town	County



06588900400800591415
Brushaber-Goulding Melanie
Brushaber Eugene
3685 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,914.15
Parcel ID No: 065889-114.05-2-22

Bill No: 004008
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3685 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,914.15
02/28/2025	\$5,973.29
04/01/2025	\$6,032.43
04/02/2025	\$6,396.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004010
Warrant Date: 12/31/2024
Sequence No: 003651
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Brushaber-Goulding Melanie
Brushaber Eugene
3685 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-24
Location: Route 20
Lot Dimensions: 150.00 x 27.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
School Relevy					5.71
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$18.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.57	\$18.57	\$18.57	\$18.57
Penalty:	\$0.00	\$0.19	\$0.37	\$1.51
Total Tax Amount Due:	\$18.57	\$18.76	\$18.94	\$20.08
Payable To:	Town	Town	Town	County



0658890040100001857
Brushaber-Goulding Melanie
Brushaber Eugene
3685 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.57
Parcel ID No: 065889-114.05-2-24

Bill No: 004010
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$18.57	_____	_____	_____	** Cash
02/28/2025 \$18.76	_____	_____	_____	** Check
04/01/2025 \$18.94	_____	_____	_____	Check No: _____
04/02/2025 \$20.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004730
Warrant Date: 12/31/2024
Sequence No: 003653
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bryant Lucille
Mason Julianne E
5212 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-39.1
Location: Harmon Hill Rd
Acres: 17.50
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$17,250.00
Assessed Value: \$2,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,070.00	24.39539	50.50
County Tax	39,012,163.00	4.2	2,070.00	27.75256	57.45
Community College	4,953,721.00	2.0	2,070.00	3.804786	7.88
Town Tax	745,429.00	0.9	2,070.00	8.594449	17.79
Chargeback	726.00	-73.5	2,070.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,070.00	10.70602	22.16
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$165.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$165.64	\$165.64	\$165.64	\$165.64
Penalty:	\$0.00	\$1.66	\$3.31	\$13.50
Total Tax Amount Due:	\$165.64	\$167.30	\$168.95	\$179.14
Payable To:	Town	Town	Town	County



06588900473000016564

Bryant Lucille
Mason Julianne E
5212 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$165.64
Parcel ID No: 065889-145.00-2-39.1

Bill No: 004730
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$165.64
02/28/2025	\$167.30
04/01/2025	\$168.95
04/02/2025	\$179.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004732
Warrant Date: 12/31/2024
Sequence No: 003654
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bryant Lucille
Mason Julianne E
5212 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-40
Location: 5212 Ellicott Rd
Acres: 34.20
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$142,750.00
Assessed Value: \$17,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,570.00	24.39539	379.84
County Tax	39,012,163.00	4.2	15,570.00	27.75256	432.11
Community College	4,953,721.00	2.0	15,570.00	3.804786	59.24
Town Tax	745,429.00	0.9	17,130.00	8.594449	147.22
Chargeback	726.00	-73.5	17,130.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,130.00	10.70602	183.39
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,211.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,211.75	\$1,211.75	\$1,211.75	\$1,211.75
Penalty:	\$0.00	\$12.12	\$24.24	\$98.76
Total Tax Amount Due:	\$1,211.75	\$1,223.87	\$1,235.99	\$1,310.51
Payable To:	Town	Town	Town	County



06588900473200121175

Bryant Lucille
Mason Julianne E
5212 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,211.75
Parcel ID No: 065889-145.00-2-40

Bill No: 004732
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5212 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,211.75
02/28/2025	\$1,223.87
04/01/2025	\$1,235.99
04/02/2025	\$1,310.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003707
Warrant Date: 12/31/2024
Sequence No: 003655
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-2-22
Location: 4764 Van Buren Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$272,500.00
Assessed Value: \$32,700.00
Uniform %: 12
Date Assessed: 07/01/2023

Buck Darren K
Buck Sandra A
4764 Van Buren Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,700.00	24.39539	797.73
County Tax	39,012,163.00	4.2	32,700.00	27.75256	907.51
Community College	4,953,721.00	2.0	32,700.00	3.804786	124.42
Town Tax	745,429.00	0.9	32,700.00	8.594449	281.04
Chargeback	726.00	-73.5	32,700.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,700.00	10.70602	350.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,470.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,470.83	\$2,470.83	\$2,470.83	\$2,470.83
Penalty:	\$0.00	\$24.71	\$49.42	\$201.37
Total Tax Amount Due:	\$2,470.83	\$2,495.54	\$2,520.25	\$2,672.20
Payable To:	Town	Town	Town	County



06588900370700247083

Buck Darren K
Buck Sandra A
4764 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,470.83
Parcel ID No: 065889-112.00-2-22

Bill No: 003707
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4764 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,470.83
02/28/2025	\$2,495.54
04/01/2025	\$2,520.25
04/02/2025	\$2,672.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004959
Warrant Date: 12/31/2024
Sequence No: 003656
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Kevin R
26 Bradish St
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-4
Location: Osborne Rd
Acres: 40.34
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$26,917.00
Assessed Value: \$3,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,230.00	24.39539	78.80
County Tax	39,012,163.00	4.2	3,230.00	27.75256	89.64
Community College	4,953,721.00	2.0	3,230.00	3.804786	12.29
Town Tax	745,429.00	0.9	3,230.00	8.594449	27.76
Chargeback	726.00	-73.5	3,230.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,230.00	10.70602	34.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$243.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$243.09	\$243.09	\$243.09	\$243.09
Penalty:	\$0.00	\$2.43	\$4.86	\$19.81
Total Tax Amount Due:	\$243.09	\$245.52	\$247.95	\$262.90
Payable To:	Town	Town	Town	County



06588900495900024309
Buckley Kevin R
26 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$243.09
Parcel ID No: 065889-147.00-3-4

Bill No: 004959
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$243.09	_____	_____	_____	•• Cash
02/28/2025 \$245.52	_____	_____	_____	•• Check
04/01/2025 \$247.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$262.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005006
Warrant Date: 12/31/2024
Sequence No: 003657
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Kevin R
26 Bradish St
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-52
Location: Osborne Rd
Acres: 6.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,000.00
Assessed Value: \$960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	960.00	24.39539	23.42
County Tax	39,012,163.00	4.2	960.00	27.75256	26.64
Community College	4,953,721.00	2.0	960.00	3.804786	3.65
Town Tax	745,429.00	0.9	960.00	8.594449	8.25
Chargeback	726.00	-73.5	960.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	960.00	10.70602	10.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$72.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$72.25	\$72.25	\$72.25	\$72.25
Penalty:	\$0.00	\$0.72	\$1.45	\$5.89
Total Tax Amount Due:	\$72.25	\$72.97	\$73.70	\$78.14
Payable To:	Town	Town	Town	County



06588900500600007225
Buckley Kevin R
26 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$72.25
Parcel ID No: 065889-147.00-3-52

Bill No: 005006
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$72.25	_____	_____	_____	** Cash
02/28/2025 \$72.97	_____	_____	_____	** Check
04/01/2025 \$73.70	_____	_____	_____	** Check No: _____
04/02/2025 \$78.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004385
Warrant Date: 12/31/2024
Sequence No: 003658
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Thomas
Buckley Kathryn
4198 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-33
Location: 4198 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,250.00
Assessed Value: \$28,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,950.00	24.39539	706.25
County Tax	39,012,163.00	4.2	28,950.00	27.75256	803.44
Community College	4,953,721.00	2.0	28,950.00	3.804786	110.15
Town Tax	745,429.00	0.9	28,950.00	8.594449	248.81
Chargeback	726.00	-73.5	28,950.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	28,950.00	10.70602	309.94
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,188.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,188.61	\$2,188.61	\$2,188.61	\$2,188.61
Penalty:	\$0.00	\$21.89	\$43.77	\$178.37
Total Tax Amount Due:	\$2,188.61	\$2,210.50	\$2,232.38	\$2,366.98
Payable To:	Town	Town	Town	County



06588900438500218861

Buckley Thomas
Buckley Kathryn
4198 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,188.61
Parcel ID No: 065889-130.00-1-33

Bill No: 004385
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4198 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,188.61
02/28/2025	\$2,210.50
04/01/2025	\$2,232.38
04/02/2025	\$2,366.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004635
Warrant Date: 12/31/2024
Sequence No: 003659
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buckley Timothy J
Buckley Debra
9539 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-26
Location: 9539 Route 60
Lot Dimensions: 120.00 x 190.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,667.00
Assessed Value: \$14,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,600.00	24.39539	356.17
County Tax	39,012,163.00	4.2	14,600.00	27.75256	405.19
Community College	4,953,721.00	2.0	14,600.00	3.804786	55.55
Town Tax	745,429.00	0.9	14,600.00	8.594449	125.48
Chargeback	726.00	-73.5	14,600.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,600.00	10.70602	156.31
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,394.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,394.31	\$1,394.31	\$1,394.31	\$1,394.31
Penalty:	\$0.00	\$13.94	\$27.89	\$113.64
Total Tax Amount Due:	\$1,394.31	\$1,408.25	\$1,422.20	\$1,507.95
Payable To:	Town	Town	Town	County



06588900463500139431

Buckley Timothy J
Buckley Debra
9539 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,394.31
Parcel ID No: 065889-131.13-1-26

Bill No: 004635
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9539 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,394.31
02/28/2025	\$1,408.25
04/01/2025	\$1,422.20
04/02/2025	\$1,507.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004691
Warrant Date: 12/31/2024
Sequence No: 003660
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Budniewski Kevin
Budniewski Sandy
9445 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-30
Location: 9453 Route 60
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$33,333.00
Assessed Value: \$4,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,000.00	24.39539	97.58
County Tax	39,012,163.00	4.2	4,000.00	27.75256	111.01
Community College	4,953,721.00	2.0	4,000.00	3.804786	15.22
Town Tax	745,429.00	0.9	4,000.00	8.594449	34.38
Chargeback	726.00	-73.5	4,000.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,000.00	10.70602	42.82
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$596.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$596.56	\$596.56	\$596.56	\$596.56
Penalty:	\$0.00	\$5.97	\$11.93	\$48.62
Total Tax Amount Due:	\$596.56	\$602.53	\$608.49	\$645.18
Payable To:	Town	Town	Town	County



06588900469100059656

Budniewski Kevin
Budniewski Sandy
9445 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$596.56
Parcel ID No: 065889-131.17-1-30

Bill No: 004691
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 9453 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$596.56
02/28/2025	\$602.53
04/01/2025	\$608.49
04/02/2025	\$645.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004685
Warrant Date: 12/31/2024
Sequence No: 003661
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Budniewski Kevin A
Budniewski Sandra J
9445 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-24
Location: Route 60
Lot Dimensions: 145.80 x 78.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,083.00
Assessed Value: \$1,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,090.00	24.39539	26.59
County Tax	39,012,163.00	4.2	1,090.00	27.75256	30.25
Community College	4,953,721.00	2.0	1,090.00	3.804786	4.15
Town Tax	745,429.00	0.9	1,090.00	8.594449	9.37
Chargeback	726.00	-73.5	1,090.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,090.00	10.70602	11.67
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.89	\$91.89	\$91.89	\$91.89
Penalty:	\$0.00	\$0.92	\$1.84	\$7.49
Total Tax Amount Due:	\$91.89	\$92.81	\$93.73	\$99.38
Payable To:	Town	Town	Town	County



06588900468500009189

Budniewski Kevin A
Budniewski Sandra J
9445 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.89
Parcel ID No: 065889-131.17-1-24

Bill No: 004685
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$91.89	_____	_____	_____	** Cash
02/28/2025 \$92.81	_____	_____	_____	** Check
04/01/2025 \$93.73	_____	_____	_____	Check No: _____
04/02/2025 \$99.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004689
Warrant Date: 12/31/2024
Sequence No: 003662
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Budniewski Kevin A
Budniewski Sandra J
9445 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-28
Location: Route 60
Lot Dimensions: 40.00 x 362.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	8.594449	1.20
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	140.00	10.70602	1.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20.39	\$20.39	\$20.39	\$20.39
Penalty:	\$0.00	\$0.20	\$0.41	\$1.66
Total Tax Amount Due:	\$20.39	\$20.59	\$20.80	\$22.05
Payable To:	Town	Town	Town	County



06588900468900002039

Budniewski Kevin A
Budniewski Sandra J
9445 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20.39
Parcel ID No: 065889-131.17-1-28

Bill No: 004689
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$20.39	_____	_____	_____	** Cash
02/28/2025 \$20.59	_____	_____	_____	** Check
04/01/2025 \$20.80	_____	_____	_____	Check No: _____
04/02/2025 \$22.05	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004690
Warrant Date: 12/31/2024
Sequence No: 003663
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Budniewski Kevin A
Budniewski Sandra J
9445 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-29
Location: 9445 Route 60
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,167.00
Assessed Value: \$25,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,700.00	24.39539	626.96
County Tax	39,012,163.00	4.2	25,700.00	27.75256	713.24
Community College	4,953,721.00	2.0	25,700.00	3.804786	97.78
Town Tax	745,429.00	0.9	25,700.00	8.594449	220.88
Chargeback	726.00	-73.5	25,700.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,700.00	10.70602	275.14
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,229.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,229.68	\$2,229.68	\$2,229.68	\$2,229.68
Penalty:	\$0.00	\$22.30	\$44.59	\$181.72
Total Tax Amount Due:	\$2,229.68	\$2,251.98	\$2,274.27	\$2,411.40
Payable To:	Town	Town	Town	County



06588900469000222968

Budniewski Kevin A
Budniewski Sandra J
9445 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,229.68
Parcel ID No: 065889-131.17-1-29

Bill No: 004690
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9445 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,229.68
02/28/2025	\$2,251.98
04/01/2025	\$2,274.27
04/02/2025	\$2,411.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005356
Warrant Date: 12/31/2024
Sequence No: 003664
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bulger Ginger L
3690 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-19
Location: 8493 Shumla Rd
Acres: 4.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$37,833.00
Assessed Value: \$4,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,540.00	24.39539	110.76
County Tax	39,012,163.00	4.2	4,540.00	27.75256	126.00
Community College	4,953,721.00	2.0	4,540.00	3.804786	17.27
Town Tax	745,429.00	0.9	4,540.00	8.594449	39.02
Chargeback	726.00	-73.5	4,540.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,540.00	10.70602	48.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$341.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$341.69	\$341.69	\$341.69	\$341.69
Penalty:	\$0.00	\$3.42	\$6.83	\$27.85
Total Tax Amount Due:	\$341.69	\$345.11	\$348.52	\$369.54
Payable To:	Town	Town	Town	County



06588900535600034169
Bulger Ginger L
3690 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$341.69
Parcel ID No: 065889-165.00-1-19

Bill No: 005356
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8493 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$341.69	_____	_____	_____	** Cash
02/28/2025 \$345.11	_____	_____	_____	** Check
04/01/2025 \$348.52	_____	_____	_____	** Check No: _____
04/02/2025 \$369.54	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005904
Warrant Date: 12/31/2024
Sequence No: 003665
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bulger Jeffrey L
c/o Sally Bulger
3698 Bard Rd
Cassadaga, NY 14718-9666

Parcel ID No: 065889-182.13-1-3
Location: 3698 Bard Rd
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$262,083.00
Assessed Value: \$31,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,450.00	24.39539	767.24
County Tax	39,012,163.00	4.2	31,450.00	27.75256	872.82
Community College	4,953,721.00	2.0	31,450.00	3.804786	119.66
Town Tax	745,429.00	0.9	31,450.00	8.594449	270.30
Chargeback	726.00	-73.5	31,450.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,450.00	10.70602	336.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,366.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,366.90	\$2,366.90	\$2,366.90	\$2,366.90
Penalty:	\$0.00	\$23.67	\$47.34	\$192.90
Total Tax Amount Due:	\$2,366.90	\$2,390.57	\$2,414.24	\$2,559.80
Payable To:	Town	Town	Town	County



06588900590400236690
Bulger Jeffrey L
c/o Sally Bulger
3698 Bard Rd
Cassadaga, NY 14718-9666

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,366.90
Parcel ID No: 065889-182.13-1-3

Bill No: 005904
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3698 Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,366.90	_____	_____	_____	** Cash
02/28/2025 \$2,390.57	_____	_____	_____	** Check
04/01/2025 \$2,414.24	_____	_____	_____	** Check No: _____
04/02/2025 \$2,559.80	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005905
Warrant Date: 12/31/2024
Sequence No: 003666
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bulger Jeffrey L
3690 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-4
Location: 3690 Bard Rd
Acres: 1.80
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$156,250.00
Assessed Value: \$18,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,750.00	24.39539	457.41
County Tax	39,012,163.00	4.2	18,750.00	27.75256	520.36
Community College	4,953,721.00	2.0	18,750.00	3.804786	71.34
Town Tax	745,429.00	0.9	18,750.00	8.594449	161.15
Chargeback	726.00	-73.5	18,750.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,750.00	10.70602	200.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,411.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,411.11	\$1,411.11	\$1,411.11	\$1,411.11
Penalty:	\$0.00	\$14.11	\$28.22	\$115.01
Total Tax Amount Due:	\$1,411.11	\$1,425.22	\$1,439.33	\$1,526.12
Payable To:	Town	Town	Town	County



06588900590500141111
Bulger Jeffrey L
3690 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,411.11
Parcel ID No: 065889-182.13-1-4

Bill No: 005905
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 3690 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,411.11
02/28/2025	\$1,425.22
04/01/2025	\$1,439.33
04/02/2025	\$1,526.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005626
Warrant Date: 12/31/2024
Sequence No: 003667
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.11-1-15
Location: 8254 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 280.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$306,833.00
Assessed Value: \$36,820.00
Uniform %: 12
Date Assessed: 07/01/2023

Bulger Jennifer L
Bulger Timothy
8254 Glasgow Rd on the Lake
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,820.00	24.39539	898.24
County Tax	39,012,163.00	4.2	36,820.00	27.75256	1,021.85
Community College	4,953,721.00	2.0	36,820.00	3.804786	140.09
Town Tax	745,429.00	0.9	36,820.00	8.594449	316.45
Chargeback	726.00	-73.5	36,820.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,820.00	10.70602	394.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,771.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,771.04	\$2,771.04	\$2,771.04	\$2,771.04
Penalty:	\$0.00	\$27.71	\$55.42	\$225.84
Total Tax Amount Due:	\$2,771.04	\$2,798.75	\$2,826.46	\$2,996.88
Payable To:	Town	Town	Town	County



06588900562600277104
Bulger Jennifer L
Bulger Timothy
8254 Glasgow Rd on the Lake
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,771.04
Parcel ID No: 065889-181.11-1-15

Bill No: 005626
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8254 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,771.04
02/28/2025	\$2,798.75
04/01/2025	\$2,826.46
04/02/2025	\$2,996.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004814
Warrant Date: 12/31/2024
Sequence No: 003668
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Bundy Brian M
Bundy Leah K
3 Salem Pl
Brocton, NY 14716

Parcel ID No: 065889-146.00-1-39
Location: Ellicott Rd
Acres: 27.90
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$15,250.00
Assessed Value: \$1,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,830.00	24.39539	44.64
County Tax	39,012,163.00	4.2	1,830.00	27.75256	50.79
Community College	4,953,721.00	2.0	1,830.00	3.804786	6.96
Town Tax	745,429.00	0.9	1,830.00	8.594449	15.73
Chargeback	726.00	-73.5	1,830.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,830.00	10.70602	19.59
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$147.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$147.57	\$147.57	\$147.57	\$147.57
Penalty:	\$0.00	\$1.48	\$2.95	\$12.03
Total Tax Amount Due:	\$147.57	\$149.05	\$150.52	\$159.60
Payable To:	Town	Town	Town	County



06588900481400014757

Bundy Brian M
Bundy Leah K
3 Salem Pl
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$147.57
Parcel ID No: 065889-146.00-1-39

Bill No: 004814
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$147.57
02/28/2025	\$149.05
04/01/2025	\$150.52
04/02/2025	\$159.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003349
Warrant Date: 12/31/2024
Sequence No: 003669
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burdick Martha P
5206 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-5
Location: 5206 Route 5
Lot Dimensions: 94.40 x 190.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$314,083.00
Assessed Value: \$37,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,690.00	24.39539	919.46
County Tax	39,012,163.00	4.2	37,690.00	27.75256	1,045.99
Community College	4,953,721.00	2.0	37,690.00	3.804786	143.40
Town Tax	745,429.00	0.9	37,690.00	8.594449	323.92
Chargeback	726.00	-73.5	37,690.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	37,690.00	10.70602	403.51
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,836.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,836.50	\$2,836.50	\$2,836.50	\$2,836.50
Penalty:	\$0.00	\$28.37	\$56.73	\$231.17
Total Tax Amount Due:	\$2,836.50	\$2,864.87	\$2,893.23	\$3,067.67
Payable To:	Town	Town	Town	County



06588900334900283650
Burdick Martha P
5206 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,836.50
Parcel ID No: 065889-94.20-1-5

Bill No: 003349
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5206 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,836.50
02/28/2025	\$2,864.87
04/01/2025	\$2,893.23
04/02/2025	\$3,067.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003530
Warrant Date: 12/31/2024
Sequence No: 003670
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burger Deborah A
Braun Clifford P
1165 Faulkner Ter
Palm Beach Gardens, FL 33418

Parcel ID No: 065889-111.08-2-82
Location: South Blvd (VBB)
Lot Dimensions: 100.00 x 132.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$28,250.00
Assessed Value: \$3,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,390.00	24.39539	82.70
County Tax	39,012,163.00	4.2	3,390.00	27.75256	94.08
Community College	4,953,721.00	2.0	3,390.00	3.804786	12.90
Town Tax	745,429.00	0.9	3,390.00	8.594449	29.14
Chargeback	726.00	-73.5	3,390.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,390.00	10.70602	36.29
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$255.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$255.13	\$255.13	\$255.13	\$255.13
Penalty:	\$0.00	\$2.55	\$5.10	\$20.79
Total Tax Amount Due:	\$255.13	\$257.68	\$260.23	\$275.92
Payable To:	Town	Town	Town	County



06588900353000025513
Burger Deborah A
Braun Clifford P
1165 Faulkner Ter
Palm Beach Gardens, FL 33418

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$255.13
Parcel ID No: 065889-111.08-2-82

Bill No: 003530
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$255.13	_____	_____	_____	** Cash
02/28/2025 \$257.68	_____	_____	_____	** Check
04/01/2025 \$260.23	_____	_____	_____	Check No: _____
04/02/2025 \$275.92	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003531
Warrant Date: 12/31/2024
Sequence No: 003671
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burger Deborah A
Braun Clifford P
1165 Faulkner Ter
Palm Beach Gardens, FL 33418

Parcel ID No: 065889-111.08-2-83
Location: 10387 South Blvd
Lot Dimensions: 50.00 x 132.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,333.00
Assessed Value: \$14,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,800.00	24.39539	361.05
County Tax	39,012,163.00	4.2	14,800.00	27.75256	410.74
Community College	4,953,721.00	2.0	14,800.00	3.804786	56.31
Town Tax	745,429.00	0.9	14,800.00	8.594449	127.20
Chargeback	726.00	-73.5	14,800.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,800.00	10.70602	158.45
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,113.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,113.84	\$1,113.84	\$1,113.84	\$1,113.84
Penalty:	\$0.00	\$11.14	\$22.28	\$90.78
Total Tax Amount Due:	\$1,113.84	\$1,124.98	\$1,136.12	\$1,204.62
Payable To:	Town	Town	Town	County



06588900353100111384
Burger Deborah A
Braun Clifford P
1165 Faulkner Ter
Palm Beach Gardens, FL 33418

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,113.84
Parcel ID No: 065889-111.08-2-83

Bill No: 003531
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10387 South Blvd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,113.84
02/28/2025	\$1,124.98
04/01/2025	\$1,136.12
04/02/2025	\$1,204.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004745
Warrant Date: 12/31/2024
Sequence No: 003672
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burgun Deborah A
5353 Webster Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-54
Location: 5353 Webster Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$170,333.00
Assessed Value: \$20,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,440.00	24.39539	498.64
County Tax	39,012,163.00	4.2	20,440.00	27.75256	567.26
Community College	4,953,721.00	2.0	20,440.00	3.804786	77.77
Town Tax	745,429.00	0.9	20,440.00	8.594449	175.67
Chargeback	726.00	-73.5	20,440.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,440.00	10.70602	218.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,548.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,548.14	\$1,548.14	\$1,548.14	\$1,548.14
Penalty:	\$0.00	\$15.48	\$30.96	\$126.17
Total Tax Amount Due:	\$1,548.14	\$1,563.62	\$1,579.10	\$1,674.31
Payable To:	Town	Town	Town	County



06588900474500154814
Burgun Deborah A
5353 Webster Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,548.14
Parcel ID No: 065889-145.00-2-54

Bill No: 004745
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5353 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,548.14
02/28/2025	\$1,563.62
04/01/2025	\$1,579.10
04/02/2025	\$1,674.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004389
Warrant Date: 12/31/2024
Sequence No: 003673
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burlett Richard W III
Burlett Katherine A
4270 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-37
Location: 4270 Webster Rd
Acres: 12.30
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$305,250.00
Assessed Value: \$36,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,630.00	24.39539	893.60
County Tax	39,012,163.00	4.2	36,630.00	27.75256	1,016.58
Community College	4,953,721.00	2.0	36,630.00	3.804786	139.37
Town Tax	745,429.00	0.9	36,630.00	8.594449	314.81
Chargeback	726.00	-73.5	36,630.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,630.00	10.70602	392.16
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,052.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,052.26	\$3,052.26	\$3,052.26	\$3,052.26
Penalty:	\$0.00	\$30.52	\$61.05	\$248.76
Total Tax Amount Due:	\$3,052.26	\$3,082.78	\$3,113.31	\$3,301.02
Payable To:	Town	Town	Town	County



06588900438900305226

Burlett Richard W III
Burlett Katherine A
4270 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,052.26
Parcel ID No: 065889-130.00-1-37

Bill No: 004389
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4270 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,052.26
02/28/2025	\$3,082.78
04/01/2025	\$3,113.31
04/02/2025	\$3,301.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005153
Warrant Date: 12/31/2024
Sequence No: 003674
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-2-18
Location: 4509 Maytum Rd
Acres: 35.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$166,167.00
Assessed Value: \$19,940.00
Uniform %: 12
Date Assessed: 07/01/2023

Burlett Richard W III
Burlett Richard W Jr
c/o R & F Burlett Jr
4509 Maytum Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,940.00	24.39539	486.44
County Tax	39,012,163.00	4.2	19,940.00	27.75256	553.39
Community College	4,953,721.00	2.0	19,940.00	3.804786	75.87
Town Tax	745,429.00	0.9	19,940.00	8.594449	171.37
Chargeback	726.00	-73.5	19,940.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,940.00	10.70602	213.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,500.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,500.66	\$1,500.66	\$1,500.66	\$1,500.66
Penalty:	\$0.00	\$15.01	\$30.01	\$122.30
Total Tax Amount Due:	\$1,500.66	\$1,515.67	\$1,530.67	\$1,622.96
Payable To:	Town	Town	Town	County



06588900515300150066

Burlett Richard W III
Burlett Richard W Jr
c/o R & F Burlett Jr
4509 Maytum Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,500.66
Parcel ID No: 065889-163.00-2-18

Bill No: 005153
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4509 Maytum Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,500.66
02/28/2025	\$1,515.67
04/01/2025	\$1,530.67
04/02/2025	\$1,622.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005250
Warrant Date: 12/31/2024
Sequence No: 003675
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-63
Location: 8747 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$163,333.00
Assessed Value: \$19,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Burlett Richard William Jr.
Burlett Alan K
Attn: Burlett, Richard & Rosema
8747 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,040.00	24.39539	440.09
County Tax	39,012,163.00	4.2	18,040.00	27.75256	500.66
Community College	4,953,721.00	2.0	18,040.00	3.804786	68.64
Town Tax	745,429.00	0.9	19,600.00	8.594449	168.45
Chargeback	726.00	-73.5	19,600.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,600.00	10.70602	209.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,387.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,387.79	\$1,387.79	\$1,387.79	\$1,387.79
Penalty:	\$0.00	\$13.88	\$27.76	\$113.10
Total Tax Amount Due:	\$1,387.79	\$1,401.67	\$1,415.55	\$1,500.89
Payable To:	Town	Town	Town	County



06588900525000138779
Burlett Richard William Jr.
Burlett Alan K
Attn: Burlett, Richard & Rosema
8747 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,387.79
Parcel ID No: 065889-164.00-1-63

Bill No: 005250
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8747 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,387.79
02/28/2025	\$1,401.67
04/01/2025	\$1,415.55
04/02/2025	\$1,500.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005251
Warrant Date: 12/31/2024
Sequence No: 003676
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-64
Location: Fredonia-Stockton Rd
Acres: 6.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,417.00
Assessed Value: \$410.00
Uniform %: 12
Date Assessed: 07/01/2023

Burlett Richard William Jr.
Burlett Alan K
Attn:Burlett,Richard & Rosemar
8747 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	410.00	24.39539	10.00
County Tax	39,012,163.00	4.2	410.00	27.75256	11.38
Community College	4,953,721.00	2.0	410.00	3.804786	1.56
Town Tax	745,429.00	0.9	410.00	8.594449	3.52
Chargeback	726.00	-73.5	410.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	410.00	10.70602	4.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.85	\$30.85	\$30.85	\$30.85
Penalty:	\$0.00	\$0.31	\$0.62	\$2.51
Total Tax Amount Due:	\$30.85	\$31.16	\$31.47	\$33.36
Payable To:	Town	Town	Town	County



06588900525100003085
Burlett Richard William Jr.
Burlett Alan K
Attn:Burlett,Richard & Rosemar
8747 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.85
Parcel ID No: 065889-164.00-1-64

Bill No: 005251
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$30.85
02/28/2025	\$31.16
04/01/2025	\$31.47
04/02/2025	\$33.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005252
Warrant Date: 12/31/2024
Sequence No: 003677
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-65
Location: Concord Dr (Rear)
Acres: 6.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,083.00
Assessed Value: \$490.00
Uniform %: 12
Date Assessed: 07/01/2023

Burlett Richard William Jr.
Burlett Alan K
Attn:Burlett,Richard & Rosemar
8747 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	490.00	24.39539	11.95
County Tax	39,012,163.00	4.2	490.00	27.75256	13.60
Community College	4,953,721.00	2.0	490.00	3.804786	1.86
Town Tax	745,429.00	0.9	490.00	8.594449	4.21
Chargeback	726.00	-73.5	490.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	490.00	10.70602	5.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.87	\$36.87	\$36.87	\$36.87
Penalty:	\$0.00	\$0.37	\$0.74	\$3.00
Total Tax Amount Due:	\$36.87	\$37.24	\$37.61	\$39.87
Payable To:	Town	Town	Town	County



06588900525200003687
Burlett Richard William Jr.
Burlett Alan K
Attn:Burlett,Richard & Rosemar
8747 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.87
Parcel ID No: 065889-164.00-1-65

Bill No: 005252
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$36.87
02/28/2025	\$37.24
04/01/2025	\$37.61
04/02/2025	\$39.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004803
Warrant Date: 12/31/2024
Sequence No: 003678
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burlett Robert
Attn: Kimberly D Burlett
27 Harmony Ln
Cheektowaga, NY 14225

Parcel ID No: 065889-146.00-1-31
Location: Webster Rd
Acres: 35.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$11,917.00
Assessed Value: \$1,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,430.00	24.39539	34.89
County Tax	39,012,163.00	4.2	1,430.00	27.75256	39.69
Community College	4,953,721.00	2.0	1,430.00	3.804786	5.44
Town Tax	745,429.00	0.9	1,430.00	8.594449	12.29
Chargeback	726.00	-73.5	1,430.00	0.005756	\$0.01
School Relevy					204.13
Pomf fire prot 1	399,396.00	-2.6	1,430.00	10.70602	15.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$311.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$311.76	\$311.76	\$311.76	\$311.76
Penalty:	\$0.00	\$3.12	\$6.24	\$25.41
Total Tax Amount Due:	\$311.76	\$314.88	\$318.00	\$337.17
Payable To:	Town	Town	Town	County



06588900480300031176
Burlett Robert
Attn: Kimberly D Burlett
27 Harmony Ln
Cheektowaga, NY 14225

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$311.76
Parcel ID No: 065889-146.00-1-31

Bill No: 004803
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$311.76	_____	_____	_____	** Cash
02/28/2025 \$314.88	_____	_____	_____	** Check
04/01/2025 \$318.00	_____	_____	_____	Check No: _____
04/02/2025 \$337.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004802
Warrant Date: 12/31/2024
Sequence No: 003680
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burlett Robert R
Attn: Kimberly D Burlett
27 Harmony Ln
Cheektowaga, NY 14225

Parcel ID No: 065889-146.00-1-30
Location: Chautauqua Rd
Acres: 27.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	8.594449	9.28
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01
School Relevy					154.18
Pomf fire prot 1	399,396.00	-2.6	1,080.00	10.70602	11.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$235.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$235.46	\$235.46	\$235.46	\$235.46
Penalty:	\$0.00	\$2.35	\$4.71	\$19.19
Total Tax Amount Due:	\$235.46	\$237.81	\$240.17	\$254.65
Payable To:	Town	Town	Town	County



06588900480200023546
Burlett Robert R
Attn: Kimberly D Burlett
27 Harmony Ln
Cheektowaga, NY 14225

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$235.46
Parcel ID No: 065889-146.00-1-30

Bill No: 004802
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$235.46	_____	_____	_____	** Cash
02/28/2025 \$237.81	_____	_____	_____	** Check
04/01/2025 \$240.17	_____	_____	_____	** Check No: _____
04/02/2025 \$254.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004805
Warrant Date: 12/31/2024
Sequence No: 003682
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burlett Robert R
Attn: Kimberly D Burlett
27 Harmony Ln
Cheektowaga, NY 14225

Parcel ID No: 065889-146.00-1-33
Location: Webster Rd
Acres: 4.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
School Relevy					28.55
Pomf fire prot 1	399,396.00	-2.6	200.00	10.70602	2.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$43.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$43.60	\$43.60	\$43.60	\$43.60
Penalty:	\$0.00	\$0.44	\$0.87	\$3.55
Total Tax Amount Due:	\$43.60	\$44.04	\$44.47	\$47.15
Payable To:	Town	Town	Town	County



06588900480500004360
Burlett Robert R
Attn: Kimberly D Burlett
27 Harmony Ln
Cheektowaga, NY 14225

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$43.60
Parcel ID No: 065889-146.00-1-33

Bill No: 004805
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$43.60	_____	_____	_____	** Cash
02/28/2025 \$44.04	_____	_____	_____	** Check
04/01/2025 \$44.47	_____	_____	_____	** Check No: _____
04/02/2025 \$47.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003790
Warrant Date: 12/31/2024
Sequence No: 003684
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burns Anthony L
Burns June M
4744 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-55
Location: 4744 Berry Rd
Lot Dimensions: 95.00 x 400.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$271,750.00
Assessed Value: \$32,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,610.00	24.39539	795.53
County Tax	39,012,163.00	4.2	32,610.00	27.75256	905.01
Community College	4,953,721.00	2.0	32,610.00	3.804786	124.07
Town Tax	745,429.00	0.9	32,610.00	8.594449	280.26
Chargeback	726.00	-73.5	32,610.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,610.00	10.70602	349.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,454.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,454.18	\$2,454.18	\$2,454.18	\$2,454.18
Penalty:	\$0.00	\$24.54	\$49.08	\$200.02
Total Tax Amount Due:	\$2,454.18	\$2,478.72	\$2,503.26	\$2,654.20
Payable To:	Town	Town	Town	County



06588900379000245418

Burns Anthony L
Burns June M
4744 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,454.18
Parcel ID No: 065889-112.00-3-55

Bill No: 003790
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4744 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,454.18
02/28/2025	\$2,478.72
04/01/2025	\$2,503.26
04/02/2025	\$2,654.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003791
Warrant Date: 12/31/2024
Sequence No: 003685
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burns Anthony L
Burns June M
4744 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-56
Location: 4742 Berry Rd
Acres: 1.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$61,083.00
Assessed Value: \$7,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,330.00	24.39539	178.82
County Tax	39,012,163.00	4.2	7,330.00	27.75256	203.43
Community College	4,953,721.00	2.0	7,330.00	3.804786	27.89
Town Tax	745,429.00	0.9	7,330.00	8.594449	63.00
Chargeback	726.00	-73.5	7,330.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,330.00	10.70602	78.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$551.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$551.66	\$551.66	\$551.66	\$551.66
Penalty:	\$0.00	\$5.52	\$11.03	\$44.96
Total Tax Amount Due:	\$551.66	\$557.18	\$562.69	\$596.62
Payable To:	Town	Town	Town	County



06588900379100055166

Burns Anthony L
Burns June M
4744 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$551.66
Parcel ID No: 065889-112.00-3-56

Bill No: 003791
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4742 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$551.66	_____	_____	_____	** Cash
02/28/2025 \$557.18	_____	_____	_____	** Check
04/01/2025 \$562.69	_____	_____	_____	** Check No: _____
04/02/2025 \$596.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 003957
 Warrant Date: 12/31/2024
 Sequence No: 003686
 Page No: 1 of 1
 Account No:
 Bank Code: 0658
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Burnside Andrew J
 Burnside Laura L
 10021 Route 60
 Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-47
 Location: Route 60
 Acres: 6.60
 Town: Pomfret
 Class Code: Res vac land
 School: Fredonia
 Market Value: \$35,583.00
 Assessed Value: \$4,270.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,270.00	24.39539	104.17
County Tax	39,012,163.00	4.2	4,270.00	27.75256	118.50
Community College	4,953,721.00	2.0	4,270.00	3.804786	16.25
Town Tax	745,429.00	0.9	4,270.00	8.594449	36.70
Chargeback	726.00	-73.5	4,270.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,270.00	10.70602	45.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$331.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$331.20	\$331.20	\$331.20	\$331.20
Penalty:	\$0.00	\$3.31	\$6.62	\$26.99
Total Tax Amount Due:	\$331.20	\$334.51	\$337.82	\$358.19
Payable To:	Town	Town	Town	County



06588900395700033120

Burnside Andrew J
 Burnside Laura L
 10021 Route 60
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$331.20
 Parcel ID No: 065889-114.00-3-47

Bill No: 003957
 Bank Code: 0658
 Town: Pomfret
 Class Code: Res vac land
 School: Fredonia
 Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$331.20
02/28/2025	\$334.51
04/01/2025	\$337.82
04/02/2025	\$358.19

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005610
Warrant Date: 12/31/2024
Sequence No: 003687
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.00-2-15
Location: 8119 Route 60
Acres: 0.90
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$152,500.00
Assessed Value: \$18,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Burridge Keith A
Burridge Joyce M
PO Box 244
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,300.00	24.39539	446.44
County Tax	39,012,163.00	4.2	18,300.00	27.75256	507.87
Community College	4,953,721.00	2.0	18,300.00	3.804786	69.63
Town Tax	745,429.00	0.9	18,300.00	8.594449	157.28
Chargeback	726.00	-73.5	18,300.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,300.00	10.70602	195.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,377.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,377.25	\$1,377.25	\$1,377.25	\$1,377.25
Penalty:	\$0.00	\$13.77	\$27.55	\$112.25
Total Tax Amount Due:	\$1,377.25	\$1,391.02	\$1,404.80	\$1,489.50
Payable To:	Town	Town	Town	County



06588900561000137725

Burridge Keith A
Burridge Joyce M
PO Box 244
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,377.25
Parcel ID No: 065889-181.00-2-15

Bill No: 005610
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8119 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,377.25
02/28/2025	\$1,391.02
04/01/2025	\$1,404.80
04/02/2025	\$1,489.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003434
Warrant Date: 12/31/2024
Sequence No: 003688
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burroughs Martha A
Burroughs Sarah
10348 Second St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-35
Location: 5334 Lakeside Blvd (VBB)
Lot Dimensions: 40.00 x 135.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$49,250.00
Assessed Value: \$5,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,910.00	24.39539	144.18
County Tax	39,012,163.00	4.2	5,910.00	27.75256	164.02
Community College	4,953,721.00	2.0	5,910.00	3.804786	22.49
Town Tax	745,429.00	0.9	5,910.00	8.594449	50.79
Chargeback	726.00	-73.5	5,910.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,910.00	10.70602	63.27
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$444.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$444.78	\$444.78	\$444.78	\$444.78
Penalty:	\$0.00	\$4.45	\$8.90	\$36.25
Total Tax Amount Due:	\$444.78	\$449.23	\$453.68	\$481.03
Payable To:	Town	Town	Town	County



06588900343400044478
Burroughs Martha A
Burroughs Sarah
10348 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$444.78
Parcel ID No: 065889-111.08-1-35

Bill No: 003434
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5334 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$444.78
02/28/2025	\$449.23
04/01/2025	\$453.68
04/02/2025	\$481.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003435
Warrant Date: 12/31/2024
Sequence No: 003689
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burroughs Martha A
Burroughs Sarah
10348 Second St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-36
Location: Lakeside Blvd (VBB)
Lot Dimensions: 40.00 x 142.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,750.00
Assessed Value: \$1,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,530.00	24.39539	37.32
County Tax	39,012,163.00	4.2	1,530.00	27.75256	42.46
Community College	4,953,721.00	2.0	1,530.00	3.804786	5.82
Town Tax	745,429.00	0.9	1,530.00	8.594449	13.15
Chargeback	726.00	-73.5	1,530.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,530.00	10.70602	16.38
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$115.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.14	\$115.14	\$115.14	\$115.14
Penalty:	\$0.00	\$1.15	\$2.30	\$9.38
Total Tax Amount Due:	\$115.14	\$116.29	\$117.44	\$124.52
Payable To:	Town	Town	Town	County



06588900343500011514
Burroughs Martha A
Burroughs Sarah
10348 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.14
Parcel ID No: 065889-111.08-1-36

Bill No: 003435
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$115.14
02/28/2025	\$116.29
04/01/2025	\$117.44
04/02/2025	\$124.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003500
Warrant Date: 12/31/2024
Sequence No: 003690
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Burroughs Martha A
10348 Second St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-51
Location: 10348 Second St (VBB)
Lot Dimensions: 75.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,333.00
Assessed Value: \$19,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,960.00	24.39539	486.93
County Tax	39,012,163.00	4.2	19,960.00	27.75256	553.94
Community College	4,953,721.00	2.0	19,960.00	3.804786	75.94
Town Tax	745,429.00	0.9	19,960.00	8.594449	171.55
Chargeback	726.00	-73.5	19,960.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,960.00	10.70602	213.69
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,502.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,502.16	\$1,502.16	\$1,502.16	\$1,502.16
Penalty:	\$0.00	\$15.02	\$30.04	\$122.43
Total Tax Amount Due:	\$1,502.16	\$1,517.18	\$1,532.20	\$1,624.59
Payable To:	Town	Town	Town	County



06588900350000150216
Burroughs Martha A
10348 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,502.16
Parcel ID No: 065889-111.08-2-51

Bill No: 003500
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10348 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,502.16
02/28/2025	\$1,517.18
04/01/2025	\$1,532.20
04/02/2025	\$1,624.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:

TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003508
Warrant Date: 12/31/2024
Sequence No: 003691
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065889-111.08-2-59
Location: Third St (VBB)
Lot Dimensions: 50.00 x 36.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Burroughs Martha A
 10348 Second St
 Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900350800000377
 Burroughs Martha A
 10348 Second St
 Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-2-59

Bill No: 003508
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.77
02/28/2025	\$3.81
04/01/2025	\$3.85
04/02/2025	\$4.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004824
Warrant Date: 12/31/2024
Sequence No: 003693
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butcher Donald E
5151 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-49
Location: 5151 Webster Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$208,333.00
Assessed Value: \$25,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,000.00	24.39539	609.88
County Tax	39,012,163.00	4.2	25,000.00	27.75256	693.81
Community College	4,953,721.00	2.0	25,000.00	3.804786	95.12
Town Tax	745,429.00	0.9	25,000.00	8.594449	214.86
Chargeback	726.00	-73.5	25,000.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,000.00	10.70602	267.65
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,891.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,891.31	\$1,891.31	\$1,891.31	\$1,891.31
Penalty:	\$0.00	\$18.91	\$37.83	\$154.14
Total Tax Amount Due:	\$1,891.31	\$1,910.22	\$1,929.14	\$2,045.45
Payable To:	Town	Town	Town	County



06588900482400189131
Butcher Donald E
5151 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,891.31
Parcel ID No: 065889-146.00-1-49

Bill No: 004824
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5151 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,891.31
02/28/2025	\$1,910.22
04/01/2025	\$1,929.14
04/02/2025	\$2,045.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 005437
Warrant Date: 12/31/2024
Sequence No: 003694
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butler-Bauerle Sandra J
 43 Monroe Dr
 Williamsville, NY 14221

Parcel ID No: 065889-180.14-1-3
Location: 8142 Bear Lake Rd
Lot Dimensions: 50.00 x 75.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$43,083.00
Assessed Value: \$5,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,170.00	24.39539	126.12
County Tax	39,012,163.00	4.2	5,170.00	27.75256	143.48
Community College	4,953,721.00	2.0	5,170.00	3.804786	19.67
Town Tax	745,429.00	0.9	5,170.00	8.594449	44.43
Chargeback	726.00	-73.5	5,170.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,170.00	10.70602	55.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$389.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$389.08	\$389.08	\$389.08	\$389.08
Penalty:	\$0.00	\$3.89	\$7.78	\$31.71
Total Tax Amount Due:	\$389.08	\$392.97	\$396.86	\$420.79
Payable To:	Town	Town	Town	County



06588900543700038908
 Butler-Bauerle Sandra J
 43 Monroe Dr
 Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$389.08
Parcel ID No: 065889-180.14-1-3

Bill No: 005437
Bank Code: 0658
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8142 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$389.08	_____	_____	_____	** Cash
02/28/2025 \$392.97	_____	_____	_____	** Check
04/01/2025 \$396.86	_____	_____	_____	Check No: _____
04/02/2025 \$420.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005438
Warrant Date: 12/31/2024
Sequence No: 003695
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butler-Bauerle Sandra J
43 Monroe Dr
Williamsville, NY 14221

Parcel ID No: 065889-180.14-1-4
Location: Bear Lake Rd
Lot Dimensions: 90.00 x 95.00
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	250.00	10.70602	2.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.82	\$18.82	\$18.82	\$18.82
Penalty:	\$0.00	\$0.19	\$0.38	\$1.53
Total Tax Amount Due:	\$18.82	\$19.01	\$19.20	\$20.35
Payable To:	Town	Town	Town	County



06588900543800001882
Butler-Bauerle Sandra J
43 Monroe Dr
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.82
Parcel ID No: 065889-180.14-1-4

Bill No: 005438
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$18.82	_____	_____	_____	** Cash
02/28/2025 \$19.01	_____	_____	_____	** Check
04/01/2025 \$19.20	_____	_____	_____	** Check No: _____
04/02/2025 \$20.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004550
Warrant Date: 12/31/2024
Sequence No: 003696
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butt Jennifer
Butt Tahir
3623 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-27
Location: 3623 Straight Rd
Acres: 4.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$144,750.00
Assessed Value: \$17,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,370.00	24.39539	423.75
County Tax	39,012,163.00	4.2	17,370.00	27.75256	482.06
Community College	4,953,721.00	2.0	17,370.00	3.804786	66.09
Town Tax	745,429.00	0.9	17,370.00	8.594449	149.29
Chargeback	726.00	-73.5	17,370.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,370.00	10.70602	185.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,317.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,317.10	\$1,317.10	\$1,317.10	\$1,317.10
Penalty:	\$0.00	\$13.17	\$26.34	\$107.34
Total Tax Amount Due:	\$1,317.10	\$1,330.27	\$1,343.44	\$1,424.44
Payable To:	Town	Town	Town	County



06588900455000131710

Butt Jennifer
Butt Tahir
3623 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,317.10
Parcel ID No: 065889-131.00-1-27

Bill No: 004550
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 3623 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,317.10
02/28/2025	\$1,330.27
04/01/2025	\$1,343.44
04/02/2025	\$1,424.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005708
Warrant Date: 12/31/2024
Sequence No: 003697
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buttle Fred G
Mason-Buttle Leta
1155 S Roosevelt Ave
Columbus, OH 43209

Parcel ID No: 065889-181.15-2-8
Location: The Boulevard (LD)
Lot Dimensions: 208.80 x 72.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	8.594449	3.09
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	360.00	20.9519	7.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.77	\$30.77	\$30.77	\$30.77
Penalty:	\$0.00	\$0.31	\$0.62	\$2.51
Total Tax Amount Due:	\$30.77	\$31.08	\$31.39	\$33.28
Payable To:	Town	Town	Town	County



06588900570800003077

Buttle Fred G
Mason-Buttle Leta
1155 S Roosevelt Ave
Columbus, OH 43209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.77
Parcel ID No: 065889-181.15-2-8

Bill No: 005708
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Boulevard (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$30.77	_____	_____	_____	** Cash
02/28/2025 \$31.08	_____	_____	_____	** Check
04/01/2025 \$31.39	_____	_____	_____	** Check No: _____
04/02/2025 \$33.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005709
Warrant Date: 12/31/2024
Sequence No: 003698
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buttle Fred G
Mason-Buttle Leta
1155 S Roosevelt Ave
Columbus, OH 43209

Parcel ID No: 065889-181.15-2-9
Location: 7 Ridgeway Circle (LD)
Lot Dimensions: 32.90 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$95,417.00
Assessed Value: \$11,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,450.00	24.39539	279.33
County Tax	39,012,163.00	4.2	11,450.00	27.75256	317.77
Community College	4,953,721.00	2.0	11,450.00	3.804786	43.56
Town Tax	745,429.00	0.9	11,450.00	8.594449	98.41
Chargeback	726.00	-73.5	11,450.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	11,450.00	20.9519	239.90
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,344.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,344.66	\$1,344.66	\$1,344.66	\$1,344.66
Penalty:	\$0.00	\$13.45	\$26.89	\$109.59
Total Tax Amount Due:	\$1,344.66	\$1,358.11	\$1,371.55	\$1,454.25
Payable To:	Town	Town	Town	County



06588900570900134466

Buttle Fred G
Mason-Buttle Leta
1155 S Roosevelt Ave
Columbus, OH 43209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,344.66
Parcel ID No: 065889-181.15-2-9

Bill No: 005709
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Ridgeway Circle (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,344.66
02/28/2025	\$1,358.11
04/01/2025	\$1,371.55
04/02/2025	\$1,454.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005710
Warrant Date: 12/31/2024
Sequence No: 003699
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buttle Fred G
Mason-Buttle Leta
1155 S Roosevelt Ave
Columbus, OH 43209

Parcel ID No: 065889-181.15-2-10
Location: 8 Ridgeway Circle (LD)
Lot Dimensions: 32.90 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	8.594449	3.01
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	350.00	20.9519	7.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$29.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$29.92	\$29.92	\$29.92	\$29.92
Penalty:	\$0.00	\$0.30	\$0.60	\$2.44
Total Tax Amount Due:	\$29.92	\$30.22	\$30.52	\$32.36
Payable To:	Town	Town	Town	County



0658890057100002992

Buttle Fred G
Mason-Buttle Leta
1155 S Roosevelt Ave
Columbus, OH 43209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$29.92
Parcel ID No: 065889-181.15-2-10

Bill No: 005710
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8 Ridgeway Circle (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$29.92
02/28/2025	\$30.22
04/01/2025	\$30.52
04/02/2025	\$32.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005468
Warrant Date: 12/31/2024
Sequence No: 003700
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butts Randall J
Butts Valerie R
8108 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-37
Location: 8108 Bear Lake Rd
Lot Dimensions: 98.00 x 230.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$260,333.00
Assessed Value: \$31,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,240.00	24.39539	762.11
County Tax	39,012,163.00	4.2	31,240.00	27.75256	866.99
Community College	4,953,721.00	2.0	31,240.00	3.804786	118.86
Town Tax	745,429.00	0.9	31,240.00	8.594449	268.49
Chargeback	726.00	-73.5	31,240.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,240.00	10.70602	334.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,351.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,351.09	\$2,351.09	\$2,351.09	\$2,351.09
Penalty:	\$0.00	\$23.51	\$47.02	\$191.61
Total Tax Amount Due:	\$2,351.09	\$2,374.60	\$2,398.11	\$2,542.70
Payable To:	Town	Town	Town	County



06588900546800235109

Butts Randall J
Butts Valerie R
8108 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,351.09
Parcel ID No: 065889-180.14-1-37

Bill No: 005468
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8108 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,351.09
02/28/2025	\$2,374.60
04/01/2025	\$2,398.11
04/02/2025	\$2,542.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005488
Warrant Date: 12/31/2024
Sequence No: 003701
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Butts Randall J
Butts Valerie R
8108 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-62
Location: 8151 Bear Lake Rd
Acres: 1.10
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	8.594449	25.78
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,000.00	10.70602	32.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$225.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$225.78	\$225.78	\$225.78	\$225.78
Penalty:	\$0.00	\$2.26	\$4.52	\$18.40
Total Tax Amount Due:	\$225.78	\$228.04	\$230.30	\$244.18
Payable To:	Town	Town	Town	County



06588900548800022578

Butts Randall J
Butts Valerie R
8108 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$225.78
Parcel ID No: 065889-180.14-1-62

Bill No: 005488
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8151 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$225.78
02/28/2025	\$228.04
04/01/2025	\$230.30
04/02/2025	\$244.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004687
Warrant Date: 12/31/2024
Sequence No: 003702
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Buvoltz Karen
9405 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-26
Location: 9405 Route 60
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,333.00
Assessed Value: \$28,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,240.00	24.39539	688.93
County Tax	39,012,163.00	4.2	28,240.00	27.75256	783.73
Community College	4,953,721.00	2.0	28,240.00	3.804786	107.45
Town Tax	745,429.00	0.9	28,240.00	8.594449	242.71
Chargeback	726.00	-73.5	28,240.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,240.00	10.70602	302.34
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,420.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,420.85	\$2,420.85	\$2,420.85	\$2,420.85
Penalty:	\$0.00	\$24.21	\$48.42	\$197.30
Total Tax Amount Due:	\$2,420.85	\$2,445.06	\$2,469.27	\$2,618.15
Payable To:	Town	Town	Town	County



06588900468700242085
Buvoltz Karen
9405 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,420.85
Parcel ID No: 065889-131.17-1-26

Bill No: 004687
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9405 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,420.85
02/28/2025	\$2,445.06
04/01/2025	\$2,469.27
04/02/2025	\$2,618.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005327
Warrant Date: 12/31/2024
Sequence No: 003703
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cady Barbara J
Cady Gary
8337 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-21
Location: 8337 Route 60
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$88,333.00
Assessed Value: \$10,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,600.00	24.39539	258.59
County Tax	39,012,163.00	4.2	10,600.00	27.75256	294.18
Community College	4,953,721.00	2.0	10,600.00	3.804786	40.33
Town Tax	745,429.00	0.9	10,600.00	8.594449	91.10
Chargeback	726.00	-73.5	10,600.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,600.00	10.70602	113.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$797.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$797.74	\$797.74	\$797.74	\$797.74
Penalty:	\$0.00	\$7.98	\$15.95	\$65.02
Total Tax Amount Due:	\$797.74	\$805.72	\$813.69	\$862.76
Payable To:	Town	Town	Town	County



06588900532700079774

Cady Barbara J
Cady Gary
8337 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$797.74
Parcel ID No: 065889-164.00-3-21

Bill No: 005327
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8337 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$797.74
02/28/2025	\$805.72
04/01/2025	\$813.69
04/02/2025	\$862.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004506
Warrant Date: 12/31/2024
Sequence No: 003704
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cain Carl
9682 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-61
Location: Webster Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,417.00
Assessed Value: \$650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	650.00	24.39539	15.86
County Tax	39,012,163.00	4.2	650.00	27.75256	18.04
Community College	4,953,721.00	2.0	650.00	3.804786	2.47
Town Tax	745,429.00	0.9	650.00	8.594449	5.59
Chargeback	726.00	-73.5	650.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	650.00	10.70602	6.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.92	\$48.92	\$48.92	\$48.92
Penalty:	\$0.00	\$0.49	\$0.98	\$3.99
Total Tax Amount Due:	\$48.92	\$49.41	\$49.90	\$52.91
Payable To:	Town	Town	Town	County



06588900450600004892
Cain Carl
9682 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.92
Parcel ID No: 065889-130.00-3-61

Bill No: 004506
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.92
02/28/2025	\$49.41
04/01/2025	\$49.90
04/02/2025	\$52.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004602
Warrant Date: 12/31/2024
Sequence No: 003705
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.09-1-26
Location: 9682 Wilson Rd
Lot Dimensions: 200.00 x 280.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,167.00
Assessed Value: \$22,940.00
Uniform %: 12
Date Assessed: 07/01/2023

Cain Carl
Cain Jodie
9682 Wilson Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,940.00	24.39539	559.63
County Tax	39,012,163.00	4.2	22,940.00	27.75256	636.64
Community College	4,953,721.00	2.0	22,940.00	3.804786	87.28
Town Tax	745,429.00	0.9	22,940.00	8.594449	197.16
Chargeback	726.00	-73.5	22,940.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,940.00	10.70602	245.60
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,021.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,021.97	\$2,021.97	\$2,021.97	\$2,021.97
Penalty:	\$0.00	\$20.22	\$40.44	\$164.79
Total Tax Amount Due:	\$2,021.97	\$2,042.19	\$2,062.41	\$2,186.76
Payable To:	Town	Town	Town	County



06588900460200202197

Cain Carl
Cain Jodie
9682 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,021.97
Parcel ID No: 065889-131.09-1-26

Bill No: 004602
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9682 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,021.97
02/28/2025	\$2,042.19
04/01/2025	\$2,062.41
04/02/2025	\$2,186.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003953
Warrant Date: 12/31/2024
Sequence No: 003706
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calarco Jason C
Souder f/k/a Calarco Jennifer
5740 Highway 8
Deary, ID 83823

Parcel ID No: 065889-114.00-3-43
Location: Route 60
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$43,833.00
Assessed Value: \$5,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,260.00	24.39539	128.32
County Tax	39,012,163.00	4.2	5,260.00	27.75256	145.98
Community College	4,953,721.00	2.0	5,260.00	3.804786	20.01
Town Tax	745,429.00	0.9	5,260.00	8.594449	45.21
Chargeback	726.00	-73.5	5,260.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,260.00	10.70602	56.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$405.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$405.71	\$405.71	\$405.71	\$405.71
Penalty:	\$0.00	\$4.06	\$8.11	\$33.07
Total Tax Amount Due:	\$405.71	\$409.77	\$413.82	\$438.78
Payable To:	Town	Town	Town	County



06588900395300040571
Calarco Jason C
Souder f/k/a Calarco Jennifer
5740 Highway 8
Deary, ID 83823

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$405.71
Parcel ID No: 065889-114.00-3-43

Bill No: 003953
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$405.71
02/28/2025	\$409.77
04/01/2025	\$413.82
04/02/2025	\$438.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004159
Warrant Date: 12/31/2024
Sequence No: 003707
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caldwell Richard A
Caldwell Elaine L
5026 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-39
Location: W Main Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$7,750.00
Assessed Value: \$930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	930.00	24.39539	22.69
County Tax	39,012,163.00	4.2	930.00	27.75256	25.81
Community College	4,953,721.00	2.0	930.00	3.804786	3.54
Town Tax	745,429.00	0.9	930.00	8.594449	7.99
Chargeback	726.00	-73.5	930.00	0.005756	\$0.01
School Relevy					143.01
Pomf fire prot 1	399,396.00	-2.6	930.00	10.70602	9.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$222.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$222.86	\$222.86	\$222.86	\$222.86
Penalty:	\$0.00	\$2.23	\$4.46	\$18.16
Total Tax Amount Due:	\$222.86	\$225.09	\$227.32	\$241.02
Payable To:	Town	Town	Town	County



06588900415900022286

Caldwell Richard A
Caldwell Elaine L
5026 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$222.86
Parcel ID No: 065889-129.00-1-39

Bill No: 004159
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$222.86
02/28/2025	\$225.09
04/01/2025	\$227.32
04/02/2025	\$241.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004160
Warrant Date: 12/31/2024
Sequence No: 003708
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caldwell Richard A
Caldwell Elaine L
5026 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-40
Location: 5026 W Main Rd
Lot Dimensions: 130.00 x 200.00
Town; Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$139,833.00
Assessed Value: \$16,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,780.00	24.39539	409.35
County Tax	39,012,163.00	4.2	16,780.00	27.75256	465.69
Community College	4,953,721.00	2.0	16,780.00	3.804786	63.84
Town Tax	745,429.00	0.9	16,780.00	8.594449	144.21
Chargeback	726.00	-73.5	16,780.00	0.005756	\$0.10
School Relevy					1,963.63
Pomf fire prot 1	399,396.00	-2.6	16,780.00	10.70602	179.65
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,522.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,522.00	\$3,522.00	\$3,522.00	\$3,522.00
Penalty:	\$0.00	\$35.22	\$70.44	\$287.04
Total Tax Amount Due:	\$3,522.00	\$3,557.22	\$3,592.44	\$3,809.04
Payable To:	Town	Town	Town	County



06588900416000352200

Caldwell Richard A
Caldwell Elaine L
5026 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,522.00
Parcel ID No: 065889-129.00-1-40

Bill No: 004160
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5026 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,522.00
02/28/2025	\$3,557.22
04/01/2025	\$3,592.44
04/02/2025	\$3,809.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005729
Warrant Date: 12/31/2024
Sequence No: 003709
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.15-2-31
Location: 16 Marion St (LD)
Lot Dimensions: 50.50 x 62.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$75,583.00
Assessed Value: \$9,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Calkins Sherry C
PO Box 115
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,070.00	24.39539	221.27
County Tax	39,012,163.00	4.2	9,070.00	27.75256	251.72
Community College	4,953,721.00	2.0	9,070.00	3.804786	34.51
Town Tax	745,429.00	0.9	9,070.00	8.594449	77.95
Chargeback	726.00	-73.5	9,070.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	9,070.00	20.9519	190.03
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,141.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,141.15	\$1,141.15	\$1,141.15	\$1,141.15
Penalty:	\$0.00	\$11.41	\$22.82	\$93.00
Total Tax Amount Due:	\$1,141.15	\$1,152.56	\$1,163.97	\$1,234.15
Payable To:	Town	Town	Town	County



06588900572900114115
Calkins Sherry C
PO Box 115
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,141.15
Parcel ID No: 065889-181.15-2-31

Bill No: 005729
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 16 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,141.15	_____	_____	_____	** Cash
02/28/2025 \$1,152.56	_____	_____	_____	** Check
04/01/2025 \$1,163.97	_____	_____	_____	** Check No: _____
04/02/2025 \$1,234.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005719
Warrant Date: 12/31/2024
Sequence No: 003710
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calkins Sherry Lee
PO Box 115
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-20
Location: Erie St (LD)
Lot Dimensions: 50.00 x 21.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	200.00	20.9519	4.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.10	\$17.10	\$17.10	\$17.10
Penalty:	\$0.00	\$0.17	\$0.34	\$1.39
Total Tax Amount Due:	\$17.10	\$17.27	\$17.44	\$18.49
Payable To:	Town	Town	Town	County



06588900571900001710
Calkins Sherry Lee
PO Box 115
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.10
Parcel ID No: 065889-181.15-2-20

Bill No: 005719
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Erie St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17.10	_____	_____	_____	** Cash
02/28/2025 \$17.27	_____	_____	_____	** Check
04/01/2025 \$17.44	_____	_____	_____	** Check No: _____
04/02/2025 \$18.49	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005722
Warrant Date: 12/31/2024
Sequence No: 003711
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calkins Sherry Lee
PO Box 115
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-23
Location: Erie St (LD)
Lot Dimensions: 50.50 x 21.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,583.00
Assessed Value: \$310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	310.00	24.39539	7.56
County Tax	39,012,163.00	4.2	310.00	27.75256	8.60
Community College	4,953,721.00	2.0	310.00	3.804786	1.18
Town Tax	745,429.00	0.9	310.00	8.594449	2.66
Chargeback	726.00	-73.5	310.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	310.00	20.9519	6.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.50	\$26.50	\$26.50	\$26.50
Penalty:	\$0.00	\$0.27	\$0.53	\$2.16
Total Tax Amount Due:	\$26.50	\$26.77	\$27.03	\$28.66
Payable To:	Town	Town	Town	County



06588900572200002650
Calkins Sherry Lee
PO Box 115
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.50
Parcel ID No: 065889-181.15-2-23

Bill No: 005722
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Erie St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$26.50	_____	_____	_____	** Cash
02/28/2025 \$26.77	_____	_____	_____	** Check
04/01/2025 \$27.03	_____	_____	_____	** Check No: _____
04/02/2025 \$28.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005726
Warrant Date: 12/31/2024
Sequence No: 003712
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calkins Sherry Lee
16 Marion St
PO Box 115
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-28
Location: 10 Marion St (LD)
Lot Dimensions: 50.50 x 62.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$27,167.00
Assessed Value: \$3,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,260.00	24.39539	79.53
County Tax	39,012,163.00	4.2	3,260.00	27.75256	90.47
Community College	4,953,721.00	2.0	3,260.00	3.804786	12.40
Town Tax	745,429.00	0.9	3,260.00	8.594449	28.02
Chargeback	726.00	-73.5	3,260.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,260.00	20.9519	68.30
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$644.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$644.36	\$644.36	\$644.36	\$644.36
Penalty:	\$0.00	\$6.44	\$12.89	\$52.52
Total Tax Amount Due:	\$644.36	\$650.80	\$657.25	\$696.88
Payable To:	Town	Town	Town	County



06588900572600064436

Calkins Sherry Lee
16 Marion St
PO Box 115
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$644.36
Parcel ID No: 065889-181.15-2-28

Bill No: 005726
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 Marion St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$644.36
02/28/2025	\$650.80
04/01/2025	\$657.25
04/02/2025	\$696.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005730
Warrant Date: 12/31/2024
Sequence No: 003713
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calkins Sherry Lee
PO Box 115
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-32
Location: 18 Marion St (LD)
Lot Dimensions: 50.50 x 62.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$21,167.00
Assessed Value: \$2,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,540.00	24.39539	61.96
County Tax	39,012,163.00	4.2	2,540.00	27.75256	70.49
Community College	4,953,721.00	2.0	2,540.00	3.804786	9.66
Town Tax	745,429.00	0.9	2,540.00	8.594449	21.83
Chargeback	726.00	-73.5	2,540.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	2,540.00	20.9519	53.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$217.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$217.17	\$217.17	\$217.17	\$217.17
Penalty:	\$0.00	\$2.17	\$4.34	\$17.70
Total Tax Amount Due:	\$217.17	\$219.34	\$221.51	\$234.87
Payable To:	Town	Town	Town	County



06588900573000021717
Calkins Sherry Lee
PO Box 115
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$217.17
Parcel ID No: 065889-181.15-2-32

Bill No: 005730
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 18 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$217.17	_____	_____	_____	** Cash
02/28/2025 \$219.34	_____	_____	_____	** Check
04/01/2025 \$221.51	_____	_____	_____	Check No: _____
04/02/2025 \$234.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005018
Warrant Date: 12/31/2024
Sequence No: 003714
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Callahan James M
Callahan Louise L
9284 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-15
Location: 9284 Route 60
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,417.00
Assessed Value: \$16,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,490.00	24.39539	402.28
County Tax	39,012,163.00	4.2	16,490.00	27.75256	457.64
Community College	4,953,721.00	2.0	16,490.00	3.804786	62.74
Town Tax	745,429.00	0.9	16,490.00	8.594449	141.72
Chargeback	726.00	-73.5	16,490.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,490.00	10.70602	176.54
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,536.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,536.54	\$1,536.54	\$1,536.54	\$1,536.54
Penalty:	\$0.00	\$15.37	\$30.73	\$125.23
Total Tax Amount Due:	\$1,536.54	\$1,551.91	\$1,567.27	\$1,661.77
Payable To:	Town	Town	Town	County



06588900501800153654

Callahan James M
Callahan Louise L
9284 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,536.54
Parcel ID No: 065889-148.00-1-15

Bill No: 005018
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9284 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,536.54
02/28/2025	\$1,551.91
04/01/2025	\$1,567.27
04/02/2025	\$1,661.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005020
Warrant Date: 12/31/2024
Sequence No: 003715
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Callahan James M
Callahan Louise L
9284 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-17
Location: Route 60
Acres: 7.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$51,167.00
Assessed Value: \$6,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,140.00	24.39539	149.79
County Tax	39,012,163.00	4.2	6,140.00	27.75256	170.40
Community College	4,953,721.00	2.0	6,140.00	3.804786	23.36
Town Tax	745,429.00	0.9	6,140.00	8.594449	52.77
Chargeback	726.00	-73.5	6,140.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,140.00	10.70602	65.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$462.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$462.09	\$462.09	\$462.09	\$462.09
Penalty:	\$0.00	\$4.62	\$9.24	\$37.66
Total Tax Amount Due:	\$462.09	\$466.71	\$471.33	\$499.75
Payable To:	Town	Town	Town	County



06588900502000046209

Callahan James M
Callahan Louise L
9284 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$462.09
Parcel ID No: 065889-148.00-1-17

Bill No: 005020
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$462.09	_____	_____	_____	** Cash
02/28/2025 \$466.71	_____	_____	_____	** Check
04/01/2025 \$471.33	_____	_____	_____	** Check No: _____
04/02/2025 \$499.75	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004714
Warrant Date: 12/31/2024
Sequence No: 003716
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Callender Michael
5215 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-23
Location: Harmon Hill Rd
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
School Relevy					15.38
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.76	\$32.76	\$32.76	\$32.76
Penalty:	\$0.00	\$0.33	\$0.66	\$2.67
Total Tax Amount Due:	\$32.76	\$33.09	\$33.42	\$35.43
Payable To:	Town	Town	Town	County



06588900471400003276
Callender Michael
5215 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.76
Parcel ID No: 065889-145.00-2-23

Bill No: 004714
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$32.76	_____	_____	_____	•• Cash
02/28/2025 \$33.09	_____	_____	_____	•• Check
04/01/2025 \$33.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004709
Warrant Date: 12/31/2024
Sequence No: 003717
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-18
Location: 5215 W Main Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$237,583.00
Assessed Value: \$28,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Callender Michael E
5215 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,950.00	24.39539	657.46
County Tax	39,012,163.00	4.2	26,950.00	27.75256	747.93
Community College	4,953,721.00	2.0	26,950.00	3.804786	102.54
Town Tax	745,429.00	0.9	28,510.00	8.594449	245.03
Chargeback	726.00	-73.5	28,510.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,510.00	10.70602	305.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,353.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,353.88	\$2,353.88	\$2,353.88	\$2,353.88
Penalty:	\$0.00	\$23.54	\$47.08	\$191.84
Total Tax Amount Due:	\$2,353.88	\$2,377.42	\$2,400.96	\$2,545.72
Payable To:	Town	Town	Town	County



06588900470900235388
Callender Michael E
5215 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,353.88
Parcel ID No: 065889-145.00-2-18

Bill No: 004709
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5215 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,353.88
02/28/2025	\$2,377.42
04/01/2025	\$2,400.96
04/02/2025	\$2,545.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004713
Warrant Date: 12/31/2024
Sequence No: 003718
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Callender Michael E
5215 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-22
Location: W Main Rd
Acres: 2.30
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
School Relevy					18.46
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.34	\$37.34	\$37.34	\$37.34
Penalty:	\$0.00	\$0.37	\$0.75	\$3.04
Total Tax Amount Due:	\$37.34	\$37.71	\$38.09	\$40.38
Payable To:	Town	Town	Town	County



06588900471300003734
Callender Michael E
5215 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.34
Parcel ID No: 065889-145.00-2-22

Bill No: 004713
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$37.34	_____	_____	_____	** Cash
02/28/2025 \$37.71	_____	_____	_____	** Check
04/01/2025 \$38.09	_____	_____	_____	** Check No: _____
04/02/2025 \$40.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004715
Warrant Date: 12/31/2024
Sequence No: 003719
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Calph Robert
Calph Jena
9339 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-24
Location: 9339 Harmon Hill Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$145,250.00
Assessed Value: \$17,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,430.00	24.39539	425.21
County Tax	39,012,163.00	4.2	17,430.00	27.75256	483.73
Community College	4,953,721.00	2.0	17,430.00	3.804786	66.32
Town Tax	745,429.00	0.9	17,430.00	8.594449	149.80
Chargeback	726.00	-73.5	17,430.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,430.00	10.70602	186.61
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,321.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,321.62	\$1,321.62	\$1,321.62	\$1,321.62
Penalty:	\$0.00	\$13.22	\$26.43	\$107.71
Total Tax Amount Due:	\$1,321.62	\$1,334.84	\$1,348.05	\$1,429.33
Payable To:	Town	Town	Town	County



06588900471500132162

Calph Robert
Calph Jena
9339 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,321.62
Parcel ID No: 065889-145.00-2-24

Bill No: 004715
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9339 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,321.62	_____	_____	_____	** Cash
02/28/2025 \$1,334.84	_____	_____	_____	** Check
04/01/2025 \$1,348.05	_____	_____	_____	** Check No: _____
04/02/2025 \$1,429.33	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004866
Warrant Date: 12/31/2024
Sequence No: 003720
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cambria William G
8952 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-40
Location: 8952 Chautauqua Rd
Acres: 38.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$150,000.00
Assessed Value: \$18,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,000.00	24.39539	439.12
County Tax	39,012,163.00	4.2	18,000.00	27.75256	499.55
Community College	4,953,721.00	2.0	18,000.00	3.804786	68.49
Town Tax	745,429.00	0.9	18,000.00	8.594449	154.70
Chargeback	726.00	-73.5	18,000.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,000.00	10.70602	192.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,354.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,354.67	\$1,354.67	\$1,354.67	\$1,354.67
Penalty:	\$0.00	\$13.55	\$27.09	\$110.41
Total Tax Amount Due:	\$1,354.67	\$1,368.22	\$1,381.76	\$1,465.08
Payable To:	Town	Town	Town	County



06588900486600135467
Cambria William G
8952 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,354.67
Parcel ID No: 065889-146.00-2-40

Bill No: 004866
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 8952 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,354.67
02/28/2025	\$1,368.22
04/01/2025	\$1,381.76
04/02/2025	\$1,465.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005525
Warrant Date: 12/31/2024
Sequence No: 003721
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Campbell Howard
Campbell Diane
8055 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-22
Location: 8055 Kelly Hill Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$240,750.00
Assessed Value: \$28,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	AGED C/T	\$13,665.00	COUNTY	\$113,875.00
AGED C/T	\$14,445.00	TOWN	\$120,375.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,665.00	24.39539	333.36
County Tax	39,012,163.00	4.2	13,665.00	27.75256	379.24
Community College	4,953,721.00	2.0	13,665.00	3.804786	51.99
Town Tax	745,429.00	0.9	14,445.00	8.594449	124.15
Chargeback	726.00	-73.5	14,445.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	28,890.00	10.70602	309.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,198.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,198.12	\$1,198.12	\$1,198.12	\$1,198.12
Penalty:	\$0.00	\$11.98	\$23.96	\$97.65
Total Tax Amount Due:	\$1,198.12	\$1,210.10	\$1,222.08	\$1,295.77
Payable To:	Town	Town	Town	County



06588900552500119812

Campbell Howard
Campbell Diane
8055 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,198.12
Parcel ID No: 065889-180.14-2-22

Bill No: 005525
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8055 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,198.12
02/28/2025	\$1,210.10
04/01/2025	\$1,222.08
04/02/2025	\$1,295.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005103
Warrant Date: 12/31/2024
Sequence No: 003722
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-1-9
Location: 8636 Chautauqua Rd
Acres: 5.60
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$11,083.00
Assessed Value: \$1,330.00
Uniform %: 12
Date Assessed: 07/01/2023

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,330.00	24.39539	32.45
County Tax	39,012,163.00	4.2	1,330.00	27.75256	36.91
Community College	4,953,721.00	2.0	1,330.00	3.804786	5.06
Town Tax	745,429.00	0.9	1,330.00	8.594449	11.43
Chargeback	726.00	-73.5	1,330.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,330.00	10.70602	14.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$100.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$100.10	\$100.10	\$100.10	\$100.10
Penalty:	\$0.00	\$1.00	\$2.00	\$8.16
Total Tax Amount Due:	\$100.10	\$101.10	\$102.10	\$108.26
Payable To:	Town	Town	Town	County



06588900510300010010
Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$100.10
Parcel ID No: 065889-163.00-1-9

Bill No: 005103
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 8636 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$100.10	_____	_____	_____	•• Cash
02/28/2025 \$101.10	_____	_____	_____	•• Check
04/01/2025 \$102.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$108.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005104
Warrant Date: 12/31/2024
Sequence No: 003723
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-1-10
Location: Chautauqua Rd
Acres: 9.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	8.594449	9.28
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,080.00	10.70602	11.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$81.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$81.28	\$81.28	\$81.28	\$81.28
Penalty:	\$0.00	\$0.81	\$1.63	\$6.62
Total Tax Amount Due:	\$81.28	\$82.09	\$82.91	\$87.90
Payable To:	Town	Town	Town	County



06588900510400008128
Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$81.28
Parcel ID No: 065889-163.00-1-10

Bill No: 005104
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$81.28	_____	_____	_____	•• Cash
02/28/2025 \$82.09	_____	_____	_____	•• Check
04/01/2025 \$82.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$87.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005105
Warrant Date: 12/31/2024
Sequence No: 003724
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-1-11
Location: Chautauqua Rd
Acres: 96.30
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$79,250.00
Assessed Value: \$9,510.00
Uniform %: 12
Date Assessed: 07/01/2023

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,510.00	24.39539	232.00
County Tax	39,012,163.00	4.2	9,510.00	27.75256	263.93
Community College	4,953,721.00	2.0	9,510.00	3.804786	36.18
Town Tax	745,429.00	0.9	9,510.00	8.594449	81.73
Chargeback	726.00	-73.5	9,510.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,510.00	10.70602	101.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$715.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$715.70	\$715.70	\$715.70	\$715.70
Penalty:	\$0.00	\$7.16	\$14.31	\$58.33
Total Tax Amount Due:	\$715.70	\$722.86	\$730.01	\$774.03
Payable To:	Town	Town	Town	County



06588900510500071570
Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$715.70
Parcel ID No: 065889-163.00-1-11

Bill No: 005105
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$715.70	_____	_____	_____	** Cash
02/28/2025 \$722.86	_____	_____	_____	** Check
04/01/2025 \$730.01	_____	_____	_____	** Check No: _____
04/02/2025 \$774.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005126
Warrant Date: 12/31/2024
Sequence No: 003725
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

Parcel ID No: 065889-163.00-1-32
Location: Kelly Hill Rd
Lot Dimensions: 103.00 x 210.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$3,250.00
Assessed Value: \$390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	390.00	24.39539	9.51
County Tax	39,012,163.00	4.2	390.00	27.75256	10.82
Community College	4,953,721.00	2.0	390.00	3.804786	1.48
Town Tax	745,429.00	0.9	390.00	8.594449	3.35
Chargeback	726.00	-73.5	390.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	390.00	10.70602	4.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$29.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$29.34	\$29.34	\$29.34	\$29.34
Penalty:	\$0.00	\$0.29	\$0.59	\$2.39
Total Tax Amount Due:	\$29.34	\$29.63	\$29.93	\$31.73
Payable To:	Town	Town	Town	County



06588900512600002934
Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$29.34
Parcel ID No: 065889-163.00-1-32

Bill No: 005126
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$29.34	_____	_____	_____	•• Cash
02/28/2025 \$29.63	_____	_____	_____	•• Check
04/01/2025 \$29.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$31.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005128
Warrant Date: 12/31/2024
Sequence No: 003726
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-1-34
Location: Harmon Hill Rd
Acres: 80.50
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$41,917.00
Assessed Value: \$5,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,030.00	24.39539	122.71
County Tax	39,012,163.00	4.2	5,030.00	27.75256	139.60
Community College	4,953,721.00	2.0	5,030.00	3.804786	19.14
Town Tax	745,429.00	0.9	5,030.00	8.594449	43.23
Chargeback	726.00	-73.5	5,030.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,030.00	10.70602	53.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$378.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$378.56	\$378.56	\$378.56	\$378.56
Penalty:	\$0.00	\$3.79	\$7.57	\$30.85
Total Tax Amount Due:	\$378.56	\$382.35	\$386.13	\$409.41
Payable To:	Town	Town	Town	County



06588900512800037856
Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$378.56
Parcel ID No: 065889-163.00-1-34

Bill No: 005128
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$378.56	_____	_____	_____	•• Cash
02/28/2025 \$382.35	_____	_____	_____	•• Check
04/01/2025 \$386.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$409.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005168
Warrant Date: 12/31/2024
Sequence No: 003727
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-2-34
Location: Chautauqua Rd
Acres: 19.30
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	770.00	10.70602	8.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$57.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$57.94	\$57.94	\$57.94	\$57.94
Penalty:	\$0.00	\$0.58	\$1.16	\$4.72
Total Tax Amount Due:	\$57.94	\$58.52	\$59.10	\$62.66
Payable To:	Town	Town	Town	County



06588900516800005794
Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$57.94
Parcel ID No: 065889-163.00-2-34

Bill No: 005168
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$57.94	_____	_____	_____	** Cash
02/28/2025 \$58.52	_____	_____	_____	** Check
04/01/2025 \$59.10	_____	_____	_____	** Check No: _____
04/02/2025 \$62.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005172
Warrant Date: 12/31/2024
Sequence No: 003728
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-2-38
Location: Chautauqua Rd
Acres: 94.60
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$37,417.00
Assessed Value: \$4,490.00
Uniform %: 12
Date Assessed: 07/01/2023

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,490.00	24.39539	109.54
County Tax	39,012,163.00	4.2	4,490.00	27.75256	124.61
Community College	4,953,721.00	2.0	4,490.00	3.804786	17.08
Town Tax	745,429.00	0.9	4,490.00	8.594449	38.59
Chargeback	726.00	-73.5	4,490.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,490.00	10.70602	48.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$337.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$337.92	\$337.92	\$337.92	\$337.92
Penalty:	\$0.00	\$3.38	\$6.76	\$27.54
Total Tax Amount Due:	\$337.92	\$341.30	\$344.68	\$365.46
Payable To:	Town	Town	Town	County



06588900517200033792

Campion James P
Campion Virginia B
7157 Felton Rd
PO Box 535
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$337.92
Parcel ID No: 065889-163.00-2-38

Bill No: 005172
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$337.92	_____	_____	_____	** Cash
02/28/2025 \$341.30	_____	_____	_____	** Check
04/01/2025 \$344.68	_____	_____	_____	** Check No: _____
04/02/2025 \$365.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003603
Warrant Date: 12/31/2024
Sequence No: 003729
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Capizzi Vincent
72 Barker St
Jamestown, NY 14701

Parcel ID No: 065889-111.08-4-14
Location: South East Blvd (VBB)
Lot Dimensions: 100.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	210.00	24.39539	5.12
County Tax	39,012,163.00	4.2	210.00	27.75256	5.83
Community College	4,953,721.00	2.0	210.00	3.804786	0.80
Town Tax	745,429.00	0.9	210.00	8.594449	1.80
Chargeback	726.00	-73.5	210.00	0.005756	\$0.00
School Relevy					29.98
Pomf fire prot 1	399,396.00	-2.6	210.00	10.70602	2.25
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$45.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.78	\$45.78	\$45.78	\$45.78
Penalty:	\$0.00	\$0.46	\$0.92	\$3.73
Total Tax Amount Due:	\$45.78	\$46.24	\$46.70	\$49.51
Payable To:	Town	Town	Town	County



06588900360300004578
Capizzi Vincent
72 Barker St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.78
Parcel ID No: 065889-111.08-4-14

Bill No: 003603
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: South East Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$45.78	_____	_____	_____	** Cash
02/28/2025 \$46.24	_____	_____	_____	** Check
04/01/2025 \$46.70	_____	_____	_____	Check No: _____
04/02/2025 \$49.51	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003606
Warrant Date: 12/31/2024
Sequence No: 003731
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Capizzi Vincent
72 Barker St
Jamestown, NY 14701

Parcel ID No: 065889-111.08-4-18
Location: Fifth St (VBB)
Lot Dimensions: 150.00 x 170.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	8.594449	3.09
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00
School Relevy					51.39
Pomf fire prot 1	399,396.00	-2.6	360.00	10.70602	3.85
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$78.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$78.47	\$78.47	\$78.47	\$78.47
Penalty:	\$0.00	\$0.78	\$1.57	\$6.40
Total Tax Amount Due:	\$78.47	\$79.25	\$80.04	\$84.87
Payable To:	Town	Town	Town	County



06588900360600007847
Capizzi Vincent
72 Barker St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$78.47
Parcel ID No: 065889-111.08-4-18

Bill No: 003606
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$78.47	_____	_____	_____	** Cash
02/28/2025 \$79.25	_____	_____	_____	** Check
04/01/2025 \$80.04	_____	_____	_____	Check No: _____
04/02/2025 \$84.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005287
Warrant Date: 12/31/2024
Sequence No: 003733
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Capizzi Vincent
72 Barker St
Jamestown, NY 14701

Parcel ID No: 065889-164.00-2-33
Location: Glasgow Rd
Lot Dimensions: 130.00 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
School Relevy					25.24
Pomf fire prot 1	399,396.00	-2.6	250.00	10.70602	2.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$44.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$44.06	\$44.06	\$44.06	\$44.06
Penalty:	\$0.00	\$0.44	\$0.88	\$3.59
Total Tax Amount Due:	\$44.06	\$44.50	\$44.94	\$47.65
Payable To:	Town	Town	Town	County



06588900528700004406
Capizzi Vincent
72 Barker St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$44.06
Parcel ID No: 065889-164.00-2-33

Bill No: 005287
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$44.06	_____	_____	_____	•• Cash
02/28/2025 \$44.50	_____	_____	_____	•• Check
04/01/2025 \$44.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$47.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004633
Warrant Date: 12/31/2024
Sequence No: 003735
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carapella Andrew
183 Porter Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-24
Location: 9548 Route 60
Lot Dimensions: 90.00 x 240.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$14,333.00
Assessed Value: \$1,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,720.00	24.39539	41.96
County Tax	39,012,163.00	4.2	1,720.00	27.75256	47.73
Community College	4,953,721.00	2.0	1,720.00	3.804786	6.54
Town Tax	745,429.00	0.9	1,720.00	8.594449	14.78
Chargeback	726.00	-73.5	1,720.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,720.00	10.70602	18.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.28	\$139.28	\$139.28	\$139.28
Penalty:	\$0.00	\$1.39	\$2.79	\$11.35
Total Tax Amount Due:	\$139.28	\$140.67	\$142.07	\$150.63
Payable To:	Town	Town	Town	County



06588900463300013928
Carapella Andrew
183 Porter Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.28
Parcel ID No: 065889-131.13-1-24

Bill No: 004633
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9548 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$139.28
02/28/2025	\$140.67
04/01/2025	\$142.07
04/02/2025	\$150.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004692
Warrant Date: 12/31/2024
Sequence No: 003736
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Card Andrew
PO Box 56
Otto, NY 14766

Parcel ID No: 065889-131.17-1-31
Location: 9491 Route 60
Acres: 4.20
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$531,250.00
Assessed Value: \$63,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	63,750.00	24.39539	1,555.21
County Tax	39,012,163.00	4.2	63,750.00	27.75256	1,769.23
Community College	4,953,721.00	2.0	63,750.00	3.804786	242.56
Town Tax	745,429.00	0.9	63,750.00	8.594449	547.90
Chargeback	726.00	-73.5	63,750.00	0.005756	\$0.37
Pomf fire prot 1	399,396.00	-2.6	63,750.00	10.70602	682.51
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,211.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,211.52	\$5,211.52	\$5,211.52	\$5,211.52
Penalty:	\$0.00	\$52.12	\$104.23	\$424.74
Total Tax Amount Due:	\$5,211.52	\$5,263.64	\$5,315.75	\$5,636.26
Payable To:	Town	Town	Town	County



06588900469200521152
Card Andrew
PO Box 56
Otto, NY 14766

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,211.52
Parcel ID No: 065889-131.17-1-31

Bill No: 004692
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 9491 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,211.52
02/28/2025	\$5,263.64
04/01/2025	\$5,315.75
04/02/2025	\$5,636.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004316
Warrant Date: 12/31/2024
Sequence No: 003737
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-4-11.1
Location: Adams Rd
Acres: 5.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$29,167.00
Assessed Value: \$3,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Card Peggy
4656 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,013.00	CO/TOWN/SCH	\$25,108.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	487.00	24.39539	11.88
County Tax	39,012,163.00	4.2	487.00	27.75256	13.52
Community College	4,953,721.00	2.0	487.00	3.804786	1.85
Town Tax	745,429.00	0.9	487.00	8.594449	4.19
Chargeback	726.00	-73.5	487.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,500.00	10.70602	37.47
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$78.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$78.76	\$78.76	\$78.76	\$78.76
Penalty:	\$0.00	\$0.79	\$1.58	\$6.42
Total Tax Amount Due:	\$78.76	\$79.55	\$80.34	\$85.18
Payable To:	Town	Town	Town	County



06588900431600007876
Card Peggy
4656 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$78.76
Parcel ID No: 065889-129.00-4-11.1

Bill No: 004316
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$78.76
02/28/2025	\$79.55
04/01/2025	\$80.34
04/02/2025	\$85.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004318
Warrant Date: 12/31/2024
Sequence No: 003738
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Card Peggy
4656 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-12
Location: 4656 Webster Rd
Acres: 10.00
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$161,667.00
Assessed Value: \$19,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	AG DIST	\$7,336.00	CO/TOWN/SCH	\$61,133.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,464.00	24.39539	230.88
County Tax	39,012,163.00	4.2	9,464.00	27.75256	262.65
Community College	4,953,721.00	2.0	9,464.00	3.804786	36.01
Town Tax	745,429.00	0.9	12,064.00	8.594449	103.68
Chargeback	726.00	-73.5	12,064.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	19,400.00	10.70602	207.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$850.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$850.84	\$850.84	\$850.84	\$850.84
Penalty:	\$0.00	\$8.51	\$17.02	\$69.34
Total Tax Amount Due:	\$850.84	\$859.35	\$867.86	\$920.18
Payable To:	Town	Town	Town	County



06588900431800085084
Card Peggy
4656 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$850.84
Parcel ID No: 065889-129.00-4-12

Bill No: 004318
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 4656 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$850.84
02/28/2025	\$859.35
04/01/2025	\$867.86
04/02/2025	\$920.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004837
Warrant Date: 12/31/2024
Sequence No: 003739
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-2-13
Location: Sage Rd
Acres: 15.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

Card Peggy
4656 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	8.594449	5.16
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	600.00	10.70602	6.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.15	\$45.15	\$45.15	\$45.15
Penalty:	\$0.00	\$0.45	\$0.90	\$3.68
Total Tax Amount Due:	\$45.15	\$45.60	\$46.05	\$48.83
Payable To:	Town	Town	Town	County



06588900483700004515
Card Peggy
4656 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.15
Parcel ID No: 065889-146.00-2-13

Bill No: 004837
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$45.15	_____	_____	_____	•• Cash
02/28/2025 \$45.60	_____	_____	_____	•• Check
04/01/2025 \$46.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$48.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005132
Warrant Date: 12/31/2024
Sequence No: 003740
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cardona Angelique
8780 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-38.1
Location: 8780 Harmon Hill Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$125,000.00
Assessed Value: \$15,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,000.00	24.39539	365.93
County Tax	39,012,163.00	4.2	15,000.00	27.75256	416.29
Community College	4,953,721.00	2.0	15,000.00	3.804786	57.07
Town Tax	745,429.00	0.9	15,000.00	8.594449	128.92
Chargeback	726.00	-73.5	15,000.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,000.00	10.70602	160.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,128.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,128.89	\$1,128.89	\$1,128.89	\$1,128.89
Penalty:	\$0.00	\$11.29	\$22.58	\$92.00
Total Tax Amount Due:	\$1,128.89	\$1,140.18	\$1,151.47	\$1,220.89
Payable To:	Town	Town	Town	County



06588900513200112889
Cardona Angelique
8780 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,128.89
Parcel ID No: 065889-163.00-1-38.1

Bill No: 005132
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8780 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,128.89	_____	_____	_____	** Cash
02/28/2025 \$1,140.18	_____	_____	_____	** Check
04/01/2025 \$1,151.47	_____	_____	_____	** Check No: _____
04/02/2025 \$1,220.89	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005009
Warrant Date: 12/31/2024
Sequence No: 003741
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-148.00-1-4
Location: 9373 Route 60
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,333.00
Assessed Value: \$11,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Carey Christian
9373 Route 60
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,800.00	24.39539	287.87
County Tax	39,012,163.00	4.2	11,800.00	27.75256	327.48
Community College	4,953,721.00	2.0	11,800.00	3.804786	44.90
Town Tax	745,429.00	0.9	11,800.00	8.594449	101.41
Chargeback	726.00	-73.5	11,800.00	0.005756	\$0.07
School Relevy					1,684.43
Pomf fire prot 1	399,396.00	-2.6	11,800.00	10.70602	126.33
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,868.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,868.02	\$2,868.02	\$2,868.02	\$2,868.02
Penalty:	\$0.00	\$28.68	\$57.36	\$233.74
Total Tax Amount Due:	\$2,868.02	\$2,896.70	\$2,925.38	\$3,101.76
Payable To:	Town	Town	Town	County



06588900500900286802
Carey Christian
9373 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,868.02
Parcel ID No: 065889-148.00-1-4

Bill No: 005009
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9373 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,868.02
02/28/2025	\$2,896.70
04/01/2025	\$2,925.38
04/02/2025	\$3,101.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005724
Warrant Date: 12/31/2024
Sequence No: 003742
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-2-25
Location: 11 Erie St (LD)
Lot Dimensions: 76.50 x 62.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$124,000.00
Assessed Value: \$14,880.00
Uniform %: 12
Date Assessed: 07/01/2023

Carlisle Brian
Carlisle Lynn
36 Chinaberry Cir
Homosassa, FL 34446

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,880.00	24.39539	363.00
County Tax	39,012,163.00	4.2	14,880.00	27.75256	412.96
Community College	4,953,721.00	2.0	14,880.00	3.804786	56.62
Town Tax	745,429.00	0.9	14,880.00	8.594449	127.89
Chargeback	726.00	-73.5	14,880.00	0.005756	\$0.09
Lily dale fp 2	32,228.00	0	14,880.00	20.9519	311.76
Unpaid ld sewer			0.00		109.80
Pomfret unpaid wtr			0.00		146.50
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,894.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,894.24	\$1,894.24	\$1,894.24	\$1,894.24
Penalty:	\$0.00	\$18.94	\$37.88	\$154.38
Total Tax Amount Due:	\$1,894.24	\$1,913.18	\$1,932.12	\$2,048.62
Payable To:	Town	Town	Town	County



06588900572400189424

Carlisle Brian
Carlisle Lynn
36 Chinaberry Cir
Homosassa, FL 34446

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,894.24
Parcel ID No: 065889-181.15-2-25

Bill No: 005724
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Erie St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,894.24
02/28/2025	\$1,913.18
04/01/2025	\$1,932.12
04/02/2025	\$2,048.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005727
Warrant Date: 12/31/2024
Sequence No: 003743
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlisle Tim R
2547 Mann Rd
Lebanon, TN 37087

Parcel ID No: 065889-181.15-2-29
Location: 12 Marion St (LD)
Lot Dimensions: 50.50 x 62.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$49,250.00
Assessed Value: \$5,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,910.00	24.39539	144.18
County Tax	39,012,163.00	4.2	5,910.00	27.75256	164.02
Community College	4,953,721.00	2.0	5,910.00	3.804786	22.49
Town Tax	745,429.00	0.9	5,910.00	8.594449	50.79
Chargeback	726.00	-73.5	5,910.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,910.00	20.9519	123.83
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$870.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$870.96	\$870.96	\$870.96	\$870.96
Penalty:	\$0.00	\$8.71	\$17.42	\$70.98
Total Tax Amount Due:	\$870.96	\$879.67	\$888.38	\$941.94
Payable To:	Town	Town	Town	County



06588900572700087096
Carlisle Tim R
2547 Mann Rd
Lebanon, TN 37087

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$870.96
Parcel ID No: 065889-181.15-2-29

Bill No: 005727
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 Marion St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$870.96
02/28/2025	\$879.67
04/01/2025	\$888.38
04/02/2025	\$941.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003428
Warrant Date: 12/31/2024
Sequence No: 003744
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Peter W
Carlson John R
4920 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-111.08-1-29
Location: 5364 Lakeside Blvd (VBB)
Lot Dimensions: 200.00 x 132.00
Town: Pomfret
Class Code: 3 Family Res
School: Fredonia
Market Value: \$514,500.00
Assessed Value: \$61,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	61,740.00	24.39539	1,506.17
County Tax	39,012,163.00	4.2	61,740.00	27.75256	1,713.44
Community College	4,953,721.00	2.0	61,740.00	3.804786	234.91
Town Tax	745,429.00	0.9	61,740.00	8.594449	530.62
Chargeback	726.00	-73.5	61,740.00	0.005756	\$0.36
Pomf fire prot 1	399,396.00	-2.6	61,740.00	10.70602	660.99
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,646.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,646.49	\$4,646.49	\$4,646.49	\$4,646.49
Penalty:	\$0.00	\$46.46	\$92.93	\$378.69
Total Tax Amount Due:	\$4,646.49	\$4,692.95	\$4,739.42	\$5,025.18
Payable To:	Town	Town	Town	County



06588900342800464649

Carlson Peter W
Carlson John R
4920 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,646.49
Parcel ID No: 065889-111.08-1-29

Bill No: 003428
Bank Code:
Town: Pomfret
Class Code: 3 Family Res
School: Fredonia
Location: 5364 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,646.49
02/28/2025	\$4,692.95
04/01/2025	\$4,739.42
04/02/2025	\$5,025.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003489
Warrant Date: 12/31/2024
Sequence No: 003745
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Peter W
Carlson John R
4920 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-111.08-2-37
Location: 10347 First St (VBB)
Lot Dimensions: 114.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$29,500.00
Assessed Value: \$3,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,540.00	24.39539	86.36
County Tax	39,012,163.00	4.2	3,540.00	27.75256	98.24
Community College	4,953,721.00	2.0	3,540.00	3.804786	13.47
Town Tax	745,429.00	0.9	3,540.00	8.594449	30.42
Chargeback	726.00	-73.5	3,540.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,540.00	10.70602	37.90
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$266.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$266.41	\$266.41	\$266.41	\$266.41
Penalty:	\$0.00	\$2.66	\$5.33	\$21.71
Total Tax Amount Due:	\$266.41	\$269.07	\$271.74	\$288.12
Payable To:	Town	Town	Town	County



06588900348900026641

Carlson Peter W
Carlson John R
4920 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$266.41
Parcel ID No: 065889-111.08-2-37

Bill No: 003489
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 10347 First St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$266.41
02/28/2025	\$269.07
04/01/2025	\$271.74
04/02/2025	\$288.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003725
Warrant Date: 12/31/2024
Sequence No: 003746
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Peter W
4920 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-41
Location: 4920 Berry Rd
Acres: 10.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,583.00
Assessed Value: \$23,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,470.00	24.39539	572.56
County Tax	39,012,163.00	4.2	23,470.00	27.75256	651.35
Community College	4,953,721.00	2.0	23,470.00	3.804786	89.30
Town Tax	745,429.00	0.9	23,470.00	8.594449	201.71
Chargeback	726.00	-73.5	23,470.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,470.00	10.70602	251.27
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,776.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,776.18	\$1,776.18	\$1,776.18	\$1,776.18
Penalty:	\$0.00	\$17.76	\$35.52	\$144.76
Total Tax Amount Due:	\$1,776.18	\$1,793.94	\$1,811.70	\$1,920.94
Payable To:	Town	Town	Town	County



06588900372500177618
Carlson Peter W
4920 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,776.18
Parcel ID No: 065889-112.00-2-41

Bill No: 003725
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4920 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,776.18
02/28/2025	\$1,793.94
04/01/2025	\$1,811.70
04/02/2025	\$1,920.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003826
Warrant Date: 12/31/2024
Sequence No: 003747
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Randall J
10380 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-15
Location: 10380 Chestnut Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$261,917.00
Assessed Value: \$31,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,430.00	24.39539	766.75
County Tax	39,012,163.00	4.2	31,430.00	27.75256	872.26
Community College	4,953,721.00	2.0	31,430.00	3.804786	119.58
Town Tax	745,429.00	0.9	31,430.00	8.594449	270.12
Chargeback	726.00	-73.5	31,430.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,430.00	10.70602	336.49
Pomfret unpaid wtr			0.00		512.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,878.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,878.34	\$2,878.34	\$2,878.34	\$2,878.34
Penalty:	\$0.00	\$28.78	\$57.57	\$234.58
Total Tax Amount Due:	\$2,878.34	\$2,907.12	\$2,935.91	\$3,112.92
Payable To:	Town	Town	Town	County



06588900382600287834
Carlson Randall J
10380 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,878.34
Parcel ID No: 065889-112.08-1-15

Bill No: 003826
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10380 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,878.34
02/28/2025	\$2,907.12
04/01/2025	\$2,935.91
04/02/2025	\$3,112.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005065
Warrant Date: 12/31/2024
Sequence No: 003748
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Shane W
8865 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-7.1
Location: 8845 Harmon Hill Rd
Acres: 2.40
Town: Pomfret
Class Code: Vacant rural
School: Brocton
Market Value: \$12,750.00
Assessed Value: \$1,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,530.00	24.39539	37.32
County Tax	39,012,163.00	4.2	1,530.00	27.75256	42.46
Community College	4,953,721.00	2.0	1,530.00	3.804786	5.82
Town Tax	745,429.00	0.9	1,530.00	8.594449	13.15
Chargeback	726.00	-73.5	1,530.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,530.00	10.70602	16.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$115.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.14	\$115.14	\$115.14	\$115.14
Penalty:	\$0.00	\$1.15	\$2.30	\$9.38
Total Tax Amount Due:	\$115.14	\$116.29	\$117.44	\$124.52
Payable To:	Town	Town	Town	County



06588900506500011514
Carlson Shane W
8865 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.14
Parcel ID No: 065889-162.00-3-7.1

Bill No: 005065
Bank Code: 0658
Town: Pomfret
Class Code: Vacant rural
School: Brocton
Location: 8845 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$115.14
02/28/2025	\$116.29
04/01/2025	\$117.44
04/02/2025	\$124.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005066
Warrant Date: 12/31/2024
Sequence No: 003749
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson Shane W
8865 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-7.2
Location: 8865 Harmon Hill Rd
Acres: 4.60
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$242,833.00
Assessed Value: \$29,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,140.00	24.39539	710.88
County Tax	39,012,163.00	4.2	29,140.00	27.75256	808.71
Community College	4,953,721.00	2.0	29,140.00	3.804786	110.87
Town Tax	745,429.00	0.9	29,140.00	8.594449	250.44
Chargeback	726.00	-73.5	29,140.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,140.00	10.70602	311.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,193.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,193.04	\$2,193.04	\$2,193.04	\$2,193.04
Penalty:	\$0.00	\$21.93	\$43.86	\$178.73
Total Tax Amount Due:	\$2,193.04	\$2,214.97	\$2,236.90	\$2,371.77
Payable To:	Town	Town	Town	County



06588900506600219304
Carlson Shane W
8865 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,193.04
Parcel ID No: 065889-162.00-3-7.2

Bill No: 005066
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8865 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,193.04
02/28/2025	\$2,214.97
04/01/2025	\$2,236.90
04/02/2025	\$2,371.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003827
Warrant Date: 12/31/2024
Sequence No: 003750
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carlson William W
10370 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-17
Location: 10370 Chestnut Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,000.00
Assessed Value: \$35,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,280.00	24.39539	860.67
County Tax	39,012,163.00	4.2	35,280.00	27.75256	979.11
Community College	4,953,721.00	2.0	35,280.00	3.804786	134.23
Town Tax	745,429.00	0.9	35,280.00	8.594449	303.21
Chargeback	726.00	-73.5	35,280.00	0.005756	\$0.20
School Relevy					4,463.74
Pomf fire prot 1	399,396.00	-2.6	35,280.00	10.70602	377.71
Pomfret unpaid wtr			0.00		112.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,231.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,231.28	\$7,231.28	\$7,231.28	\$7,231.28
Penalty:	\$0.00	\$72.31	\$144.63	\$589.35
Total Tax Amount Due:	\$7,231.28	\$7,303.59	\$7,375.91	\$7,820.63
Payable To:	Town	Town	Town	County



06588900382700723128
Carlson William W
10370 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,231.28
Parcel ID No: 065889-112.08-1-17

Bill No: 003827
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10370 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,231.28
02/28/2025	\$7,303.59
04/01/2025	\$7,375.91
04/02/2025	\$7,820.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004244
Warrant Date: 12/31/2024
Sequence No: 003751
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carmelia Frederick Sr
Carmelia Jean
4876 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-65
Location: 4876 W Main Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,833.00
Assessed Value: \$24,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,700.00	24.39539	602.57
County Tax	39,012,163.00	4.2	24,700.00	27.75256	685.49
Community College	4,953,721.00	2.0	24,700.00	3.804786	93.98
Town Tax	745,429.00	0.9	24,700.00	8.594449	212.28
Chargeback	726.00	-73.5	24,700.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,700.00	10.70602	264.44
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,154.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,154.43	\$2,154.43	\$2,154.43	\$2,154.43
Penalty:	\$0.00	\$21.54	\$43.09	\$175.59
Total Tax Amount Due:	\$2,154.43	\$2,175.97	\$2,197.52	\$2,330.02
Payable To:	Town	Town	Town	County



06588900424400215443
Carmelia Frederick Sr
Carmelia Jean
4876 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,154.43
Parcel ID No: 065889-129.00-2-65

Bill No: 004244
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4876 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,154.43
02/28/2025	\$2,175.97
04/01/2025	\$2,197.52
04/02/2025	\$2,330.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005354
Warrant Date: 12/31/2024
Sequence No: 003752
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carnahan Clarence L
33 Arnold St
Buffalo, NY 14213

Parcel ID No: 065889-165.00-1-16
Location: Shumla Rd
Acres: 3.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,417.00
Assessed Value: \$530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	530.00	24.39539	12.93
County Tax	39,012,163.00	4.2	530.00	27.75256	14.71
Community College	4,953,721.00	2.0	530.00	3.804786	2.02
Town Tax	745,429.00	0.9	530.00	8.594449	4.56
Chargeback	726.00	-73.5	530.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	530.00	10.70602	5.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.89	\$39.89	\$39.89	\$39.89
Penalty:	\$0.00	\$0.40	\$0.80	\$3.25
Total Tax Amount Due:	\$39.89	\$40.29	\$40.69	\$43.14
Payable To:	Town	Town	Town	County



06588900535400003989
Carnahan Clarence L
33 Arnold St
Buffalo, NY 14213

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.89
Parcel ID No: 065889-165.00-1-16

Bill No: 005354
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$39.89
02/28/2025	\$40.29
04/01/2025	\$40.69
04/02/2025	\$43.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003420
Warrant Date: 12/31/2024
Sequence No: 003753
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carnrite Walter
Carnrite Donna
5375 Lakeside Blvd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-21
Location: Lake Rd (VBB)
Lot Dimensions: 78.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	8.594449	5.16
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	600.00	10.70602	6.42
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.15	\$45.15	\$45.15	\$45.15
Penalty:	\$0.00	\$0.45	\$0.90	\$3.68
Total Tax Amount Due:	\$45.15	\$45.60	\$46.05	\$48.83
Payable To:	Town	Town	Town	County



0658890034200004515

Camrite Walter
Carnrite Donna
5375 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.15
Parcel ID No: 065889-111.08-1-21

Bill No: 003420
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$45.15	_____	_____	_____	** Cash
02/28/2025 \$45.60	_____	_____	_____	** Check
04/01/2025 \$46.05	_____	_____	_____	Check No: _____
04/02/2025 \$48.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003424
Warrant Date: 12/31/2024
Sequence No: 003754
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carnrite Walter
Carnrite Donna
5375 Lakeside Blvd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-25
Location: 5375 Lakeside Blvd
Lot Dimensions: 78.00 x 120.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$366,583.00
Assessed Value: \$43,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,990.00	24.39539	1,073.15
County Tax	39,012,163.00	4.2	43,990.00	27.75256	1,220.83
Community College	4,953,721.00	2.0	43,990.00	3.804786	167.37
Town Tax	745,429.00	0.9	43,990.00	8.594449	378.07
Chargeback	726.00	-73.5	43,990.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	43,990.00	10.70602	470.96
Unpaid sewer			0.00		156.20
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,466.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,466.83	\$3,466.83	\$3,466.83	\$3,466.83
Penalty:	\$0.00	\$34.67	\$69.34	\$282.55
Total Tax Amount Due:	\$3,466.83	\$3,501.50	\$3,536.17	\$3,749.38
Payable To:	Town	Town	Town	County



06588900342400346683

Camrite Walter
Carnrite Donna
5375 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,466.83
Parcel ID No: 065889-111.08-1-25

Bill No: 003424
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5375 Lakeside Blvd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,466.83
02/28/2025	\$3,501.50
04/01/2025	\$3,536.17
04/02/2025	\$3,749.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004246
Warrant Date: 12/31/2024
Sequence No: 003755
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carreras Angel
4892 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-66.2
Location: W Main Rd
Lot Dimensions: 400.00 x 1595.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$500.00
Assessed Value: \$60.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60.00	24.39539	1.46
County Tax	39,012,163.00	4.2	60.00	27.75256	1.67
Community College	4,953,721.00	2.0	60.00	3.804786	0.23
Town Tax	745,429.00	0.9	60.00	8.594449	0.52
Chargeback	726.00	-73.5	60.00	0.005756	\$0.00
School Relevy					8.56
Pomf fire prot 1	399,396.00	-2.6	60.00	10.70602	0.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.93	\$22.93	\$22.93	\$22.93
Penalty:	\$0.00	\$0.23	\$0.46	\$1.87
Total Tax Amount Due:	\$22.93	\$23.16	\$23.39	\$24.80
Payable To:	Town	Town	Town	County



0658890042460002293
Carreras Angel
4892 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.93
Parcel ID No: 065889-129.00-2-66.2

Bill No: 004246
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$22.93
02/28/2025	\$23.16
04/01/2025	\$23.39
04/02/2025	\$24.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004127
Warrant Date: 12/31/2024
Sequence No: 003756
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carreras Angel L
4892 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-8.1
Location: 4892 W Main Rd
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,667.00
Assessed Value: \$23,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,000.00	24.39539	561.09
County Tax	39,012,163.00	4.2	23,000.00	27.75256	638.31
Community College	4,953,721.00	2.0	23,000.00	3.804786	87.51
Town Tax	745,429.00	0.9	23,000.00	8.594449	197.67
Chargeback	726.00	-73.5	23,000.00	0.005756	\$0.13
School Relevy					1,724.40
Pomf fire prot 1	399,396.00	-2.6	23,000.00	10.70602	246.24
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,627.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,627.74	\$3,627.74	\$3,627.74	\$3,627.74
Penalty:	\$0.00	\$36.28	\$72.55	\$295.66
Total Tax Amount Due:	\$3,627.74	\$3,664.02	\$3,700.29	\$3,923.40
Payable To:	Town	Town	Town	County



06588900412700362774
Carreras Angel L
4892 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,627.74
Parcel ID No: 065889-129.00-1-8.1

Bill No: 004127
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4892 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,627.74
02/28/2025	\$3,664.02
04/01/2025	\$3,700.29
04/02/2025	\$3,923.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004508
Warrant Date: 12/31/2024
Sequence No: 003757
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carrus Gail L
4060 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-63
Location: 4060 Webster Rd
Acres: 2.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,500.00
Assessed Value: \$34,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,740.00	24.39539	847.50
County Tax	39,012,163.00	4.2	34,740.00	27.75256	964.12
Community College	4,953,721.00	2.0	34,740.00	3.804786	132.18
Town Tax	745,429.00	0.9	34,740.00	8.594449	298.57
Chargeback	726.00	-73.5	34,740.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,740.00	10.70602	371.93
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,910.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,910.03	\$2,910.03	\$2,910.03	\$2,910.03
Penalty:	\$0.00	\$29.10	\$58.20	\$237.17
Total Tax Amount Due:	\$2,910.03	\$2,939.13	\$2,968.23	\$3,147.20
Payable To:	Town	Town	Town	County



06588900450800291003
Carrus Gail L
4060 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,910.03
Parcel ID No: 065889-130.00-3-63

Bill No: 004508
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4060 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,910.03
02/28/2025	\$2,939.13
04/01/2025	\$2,968.23
04/02/2025	\$3,147.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004282
Warrant Date: 12/31/2024
Sequence No: 003758
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-25
Location: Chautauqua Rd
Acres: 3.50
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$15,917.00
Assessed Value: \$1,910.00
Uniform %: 12
Date Assessed: 07/01/2023

Cary Chad M
Morris Korrie L
9421 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,910.00	24.39539	46.60
County Tax	39,012,163.00	4.2	1,910.00	27.75256	53.01
Community College	4,953,721.00	2.0	1,910.00	3.804786	7.27
Town Tax	745,429.00	0.9	1,910.00	8.594449	16.42
Chargeback	726.00	-73.5	1,910.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,910.00	10.70602	20.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$143.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$143.76	\$143.76	\$143.76	\$143.76
Penalty:	\$0.00	\$1.44	\$2.88	\$11.72
Total Tax Amount Due:	\$143.76	\$145.20	\$146.64	\$155.48
Payable To:	Town	Town	Town	County



06588900428200014376

Cary Chad M
Morris Korrie L
9421 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$143.76
Parcel ID No: 065889-129.00-3-25

Bill No: 004282
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$143.76	_____	_____	_____	** Cash
02/28/2025 \$145.20	_____	_____	_____	** Check
04/01/2025 \$146.64	_____	_____	_____	** Check No: _____
04/02/2025 \$155.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004283
Warrant Date: 12/31/2024
Sequence No: 003759
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-26
Location: 9421 Chautauqua Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,583.00
Assessed Value: \$15,550.00
Uniform %: 12
Date Assessed: 07/01/2023

Cary Chad M
Morris Korrie L
9421 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,550.00	24.39539	379.35
County Tax	39,012,163.00	4.2	15,550.00	27.75256	431.55
Community College	4,953,721.00	2.0	15,550.00	3.804786	59.16
Town Tax	745,429.00	0.9	15,550.00	8.594449	133.64
Chargeback	726.00	-73.5	15,550.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,550.00	10.70602	166.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,170.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,170.27	\$1,170.27	\$1,170.27	\$1,170.27
Penalty:	\$0.00	\$11.70	\$23.41	\$95.38
Total Tax Amount Due:	\$1,170.27	\$1,181.97	\$1,193.68	\$1,265.65
Payable To:	Town	Town	Town	County



06588900428300117027

Cary Chad M
Morris Korrie L
9421 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,170.27
Parcel ID No: 065889-129.00-3-26

Bill No: 004283
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9421 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,170.27
02/28/2025	\$1,181.97
04/01/2025	\$1,193.68
04/02/2025	\$1,265.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004287
Warrant Date: 12/31/2024
Sequence No: 003760
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cary Chad M
Morris Korrie L
9421 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-30
Location: Chautauqua Rd (Rear)
Acres: 18.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,583.00
Assessed Value: \$1,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,870.00	24.39539	45.62
County Tax	39,012,163.00	4.2	1,870.00	27.75256	51.90
Community College	4,953,721.00	2.0	1,870.00	3.804786	7.11
Town Tax	745,429.00	0.9	1,870.00	8.594449	16.07
Chargeback	726.00	-73.5	1,870.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,870.00	10.70602	20.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$140.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$140.73	\$140.73	\$140.73	\$140.73
Penalty:	\$0.00	\$1.41	\$2.81	\$11.47
Total Tax Amount Due:	\$140.73	\$142.14	\$143.54	\$152.20
Payable To:	Town	Town	Town	County



06588900428700014073

Cary Chad M
Morris Korrie L
9421 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$140.73
Parcel ID No: 065889-129.00-3-30

Bill No: 004287
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$140.73
02/28/2025	\$142.14
04/01/2025	\$143.54
04/02/2025	\$152.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005858
Warrant Date: 12/31/2024
Sequence No: 003761
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CASA Route 60, LLC
8038 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-11
Location: Route 60
Acres: 1.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$13,500.00
Assessed Value: \$1,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,620.00	24.39539	39.52
County Tax	39,012,163.00	4.2	1,620.00	27.75256	44.96
Community College	4,953,721.00	2.0	1,620.00	3.804786	6.16
Town Tax	745,429.00	0.9	1,620.00	8.594449	13.92
Chargeback	726.00	-73.5	1,620.00	0.005756	\$0.01
School Relevy					163.60
Pomf fire prot 1	399,396.00	-2.6	1,620.00	10.70602	17.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$285.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$285.51	\$285.51	\$285.51	\$285.51
Penalty:	\$0.00	\$2.86	\$5.71	\$23.27
Total Tax Amount Due:	\$285.51	\$288.37	\$291.22	\$308.78
Payable To:	Town	Town	Town	County



06588900585800028551
CASA Route 60, LLC
8038 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$285.51
Parcel ID No: 065889-181.16-1-11

Bill No: 005858
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$285.51	_____	_____	_____	•• Cash
02/28/2025 \$288.37	_____	_____	_____	•• Check
04/01/2025 \$291.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$308.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005859
Warrant Date: 12/31/2024
Sequence No: 003762
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CASA Route 60, LLC
8038 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-12
Location: 8038 Route 60
Acres: 1.00
Town: Pomfret
Class Code: Supermarket
School: Cassadaga Valley
Market Value: \$975,000.00
Assessed Value: \$117,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	117,000.00	24.39539	2,854.26
County Tax	39,012,163.00	4.2	117,000.00	27.75256	3,247.05
Community College	4,953,721.00	2.0	117,000.00	3.804786	445.16
Town Tax	745,429.00	0.9	117,000.00	8.594449	1,005.55
Chargeback	726.00	-73.5	117,000.00	0.005756	\$0.67
School Relevy					11,815.46
Pomf fire prot 1	399,396.00	-2.6	117,000.00	10.70602	1,252.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20,620.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20,620.75	\$20,620.75	\$20,620.75	\$20,620.75
Penalty:	\$0.00	\$206.21	\$412.42	\$1,680.59
Total Tax Amount Due:	\$20,620.75	\$20,826.96	\$21,033.17	\$22,301.34
Payable To:	Town	Town	Town	County



06588900585902062075
CASA Route 60, LLC
8038 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20,620.75
Parcel ID No: 065889-181.16-1-12

Bill No: 005859
Bank Code:
Town: Pomfret
Class Code: Supermarket
School: Cassadaga Valley
Location: 8038 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$20,620.75
02/28/2025	\$20,826.96
04/01/2025	\$21,033.17
04/02/2025	\$22,301.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005860
Warrant Date: 12/31/2024
Sequence No: 003763
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CASA Route 60, LLC
8038 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-13
Location: Route 60
Acres: 1.30
Town: Pomfret
Class Code: Vacant comm
School: Cassadaga Valley
Market Value: \$16,250.00
Assessed Value: \$1,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,950.00	24.39539	47.57
County Tax	39,012,163.00	4.2	1,950.00	27.75256	54.12
Community College	4,953,721.00	2.0	1,950.00	3.804786	7.42
Town Tax	745,429.00	0.9	1,950.00	8.594449	16.76
Chargeback	726.00	-73.5	1,950.00	0.005756	\$0.01
School Relevy					196.92
Pomf fire prot 1	399,396.00	-2.6	1,950.00	10.70602	20.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$343.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$343.68	\$343.68	\$343.68	\$343.68
Penalty:	\$0.00	\$3.44	\$6.87	\$28.01
Total Tax Amount Due:	\$343.68	\$347.12	\$350.55	\$371.69
Payable To:	Town	Town	Town	County



06588900586000034368
CASA Route 60, LLC
8038 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$343.68
Parcel ID No: 065889-181.16-1-13

Bill No: 005860
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$343.68	_____	_____	_____	** Cash
02/28/2025 \$347.12	_____	_____	_____	** Check
04/01/2025 \$350.55	_____	_____	_____	** Check No: _____
04/02/2025 \$371.69	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003921
Warrant Date: 12/31/2024
Sequence No: 003764
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-11
Location: 3710 E Main Rd
Acres: 3.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,750.00
Assessed Value: \$23,850.00
Uniform %: 12
Date Assessed: 07/01/2023

Casey Jill
Van Dette Thomas
c/o T & J Van Dette
3710 E Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,290.00	24.39539	543.77
County Tax	39,012,163.00	4.2	22,290.00	27.75256	618.60
Community College	4,953,721.00	2.0	22,290.00	3.804786	84.81
Town Tax	745,429.00	0.9	23,850.00	8.594449	204.98
Chargeback	726.00	-73.5	23,850.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,850.00	10.70602	255.34
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,003.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,003.17	\$2,003.17	\$2,003.17	\$2,003.17
Penalty:	\$0.00	\$20.03	\$40.06	\$163.26
Total Tax Amount Due:	\$2,003.17	\$2,023.20	\$2,043.23	\$2,166.43
Payable To:	Town	Town	Town	County



06588900392100200317

Casey Jill
Van Dette Thomas
c/o T & J Van Dette
3710 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,003.17
Parcel ID No: 065889-114.00-3-11

Bill No: 003921
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3710 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,003.17
02/28/2025	\$2,023.20
04/01/2025	\$2,043.23
04/02/2025	\$2,166.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004000
Warrant Date: 12/31/2024
Sequence No: 003765
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Casey Jill
Van Dette Thomas
3710 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-13
Location: Main Rd
Acres: 0.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$13,125.00
Assessed Value: \$1,575.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,575.00	24.39539	38.42
County Tax	39,012,163.00	4.2	1,575.00	27.75256	43.71
Community College	4,953,721.00	2.0	1,575.00	3.804786	5.99
Town Tax	745,429.00	0.9	1,575.00	8.594449	13.54
Chargeback	726.00	-73.5	1,575.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,575.00	10.70602	16.86
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$128.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$128.38	\$128.38	\$128.38	\$128.38
Penalty:	\$0.00	\$1.28	\$2.57	\$10.46
Total Tax Amount Due:	\$128.38	\$129.66	\$130.95	\$138.84
Payable To:	Town	Town	Town	County



06588900400000012838

Casey Jill
Van Dette Thomas
3710 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$128.38
Parcel ID No: 065889-114.05-2-13

Bill No: 004000
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$128.38
02/28/2025	\$129.66
04/01/2025	\$130.95
04/02/2025	\$138.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005619
Warrant Date: 12/31/2024
Sequence No: 003766
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cassberry LLC
4583 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-181.11-1-8
Location: 8210 Glasgow Rd on the Lake
Lot Dimensions: 69.00 x 80.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$13,667.00
Assessed Value: \$1,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,640.00	24.39539	40.01
County Tax	39,012,163.00	4.2	1,640.00	27.75256	45.51
Community College	4,953,721.00	2.0	1,640.00	3.804786	6.24
Town Tax	745,429.00	0.9	1,640.00	8.594449	14.09
Chargeback	726.00	-73.5	1,640.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,640.00	10.70602	17.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$123.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$123.42	\$123.42	\$123.42	\$123.42
Penalty:	\$0.00	\$1.23	\$2.47	\$10.06
Total Tax Amount Due:	\$123.42	\$124.65	\$125.89	\$133.48
Payable To:	Town	Town	Town	County



06588900561900012342
Cassberry LLC
4583 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$123.42
Parcel ID No: 065889-181.11-1-8

Bill No: 005619
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8210 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$123.42	_____	_____	_____	•• Cash
02/28/2025 \$124.65	_____	_____	_____	•• Check
04/01/2025 \$125.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$133.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005620
Warrant Date: 12/31/2024
Sequence No: 003767
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cassberry LLC
4583 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-181.11-1-9
Location: 8216 Glasgow Rd on the Lake
Lot Dimensions: 560.00 x 85.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$80,833.00
Assessed Value: \$9,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,700.00	24.39539	236.64
County Tax	39,012,163.00	4.2	9,700.00	27.75256	269.20
Community College	4,953,721.00	2.0	9,700.00	3.804786	36.91
Town Tax	745,429.00	0.9	9,700.00	8.594449	83.37
Chargeback	726.00	-73.5	9,700.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,700.00	10.70602	103.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$730.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$730.03	\$730.03	\$730.03	\$730.03
Penalty:	\$0.00	\$7.30	\$14.60	\$59.50
Total Tax Amount Due:	\$730.03	\$737.33	\$744.63	\$789.53
Payable To:	Town	Town	Town	County



06588900562000073003
Cassberry LLC
4583 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$730.03
Parcel ID No: 065889-181.11-1-9

Bill No: 005620
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8216 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$730.03	_____	_____	_____	** Cash
02/28/2025 \$737.33	_____	_____	_____	** Check
04/01/2025 \$744.63	_____	_____	_____	** Check No: _____
04/02/2025 \$789.53	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005541
Warrant Date: 12/31/2024
Sequence No: 003768
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Castlerock 2023 LLC
120 Bloomingdale Rd 3
White Plains, NY 10605

Parcel ID No: 065889-181.00-1-2
Location: 8348 Fredonia-Stockton Rd
Acres: 4.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$253,833.00
Assessed Value: \$30,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,460.00	24.39539	743.08
County Tax	39,012,163.00	4.2	30,460.00	27.75256	845.34
Community College	4,953,721.00	2.0	30,460.00	3.804786	115.89
Town Tax	745,429.00	0.9	30,460.00	8.594449	261.79
Chargeback	726.00	-73.5	30,460.00	0.005756	\$0.18
School Relevy					4,348.12
Pomf fire prot 1	399,396.00	-2.6	30,460.00	10.70602	326.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,640.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,640.51	\$6,640.51	\$6,640.51	\$6,640.51
Penalty:	\$0.00	\$66.41	\$132.81	\$541.20
Total Tax Amount Due:	\$6,640.51	\$6,706.92	\$6,773.32	\$7,181.71
Payable To:	Town	Town	Town	County



06588900554100664051
Castlerock 2023 LLC
120 Bloomingdale Rd 3
White Plains, NY 10605

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,640.51
Parcel ID No: 065889-181.00-1-2

Bill No: 005541
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8348 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6,640.51	_____	_____	_____	** Cash
02/28/2025 \$6,706.92	_____	_____	_____	** Check
04/01/2025 \$6,773.32	_____	_____	_____	** Check No: _____
04/02/2025 \$7,181.71	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005737
Warrant Date: 12/31/2024
Sequence No: 003769
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caswell Roberta A
5 Marion St
PO Box 1134
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-40
Location: 5 Marion St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$31,833.00
Assessed Value: \$3,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,820.00	24.39539	93.19
County Tax	39,012,163.00	4.2	3,820.00	27.75256	106.01
Community College	4,953,721.00	2.0	3,820.00	3.804786	14.53
Town Tax	745,429.00	0.9	3,820.00	8.594449	32.83
Chargeback	726.00	-73.5	3,820.00	0.005756	\$0.02
School Relevy					385.77
Lily dale fp 2	32,228.00	0	3,820.00	20.9519	80.04
Unpaid ld sewer			0.00		38.50
Pomfret unpaid wtr			0.00		80.50
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,197.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,197.01	\$1,197.01	\$1,197.01	\$1,197.01
Penalty:	\$0.00	\$11.97	\$23.94	\$97.56
Total Tax Amount Due:	\$1,197.01	\$1,208.98	\$1,220.95	\$1,294.57
Payable To:	Town	Town	Town	County



06588900573700119701

Caswell Roberta A
5 Marion St
PO Box 1134
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,197.01
Parcel ID No: 065889-181.15-2-40

Bill No: 005737
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Marion St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,197.01
02/28/2025	\$1,208.98
04/01/2025	\$1,220.95
04/02/2025	\$1,294.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005687
Warrant Date: 12/31/2024
Sequence No: 003770
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caudullo Simon
hidalgo Celia M
PO Box 1119
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-67
Location: South St (LD)
Lot Dimensions: 20.00 x 70.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	380.00	20.9519	7.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.50	\$32.50	\$32.50	\$32.50
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.50	\$32.83	\$33.15	\$35.15
Payable To:	Town	Town	Town	County



06588900568700003250

Caudullo Simon
hidalgo Celia M
PO Box 1119
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.50
Parcel ID No: 065889-181.15-1-67

Bill No: 005687
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$32.50
02/28/2025	\$32.83
04/01/2025	\$33.15
04/02/2025	\$35.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005688
Warrant Date: 12/31/2024
Sequence No: 003771
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Caudullo Simon
hidalgo Celia M
PO Box 1119
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-68
Location: 6 South St (LD)
Lot Dimensions: 40.00 x 70.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$51,417.00
Assessed Value: \$6,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,170.00	24.39539	150.52
County Tax	39,012,163.00	4.2	6,170.00	27.75256	171.23
Community College	4,953,721.00	2.0	6,170.00	3.804786	23.48
Town Tax	745,429.00	0.9	6,170.00	8.594449	53.03
Chargeback	726.00	-73.5	6,170.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,170.00	20.9519	129.27
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$893.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$893.19	\$893.19	\$893.19	\$893.19
Penalty:	\$0.00	\$8.93	\$17.86	\$72.79
Total Tax Amount Due:	\$893.19	\$902.12	\$911.05	\$965.98
Payable To:	Town	Town	Town	County



06588900568800089319

Caudullo Simon
hidalgo Celia M
PO Box 1119
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$893.19
Parcel ID No: 065889-181.15-1-68

Bill No: 005688
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$893.19
02/28/2025	\$902.12
04/01/2025	\$911.05
04/02/2025	\$965.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004411
Warrant Date: 12/31/2024
Sequence No: 003772
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cave James A
4483 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-2
Location: 4483 Webster Rd
Acres: 6.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,917.00
Assessed Value: \$23,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,030.00	24.39539	561.83
County Tax	39,012,163.00	4.2	23,030.00	27.75256	639.14
Community College	4,953,721.00	2.0	23,030.00	3.804786	87.62
Town Tax	745,429.00	0.9	23,030.00	8.594449	197.93
Chargeback	726.00	-73.5	23,030.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,030.00	10.70602	246.56
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,028.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,028.74	\$2,028.74	\$2,028.74	\$2,028.74
Penalty:	\$0.00	\$20.29	\$40.57	\$165.34
Total Tax Amount Due:	\$2,028.74	\$2,049.03	\$2,069.31	\$2,194.08
Payable To:	Town	Town	Town	County



06588900441100202874
Cave James A
4483 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,028.74
Parcel ID No: 065889-130.00-2-2

Bill No: 004411
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4483 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,028.74
02/28/2025	\$2,049.03
04/01/2025	\$2,069.31
04/02/2025	\$2,194.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003788
Warrant Date: 12/31/2024
Sequence No: 003773
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-53
Location: Berry Rd
Acres: 1.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,833.00
Assessed Value: \$1,420.00
Uniform %: 12
Date Assessed: 07/01/2023

Cave Susan
Cave John
4750 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,420.00	24.39539	34.64
County Tax	39,012,163.00	4.2	1,420.00	27.75256	39.41
Community College	4,953,721.00	2.0	1,420.00	3.804786	5.40
Town Tax	745,429.00	0.9	1,420.00	8.594449	12.20
Chargeback	726.00	-73.5	1,420.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,420.00	10.70602	15.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.86	\$106.86	\$106.86	\$106.86
Penalty:	\$0.00	\$1.07	\$2.14	\$8.71
Total Tax Amount Due:	\$106.86	\$107.93	\$109.00	\$115.57
Payable To:	Town	Town	Town	County



06588900378800010686

Cave Susan
Cave John
4750 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.86
Parcel ID No: 065889-112.00-3-53

Bill No: 003788
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$106.86	_____	_____	_____	•• Cash
02/28/2025 \$107.93	_____	_____	_____	•• Check
04/01/2025 \$109.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$115.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003789
Warrant Date: 12/31/2024
Sequence No: 003774
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cave Susan
Cave John
4750 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-54
Location: 4750 Berry Rd
Lot Dimensions: 75.00 x 400.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,917.00
Assessed Value: \$24,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$700.00	COUNTY/TOWN	\$5,833.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,250.00	24.39539	591.59
County Tax	39,012,163.00	4.2	24,250.00	27.75256	673.00
Community College	4,953,721.00	2.0	24,250.00	3.804786	92.27
Town Tax	745,429.00	0.9	24,250.00	8.594449	208.42
Chargeback	726.00	-73.5	24,250.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,950.00	10.70602	267.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,832.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,832.54	\$1,832.54	\$1,832.54	\$1,832.54
Penalty:	\$0.00	\$18.33	\$36.65	\$149.35
Total Tax Amount Due:	\$1,832.54	\$1,850.87	\$1,869.19	\$1,981.89
Payable To:	Town	Town	Town	County



06588900378900183254

Cave Susan
Cave John
4750 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,832.54
Parcel ID No: 065889-112.00-3-54

Bill No: 003789
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4750 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,832.54
02/28/2025	\$1,850.87
04/01/2025	\$1,869.19
04/02/2025	\$1,981.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004752
Warrant Date: 12/31/2024
Sequence No: 003775
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cave Timothy
Cave Karen M
5322 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-61
Location: 5322 Webster Rd
Acres: 1.40
Town: Pomfret
Class Code: Res Multiple
School: Brocton
Market Value: \$115,667.00
Assessed Value: \$13,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,880.00	24.39539	338.61
County Tax	39,012,163.00	4.2	13,880.00	27.75256	385.21
Community College	4,953,721.00	2.0	13,880.00	3.804786	52.81
Town Tax	745,429.00	0.9	13,880.00	8.594449	119.29
Chargeback	726.00	-73.5	13,880.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,880.00	10.70602	148.60
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,054.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,054.45	\$1,054.45	\$1,054.45	\$1,054.45
Penalty:	\$0.00	\$10.54	\$21.09	\$85.94
Total Tax Amount Due:	\$1,054.45	\$1,064.99	\$1,075.54	\$1,140.39
Payable To:	Town	Town	Town	County



06588900475200105445

Cave Timothy
Cave Karen M
5322 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,054.45
Parcel ID No: 065889-145.00-2-61

Bill No: 004752
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Brocton
Location: 5322 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,054.45
02/28/2025	\$1,064.99
04/01/2025	\$1,075.54
04/02/2025	\$1,140.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003527
Warrant Date: 12/31/2024
Sequence No: 003776
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Centner David
Centner Kathleen
10384 Division (VBB) St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-79
Location: 10384 Division (5th) St (VBB)
Lot Dimensions: 150.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$212,083.00
Assessed Value: \$25,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,890.00	24.39539	582.81
County Tax	39,012,163.00	4.2	23,890.00	27.75256	663.01
Community College	4,953,721.00	2.0	23,890.00	3.804786	90.90
Town Tax	745,429.00	0.9	25,450.00	8.594449	218.73
Chargeback	726.00	-73.5	25,450.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,450.00	10.70602	272.47
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,828.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,828.07	\$1,828.07	\$1,828.07	\$1,828.07
Penalty:	\$0.00	\$18.28	\$36.56	\$148.99
Total Tax Amount Due:	\$1,828.07	\$1,846.35	\$1,864.63	\$1,977.06
Payable To:	Town	Town	Town	County



06588900352700182807
Centner David
Centner Kathleen
10384 Division (VBB) St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,828.07
Parcel ID No: 065889-111.08-2-79

Bill No: 003527
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10384 Division (5th) St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,828.07
02/28/2025	\$1,846.35
04/01/2025	\$1,864.63
04/02/2025	\$1,977.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004528
Warrant Date: 12/31/2024
Sequence No: 003777
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Centner Harry A
Centner Janet K
9761 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-9
Location: 9761 Route 60
Acres: 6.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,833.00
Assessed Value: \$22,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,780.00	24.39539	555.73
County Tax	39,012,163.00	4.2	22,780.00	27.75256	632.20
Community College	4,953,721.00	2.0	22,780.00	3.804786	86.67
Town Tax	745,429.00	0.9	22,780.00	8.594449	195.78
Chargeback	726.00	-73.5	22,780.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,780.00	10.70602	243.88
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,009.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,009.92	\$2,009.92	\$2,009.92	\$2,009.92
Penalty:	\$0.00	\$20.10	\$40.20	\$163.81
Total Tax Amount Due:	\$2,009.92	\$2,030.02	\$2,050.12	\$2,173.73
Payable To:	Town	Town	Town	County



06588900452800200992

Centner Harry A
Centner Janet K
9761 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,009.92
Parcel ID No: 065889-131.00-1-9

Bill No: 004528
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9761 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,009.92
02/28/2025	\$2,030.02
04/01/2025	\$2,050.12
04/02/2025	\$2,173.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003899
Warrant Date: 12/31/2024
Sequence No: 003778
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cerrie Bonita J
4611 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-45
Location: 4611 Berry Rd
Lot Dimensions: 100.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,917.00
Assessed Value: \$25,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,670.00	24.39539	626.23
County Tax	39,012,163.00	4.2	25,670.00	27.75256	712.41
Community College	4,953,721.00	2.0	25,670.00	3.804786	97.67
Town Tax	745,429.00	0.9	25,670.00	8.594449	220.62
Chargeback	726.00	-73.5	25,670.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,670.00	10.70602	274.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,931.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,931.90	\$1,931.90	\$1,931.90	\$1,931.90
Penalty:	\$0.00	\$19.32	\$38.64	\$157.45
Total Tax Amount Due:	\$1,931.90	\$1,951.22	\$1,970.54	\$2,089.35
Payable To:	Town	Town	Town	County



06588900389900193190
Cerrie Bonita J
4611 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,931.90
Parcel ID No: 065889-112.20-1-45

Bill No: 003899
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4611 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,931.90
02/28/2025	\$1,951.22
04/01/2025	\$1,970.54
04/02/2025	\$2,089.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005448
Warrant Date: 12/31/2024
Sequence No: 003779
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Carrie Bonita J
4611 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-180.14-1-14
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 175.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,667.00
Assessed Value: \$440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	440.00	24.39539	10.73
County Tax	39,012,163.00	4.2	440.00	27.75256	12.21
Community College	4,953,721.00	2.0	440.00	3.804786	1.67
Town Tax	745,429.00	0.9	440.00	8.594449	3.78
Chargeback	726.00	-73.5	440.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	440.00	10.70602	4.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.10	\$33.10	\$33.10	\$33.10
Penalty:	\$0.00	\$0.33	\$0.66	\$2.70
Total Tax Amount Due:	\$33.10	\$33.43	\$33.76	\$35.80
Payable To:	Town	Town	Town	County



06588900544800003310
Carrie Bonita J
4611 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.10
Parcel ID No: 065889-180.14-1-14

Bill No: 005448
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$33.10	_____	_____	_____	•• Cash
02/28/2025 \$33.43	_____	_____	_____	•• Check
04/01/2025 \$33.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005449
Warrant Date: 12/31/2024
Sequence No: 003780
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cerrie Bonita J
4611 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-180.14-1-15
Location: 8100 Bear Lake Rd
Lot Dimensions: 75.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$99,417.00
Assessed Value: \$11,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,930.00	24.39539	291.04
County Tax	39,012,163.00	4.2	11,930.00	27.75256	331.09
Community College	4,953,721.00	2.0	11,930.00	3.804786	45.39
Town Tax	745,429.00	0.9	11,930.00	8.594449	102.53
Chargeback	726.00	-73.5	11,930.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,930.00	10.70602	127.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$897.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$897.84	\$897.84	\$897.84	\$897.84
Penalty:	\$0.00	\$8.98	\$17.96	\$73.17
Total Tax Amount Due:	\$897.84	\$906.82	\$915.80	\$971.01
Payable To:	Town	Town	Town	County



06588900544900089784
Cerrie Bonita J
4611 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$897.84
Parcel ID No: 065889-180.14-1-15

Bill No: 005449
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8100 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$897.84	_____	_____	_____	** Cash
02/28/2025 \$906.82	_____	_____	_____	** Check
04/01/2025 \$915.80	_____	_____	_____	** Check No: _____
04/02/2025 \$971.01	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004724
Warrant Date: 12/31/2024
Sequence No: 003781
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cettell Jennifer
Cettell Richard
5271 Webster Rd
Pomfret, NY 14063

Parcel ID No: 065889-145.00-2-33
Location: 5271 Webster Rd
Acres: 5.90
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$85,000.00
Assessed Value: \$10,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,200.00	24.39539	248.83
County Tax	39,012,163.00	4.2	10,200.00	27.75256	283.08
Community College	4,953,721.00	2.0	10,200.00	3.804786	38.81
Town Tax	745,429.00	0.9	10,200.00	8.594449	87.66
Chargeback	726.00	-73.5	10,200.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,200.00	10.70602	109.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$777.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$777.49	\$777.49	\$777.49	\$777.49
Penalty:	\$0.00	\$7.77	\$15.55	\$63.37
Total Tax Amount Due:	\$777.49	\$785.26	\$793.04	\$840.86
Payable To:	Town	Town	Town	County



06588900472400077749

Cettell Jennifer
Cettell Richard
5271 Webster Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$777.49
Parcel ID No: 065889-145.00-2-33

Bill No: 004724
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 5271 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$777.49
02/28/2025	\$785.26
04/01/2025	\$793.04
04/02/2025	\$840.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004705
Warrant Date: 12/31/2024
Sequence No: 003782
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-13
Location: 5276 W Main Rd
Lot Dimensions: 135.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$66,333.00
Assessed Value: \$7,960.00
Uniform %: 12
Date Assessed: 07/01/2023

Cettell Joseph Sr
Cettell Kelly
5276 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,960.00	24.39539	194.19
County Tax	39,012,163.00	4.2	7,960.00	27.75256	220.91
Community College	4,953,721.00	2.0	7,960.00	3.804786	30.29
Town Tax	745,429.00	0.9	7,960.00	8.594449	68.41
Chargeback	726.00	-73.5	7,960.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	7,960.00	10.70602	85.22
Pomfret unpaid wtr			0.00		899.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,793.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,793.83	\$1,793.83	\$1,793.83	\$1,793.83
Penalty:	\$0.00	\$17.94	\$35.88	\$146.20
Total Tax Amount Due:	\$1,793.83	\$1,811.77	\$1,829.71	\$1,940.03
Payable To:	Town	Town	Town	County



06588900470500179383

Cettell Joseph Sr
Cettell Kelly
5276 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,793.83
Parcel ID No: 065889-145.00-2-13

Bill No: 004705
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5276 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,793.83
02/28/2025	\$1,811.77
04/01/2025	\$1,829.71
04/02/2025	\$1,940.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005109
Warrant Date: 12/31/2024
Sequence No: 003783
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chadwick Bay Broadcasting Corp
Attn: Kirt Hotchkiss
PO Box 209
Dunkirk, NY 14048

Parcel ID No: 065889-163.00-1-15
Location: Kelley Hill Rd
Acres: 12.10
Town: Pomfret
Class Code: Radio
School: Brocton
Market Value: \$52,000.00
Assessed Value: \$6,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,240.00	24.39539	152.23
County Tax	39,012,163.00	4.2	6,240.00	27.75256	173.18
Community College	4,953,721.00	2.0	6,240.00	3.804786	23.74
Town Tax	745,429.00	0.9	6,240.00	8.594449	53.63
Chargeback	726.00	-73.5	6,240.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,240.00	10.70602	66.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$469.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$469.63	\$469.63	\$469.63	\$469.63
Penalty:	\$0.00	\$4.70	\$9.39	\$38.27
Total Tax Amount Due:	\$469.63	\$474.33	\$479.02	\$507.90
Payable To:	Town	Town	Town	County



06588900510900046963
Chadwick Bay Broadcasting Corp
Attn: Kirt Hotchkiss
PO Box 209
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$469.63
Parcel ID No: 065889-163.00-1-15

Bill No: 005109
Bank Code:
Town: Pomfret
Class Code: Radio
School: Brocton
Location: Kelley Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$469.63	_____	_____	_____	** Cash
02/28/2025 \$474.33	_____	_____	_____	** Check
04/01/2025 \$479.02	_____	_____	_____	** Check No: _____
04/02/2025 \$507.90	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004948
Warrant Date: 12/31/2024
Sequence No: 003784
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chapman Howard H
Siragusa Linda A
9369 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-23
Location: 9369 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,000.00
Assessed Value: \$22,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$4,464.00	COUNTY	\$37,200.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,256.00	24.39539	372.18
County Tax	39,012,163.00	4.2	15,256.00	27.75256	423.39
Community College	4,953,721.00	2.0	15,256.00	3.804786	58.05
Town Tax	745,429.00	0.9	22,320.00	8.594449	191.83
Chargeback	726.00	-73.5	22,320.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,320.00	10.70602	238.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,284.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,284.54	\$1,284.54	\$1,284.54	\$1,284.54
Penalty:	\$0.00	\$12.85	\$25.69	\$104.69
Total Tax Amount Due:	\$1,284.54	\$1,297.39	\$1,310.23	\$1,389.23
Payable To:	Town	Town	Town	County



06588900494800128454
Chapman Howard H
Siragusa Linda A
9369 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,284.54
Parcel ID No: 065889-147.00-2-23

Bill No: 004948
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9369 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,284.54	_____	_____	_____	•• Cash
02/28/2025 \$1,297.39	_____	_____	_____	•• Check
04/01/2025 \$1,310.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,389.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005749
Warrant Date: 12/31/2024
Sequence No: 003785
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chatwood Linda
PO Box 1161
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-2
Location: 1 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$116,333.00
Assessed Value: \$13,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,960.00	24.39539	340.56
County Tax	39,012,163.00	4.2	13,960.00	27.75256	387.43
Community College	4,953,721.00	2.0	13,960.00	3.804786	53.11
Town Tax	745,429.00	0.9	13,960.00	8.594449	119.98
Chargeback	726.00	-73.5	13,960.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	13,960.00	20.9519	292.49
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,559.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,559.27	\$1,559.27	\$1,559.27	\$1,559.27
Penalty:	\$0.00	\$15.59	\$31.19	\$127.08
Total Tax Amount Due:	\$1,559.27	\$1,574.86	\$1,590.46	\$1,686.35
Payable To:	Town	Town	Town	County



06588900574900155927
Chatwood Linda
PO Box 1161
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,559.27
Parcel ID No: 065889-181.15-3-2

Bill No: 005749
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,559.27	_____	_____	_____	•• Cash
02/28/2025 \$1,574.86	_____	_____	_____	•• Check
04/01/2025 \$1,590.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,686.35	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 006097
 Warrant Date: 12/31/2024
 Sequence No: 003786
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Chautauqua Energy Inc
 PO Box 100
 Westfield, NY 14787

Parcel ID No: 065889-900.00-99-1
 Location: Route 60
 Lot Dimensions: 0.00 x 0.00
 Town; Pomfret
 Class Code: Gas well
 School: Cassadaga Valley
 Market Value: \$0.00
 Assessed Value: \$0.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900609700000000
 Chautauqua Energy Inc
 PO Box 100
 Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By : \$0.00
 Parcel ID No: 065889-900.00-99-1

Bill No: 006097
 Bank Code:
 Town; Pomfret
 Class Code: Gas well
 School: Cassadaga Valley
 Location: Route 60

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 003739
 Warrant Date: 12/31/2024
 Sequence No: 003787
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

ChautauquaWatershedConservancy
 71 E Fairmount Ave
 Lakewood, NY 14750

Parcel ID No: 065889-112.00-3-11.1
 Location: v/l Berry Rd
 Acres: 33.90
 Town: Pomfret
 Class Code: Vac farmland
 School: Fredonia
 Market Value: \$96,750.00
 Assessed Value: \$11,610.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,610.00	24.39539	283.23
County Tax	39,012,163.00	4.2	11,610.00	27.75256	322.21
Community College	4,953,721.00	2.0	11,610.00	3.804786	44.17
Town Tax	745,429.00	0.9	11,610.00	8.594449	99.78
Chargeback	726.00	-73.5	11,610.00	0.005756	\$0.07
School Relevy					1,657.30
Pomf fire prot 1	399,396.00	-2.6	11,610.00	10.70602	124.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,531.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,531.06	\$2,531.06	\$2,531.06	\$2,531.06
Penalty:	\$0.00	\$25.31	\$50.62	\$206.28
Total Tax Amount Due:	\$2,531.06	\$2,556.37	\$2,581.68	\$2,737.34
Payable To:	Town	Town	Town	County



06588900373900253106
 ChautauquaWatershedConservancy
 71 E Fairmount Ave
 Lakewood, NY 14750

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,531.06
 Parcel ID No: 065889-112.00-3-11.1

Bill No: 003739
 Bank Code:
 Town: Pomfret
 Class Code: Vac farmland
 School: Fredonia
 Location: v/l Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,531.06	_____	_____	_____	** Cash
02/28/2025 \$2,556.37	_____	_____	_____	** Check
04/01/2025 \$2,581.68	_____	_____	_____	** Check No: _____
04/02/2025 \$2,737.34	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003799
Warrant Date: 12/31/2024
Sequence No: 003788
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cheng Mingqi
207 King St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-65
Location: Farel Rd
Acres: 4.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,083.00
Assessed Value: \$1,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,690.00	24.39539	41.23
County Tax	39,012,163.00	4.2	1,690.00	27.75256	46.90
Community College	4,953,721.00	2.0	1,690.00	3.804786	6.43
Town Tax	745,429.00	0.9	1,690.00	8.594449	14.52
Chargeback	726.00	-73.5	1,690.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,690.00	10.70602	18.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$137.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$137.03	\$137.03	\$137.03	\$137.03
Penalty:	\$0.00	\$1.37	\$2.74	\$11.17
Total Tax Amount Due:	\$137.03	\$138.40	\$139.77	\$148.20
Payable To:	Town	Town	Town	County



06588900379900013703
Cheng Mingqi
207 King St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$137.03
Parcel ID No: 065889-112.00-3-65

Bill No: 003799
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$137.03	_____	_____	_____	** Cash
02/28/2025 \$138.40	_____	_____	_____	** Check
04/01/2025 \$139.77	_____	_____	_____	** Check No: _____
04/02/2025 \$148.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003800
Warrant Date: 12/31/2024
Sequence No: 003789
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cheng Mingqi
207 King St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-66
Location: Van Buren Rd
Acres: 4.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,750.00
Assessed Value: \$1,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,890.00	24.39539	46.11
County Tax	39,012,163.00	4.2	1,890.00	27.75256	52.45
Community College	4,953,721.00	2.0	1,890.00	3.804786	7.19
Town Tax	745,429.00	0.9	1,890.00	8.594449	16.24
Chargeback	726.00	-73.5	1,890.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,890.00	10.70602	20.23
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$152.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$152.08	\$152.08	\$152.08	\$152.08
Penalty:	\$0.00	\$1.52	\$3.04	\$12.39
Total Tax Amount Due:	\$152.08	\$153.60	\$155.12	\$164.47
Payable To:	Town	Town	Town	County



06588900380000015208
Cheng Mingqi
207 King St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$152.08
Parcel ID No: 065889-112.00-3-66

Bill No: 003800
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$152.08	_____	_____	_____	** Cash
02/28/2025 \$153.60	_____	_____	_____	** Check
04/01/2025 \$155.12	_____	_____	_____	** Check No: _____
04/02/2025 \$164.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005829
Warrant Date: 12/31/2024
Sequence No: 003790
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chetkin Mary Emeline
Freebery Christine
5 Ridgeway Cir
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-1.2
Location: The Blvd (LD)
Lot Dimensions: 150.00 x 183.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	8.594449	25.78
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,000.00	20.9519	62.86
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$622.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$622.14	\$622.14	\$622.14	\$622.14
Penalty:	\$0.00	\$6.22	\$12.44	\$50.70
Total Tax Amount Due:	\$622.14	\$628.36	\$634.58	\$672.84
Payable To:	Town	Town	Town	County



06588900582900062214

Chetkin Mary Emeline
Freebery Christine
5 Ridgeway Cir
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$622.14
Parcel ID No: 065889-181.15-4-1.2

Bill No: 005829
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Blvd (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$622.14	_____	_____	_____	** Cash
02/28/2025 \$628.36	_____	_____	_____	** Check
04/01/2025 \$634.58	_____	_____	_____	** Check No: _____
04/02/2025 \$672.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005834
Warrant Date: 12/31/2024
Sequence No: 003791
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chetkin Mary Emeline
30 East St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-6
Location: 30 East St (LD)
Lot Dimensions: 80.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$419,583.00
Assessed Value: \$50,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,350.00	24.39539	1,228.31
County Tax	39,012,163.00	4.2	50,350.00	27.75256	1,397.34
Community College	4,953,721.00	2.0	50,350.00	3.804786	191.57
Town Tax	745,429.00	0.9	50,350.00	8.594449	432.73
Chargeback	726.00	-73.5	50,350.00	0.005756	\$0.29
Lily dale fp 2	32,228.00	0	50,350.00	20.9519	1,054.93
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,670.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,670.79	\$4,670.79	\$4,670.79	\$4,670.79
Penalty:	\$0.00	\$46.71	\$93.42	\$380.67
Total Tax Amount Due:	\$4,670.79	\$4,717.50	\$4,764.21	\$5,051.46
Payable To:	Town	Town	Town	County



06588900583400467079
Chetkin Mary Emeline
30 East St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,670.79
Parcel ID No: 065889-181.15-4-6

Bill No: 005834
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 30 East St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,670.79	_____	_____	_____	** Cash
02/28/2025 \$4,717.50	_____	_____	_____	** Check
04/01/2025 \$4,764.21	_____	_____	_____	** Check No: _____
04/02/2025 \$5,051.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005835
Warrant Date: 12/31/2024
Sequence No: 003792
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chetkin Mary Emeline
PO Box 247
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-7
Location: The Boulevard (LD)
Lot Dimensions: 80.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$60,500.00
Assessed Value: \$7,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,260.00	24.39539	177.11
County Tax	39,012,163.00	4.2	7,260.00	27.75256	201.48
Community College	4,953,721.00	2.0	7,260.00	3.804786	27.62
Town Tax	745,429.00	0.9	7,260.00	8.594449	62.40
Chargeback	726.00	-73.5	7,260.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,260.00	20.9519	152.11
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$986.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$986.38	\$986.38	\$986.38	\$986.38
Penalty:	\$0.00	\$9.86	\$19.73	\$80.39
Total Tax Amount Due:	\$986.38	\$996.24	\$1,006.11	\$1,066.77
Payable To:	Town	Town	Town	County



06588900583500098638
Chetkin Mary Emeline
PO Box 247
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$986.38
Parcel ID No: 065889-181.15-4-7

Bill No: 005835
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: The Boulevard (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$986.38
02/28/2025	\$996.24
04/01/2025	\$1,006.11
04/02/2025	\$1,066.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004540
Warrant Date: 12/31/2024
Sequence No: 003793
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chimera Joel K
Chimera Cynthia M
3612 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-18
Location: Straight Rd
Acres: 1.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,750.00
Assessed Value: \$1,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,050.00	24.39539	25.62
County Tax	39,012,163.00	4.2	1,050.00	27.75256	29.14
Community College	4,953,721.00	2.0	1,050.00	3.804786	4.00
Town Tax	745,429.00	0.9	1,050.00	8.594449	9.02
Chargeback	726.00	-73.5	1,050.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,050.00	10.70602	11.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$88.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.88	\$88.88	\$88.88	\$88.88
Penalty:	\$0.00	\$0.89	\$1.78	\$7.24
Total Tax Amount Due:	\$88.88	\$89.77	\$90.66	\$96.12
Payable To:	Town	Town	Town	County



0658890045400008888

Chimera Joel K
Chimera Cynthia M
3612 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.88
Parcel ID No: 065889-131.00-1-18

Bill No: 004540
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$88.88
02/28/2025	\$89.77
04/01/2025	\$90.66
04/02/2025	\$96.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004548
Warrant Date: 12/31/2024
Sequence No: 003794
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chimera Joel K
Chimera Cynthia M
3612 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-25
Location: 3612 Straight Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$326,000.00
Assessed Value: \$39,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,120.00	24.39539	954.35
County Tax	39,012,163.00	4.2	39,120.00	27.75256	1,085.68
Community College	4,953,721.00	2.0	39,120.00	3.804786	148.84
Town Tax	745,429.00	0.9	39,120.00	8.594449	336.21
Chargeback	726.00	-73.5	39,120.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,120.00	10.70602	418.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,953.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,953.98	\$2,953.98	\$2,953.98	\$2,953.98
Penalty:	\$0.00	\$29.54	\$59.08	\$240.75
Total Tax Amount Due:	\$2,953.98	\$2,983.52	\$3,013.06	\$3,194.73
Payable To:	Town	Town	Town	County



06588900454800295398

Chimera Joel K
Chimera Cynthia M
3612 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,953.98
Parcel ID No: 065889-131.00-1-25

Bill No: 004548
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3612 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,953.98
02/28/2025	\$2,983.52
04/01/2025	\$3,013.06
04/02/2025	\$3,194.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004546
Warrant Date: 12/31/2024
Sequence No: 003795
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Choboy Amy
Rossotto Pamela J
3608 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-23.2
Location: Straight Rd
Acres: 2.20
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$10,750.00
Assessed Value: \$1,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,290.00	24.39539	31.47
County Tax	39,012,163.00	4.2	1,290.00	27.75256	35.80
Community College	4,953,721.00	2.0	1,290.00	3.804786	4.91
Town Tax	745,429.00	0.9	1,290.00	8.594449	11.09
Chargeback	726.00	-73.5	1,290.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,290.00	10.70602	13.81
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.94	\$106.94	\$106.94	\$106.94
Penalty:	\$0.00	\$1.07	\$2.14	\$8.72
Total Tax Amount Due:	\$106.94	\$108.01	\$109.08	\$115.66
Payable To:	Town	Town	Town	County



06588900454600010694

Choboy Amy
Rossotto Pamela J
3608 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.94
Parcel ID No: 065889-131.00-1-23.2

Bill No: 004546
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$106.94
02/28/2025	\$108.01
04/01/2025	\$109.08
04/02/2025	\$115.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004547
Warrant Date: 12/31/2024
Sequence No: 003796
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Choboy Amy
Rossotto Pamela J
3608 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-24
Location: 3608 Straight Rd
Acres: 3.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$389,083.00
Assessed Value: \$46,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,690.00	24.39539	1,139.02
County Tax	39,012,163.00	4.2	46,690.00	27.75256	1,295.77
Community College	4,953,721.00	2.0	46,690.00	3.804786	177.65
Town Tax	745,429.00	0.9	46,690.00	8.594449	401.27
Chargeback	726.00	-73.5	46,690.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,690.00	10.70602	499.86
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,523.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,523.69	\$3,523.69	\$3,523.69	\$3,523.69
Penalty:	\$0.00	\$35.24	\$70.47	\$287.18
Total Tax Amount Due:	\$3,523.69	\$3,558.93	\$3,594.16	\$3,810.87
Payable To:	Town	Town	Town	County



06588900454700352369

Choboy Amy
Rossotto Pamela J
3608 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,523.69
Parcel ID No: 065889-131.00-1-24

Bill No: 004547
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3608 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,523.69
02/28/2025	\$3,558.93
04/01/2025	\$3,594.16
04/02/2025	\$3,810.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005428
Warrant Date: 12/31/2024
Sequence No: 003797
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.00-1-56
Location: 8213 Bear Lake Rd
Acres: 8.10
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Market Value: \$43,333.00
Assessed Value: \$5,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Chrispen Scott M
Chrispen Beth A
49 Old Mill Rd
Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,200.00	24.39539	126.86
County Tax	39,012,163.00	4.2	5,200.00	27.75256	144.31
Community College	4,953,721.00	2.0	5,200.00	3.804786	19.78
Town Tax	745,429.00	0.9	5,200.00	8.594449	44.69
Chargeback	726.00	-73.5	5,200.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,200.00	10.70602	55.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$391.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$391.34	\$391.34	\$391.34	\$391.34
Penalty:	\$0.00	\$3.91	\$7.83	\$31.89
Total Tax Amount Due:	\$391.34	\$395.25	\$399.17	\$423.23
Payable To:	Town	Town	Town	County



06588900542800039134

Chrispen Scott M
Chrispen Beth A
49 Old Mill Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$391.34
Parcel ID No: 065889-180.00-1-56

Bill No: 005428
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Location: 8213 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$391.34	_____	_____	_____	•• Cash
02/28/2025 \$395.25	_____	_____	_____	•• Check
04/01/2025 \$399.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$423.23	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005650
Warrant Date: 12/31/2024
Sequence No: 003798
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-26
Location: 11 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$49,333.00
Assessed Value: \$5,920.00
Uniform %: 12
Date Assessed: 07/01/2023

Christo Darryl
Murphy Giselle
21 Scollard St Ste 401
Toronto, Ontario, Canada
M5R 1G1

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,920.00	24.39539	144.42
County Tax	39,012,163.00	4.2	5,920.00	27.75256	164.30
Community College	4,953,721.00	2.0	5,920.00	3.804786	22.52
Town Tax	745,429.00	0.9	5,920.00	8.594449	50.88
Chargeback	726.00	-73.5	5,920.00	0.005756	\$0.03
School Relevy					597.85
Lily dale fp 2	32,228.00	0	5,920.00	20.9519	124.04
Unpaid ld sewer			0.00		82.07
Pomfret unpaid wtr			0.00		120.84
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,672.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,672.57	\$1,672.57	\$1,672.57	\$1,672.57
Penalty:	\$0.00	\$16.73	\$33.45	\$136.31
Total Tax Amount Due:	\$1,672.57	\$1,689.30	\$1,706.02	\$1,808.88
Payable To:	Town	Town	Town	County



06588900565000167257
Christo Darryl
Murphy Giselle
21 Scollard St Ste 401
Toronto, Ontario, Canada
M5R 1G1

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,672.57
Parcel ID No: 065889-181.15-1-26

Bill No: 005650
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,672.57
02/28/2025	\$1,689.30
04/01/2025	\$1,706.02
04/02/2025	\$1,808.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005651
Warrant Date: 12/31/2024
Sequence No: 003799
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christo Darryl
Murphy Giselle
21 Scollard St Ste 401
Toronto, Ontario, Canada
M5R 1G1

Parcel ID No: 065889-181.15-1-27
Location: 9 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
School Relevy					77.77
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$143.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$143.60	\$143.60	\$143.60	\$143.60
Penalty:	\$0.00	\$1.44	\$2.87	\$11.70
Total Tax Amount Due:	\$143.60	\$145.04	\$146.47	\$155.30
Payable To:	Town	Town	Town	County



06588900565100014360
Christo Darryl
Murphy Giselle
21 Scollard St Ste 401
Toronto, Ontario, Canada
M5R 1G1

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$143.60
Parcel ID No: 065889-181.15-1-27

Bill No: 005651
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 9 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$143.60	_____	_____	_____	** Cash
02/28/2025 \$145.04	_____	_____	_____	** Check
04/01/2025 \$146.47	_____	_____	_____	** Check No: _____
04/02/2025 \$155.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003742
Warrant Date: 12/31/2024
Sequence No: 003800
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christopher Raymond H Jr
Christopher Kristen L
4582 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-13
Location: 4582 Berry Rd
Acres: 3.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,167.00
Assessed Value: \$35,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,300.00	24.39539	861.16
County Tax	39,012,163.00	4.2	35,300.00	27.75256	979.67
Community College	4,953,721.00	2.0	35,300.00	3.804786	134.31
Town Tax	745,429.00	0.9	35,300.00	8.594449	303.38
Chargeback	726.00	-73.5	35,300.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,300.00	10.70602	377.92
Pomfret unpaid wtr			0.00		275.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,932.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,932.53	\$2,932.53	\$2,932.53	\$2,932.53
Penalty:	\$0.00	\$29.33	\$58.65	\$239.00
Total Tax Amount Due:	\$2,932.53	\$2,961.86	\$2,991.18	\$3,171.53
Payable To:	Town	Town	Town	County



06588900374200293253
Christopher Raymond H Jr
Christopher Kristen L
4582 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,932.53
Parcel ID No: 065889-112.00-3-13

Bill No: 003742
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4582 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,932.53	_____	_____	_____	•• Cash
02/28/2025 \$2,961.86	_____	_____	_____	•• Check
04/01/2025 \$2,991.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,171.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005258
Warrant Date: 12/31/2024
Sequence No: 003801
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christy Brett M
Christy Jennifer L
21 Bradish St
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-70
Location: 8780 Concord Dr
Acres: 4.70
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$93,417.00
Assessed Value: \$11,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,210.00	24.39539	273.47
County Tax	39,012,163.00	4.2	11,210.00	27.75256	311.11
Community College	4,953,721.00	2.0	11,210.00	3.804786	42.65
Town Tax	745,429.00	0.9	11,210.00	8.594449	96.34
Chargeback	726.00	-73.5	11,210.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,210.00	10.70602	120.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$843.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$843.64	\$843.64	\$843.64	\$843.64
Penalty:	\$0.00	\$8.44	\$16.87	\$68.76
Total Tax Amount Due:	\$843.64	\$852.08	\$860.51	\$912.40
Payable To:	Town	Town	Town	County



06588900525800084364

Christy Brett M
Christy Jennifer L
21 Bradish St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$843.64
Parcel ID No: 065889-164.00-1-70

Bill No: 005258
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 8780 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$843.64	_____	_____	_____	•• Cash
02/28/2025 \$852.08	_____	_____	_____	•• Check
04/01/2025 \$860.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$912.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005929
Warrant Date: 12/31/2024
Sequence No: 003802
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-182.13-1-27
Location: 3758 Bard Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$239,583.00
Assessed Value: \$28,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Christy David E
Christy Dale E
Attn: Florine M Christy
3758 Bard Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,750.00	24.39539	701.37
County Tax	39,012,163.00	4.2	28,750.00	27.75256	797.89
Community College	4,953,721.00	2.0	28,750.00	3.804786	109.39
Town Tax	745,429.00	0.9	28,750.00	8.594449	247.09
Chargeback	726.00	-73.5	28,750.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	28,750.00	10.70602	307.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,163.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,163.71	\$2,163.71	\$2,163.71	\$2,163.71
Penalty:	\$0.00	\$21.64	\$43.27	\$176.34
Total Tax Amount Due:	\$2,163.71	\$2,185.35	\$2,206.98	\$2,340.05
Payable To:	Town	Town	Town	County



06588900592900216371
Christy David E
Christy Dale E
Attn: Florine M Christy
3758 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,163.71
Parcel ID No: 065889-182.13-1-27

Bill No: 005929
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3758 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,163.71
02/28/2025	\$2,185.35
04/01/2025	\$2,206.98
04/02/2025	\$2,340.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004161
Warrant Date: 12/31/2024
Sequence No: 003803
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christy James
Christy Christine
4050 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-41
Location: 5042 W Main Rd
Acres: 6.10
Town: Pomfret
Class Code: Mfg hsing pk
School: Brocton
Market Value: \$320,167.00
Assessed Value: \$38,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,420.00	24.39539	937.27
County Tax	39,012,163.00	4.2	38,420.00	27.75256	1,066.25
Community College	4,953,721.00	2.0	38,420.00	3.804786	146.18
Town Tax	745,429.00	0.9	38,420.00	8.594449	330.20
Chargeback	726.00	-73.5	38,420.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,420.00	10.70602	411.33
North End Water Dist			175.00	9.850889	1,723.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,615.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,615.36	\$4,615.36	\$4,615.36	\$4,615.36
Penalty:	\$0.00	\$46.15	\$92.31	\$376.15
Total Tax Amount Due:	\$4,615.36	\$4,661.51	\$4,707.67	\$4,991.51
Payable To:	Town	Town	Town	County



06588900416100461536

Christy James
Christy Christine
4050 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,615.36
Parcel ID No: 065889-129.00-1-41

Bill No: 004161
Bank Code:
Town: Pomfret
Class Code: Mfg hsing pk
School: Brocton
Location: 5042 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,615.36
02/28/2025	\$4,661.51
04/01/2025	\$4,707.67
04/02/2025	\$4,991.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004509
Warrant Date: 12/31/2024
Sequence No: 003804
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christy James
Christy Christine
4050 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-65
Location: 4050 Webster Rd
Acres: 6.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$383,917.00
Assessed Value: \$46,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,070.00	24.39539	1,123.90
County Tax	39,012,163.00	4.2	46,070.00	27.75256	1,278.56
Community College	4,953,721.00	2.0	46,070.00	3.804786	175.29
Town Tax	745,429.00	0.9	46,070.00	8.594449	395.95
Chargeback	726.00	-73.5	46,070.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,070.00	10.70602	493.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,762.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,762.73	\$3,762.73	\$3,762.73	\$3,762.73
Penalty:	\$0.00	\$37.63	\$75.25	\$306.66
Total Tax Amount Due:	\$3,762.73	\$3,800.36	\$3,837.98	\$4,069.39
Payable To:	Town	Town	Town	County



06588900450900376273

Christy James
Christy Christine
4050 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,762.73
Parcel ID No: 065889-130.00-3-65

Bill No: 004509
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4050 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,762.73
02/28/2025	\$3,800.36
04/01/2025	\$3,837.98
04/02/2025	\$4,069.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004792
Warrant Date: 12/31/2024
Sequence No: 003805
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Christy James
Young Mary
4050 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-19
Location: 4882 Webster Rd
Acres: 2.50
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$76,667.00
Assessed Value: \$9,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,200.00	24.39539	224.44
County Tax	39,012,163.00	4.2	9,200.00	27.75256	255.32
Community College	4,953,721.00	2.0	9,200.00	3.804786	35.00
Town Tax	745,429.00	0.9	9,200.00	8.594449	79.07
Chargeback	726.00	-73.5	9,200.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,200.00	10.70602	98.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$702.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$702.23	\$702.23	\$702.23	\$702.23
Penalty:	\$0.00	\$7.02	\$14.04	\$57.23
Total Tax Amount Due:	\$702.23	\$709.25	\$716.27	\$759.46
Payable To:	Town	Town	Town	County



06588900479200070223

Christy James
Young Mary
4050 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$702.23
Parcel ID No: 065889-146.00-1-19

Bill No: 004792
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 4882 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$702.23	_____	_____	_____	•• Cash
02/28/2025 \$709.25	_____	_____	_____	•• Check
04/01/2025 \$716.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$759.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004953
Warrant Date: 12/31/2024
Sequence No: 003806
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civilette David M
643 Central Ave
Dunkirk, NY 14048

Parcel ID No: 065889-147.00-2-28
Location: 9401 Seymour Rd
Acres: 60.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$654,000.00
Assessed Value: \$78,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	78,480.00	24.39539	1,914.55
County Tax	39,012,163.00	4.2	78,480.00	27.75256	2,178.02
Community College	4,953,721.00	2.0	78,480.00	3.804786	298.60
Town Tax	745,429.00	0.9	78,480.00	8.594449	674.49
Chargeback	726.00	-73.5	78,480.00	0.005756	\$0.45
Pomf fire prot 1	399,396.00	-2.6	78,480.00	10.70602	840.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,906.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,906.32	\$5,906.32	\$5,906.32	\$5,906.32
Penalty:	\$0.00	\$59.06	\$118.13	\$481.37
Total Tax Amount Due:	\$5,906.32	\$5,965.38	\$6,024.45	\$6,387.69
Payable To:	Town	Town	Town	County



06588900495300590632
Civilette David M
643 Central Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,906.32
Parcel ID No: 065889-147.00-2-28

Bill No: 004953
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9401 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,906.32
02/28/2025	\$5,965.38
04/01/2025	\$6,024.45
04/02/2025	\$6,387.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003988
Warrant Date: 12/31/2024
Sequence No: 003807
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Properties Inc
10278 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-74
Location: 3749 E Main Rd
Acres: 22.40
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$703,583.00
Assessed Value: \$84,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	84,430.00	24.39539	2,059.70
County Tax	39,012,163.00	4.2	84,430.00	27.75256	2,343.15
Community College	4,953,721.00	2.0	84,430.00	3.804786	321.24
Town Tax	745,429.00	0.9	84,430.00	8.594449	725.63
Chargeback	726.00	-73.5	84,430.00	0.005756	\$0.49
Pomf fire prot 1	399,396.00	-2.6	84,430.00	10.70602	903.91
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,767.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,767.86	\$6,767.86	\$6,767.86	\$6,767.86
Penalty:	\$0.00	\$67.68	\$135.36	\$551.58
Total Tax Amount Due:	\$6,767.86	\$6,835.54	\$6,903.22	\$7,319.44
Payable To:	Town	Town	Town	County



06588900398800676786
Civiletto Properties Inc
10278 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,767.86
Parcel ID No: 065889-114.00-3-74

Bill No: 003988
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 3749 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,767.86
02/28/2025	\$6,835.54
04/01/2025	\$6,903.22
04/02/2025	\$7,319.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003733
Warrant Date: 12/31/2024
Sequence No: 003808
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Recvocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-4
Location: 4579 Van Buren Rd
Acres: 40.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$350,083.00
Assessed Value: \$42,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$22,359.00	CO/TOWN/SCH	\$186,325.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,651.00	24.39539	479.39
County Tax	39,012,163.00	4.2	19,651.00	27.75256	545.37
Community College	4,953,721.00	2.0	19,651.00	3.804786	74.77
Town Tax	745,429.00	0.9	19,651.00	8.594449	168.89
Chargeback	726.00	-73.5	19,651.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	42,010.00	10.70602	449.76
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,728.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,728.14	\$1,728.14	\$1,728.14	\$1,728.14
Penalty:	\$0.00	\$17.28	\$34.56	\$140.84
Total Tax Amount Due:	\$1,728.14	\$1,745.42	\$1,762.70	\$1,868.98
Payable To:	Town	Town	Town	County



06588900373300172814
Civiletto Recvocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,728.14
Parcel ID No: 065889-112.00-3-4

Bill No: 003733
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4579 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,728.14
02/28/2025	\$1,745.42
04/01/2025	\$1,762.70
04/02/2025	\$1,868.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003703
Warrant Date: 12/31/2024
Sequence No: 003809
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Revocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-18
Location: Van Buren Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,583.00
Assessed Value: \$1,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,270.00	24.39539	30.98
County Tax	39,012,163.00	4.2	1,270.00	27.75256	35.25
Community College	4,953,721.00	2.0	1,270.00	3.804786	4.83
Town Tax	745,429.00	0.9	1,270.00	8.594449	10.91
Chargeback	726.00	-73.5	1,270.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,270.00	10.70602	13.60
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$105.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$105.43	\$105.43	\$105.43	\$105.43
Penalty:	\$0.00	\$1.05	\$2.11	\$8.59
Total Tax Amount Due:	\$105.43	\$106.48	\$107.54	\$114.02
Payable To:	Town	Town	Town	County



06588900370300010543
Civiletto Revocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$105.43
Parcel ID No: 065889-112.00-2-18

Bill No: 003703
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$105.43
02/28/2025	\$106.48
04/01/2025	\$107.54
04/02/2025	\$114.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003704
Warrant Date: 12/31/2024
Sequence No: 003810
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Revocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-19
Location: 4748 Van Buren Rd
Acres: 2.00
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$354,000.00
Assessed Value: \$42,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,480.00	24.39539	1,036.32
County Tax	39,012,163.00	4.2	42,480.00	27.75256	1,178.93
Community College	4,953,721.00	2.0	42,480.00	3.804786	161.63
Town Tax	745,429.00	0.9	42,480.00	8.594449	365.09
Chargeback	726.00	-73.5	42,480.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	42,480.00	10.70602	454.79
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,206.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,206.85	\$3,206.85	\$3,206.85	\$3,206.85
Penalty:	\$0.00	\$32.07	\$64.14	\$261.36
Total Tax Amount Due:	\$3,206.85	\$3,238.92	\$3,270.99	\$3,468.21
Payable To:	Town	Town	Town	County



06588900370400320685
Civiletto Revocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,206.85
Parcel ID No: 065889-112.00-2-19

Bill No: 003704
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 4748 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,206.85
02/28/2025	\$3,238.92
04/01/2025	\$3,270.99
04/02/2025	\$3,468.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003705
Warrant Date: 12/31/2024
Sequence No: 003811
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Civiletto Revocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-20
Location: Van Buren Rd
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,750.00
Assessed Value: \$1,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,290.00	24.39539	31.47
County Tax	39,012,163.00	4.2	1,290.00	27.75256	35.80
Community College	4,953,721.00	2.0	1,290.00	3.804786	4.91
Town Tax	745,429.00	0.9	1,290.00	8.594449	11.09
Chargeback	726.00	-73.5	1,290.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,290.00	10.70602	13.81
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.94	\$106.94	\$106.94	\$106.94
Penalty:	\$0.00	\$1.07	\$2.14	\$8.72
Total Tax Amount Due:	\$106.94	\$108.01	\$109.08	\$115.66
Payable To:	Town	Town	Town	County



06588900370500010694
Civiletto Revocable Trust
4748 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.94
Parcel ID No: 065889-112.00-2-20

Bill No: 003705
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$106.94
02/28/2025	\$108.01
04/01/2025	\$109.08
04/02/2025	\$115.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005083
Warrant Date: 12/31/2024
Sequence No: 003812
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Diane K
8531 Bear Lake Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-22
Location: Bear Lake Rd
Acres: 1.10
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,750.00
Assessed Value: \$330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	330.00	24.39539	8.05
County Tax	39,012,163.00	4.2	330.00	27.75256	9.16
Community College	4,953,721.00	2.0	330.00	3.804786	1.26
Town Tax	745,429.00	0.9	330.00	8.594449	2.84
Chargeback	726.00	-73.5	330.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	330.00	10.70602	3.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.84	\$24.84	\$24.84	\$24.84
Penalty:	\$0.00	\$0.25	\$0.50	\$2.02
Total Tax Amount Due:	\$24.84	\$25.09	\$25.34	\$26.86
Payable To:	Town	Town	Town	County



06588900508300002484
Clark Diane K
8531 Bear Lake Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.84
Parcel ID No: 065889-162.00-3-22

Bill No: 005083
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$24.84	_____	_____	_____	•• Cash
02/28/2025 \$25.09	_____	_____	_____	•• Check
04/01/2025 \$25.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$26.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005084
Warrant Date: 12/31/2024
Sequence No: 003813
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-23
Location: Bear Lake Rd
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$500.00
Assessed Value: \$60.00
Uniform %: 12
Date Assessed: 07/01/2023

Clark Diane K
Clark Shelley D
8531 Bear Lake Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60.00	24.39539	1.46
County Tax	39,012,163.00	4.2	60.00	27.75256	1.67
Community College	4,953,721.00	2.0	60.00	3.804786	0.23
Town Tax	745,429.00	0.9	60.00	8.594449	0.52
Chargeback	726.00	-73.5	60.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	60.00	10.70602	0.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.52	\$4.52	\$4.52	\$4.52
Penalty:	\$0.00	\$0.05	\$0.09	\$0.37
Total Tax Amount Due:	\$4.52	\$4.57	\$4.61	\$4.89
Payable To:	Town	Town	Town	County



06588900508400000452

Clark Diane K
Clark Shelley D
8531 Bear Lake Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.52
Parcel ID No: 065889-162.00-3-23

Bill No: 005084
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4.52	_____	_____	_____	•• Cash
02/28/2025 \$4.57	_____	_____	_____	•• Check
04/01/2025 \$4.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004748
Warrant Date: 12/31/2024
Sequence No: 003814
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clark Mary Ann
5364 Webster Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-57
Location: 5364 Webster Rd
Acres: 3.30
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$154,250.00
Assessed Value: \$18,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$9,255.00	COUNTY	\$77,125.00	AGED C/T	\$9,255.00	TOWN	\$77,125.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,255.00	24.39539	225.78
County Tax	39,012,163.00	4.2	9,255.00	27.75256	256.85
Community College	4,953,721.00	2.0	9,255.00	3.804786	35.21
Town Tax	745,429.00	0.9	9,255.00	8.594449	79.54
Chargeback	726.00	-73.5	9,255.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	18,510.00	10.70602	198.17
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$805.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$805.45	\$805.45	\$805.45	\$805.45
Penalty:	\$0.00	\$8.05	\$16.11	\$65.64
Total Tax Amount Due:	\$805.45	\$813.50	\$821.56	\$871.09
Payable To:	Town	Town	Town	County



06588900474800080545
Clark Mary Ann
5364 Webster Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$805.45
Parcel ID No: 065889-145.00-2-57

Bill No: 004748
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5364 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$805.45
02/28/2025	\$813.50
04/01/2025	\$821.56
04/02/2025	\$871.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005190
Warrant Date: 12/31/2024
Sequence No: 003815
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-2
Location: 8844 Concord Dr
Acres: 20.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$346,250.00
Assessed Value: \$41,550.00
Uniform %: 12
Date Assessed: 07/01/2023

Clark Peter D
Clark Gail P
8844 Concord Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,750.00	24.39539	823.34
County Tax	39,012,163.00	4.2	33,750.00	27.75256	936.65
Community College	4,953,721.00	2.0	33,750.00	3.804786	128.41
Town Tax	745,429.00	0.9	41,550.00	8.594449	357.10
Chargeback	726.00	-73.5	41,550.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,550.00	10.70602	444.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,690.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,690.58	\$2,690.58	\$2,690.58	\$2,690.58
Penalty:	\$0.00	\$26.91	\$53.81	\$219.28
Total Tax Amount Due:	\$2,690.58	\$2,717.49	\$2,744.39	\$2,909.86
Payable To:	Town	Town	Town	County



06588900519000269058

Clark Peter D
Clark Gail P
8844 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,690.58
Parcel ID No: 065889-164.00-1-2

Bill No: 005190
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8844 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,690.58
02/28/2025	\$2,717.49
04/01/2025	\$2,744.39
04/02/2025	\$2,909.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004483
Warrant Date: 12/31/2024
Sequence No: 003816
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clemens Betty J
PO Box 627
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-40
Location: 9558 Stone Rd
Acres: 5.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$447,083.00
Assessed Value: \$53,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,650.00	24.39539	1,308.81
County Tax	39,012,163.00	4.2	53,650.00	27.75256	1,488.92
Community College	4,953,721.00	2.0	53,650.00	3.804786	204.13
Town Tax	745,429.00	0.9	53,650.00	8.594449	461.09
Chargeback	726.00	-73.5	53,650.00	0.005756	\$0.31
Pomf fire prot 1	399,396.00	-2.6	53,650.00	10.70602	574.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,037.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,037.64	\$4,037.64	\$4,037.64	\$4,037.64
Penalty:	\$0.00	\$40.38	\$80.75	\$329.07
Total Tax Amount Due:	\$4,037.64	\$4,078.02	\$4,118.39	\$4,366.71
Payable To:	Town	Town	Town	County



06588900448300403764
Clemens Betty J
PO Box 627
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,037.64
Parcel ID No: 065889-130.00-3-40

Bill No: 004483
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9558 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,037.64
02/28/2025	\$4,078.02
04/01/2025	\$4,118.39
04/02/2025	\$4,366.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004493
Warrant Date: 12/31/2024
Sequence No: 003817
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-50.1
Location: Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

Clemens Betty J
PO Box 627
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	8.594449	4.30
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	500.00	10.70602	5.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.63	\$37.63	\$37.63	\$37.63
Penalty:	\$0.00	\$0.38	\$0.75	\$3.07
Total Tax Amount Due:	\$37.63	\$38.01	\$38.38	\$40.70
Payable To:	Town	Town	Town	County



06588900449300003763
Clemens Betty J
PO Box 627
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.63
Parcel ID No: 065889-130.00-3-50.1

Bill No: 004493
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$37.63	_____	_____	_____	** Cash
02/28/2025 \$38.01	_____	_____	_____	** Check
04/01/2025 \$38.38	_____	_____	_____	** Check No: _____
04/02/2025 \$40.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004530
Warrant Date: 12/31/2024
Sequence No: 003818
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clemens Betty J
DeJohn Randy
9844 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-11
Location: 9844 Route 60
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$371,083.00
Assessed Value: \$44,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,530.00	24.39539	1,086.33
County Tax	39,012,163.00	4.2	44,530.00	27.75256	1,235.82
Community College	4,953,721.00	2.0	44,530.00	3.804786	169.43
Town Tax	745,429.00	0.9	44,530.00	8.594449	382.71
Chargeback	726.00	-73.5	44,530.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	44,530.00	10.70602	476.74
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,646.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,646.82	\$3,646.82	\$3,646.82	\$3,646.82
Penalty:	\$0.00	\$36.47	\$72.94	\$297.22
Total Tax Amount Due:	\$3,646.82	\$3,683.29	\$3,719.76	\$3,944.04
Payable To:	Town	Town	Town	County



06588900453000364682

Clemens Betty J
DeJohn Randy
9844 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,646.82
Parcel ID No: 065889-131.00-1-11

Bill No: 004530
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9844 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,646.82
02/28/2025	\$3,683.29
04/01/2025	\$3,719.76
04/02/2025	\$3,944.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004487
Warrant Date: 12/31/2024
Sequence No: 003819
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clemens Karen
PO Box 133
Grantville, PA 17028

Parcel ID No: 065889-130.00-3-44
Location: 4235 Webster Rd
Acres: 6.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,083.00
Assessed Value: \$11,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,770.00	24.39539	287.13
County Tax	39,012,163.00	4.2	11,770.00	27.75256	326.65
Community College	4,953,721.00	2.0	11,770.00	3.804786	44.78
Town Tax	745,429.00	0.9	11,770.00	8.594449	101.16
Chargeback	726.00	-73.5	11,770.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,770.00	10.70602	126.01
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,181.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,181.33	\$1,181.33	\$1,181.33	\$1,181.33
Penalty:	\$0.00	\$11.81	\$23.63	\$96.28
Total Tax Amount Due:	\$1,181.33	\$1,193.14	\$1,204.96	\$1,277.61
Payable To:	Town	Town	Town	County



06588900448700118133
Clemens Karen
PO Box 133
Grantville, PA 17028

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,181.33
Parcel ID No: 065889-130.00-3-44

Bill No: 004487
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4235 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,181.33
02/28/2025	\$1,193.14
04/01/2025	\$1,204.96
04/02/2025	\$1,277.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004485
Warrant Date: 12/31/2024
Sequence No: 003820
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clemens Violet
9600 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-42
Location: 9600 Stone Rd
Lot Dimensions: 100.00 x 125.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,083.00
Assessed Value: \$25,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,690.00	24.39539	626.72
County Tax	39,012,163.00	4.2	25,690.00	27.75256	712.96
Community College	4,953,721.00	2.0	25,690.00	3.804786	97.74
Town Tax	745,429.00	0.9	25,690.00	8.594449	220.79
Chargeback	726.00	-73.5	25,690.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,690.00	10.70602	275.04
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,943.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,943.25	\$1,943.25	\$1,943.25	\$1,943.25
Penalty:	\$0.00	\$19.43	\$38.87	\$158.37
Total Tax Amount Due:	\$1,943.25	\$1,962.68	\$1,982.12	\$2,101.62
Payable To:	Town	Town	Town	County



06588900448500194325
Clemens Violet
9600 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,943.25
Parcel ID No: 065889-130.00-3-42

Bill No: 004485
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9600 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,943.25
02/28/2025	\$1,962.68
04/01/2025	\$1,982.12
04/02/2025	\$2,101.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004486
Warrant Date: 12/31/2024
Sequence No: 003821
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-43
Location: Stone Rd
Acres: 0.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

Clemens Violet
9600 Stone Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



0658890044860000753
Clemens Violet
9600 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-130.00-3-43

Bill No: 004486
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Stone Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7.53	_____	_____	_____	•• Cash
02/28/2025 \$7.61	_____	_____	_____	•• Check
04/01/2025 \$7.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005233
Warrant Date: 12/31/2024
Sequence No: 003822
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clement Chad M
122 Bucknor St
Dunkirk, NY 14048

Parcel ID No: 065889-164.00-1-48
Location: 8442 Fredonia-Stockton Rd
Acres: 3.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$752.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$752.59	\$752.59	\$752.59	\$752.59
Penalty:	\$0.00	\$7.53	\$15.05	\$61.34
Total Tax Amount Due:	\$752.59	\$760.12	\$767.64	\$813.93
Payable To:	Town	Town	Town	County



06588900523300075259
Clement Chad M
122 Bucknor St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$752.59
Parcel ID No: 065889-164.00-1-48

Bill No: 005233
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8442 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$752.59	_____	_____	_____	•• Cash
02/28/2025 \$760.12	_____	_____	_____	•• Check
04/01/2025 \$767.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$813.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005751
Warrant Date: 12/31/2024
Sequence No: 003823
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Clevenger Michaelene
5 Buffalo St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-4
Location: 5 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$40,417.00
Assessed Value: \$4,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,850.00	24.39539	118.32
County Tax	39,012,163.00	4.2	4,850.00	27.75256	134.60
Community College	4,953,721.00	2.0	4,850.00	3.804786	18.45
Town Tax	745,429.00	0.9	4,850.00	8.594449	41.68
Chargeback	726.00	-73.5	4,850.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,850.00	20.9519	101.62
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$780.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$780.32	\$780.32	\$780.32	\$780.32
Penalty:	\$0.00	\$7.80	\$15.61	\$63.60
Total Tax Amount Due:	\$780.32	\$788.12	\$795.93	\$843.92
Payable To:	Town	Town	Town	County



06588900575100078032
Clevenger Michaelene
5 Buffalo St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$780.32
Parcel ID No: 065889-181.15-3-4

Bill No: 005751
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$780.32	_____	_____	_____	•• Cash
02/28/2025 \$788.12	_____	_____	_____	•• Check
04/01/2025 \$795.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$843.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003355
Warrant Date: 12/31/2024
Sequence No: 003824
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coats Joseph P
Coats Paula G
10432 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-12
Location: Route 5
Lot Dimensions: 95.50 x 182.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$18,750.00
Assessed Value: \$2,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,250.00	24.39539	54.89
County Tax	39,012,163.00	4.2	2,250.00	27.75256	62.44
Community College	4,953,721.00	2.0	2,250.00	3.804786	8.56
Town Tax	745,429.00	0.9	2,250.00	8.594449	19.34
Chargeback	726.00	-73.5	2,250.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,250.00	10.70602	24.09
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$169.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$169.33	\$169.33	\$169.33	\$169.33
Penalty:	\$0.00	\$1.69	\$3.39	\$13.80
Total Tax Amount Due:	\$169.33	\$171.02	\$172.72	\$183.13
Payable To:	Town	Town	Town	County



06588900335500016933

Coats Joseph P
Coats Paula G
10432 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$169.33
Parcel ID No: 065889-94.20-1-12

Bill No: 003355
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$169.33
02/28/2025	\$171.02
04/01/2025	\$172.72
04/02/2025	\$183.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003359
Warrant Date: 12/31/2024
Sequence No: 003825
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-94.20-1-16
Location: 10432 Bayshore Dr
Lot Dimensions: 115.00 x 132.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,667.00
Assessed Value: \$32,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Coats Joseph P
Coats Paula G
10432 Bayshore Dr
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,000.00	24.39539	780.65
County Tax	39,012,163.00	4.2	32,000.00	27.75256	888.08
Community College	4,953,721.00	2.0	32,000.00	3.804786	121.75
Town Tax	745,429.00	0.9	32,000.00	8.594449	275.02
Chargeback	726.00	-73.5	32,000.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	32,000.00	10.70602	342.59
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,408.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,408.27	\$2,408.27	\$2,408.27	\$2,408.27
Penalty:	\$0.00	\$24.08	\$48.17	\$196.27
Total Tax Amount Due:	\$2,408.27	\$2,432.35	\$2,456.44	\$2,604.54
Payable To:	Town	Town	Town	County



06588900335900240827

Coats Joseph P
Coats Paula G
10432 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,408.27
Parcel ID No: 065889-94.20-1-16

Bill No: 003359
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10432 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,408.27
02/28/2025	\$2,432.35
04/01/2025	\$2,456.44
04/02/2025	\$2,604.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004760
Warrant Date: 12/31/2024
Sequence No: 003826
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coblentz Benjamin
6615 Klondike Road
Ripley, NY 14775

Parcel ID No: 065889-145.00-2-69.1
Location: 5413 W Main Rd
Acres: 3.90
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$150,333.00
Assessed Value: \$18,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,040.00	24.39539	440.09
County Tax	39,012,163.00	4.2	18,040.00	27.75256	500.66
Community College	4,953,721.00	2.0	18,040.00	3.804786	68.64
Town Tax	745,429.00	0.9	18,040.00	8.594449	155.04
Chargeback	726.00	-73.5	18,040.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,040.00	10.70602	193.14
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,653.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,653.20	\$1,653.20	\$1,653.20	\$1,653.20
Penalty:	\$0.00	\$16.53	\$33.06	\$134.74
Total Tax Amount Due:	\$1,653.20	\$1,669.73	\$1,686.26	\$1,787.94
Payable To:	Town	Town	Town	County



06588900476000165320
Coblentz Benjamin
6615 Klondike Road
Ripley, NY 14775

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,653.20
Parcel ID No: 065889-145.00-2-69.1

Bill No: 004760
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 5413 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,653.20
02/28/2025	\$1,669.73
04/01/2025	\$1,686.26
04/02/2025	\$1,787.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004080
Warrant Date: 12/31/2024
Sequence No: 003827
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coccarelli Anthony J
9650 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-25
Location: 9650 North Rd
Acres: 3.50
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$138,000.00
Assessed Value: \$16,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,560.00	24.39539	403.99
County Tax	39,012,163.00	4.2	16,560.00	27.75256	459.58
Community College	4,953,721.00	2.0	16,560.00	3.804786	63.01
Town Tax	745,429.00	0.9	16,560.00	8.594449	142.32
Chargeback	726.00	-73.5	16,560.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,560.00	10.70602	177.29
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,256.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,256.14	\$1,256.14	\$1,256.14	\$1,256.14
Penalty:	\$0.00	\$12.56	\$25.12	\$102.38
Total Tax Amount Due:	\$1,256.14	\$1,268.70	\$1,281.26	\$1,358.52
Payable To:	Town	Town	Town	County



06588900408000125614
Coccarelli Anthony J
9650 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,256.14
Parcel ID No: 065889-128.00-2-25

Bill No: 004080
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9650 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,256.14
02/28/2025	\$1,268.70
04/01/2025	\$1,281.26
04/02/2025	\$1,358.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005346
Warrant Date: 12/31/2024
Sequence No: 003828
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colaiacono Karen
8872 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-8
Location: 8872 Shumla Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,917.00
Assessed Value: \$21,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,750.00	24.39539	457.41
County Tax	39,012,163.00	4.2	18,750.00	27.75256	520.36
Community College	4,953,721.00	2.0	18,750.00	3.804786	71.34
Town Tax	745,429.00	0.9	21,350.00	8.594449	183.49
Chargeback	726.00	-73.5	21,350.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,350.00	10.70602	228.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,461.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,461.29	\$1,461.29	\$1,461.29	\$1,461.29
Penalty:	\$0.00	\$14.61	\$29.23	\$119.10
Total Tax Amount Due:	\$1,461.29	\$1,475.90	\$1,490.52	\$1,580.39
Payable To:	Town	Town	Town	County



06588900534600146129
Colaiacono Karen
8872 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,461.29
Parcel ID No: 065889-165.00-1-8

Bill No: 005346
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8872 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,461.29
02/28/2025	\$1,475.90
04/01/2025	\$1,490.52
04/02/2025	\$1,580.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005486
Warrant Date: 12/31/2024
Sequence No: 003829
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cole John
Cole Rosanne
10411 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-180.14-1-57
Location: 8135 Bear Lake Rd
Lot Dimensions: 100.00 x 210.00
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$66,167.00
Assessed Value: \$7,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,940.00	24.39539	193.70
County Tax	39,012,163.00	4.2	7,940.00	27.75256	220.36
Community College	4,953,721.00	2.0	7,940.00	3.804786	30.21
Town Tax	745,429.00	0.9	7,940.00	8.594449	68.24
Chargeback	726.00	-73.5	7,940.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	7,940.00	10.70602	85.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$597.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$597.57	\$597.57	\$597.57	\$597.57
Penalty:	\$0.00	\$5.98	\$11.95	\$48.70
Total Tax Amount Due:	\$597.57	\$603.55	\$609.52	\$646.27
Payable To:	Town	Town	Town	County



06588900548600059757

Cole John
Cole Rosanne
10411 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$597.57
Parcel ID No: 065889-180.14-1-57

Bill No: 005486
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8135 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$597.57	_____	_____	_____	** Cash
02/28/2025 \$603.55	_____	_____	_____	** Check
04/01/2025 \$609.52	_____	_____	_____	** Check No: _____
04/02/2025 \$646.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003819
Warrant Date: 12/31/2024
Sequence No: 003830
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cole John H
Cole Rosanne M
10411 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-6
Location: 10411 Chestnut Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$265,833.00
Assessed Value: \$31,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,900.00	24.39539	778.21
County Tax	39,012,163.00	4.2	31,900.00	27.75256	885.31
Community College	4,953,721.00	2.0	31,900.00	3.804786	121.37
Town Tax	745,429.00	0.9	31,900.00	8.594449	274.16
Chargeback	726.00	-73.5	31,900.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,900.00	10.70602	341.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,400.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,400.75	\$2,400.75	\$2,400.75	\$2,400.75
Penalty:	\$0.00	\$24.01	\$48.02	\$195.66
Total Tax Amount Due:	\$2,400.75	\$2,424.76	\$2,448.77	\$2,596.41
Payable To:	Town	Town	Town	County



06588900381900240075

Cole John H
Cole Rosanne M
10411 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,400.75
Parcel ID No: 065889-112.08-1-6

Bill No: 003819
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10411 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,400.75	_____	_____	_____	•• Cash
02/28/2025 \$2,424.76	_____	_____	_____	•• Check
04/01/2025 \$2,448.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,596.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004352
Warrant Date: 12/31/2024
Sequence No: 003831
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-4-48
Location: Main Rd
Acres: 15.10
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$75,000.00
Assessed Value: \$9,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Cole John Henderson Jr
10411 Chestnut Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,000.00	24.39539	219.56
County Tax	39,012,163.00	4.2	9,000.00	27.75256	249.77
Community College	4,953,721.00	2.0	9,000.00	3.804786	34.24
Town Tax	745,429.00	0.9	9,000.00	8.594449	77.35
Chargeback	726.00	-73.5	9,000.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,000.00	10.70602	96.35
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$687.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$687.17	\$687.17	\$687.17	\$687.17
Penalty:	\$0.00	\$6.87	\$13.74	\$56.00
Total Tax Amount Due:	\$687.17	\$694.04	\$700.91	\$743.17
Payable To:	Town	Town	Town	County



06588900435200068717
Cole John Henderson Jr
10411 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$687.17
Parcel ID No: 065889-129.00-4-48

Bill No: 004352
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$687.17	_____	_____	_____	** Cash
02/28/2025 \$694.04	_____	_____	_____	** Check
04/01/2025 \$700.91	_____	_____	_____	Check No: _____
04/02/2025 \$743.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005743
Warrant Date: 12/31/2024
Sequence No: 003832
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coller William Cook
19 Mountainside Dr
Wayne, NJ CHE 07470

Parcel ID No: 065889-181.15-2-46
Location: 14 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$46,167.00
Assessed Value: \$5,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,540.00	24.39539	135.15
County Tax	39,012,163.00	4.2	5,540.00	27.75256	153.75
Community College	4,953,721.00	2.0	5,540.00	3.804786	21.08
Town Tax	745,429.00	0.9	5,540.00	8.594449	47.61
Chargeback	726.00	-73.5	5,540.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,540.00	20.9519	116.07
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$839.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$839.31	\$839.31	\$839.31	\$839.31
Penalty:	\$0.00	\$8.39	\$16.79	\$68.40
Total Tax Amount Due:	\$839.31	\$847.70	\$856.10	\$907.71
Payable To:	Town	Town	Town	County



06588900574300083931
Coller William Cook
19 Mountainside Dr
Wayne, NJ CHE 07470

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$839.31
Parcel ID No: 065889-181.15-2-46

Bill No: 005743
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$839.31
02/28/2025	\$847.70
04/01/2025	\$856.10
04/02/2025	\$907.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004084
Warrant Date: 12/31/2024
Sequence No: 003833
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colvenback Bertha Sue
9609 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-29
Location: 9609 Lamberton Rd
Acres: 2.50
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$91,417.00
Assessed Value: \$10,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,970.00	24.39539	267.62
County Tax	39,012,163.00	4.2	10,970.00	27.75256	304.45
Community College	4,953,721.00	2.0	10,970.00	3.804786	41.74
Town Tax	745,429.00	0.9	10,970.00	8.594449	94.28
Chargeback	726.00	-73.5	10,970.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,970.00	10.70602	117.45
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$835.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$835.45	\$835.45	\$835.45	\$835.45
Penalty:	\$0.00	\$8.35	\$16.71	\$68.09
Total Tax Amount Due:	\$835.45	\$843.80	\$852.16	\$903.54
Payable To:	Town	Town	Town	County



06588900408400083545
Colvenback Bertha Sue
9609 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$835.45
Parcel ID No: 065889-128.00-2-29

Bill No: 004084
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9609 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$835.45
02/28/2025	\$843.80
04/01/2025	\$852.16
04/02/2025	\$903.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005902
Warrant Date: 12/31/2024
Sequence No: 003834
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colvenback Roger A
Colvenback Sandra I
3748 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-1
Location: Bard Rd
Acres: 2.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,833.00
Assessed Value: \$220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	220.00	24.39539	5.37
County Tax	39,012,163.00	4.2	220.00	27.75256	6.11
Community College	4,953,721.00	2.0	220.00	3.804786	0.84
Town Tax	745,429.00	0.9	220.00	8.594449	1.89
Chargeback	726.00	-73.5	220.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	220.00	10.70602	2.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.57	\$16.57	\$16.57	\$16.57
Penalty:	\$0.00	\$0.17	\$0.33	\$1.35
Total Tax Amount Due:	\$16.57	\$16.74	\$16.90	\$17.92
Payable To:	Town	Town	Town	County



06588900590200001657

Colvenback Roger A
Colvenback Sandra I
3748 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.57
Parcel ID No: 065889-182.13-1-1

Bill No: 005902
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$16.57	_____	_____	_____	** Cash
02/28/2025 \$16.74	_____	_____	_____	** Check
04/01/2025 \$16.90	_____	_____	_____	** Check No: _____
04/02/2025 \$17.92	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005903
Warrant Date: 12/31/2024
Sequence No: 003835
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Colvenback Roger A
Colvenback Sandra I
3748 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-2
Location: 3748 Bard Rd
Acres: 3.10
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$218,750.00
Assessed Value: \$26,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,250.00	24.39539	640.38
County Tax	39,012,163.00	4.2	26,250.00	27.75256	728.50
Community College	4,953,721.00	2.0	26,250.00	3.804786	99.88
Town Tax	745,429.00	0.9	26,250.00	8.594449	225.60
Chargeback	726.00	-73.5	26,250.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,250.00	10.70602	281.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,975.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,975.54	\$1,975.54	\$1,975.54	\$1,975.54
Penalty:	\$0.00	\$19.76	\$39.51	\$161.01
Total Tax Amount Due:	\$1,975.54	\$1,995.30	\$2,015.05	\$2,136.55
Payable To:	Town	Town	Town	County



06588900590300197554
Colvenback Roger A
Colvenback Sandra I
3748 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,975.54
Parcel ID No: 065889-182.13-1-2

Bill No: 005903
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3748 Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,975.54	_____	_____	_____	•• Cash
02/28/2025 \$1,995.30	_____	_____	_____	•• Check
04/01/2025 \$2,015.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,136.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003963
Warrant Date: 12/31/2024
Sequence No: 003836
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comerford Brett E
Comerford Audra M
3770 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-53
Location: 3775 Lakeview Ave
Acres: 1.00
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$472,333.00
Assessed Value: \$56,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	56,680.00	24.39539	1,382.73
County Tax	39,012,163.00	4.2	56,680.00	27.75256	1,573.01
Community College	4,953,721.00	2.0	56,680.00	3.804786	215.66
Town Tax	745,429.00	0.9	56,680.00	8.594449	487.13
Chargeback	726.00	-73.5	56,680.00	0.005756	\$0.33
Pomf fire prot 1	399,396.00	-2.6	56,680.00	10.70602	606.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,275.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,275.53	\$4,275.53	\$4,275.53	\$4,275.53
Penalty:	\$0.00	\$42.76	\$85.51	\$348.46
Total Tax Amount Due:	\$4,275.53	\$4,318.29	\$4,361.04	\$4,623.99
Payable To:	Town	Town	Town	County



06588900396300427553

Comerford Brett E
Comerford Audra M
3770 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,275.53
Parcel ID No: 065889-114.00-3-53

Bill No: 003963
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 3775 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,275.53
02/28/2025	\$4,318.29
04/01/2025	\$4,361.04
04/02/2025	\$4,623.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003968
Warrant Date: 12/31/2024
Sequence No: 003837
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comerford Brett E
Comerford Audra M
3770 Lakeview Ave
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-60
Location: Lakeview Ave
Lot Dimensions: 17.00 x 1224.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	480.00	24.39539	11.71
County Tax	39,012,163.00	4.2	480.00	27.75256	13.32
Community College	4,953,721.00	2.0	480.00	3.804786	1.83
Town Tax	745,429.00	0.9	480.00	8.594449	4.13
Chargeback	726.00	-73.5	480.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	480.00	10.70602	5.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.98	\$45.98	\$45.98	\$45.98
Penalty:	\$0.00	\$0.46	\$0.92	\$3.75
Total Tax Amount Due:	\$45.98	\$46.44	\$46.90	\$49.73
Payable To:	Town	Town	Town	County



06588900396800004598

Comerford Brett E
Comerford Audra M
3770 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.98
Parcel ID No: 065889-114.00-3-60

Bill No: 003968
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$45.98
02/28/2025	\$46.44
04/01/2025	\$46.90
04/02/2025	\$49.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003969
Warrant Date: 12/31/2024
Sequence No: 003838
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-61
Location: 3770 Lakeview Ave
Acres: 5.80
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$307,000.00
Assessed Value: \$36,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Comerford Brett E
Comerford Audra M
3770 Lakeview Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,840.00	24.39539	898.73
County Tax	39,012,163.00	4.2	36,840.00	27.75256	1,022.40
Community College	4,953,721.00	2.0	36,840.00	3.804786	140.17
Town Tax	745,429.00	0.9	36,840.00	8.594449	316.62
Chargeback	726.00	-73.5	36,840.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,840.00	10.70602	394.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,782.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,782.39	\$2,782.39	\$2,782.39	\$2,782.39
Penalty:	\$0.00	\$27.82	\$55.65	\$226.76
Total Tax Amount Due:	\$2,782.39	\$2,810.21	\$2,838.04	\$3,009.15
Payable To:	Town	Town	Town	County



06588900396900278239

Comerford Brett E
Comerford Audra M
3770 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,782.39
Parcel ID No: 065889-114.00-3-61

Bill No: 003969
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 3770 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,782.39
02/28/2025	\$2,810.21
04/01/2025	\$2,838.04
04/02/2025	\$3,009.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005442
Warrant Date: 12/31/2024
Sequence No: 003839
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comstock Tim A
Comstock Jennifer J
8130 Gilbert Dr
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-8
Location: Bear Lake Rd
Lot Dimensions: 18.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.77	\$6.77	\$6.77	\$6.77
Penalty:	\$0.00	\$0.07	\$0.14	\$0.55
Total Tax Amount Due:	\$6.77	\$6.84	\$6.91	\$7.32
Payable To:	Town	Town	Town	County



06588900544200000677

Comstock Tim A
Comstock Jennifer J
8130 Gilbert Dr
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.77
Parcel ID No: 065889-180.14-1-8

Bill No: 005442
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.77	_____	_____	_____	** Cash
02/28/2025 \$6.84	_____	_____	_____	** Check
04/01/2025 \$6.91	_____	_____	_____	** Check No: _____
04/02/2025 \$7.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005446
Warrant Date: 12/31/2024
Sequence No: 003840
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comstock Tim A
Comstock Jennifer J
PO Box 28
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-12
Location: 8130 Gilbert Rd
Lot Dimensions: 50.00 x 75.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$90,917.00
Assessed Value: \$10,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,910.00	24.39539	266.15
County Tax	39,012,163.00	4.2	10,910.00	27.75256	302.78
Community College	4,953,721.00	2.0	10,910.00	3.804786	41.51
Town Tax	745,429.00	0.9	10,910.00	8.594449	93.77
Chargeback	726.00	-73.5	10,910.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,910.00	10.70602	116.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.07	\$821.07	\$821.07	\$821.07
Penalty:	\$0.00	\$8.21	\$16.42	\$66.92
Total Tax Amount Due:	\$821.07	\$829.28	\$837.49	\$887.99
Payable To:	Town	Town	Town	County



06588900544600082107

Comstock Tim A
Comstock Jennifer J
PO Box 28
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.07
Parcel ID No: 065889-180.14-1-12

Bill No: 005446
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8130 Gilbert Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$821.07	_____	_____	_____	•• Cash
02/28/2025 \$829.28	_____	_____	_____	•• Check
04/01/2025 \$837.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$887.99	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005459
Warrant Date: 12/31/2024
Sequence No: 003841
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comstock Tim A
Comstock Jennifer J
8130 Gilbert Dr
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-26
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 64.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	8.594449	2.58
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	300.00	10.70602	3.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.58	\$22.58	\$22.58	\$22.58
Penalty:	\$0.00	\$0.23	\$0.45	\$1.84
Total Tax Amount Due:	\$22.58	\$22.81	\$23.03	\$24.42
Payable To:	Town	Town	Town	County



06588900545900002258

Comstock Tim A
Comstock Jennifer J
8130 Gilbert Dr
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.58
Parcel ID No: 065889-180.14-1-26

Bill No: 005459
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$22.58	_____	_____	_____	** Cash
02/28/2025 \$22.81	_____	_____	_____	** Check
04/01/2025 \$23.03	_____	_____	_____	** Check No: _____
04/02/2025 \$24.42	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005460
Warrant Date: 12/31/2024
Sequence No: 003842
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comstock Tim A
Comstock Jennifer J
PO Box 28
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-27
Location: Bear Lake Rd
Lot Dimensions: 75.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$4,333.00
Assessed Value: \$520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	520.00	24.39539	12.69
County Tax	39,012,163.00	4.2	520.00	27.75256	14.43
Community College	4,953,721.00	2.0	520.00	3.804786	1.98
Town Tax	745,429.00	0.9	520.00	8.594449	4.47
Chargeback	726.00	-73.5	520.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	520.00	10.70602	5.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.14	\$39.14	\$39.14	\$39.14
Penalty:	\$0.00	\$0.39	\$0.78	\$3.19
Total Tax Amount Due:	\$39.14	\$39.53	\$39.92	\$42.33
Payable To:	Town	Town	Town	County



0658890054600003914

Comstock Tim A
Comstock Jennifer J
PO Box 28
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.14
Parcel ID No: 065889-180.14-1-27

Bill No: 005460
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$39.14
02/28/2025	\$39.53
04/01/2025	\$39.92
04/02/2025	\$42.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005499
Warrant Date: 12/31/2024
Sequence No: 003843
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Comstock Tim A
Comstock Jennifer J
8130 Gilbert Dr
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-75
Location: Bear Lake Rd
Lot Dimensions: 86.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900549900000377

Comstock Tim A
Comstock Jennifer J
8130 Gilbert Dr
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-180.14-1-75

Bill No: 005499
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	** Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005587
Warrant Date: 12/31/2024
Sequence No: 003844
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coney Joseph
Coney Denise
8049 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-49.1
Location: Cummings Rd
Acres: 18.60
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$39,417.00
Assessed Value: \$4,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,730.00	24.39539	115.39
County Tax	39,012,163.00	4.2	4,730.00	27.75256	131.27
Community College	4,953,721.00	2.0	4,730.00	3.804786	18.00
Town Tax	745,429.00	0.9	4,730.00	8.594449	40.65
Chargeback	726.00	-73.5	4,730.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,730.00	10.70602	50.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$355.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$355.98	\$355.98	\$355.98	\$355.98
Penalty:	\$0.00	\$3.56	\$7.12	\$29.01
Total Tax Amount Due:	\$355.98	\$359.54	\$363.10	\$384.99
Payable To:	Town	Town	Town	County



06588900558700035598

Coney Joseph
Coney Denise
8049 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$355.98
Parcel ID No: 065889-181.00-1-49.1

Bill No: 005587
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$355.98	_____	_____	_____	** Cash
02/28/2025 \$359.54	_____	_____	_____	** Check
04/01/2025 \$363.10	_____	_____	_____	** Check No: _____
04/02/2025 \$384.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005589
Warrant Date: 12/31/2024
Sequence No: 003845
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coney Joseph
Coney Denise
PO Box 35
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-50
Location: 8049 Cummings Rd
Acres: 16.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$132,500.00
Assessed Value: \$15,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,900.00	24.39539	387.89
County Tax	39,012,163.00	4.2	15,900.00	27.75256	441.27
Community College	4,953,721.00	2.0	15,900.00	3.804786	60.50
Town Tax	745,429.00	0.9	15,900.00	8.594449	136.65
Chargeback	726.00	-73.5	15,900.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,900.00	10.70602	170.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,196.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,196.63	\$1,196.63	\$1,196.63	\$1,196.63
Penalty:	\$0.00	\$11.97	\$23.93	\$97.53
Total Tax Amount Due:	\$1,196.63	\$1,208.60	\$1,220.56	\$1,294.16
Payable To:	Town	Town	Town	County



06588900558900119663

Coney Joseph
Coney Denise
PO Box 35
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,196.63
Parcel ID No: 065889-181.00-1-50

Bill No: 005589
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8049 Cummings Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,196.63
02/28/2025	\$1,208.60
04/01/2025	\$1,220.56
04/02/2025	\$1,294.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005644
Warrant Date: 12/31/2024
Sequence No: 003846
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Congdon Cathy
23 Third St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-20
Location: 23 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$47,333.00
Assessed Value: \$5,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,680.00	24.39539	138.57
County Tax	39,012,163.00	4.2	5,680.00	27.75256	157.63
Community College	4,953,721.00	2.0	5,680.00	3.804786	21.61
Town Tax	745,429.00	0.9	5,680.00	8.594449	48.82
Chargeback	726.00	-73.5	5,680.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,680.00	20.9519	119.01
Unpaid ld sewer			0.00		117.28
Pomfret unpaid wtr			0.00		198.29
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,166.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,166.86	\$1,166.86	\$1,166.86	\$1,166.86
Penalty:	\$0.00	\$11.67	\$23.34	\$95.10
Total Tax Amount Due:	\$1,166.86	\$1,178.53	\$1,190.20	\$1,261.96
Payable To:	Town	Town	Town	County



06588900564400116686
Congdon Cathy
23 Third St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,166.86
Parcel ID No: 065889-181.15-1-20

Bill No: 005644
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 23 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,166.86
02/28/2025	\$1,178.53
04/01/2025	\$1,190.20
04/02/2025	\$1,261.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004926
Warrant Date: 12/31/2024
Sequence No: 003847
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coniglio Raymond L
Coniglio Cynthia L
9406 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-3
Location: 9406 Stone Rd
Acres: 7.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$452,333.00
Assessed Value: \$54,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,280.00	24.39539	1,324.18
County Tax	39,012,163.00	4.2	54,280.00	27.75256	1,506.41
Community College	4,953,721.00	2.0	54,280.00	3.804786	206.52
Town Tax	745,429.00	0.9	54,280.00	8.594449	466.51
Chargeback	726.00	-73.5	54,280.00	0.005756	\$0.31
Pomf fire prot 1	399,396.00	-2.6	54,280.00	10.70602	581.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,085.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,085.05	\$4,085.05	\$4,085.05	\$4,085.05
Penalty:	\$0.00	\$40.85	\$81.70	\$332.93
Total Tax Amount Due:	\$4,085.05	\$4,125.90	\$4,166.75	\$4,417.98
Payable To:	Town	Town	Town	County



06588900492600408505

Coniglio Raymond L
Coniglio Cynthia L
9406 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,085.05
Parcel ID No: 065889-147.00-2-3

Bill No: 004926
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9406 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,085.05
02/28/2025	\$4,125.90
04/01/2025	\$4,166.75
04/02/2025	\$4,417.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004813
Warrant Date: 12/31/2024
Sequence No: 003848
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-38
Location: 5017 Ellicott Rd
Acres: 32.60
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$148,583.00
Assessed Value: \$17,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Coniglio Susan D
Coniglio Richard C
5017 Ellicott Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,270.00	24.39539	396.91
County Tax	39,012,163.00	4.2	16,270.00	27.75256	451.53
Community College	4,953,721.00	2.0	16,270.00	3.804786	61.90
Town Tax	745,429.00	0.9	17,830.00	8.594449	153.24
Chargeback	726.00	-73.5	17,830.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,830.00	10.70602	190.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,264.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,264.42	\$1,264.42	\$1,264.42	\$1,264.42
Penalty:	\$0.00	\$12.64	\$25.29	\$103.05
Total Tax Amount Due:	\$1,264.42	\$1,277.06	\$1,289.71	\$1,367.47
Payable To:	Town	Town	Town	County



06588900481300126442
Coniglio Susan D
Coniglio Richard C
5017 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,264.42
Parcel ID No: 065889-146.00-1-38

Bill No: 004813
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 5017 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,264.42
02/28/2025	\$1,277.06
04/01/2025	\$1,289.71
04/02/2025	\$1,367.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004763
Warrant Date: 12/31/2024
Sequence No: 003849
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conklin Michael
5393 E Main Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-71
Location: 5393 W Main Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$154,750.00
Assessed Value: \$18,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,570.00	24.39539	453.02
County Tax	39,012,163.00	4.2	18,570.00	27.75256	515.36
Community College	4,953,721.00	2.0	18,570.00	3.804786	70.65
Town Tax	745,429.00	0.9	18,570.00	8.594449	159.60
Chargeback	726.00	-73.5	18,570.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,570.00	10.70602	198.81
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,693.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,693.08	\$1,693.08	\$1,693.08	\$1,693.08
Penalty:	\$0.00	\$16.93	\$33.86	\$137.99
Total Tax Amount Due:	\$1,693.08	\$1,710.01	\$1,726.94	\$1,831.07
Payable To:	Town	Town	Town	County



06588900476300169308
Conklin Michael
5393 E Main Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,693.08
Parcel ID No: 065889-145.00-2-71

Bill No: 004763
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5393 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,693.08
02/28/2025	\$1,710.01
04/01/2025	\$1,726.94
04/02/2025	\$1,831.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003391
Warrant Date: 12/31/2024
Sequence No: 003850
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.00-1-14
Location: 5349 Berry Rd
Acres: 4.70
Town: Pomfret
Class Code: Com vac w/im
School: Brocton
Market Value: \$107,917.00
Assessed Value: \$12,950.00
Uniform %: 12
Date Assessed: 07/01/2023

Connelly John E
Connelly Cheryl A
46 Risley St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,950.00	24.39539	315.92
County Tax	39,012,163.00	4.2	12,950.00	27.75256	359.40
Community College	4,953,721.00	2.0	12,950.00	3.804786	49.27
Town Tax	745,429.00	0.9	12,950.00	8.594449	111.30
Chargeback	726.00	-73.5	12,950.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,950.00	10.70602	138.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$984.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$984.45	\$984.45	\$984.45	\$984.45
Penalty:	\$0.00	\$9.84	\$19.69	\$80.23
Total Tax Amount Due:	\$984.45	\$994.29	\$1,004.14	\$1,064.68
Payable To:	Town	Town	Town	County



06588900339100098445

Connelly John E
Connelly Cheryl A
46 Risley St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$984.45
Parcel ID No: 065889-111.00-1-14

Bill No: 003391
Bank Code:
Town: Pomfret
Class Code: Com vac w/im
School: Brocton
Location: 5349 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$984.45
02/28/2025	\$994.29
04/01/2025	\$1,004.14
04/02/2025	\$1,064.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005035
Warrant Date: 12/31/2024
Sequence No: 003851
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-148.00-1-32
Location: 8921 Shumla Rd
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$90,917.00
Assessed Value: \$10,910.00
Uniform %: 12
Date Assessed: 07/01/2023

Conti Alexander
Conti Stacy
8921 Shumla Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,910.00	24.39539	266.15
County Tax	39,012,163.00	4.2	10,910.00	27.75256	302.78
Community College	4,953,721.00	2.0	10,910.00	3.804786	41.51
Town Tax	745,429.00	0.9	10,910.00	8.594449	93.77
Chargeback	726.00	-73.5	10,910.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,910.00	10.70602	116.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.07	\$821.07	\$821.07	\$821.07
Penalty:	\$0.00	\$8.21	\$16.42	\$66.92
Total Tax Amount Due:	\$821.07	\$829.28	\$837.49	\$887.99
Payable To:	Town	Town	Town	County



06588900503500082107

Conti Alexander
Conti Stacy
8921 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.07
Parcel ID No: 065889-148.00-1-32

Bill No: 005035
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8921 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$821.07	_____	_____	_____	** Cash
02/28/2025 \$829.28	_____	_____	_____	** Check
04/01/2025 \$837.49	_____	_____	_____	** Check No: _____
04/02/2025 \$887.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004568
Warrant Date: 12/31/2024
Sequence No: 003852
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Brothers Farm LLC
3622 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-45.1
Location: Route 83
Acres: 15.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	8.594449	25.78
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,000.00	10.70602	32.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$225.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$225.78	\$225.78	\$225.78	\$225.78
Penalty:	\$0.00	\$2.26	\$4.52	\$18.40
Total Tax Amount Due:	\$225.78	\$228.04	\$230.30	\$244.18
Payable To:	Town	Town	Town	County



06588900456800022578
Conti Brothers Farm LLC
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$225.78
Parcel ID No: 065889-131.00-1-45.1

Bill No: 004568
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$225.78	_____	_____	_____	•• Cash
02/28/2025 \$228.04	_____	_____	_____	•• Check
04/01/2025 \$230.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$244.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004571
Warrant Date: 12/31/2024
Sequence No: 003853
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Brothers Farm LLC
3622 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-47
Location: Route 83
Acres: 5.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8.28	\$8.28	\$8.28	\$8.28
Penalty:	\$0.00	\$0.08	\$0.17	\$0.67
Total Tax Amount Due:	\$8.28	\$8.36	\$8.45	\$8.95
Payable To:	Town	Town	Town	County



0658890045710000828
Conti Brothers Farm LLC
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8.28
Parcel ID No: 065889-131.00-1-47

Bill No: 004571
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$8.28	_____	_____	_____	•• Cash
02/28/2025 \$8.36	_____	_____	_____	•• Check
04/01/2025 \$8.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004677
Warrant Date: 12/31/2024
Sequence No: 003854
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Brothers Farm LLC
3622 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-16
Location: 3707 Route 83
Lot Dimensions: 79.00 x 176.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$13,833.00
Assessed Value: \$1,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,660.00	24.39539	40.50
County Tax	39,012,163.00	4.2	1,660.00	27.75256	46.07
Community College	4,953,721.00	2.0	1,660.00	3.804786	6.32
Town Tax	745,429.00	0.9	1,660.00	8.594449	14.27
Chargeback	726.00	-73.5	1,660.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,660.00	10.70602	17.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$134.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$134.79	\$134.79	\$134.79	\$134.79
Penalty:	\$0.00	\$1.35	\$2.70	\$10.99
Total Tax Amount Due:	\$134.79	\$136.14	\$137.49	\$145.78
Payable To:	Town	Town	Town	County



06588900467700013479
Conti Brothers Farm LLC
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$134.79
Parcel ID No: 065889-131.17-1-16

Bill No: 004677
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 3707 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$134.79
02/28/2025	\$136.14
04/01/2025	\$137.49
04/02/2025	\$145.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003850
Warrant Date: 12/31/2024
Sequence No: 003855
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

Parcel ID No: 065889-112.08-1-40
Location: Chestnut Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	8.594449	12.89
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,500.00	10.70602	16.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.89	\$112.89	\$112.89	\$112.89
Penalty:	\$0.00	\$1.13	\$2.26	\$9.20
Total Tax Amount Due:	\$112.89	\$114.02	\$115.15	\$122.09
Payable To:	Town	Town	Town	County



06588900385000011289
Conti Fiore F Jr
157 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.89
Parcel ID No: 065889-112.08-1-40

Bill No: 003850
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$112.89	_____	_____	_____	** Cash
02/28/2025 \$114.02	_____	_____	_____	** Check
04/01/2025 \$115.15	_____	_____	_____	** Check No: _____
04/02/2025 \$122.09	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004559
Warrant Date: 12/31/2024
Sequence No: 003856
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-35
Location: 3622 Route 83
Acres: 3.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$376,167.00
Assessed Value: \$45,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,140.00	24.39539	1,101.21
County Tax	39,012,163.00	4.2	45,140.00	27.75256	1,252.75
Community College	4,953,721.00	2.0	45,140.00	3.804786	171.75
Town Tax	745,429.00	0.9	45,140.00	8.594449	387.95
Chargeback	726.00	-73.5	45,140.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,140.00	10.70602	483.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,397.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,397.19	\$3,397.19	\$3,397.19	\$3,397.19
Penalty:	\$0.00	\$33.97	\$67.94	\$276.87
Total Tax Amount Due:	\$3,397.19	\$3,431.16	\$3,465.13	\$3,674.06
Payable To:	Town	Town	Town	County



06588900455900339719

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,397.19
Parcel ID No: 065889-131.00-1-35

Bill No: 004559
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3622 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,397.19
02/28/2025	\$3,431.16
04/01/2025	\$3,465.13
04/02/2025	\$3,674.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004560
Warrant Date: 12/31/2024
Sequence No: 003857
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-36
Location: Route 83
Acres: 1.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,917.00
Assessed Value: \$1,190.00
Uniform %: 12
Date Assessed: 07/01/2023

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,190.00	24.39539	29.03
County Tax	39,012,163.00	4.2	1,190.00	27.75256	33.03
Community College	4,953,721.00	2.0	1,190.00	3.804786	4.53
Town Tax	745,429.00	0.9	1,190.00	8.594449	10.23
Chargeback	726.00	-73.5	1,190.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,190.00	10.70602	12.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$89.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$89.57	\$89.57	\$89.57	\$89.57
Penalty:	\$0.00	\$0.90	\$1.79	\$7.30
Total Tax Amount Due:	\$89.57	\$90.47	\$91.36	\$96.87
Payable To:	Town	Town	Town	County



0658890045600008957

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$89.57
Parcel ID No: 065889-131.00-1-36

Bill No: 004560
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$89.57	_____	_____	_____	•• Cash
02/28/2025 \$90.47	_____	_____	_____	•• Check
04/01/2025 \$91.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$96.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004561
Warrant Date: 12/31/2024
Sequence No: 003858
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-37
Location: Route 83
Acres: 0.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.75	\$67.75	\$67.75	\$67.75
Penalty:	\$0.00	\$0.68	\$1.36	\$5.52
Total Tax Amount Due:	\$67.75	\$68.43	\$69.11	\$73.27
Payable To:	Town	Town	Town	County



06588900456100006775

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.75
Parcel ID No: 065889-131.00-1-37

Bill No: 004561
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$67.75	_____	_____	_____	** Cash
02/28/2025 \$68.43	_____	_____	_____	** Check
04/01/2025 \$69.11	_____	_____	_____	** Check No: _____
04/02/2025 \$73.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004562
Warrant Date: 12/31/2024
Sequence No: 003859
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-38
Location: Route 83
Acres: 0.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,833.00
Assessed Value: \$700.00
Uniform %: 12
Date Assessed: 07/01/2023

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	700.00	24.39539	17.08
County Tax	39,012,163.00	4.2	700.00	27.75256	19.43
Community College	4,953,721.00	2.0	700.00	3.804786	2.66
Town Tax	745,429.00	0.9	700.00	8.594449	6.02
Chargeback	726.00	-73.5	700.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	700.00	10.70602	7.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$52.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$52.68	\$52.68	\$52.68	\$52.68
Penalty:	\$0.00	\$0.53	\$1.05	\$4.29
Total Tax Amount Due:	\$52.68	\$53.21	\$53.73	\$56.97
Payable To:	Town	Town	Town	County



06588900456200005268

Conti Russell A
Conti Kimberly A
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$52.68
Parcel ID No: 065889-131.00-1-38

Bill No: 004562
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$52.68	_____	_____	_____	•• Cash
02/28/2025 \$53.21	_____	_____	_____	•• Check
04/01/2025 \$53.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$56.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004557
Warrant Date: 12/31/2024
Sequence No: 003860
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Ruth-Louise
3654 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-34.1
Location: 3654 Route 83
Acres: 2.00
Town: Pomfret
Class Code: Rural res&ag
School: Fredonia
Market Value: \$112,750.00
Assessed Value: \$13,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$810.00	CO/TOWN/SCH	\$6,750.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,720.00	24.39539	310.31
County Tax	39,012,163.00	4.2	12,720.00	27.75256	353.01
Community College	4,953,721.00	2.0	12,720.00	3.804786	48.40
Town Tax	745,429.00	0.9	12,720.00	8.594449	109.32
Chargeback	726.00	-73.5	12,720.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,720.00	10.70602	136.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$957.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$957.29	\$957.29	\$957.29	\$957.29
Penalty:	\$0.00	\$9.57	\$19.15	\$78.02
Total Tax Amount Due:	\$957.29	\$966.86	\$976.44	\$1,035.31
Payable To:	Town	Town	Town	County



06588900455700095729
Conti Ruth-Louise
3654 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$957.29
Parcel ID No: 065889-131.00-1-34.1

Bill No: 004557
Bank Code:
Town: Pomfret
Class Code: Rural res&ag
School: Fredonia
Location: 3654 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$957.29
02/28/2025	\$966.86
04/01/2025	\$976.44
04/02/2025	\$1,035.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004572
Warrant Date: 12/31/2024
Sequence No: 003861
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Conti Samuel R Jr
 515 Ballybay Ct
 Perrysburg, OH 43551

Parcel ID No: 065889-131.00-1-48
Location: 3664 Route 83
Acres: 2.80
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$321,833.00
Assessed Value: \$38,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$13,010.00	CO/TOWN/SCH	\$108,417.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,610.00	24.39539	624.77
County Tax	39,012,163.00	4.2	25,610.00	27.75256	710.74
Community College	4,953,721.00	2.0	25,610.00	3.804786	97.44
Town Tax	745,429.00	0.9	25,610.00	8.594449	220.10
Chargeback	726.00	-73.5	25,610.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,610.00	10.70602	274.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,927.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,927.38	\$1,927.38	\$1,927.38	\$1,927.38
Penalty:	\$0.00	\$19.27	\$38.55	\$157.08
Total Tax Amount Due:	\$1,927.38	\$1,946.65	\$1,965.93	\$2,084.46
Payable To:	Town	Town	Town	County



06588900457200192738
 Conti Samuel R Jr
 515 Ballybay Ct
 Perrysburg, OH 43551

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,927.38
Parcel ID No: 065889-131.00-1-48

Bill No: 004572
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 3664 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,927.38
02/28/2025	\$1,946.65
04/01/2025	\$1,965.93
04/02/2025	\$2,084.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005455
Warrant Date: 12/31/2024
Sequence No: 003862
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Convery Kevin M Jr
121 Mildred Pl
Cheectowaga, NY 14225

Parcel ID No: 065889-180.14-1-21
Location: Bear Lake Rd
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$7,000.00
Assessed Value: \$840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	840.00	24.39539	20.49
County Tax	39,012,163.00	4.2	840.00	27.75256	23.31
Community College	4,953,721.00	2.0	840.00	3.804786	3.20
Town Tax	745,429.00	0.9	840.00	8.594449	7.22
Chargeback	726.00	-73.5	840.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	840.00	10.70602	8.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$63.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$63.21	\$63.21	\$63.21	\$63.21
Penalty:	\$0.00	\$0.63	\$1.26	\$5.15
Total Tax Amount Due:	\$63.21	\$63.84	\$64.47	\$68.36
Payable To:	Town	Town	Town	County



06588900545500006321
Convery Kevin M Jr
121 Mildred Pl
Cheectowaga, NY 14225

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$63.21
Parcel ID No: 065889-180.14-1-21

Bill No: 005455
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$63.21	_____	_____	_____	** Cash
02/28/2025 \$63.84	_____	_____	_____	** Check
04/01/2025 \$64.47	_____	_____	_____	** Check No: _____
04/02/2025 \$68.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005478
Warrant Date: 12/31/2024
Sequence No: 003863
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Convery Kevin M Jr
121 Mildred Pl
Cheectowaga, NY 14225

Parcel ID No: 065889-180.14-1-48.1
Location: Bear Lake Rd
Lot Dimensions: 35.00 x 46.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,083.00
Assessed Value: \$130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	8.594449	1.12
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	130.00	10.70602	1.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.78	\$9.78	\$9.78	\$9.78
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.78	\$9.88	\$9.98	\$10.58
Payable To:	Town	Town	Town	County



06588900547800000978
Convery Kevin M Jr
121 Mildred Pl
Cheectowaga, NY 14225

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.78
Parcel ID No: 065889-180.14-1-48.1

Bill No: 005478
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$9.78	_____	_____	_____	** Cash
02/28/2025 \$9.88	_____	_____	_____	** Check
04/01/2025 \$9.98	_____	_____	_____	** Check No: _____
04/02/2025 \$10.58	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
 See reverse side of this bill

Bill No: 005705
 Warrant Date: 12/31/2024
 Sequence No: 003864
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

Parcel ID No: 065889-181.15-1-93
 Location: 15 Cottage Row (LD)
 Lot Dimensions: 99.00 x 75.00
 Town: Pomfret
 Class Code: 1 Family Res
 School: Cassadaga Valley
 Market Value: \$100,333.00
 Assessed Value: \$12,040.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Cooke Jay
 Cooke Janet
 15 Cottage Row
 PO Box 1114
 Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,040.00	24.39539	293.72
County Tax	39,012,163.00	4.2	12,040.00	27.75256	334.14
Community College	4,953,721.00	2.0	12,040.00	3.804786	45.81
Town Tax	745,429.00	0.9	12,040.00	8.594449	103.48
Chargeback	726.00	-73.5	12,040.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	12,040.00	20.9519	252.26
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,395.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,395.10	\$1,395.10	\$1,395.10	\$1,395.10
Penalty:	\$0.00	\$13.95	\$27.90	\$113.70
Total Tax Amount Due:	\$1,395.10	\$1,409.05	\$1,423.00	\$1,508.80
Payable To:	Town	Town	Town	County



06588900570500139510
 Cooke Jay
 Cooke Janet
 15 Cottage Row
 PO Box 1114
 Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,395.10
 Parcel ID No: 065889-181.15-1-93

Bill No: 005705
 Bank Code:
 Town: Pomfret
 Class Code: 1 Family Res
 School: Cassadaga Valley
 Location: 15 Cottage Row (LD)

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$1,395.10
02/28/2025	\$1,409.05
04/01/2025	\$1,423.00
04/02/2025	\$1,508.80

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 005182
Warrant Date: 12/31/2024
Sequence No: 003865
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065889-163.00-2-47
Location: 8777 Chautauqua Rd
Acres: 7.20
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$171,167.00
Assessed Value: \$20,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Cooleen Timothy
 Attn: Patricia A Cooleen
 8777 Chautauqua Rd
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,540.00	24.39539	501.08
County Tax	39,012,163.00	4.2	20,540.00	27.75256	570.04
Community College	4,953,721.00	2.0	20,540.00	3.804786	78.15
Town Tax	745,429.00	0.9	20,540.00	8.594449	176.53
Chargeback	726.00	-73.5	20,540.00	0.005756	\$0.12
School Relevy					3,158.43
Pomf fire prot 1	399,396.00	-2.6	20,540.00	10.70602	219.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,704.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,704.25	\$4,704.25	\$4,704.25	\$4,704.25
Penalty:	\$0.00	\$47.04	\$94.09	\$383.40
Total Tax Amount Due:	\$4,704.25	\$4,751.29	\$4,798.34	\$5,087.65
Payable To:	Town	Town	Town	County



06588900518200470425
 Cooleen Timothy
 Attn: Patricia A Cooleen
 8777 Chautauqua Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,704.25
 Parcel ID No: 065889-163.00-2-47

Bill No: 005182
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8777 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,704.25
02/28/2025	\$4,751.29
04/01/2025	\$4,798.34
04/02/2025	\$5,087.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005896
Warrant Date: 12/31/2024
Sequence No: 003866
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coon Kim Y
Ulrich-Barmore Tiffany A
3659 High St
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-14
Location: Bard Rd (Rear)
Acres: 10.00
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$9,750.00
Assessed Value: \$1,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,170.00	24.39539	28.54
County Tax	39,012,163.00	4.2	1,170.00	27.75256	32.47
Community College	4,953,721.00	2.0	1,170.00	3.804786	4.45
Town Tax	745,429.00	0.9	1,170.00	8.594449	10.06
Chargeback	726.00	-73.5	1,170.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,170.00	10.70602	12.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$88.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.06	\$88.06	\$88.06	\$88.06
Penalty:	\$0.00	\$0.88	\$1.76	\$7.18
Total Tax Amount Due:	\$88.06	\$88.94	\$89.82	\$95.24
Payable To:	Town	Town	Town	County



06588900589600008806

Coon Kim Y
Ulrich-Barmore Tiffany A
3659 High St
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.06
Parcel ID No: 065889-182.00-1-14

Bill No: 005896
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Bard Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$88.06	_____	_____	_____	** Cash
02/28/2025 \$88.94	_____	_____	_____	** Check
04/01/2025 \$89.82	_____	_____	_____	** Check No: _____
04/02/2025 \$95.24	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005836
Warrant Date: 12/31/2024
Sequence No: 003867
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coons Robert N
187 Water St
Fredonia, NY 14063

Parcel ID No: 065889-181.15-4-8
Location: 14 East St (LD)
Lot Dimensions: 40.00 x 70.00
Town: Pomfret
Class Code: 1 use sm bld
School: Cassadaga Valley
Market Value: \$91,667.00
Assessed Value: \$11,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,000.00	24.39539	268.35
County Tax	39,012,163.00	4.2	11,000.00	27.75256	305.28
Community College	4,953,721.00	2.0	11,000.00	3.804786	41.85
Town Tax	745,429.00	0.9	11,000.00	8.594449	94.54
Chargeback	726.00	-73.5	11,000.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	11,000.00	20.9519	230.47
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,306.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,306.17	\$1,306.17	\$1,306.17	\$1,306.17
Penalty:	\$0.00	\$13.06	\$26.12	\$106.45
Total Tax Amount Due:	\$1,306.17	\$1,319.23	\$1,332.29	\$1,412.62
Payable To:	Town	Town	Town	County



06588900583600130617
Coons Robert N
187 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,306.17
Parcel ID No: 065889-181.15-4-8

Bill No: 005836
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Cassadaga Valley
Location: 14 East St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,306.17
02/28/2025	\$1,319.23
04/01/2025	\$1,332.29
04/02/2025	\$1,412.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004612
Warrant Date: 12/31/2024
Sequence No: 003868
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cooper Fred L
9660 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-3
Location: 9660 Wilson Rd
Lot Dimensions: 94.70 x 151.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$72,000.00
Assessed Value: \$8,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,296.00	COUNTY	\$10,800.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,344.00	24.39539	179.16
County Tax	39,012,163.00	4.2	7,344.00	27.75256	203.81
Community College	4,953,721.00	2.0	7,344.00	3.804786	27.94
Town Tax	745,429.00	0.9	8,640.00	8.594449	74.26
Chargeback	726.00	-73.5	8,640.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,640.00	10.70602	92.50
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.25	\$873.25	\$873.25	\$873.25
Penalty:	\$0.00	\$8.73	\$17.47	\$71.17
Total Tax Amount Due:	\$873.25	\$881.98	\$890.72	\$944.42
Payable To:	Town	Town	Town	County



06588900461200087325
Cooper Fred L
9660 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.25
Parcel ID No: 065889-131.13-1-3

Bill No: 004612
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9660 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$873.25
02/28/2025	\$881.98
04/01/2025	\$890.72
04/02/2025	\$944.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005824
Warrant Date: 12/31/2024
Sequence No: 003869
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corbin Micheline
6041 Brightmoor Ct
Mount Dora, FL 32757

Parcel ID No: 065889-181.15-3-83
Location: 6 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$45,333.00
Assessed Value: \$5,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,440.00	24.39539	132.71
County Tax	39,012,163.00	4.2	5,440.00	27.75256	150.97
Community College	4,953,721.00	2.0	5,440.00	3.804786	20.70
Town Tax	745,429.00	0.9	5,440.00	8.594449	46.75
Chargeback	726.00	-73.5	5,440.00	0.005756	\$0.03
School Relevy					549.37
Lily dale fp 2	32,228.00	0	5,440.00	20.9519	113.98
Unpaid ld sewer			0.00		86.79
Pomfret unpaid wtr			0.00		118.05
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,584.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,584.97	\$1,584.97	\$1,584.97	\$1,584.97
Penalty:	\$0.00	\$15.85	\$31.70	\$129.18
Total Tax Amount Due:	\$1,584.97	\$1,600.82	\$1,616.67	\$1,714.15
Payable To:	Town	Town	Town	County



06588900582400158497
Corbin Micheline
6041 Brightmoor Ct
Mount Dora, FL 32757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,584.97
Parcel ID No: 065889-181.15-3-83

Bill No: 005824
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,584.97
02/28/2025	\$1,600.82
04/01/2025	\$1,616.67
04/02/2025	\$1,714.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004438
Warrant Date: 12/31/2024
Sequence No: 003870
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cordova Brandy
64 Parkview Ave
Lakawanna, NY 14218

Parcel ID No: 065889-130.00-2-27
Location: 9435 Chautauqua Rd
Lot Dimensions: 125.00 x 204.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,583.00
Assessed Value: \$12,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,310.00	24.39539	300.31
County Tax	39,012,163.00	4.2	12,310.00	27.75256	341.63
Community College	4,953,721.00	2.0	12,310.00	3.804786	46.84
Town Tax	745,429.00	0.9	12,310.00	8.594449	105.80
Chargeback	726.00	-73.5	12,310.00	0.005756	\$0.07
School Relevy					1,757.23
Pomf fire prot 1	399,396.00	-2.6	12,310.00	10.70602	131.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,683.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,683.67	\$2,683.67	\$2,683.67	\$2,683.67
Penalty:	\$0.00	\$26.84	\$53.67	\$218.72
Total Tax Amount Due:	\$2,683.67	\$2,710.51	\$2,737.34	\$2,902.39
Payable To:	Town	Town	Town	County



06588900443800268367
Cordova Brandy
64 Parkview Ave
Lakawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,683.67
Parcel ID No: 065889-130.00-2-27

Bill No: 004438
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9435 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,683.67
02/28/2025	\$2,710.51
04/01/2025	\$2,737.34
04/02/2025	\$2,902.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003982
Warrant Date: 12/31/2024
Sequence No: 003872
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cordova Perez Juan A
10162 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-72
Location: 10162 Route 60
Lot Dimensions: 125.00 x 160.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,667.00
Assessed Value: \$17,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,720.00	24.39539	432.29
County Tax	39,012,163.00	4.2	17,720.00	27.75256	491.78
Community College	4,953,721.00	2.0	17,720.00	3.804786	67.42
Town Tax	745,429.00	0.9	17,720.00	8.594449	152.29
Chargeback	726.00	-73.5	17,720.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,720.00	10.70602	189.71
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,629.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,629.12	\$1,629.12	\$1,629.12	\$1,629.12
Penalty:	\$0.00	\$16.29	\$32.58	\$132.77
Total Tax Amount Due:	\$1,629.12	\$1,645.41	\$1,661.70	\$1,761.89
Payable To:	Town	Town	Town	County



06588900398200162912
Cordova Perez Juan A
10162 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,629.12
Parcel ID No: 065889-114.00-3-72

Bill No: 003982
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10162 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,629.12	_____	_____	_____	** Cash
02/28/2025 \$1,645.41	_____	_____	_____	** Check
04/01/2025 \$1,661.70	_____	_____	_____	** Check No: _____
04/02/2025 \$1,761.89	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004242
Warrant Date: 12/31/2024
Sequence No: 003873
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corell Barb
4858 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-63
Location: 4858 W Main Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,000.00
Assessed Value: \$19,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,440.00	24.39539	474.25
County Tax	39,012,163.00	4.2	19,440.00	27.75256	539.51
Community College	4,953,721.00	2.0	19,440.00	3.804786	73.97
Town Tax	745,429.00	0.9	19,440.00	8.594449	167.08
Chargeback	726.00	-73.5	19,440.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,440.00	10.70602	208.12
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,758.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,758.57	\$1,758.57	\$1,758.57	\$1,758.57
Penalty:	\$0.00	\$17.59	\$35.17	\$143.32
Total Tax Amount Due:	\$1,758.57	\$1,776.16	\$1,793.74	\$1,901.89
Payable To:	Town	Town	Town	County



06588900424200175857
Corell Barb
4858 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,758.57
Parcel ID No: 065889-129.00-2-63

Bill No: 004242
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4858 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,758.57
02/28/2025	\$1,776.16
04/01/2025	\$1,793.74
04/02/2025	\$1,901.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004241
Warrant Date: 12/31/2024
Sequence No: 003874
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corell Barbara
4858 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-62
Location: W Main Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,000.00
Assessed Value: \$960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	960.00	24.39539	23.42
County Tax	39,012,163.00	4.2	960.00	27.75256	26.64
Community College	4,953,721.00	2.0	960.00	3.804786	3.65
Town Tax	745,429.00	0.9	960.00	8.594449	8.25
Chargeback	726.00	-73.5	960.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	960.00	10.70602	10.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$82.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$82.10	\$82.10	\$82.10	\$82.10
Penalty:	\$0.00	\$0.82	\$1.64	\$6.69
Total Tax Amount Due:	\$82.10	\$82.92	\$83.74	\$88.79
Payable To:	Town	Town	Town	County



06588900424100008210
Corell Barbara
4858 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$82.10
Parcel ID No: 065889-129.00-2-62

Bill No: 004241
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$82.10	_____	_____	_____	•• Cash
02/28/2025 \$82.92	_____	_____	_____	•• Check
04/01/2025 \$83.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$88.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003891
Warrant Date: 12/31/2024
Sequence No: 003875
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corell Douglas L
Corell Kathryn A
4542 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-37
Location: 4542 Berry Rd
Lot Dimensions: 90.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,833.00
Assessed Value: \$30,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,100.00	24.39539	734.30
County Tax	39,012,163.00	4.2	30,100.00	27.75256	835.35
Community College	4,953,721.00	2.0	30,100.00	3.804786	114.52
Town Tax	745,429.00	0.9	30,100.00	8.594449	258.69
Chargeback	726.00	-73.5	30,100.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,100.00	10.70602	322.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,265.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,265.28	\$2,265.28	\$2,265.28	\$2,265.28
Penalty:	\$0.00	\$22.65	\$45.31	\$184.62
Total Tax Amount Due:	\$2,265.28	\$2,287.93	\$2,310.59	\$2,449.90
Payable To:	Town	Town	Town	County



06588900389100226528

Corell Douglas L
Corell Kathryn A
4542 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,265.28
Parcel ID No: 065889-112.20-1-37

Bill No: 003891
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4542 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,265.28
02/28/2025	\$2,287.93
04/01/2025	\$2,310.59
04/02/2025	\$2,449.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004083
Warrant Date: 12/31/2024
Sequence No: 003876
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corell Linda
6571 Route 5
Portland, NY 14769

Parcel ID No: 065889-128.00-2-28
Location: Lambertson Rd
Acres: 8.50
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$38,833.00
Assessed Value: \$4,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,898.00	CO/TOWN/SCH	\$32,483.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	762.00	24.39539	18.59
County Tax	39,012,163.00	4.2	762.00	27.75256	21.15
Community College	4,953,721.00	2.0	762.00	3.804786	2.90
Town Tax	745,429.00	0.9	762.00	8.594449	6.55
Chargeback	726.00	-73.5	762.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	4,660.00	10.70602	49.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$108.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$108.93	\$108.93	\$108.93	\$108.93
Penalty:	\$0.00	\$1.09	\$2.18	\$8.88
Total Tax Amount Due:	\$108.93	\$110.02	\$111.11	\$117.81
Payable To:	Town	Town	Town	County



06588900408300010893
Corell Linda
6571 Route 5
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$108.93
Parcel ID No: 065889-128.00-2-28

Bill No: 004083
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Lambertson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$108.93
02/28/2025	\$110.02
04/01/2025	\$111.11
04/02/2025	\$117.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004115
Warrant Date: 12/31/2024
Sequence No: 003877
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corell Linda
6571 Route 5
Portland, NY 14769

Parcel ID No: 065889-128.00-2-62
Location: 9589 Lamberton Rd
Acres: 60.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$270,167.00
Assessed Value: \$32,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$26,302.00	CO/TOWN/SCH	\$219,183.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,118.00	24.39539	149.25
County Tax	39,012,163.00	4.2	6,118.00	27.75256	169.79
Community College	4,953,721.00	2.0	6,118.00	3.804786	23.28
Town Tax	745,429.00	0.9	6,118.00	8.594449	52.58
Chargeback	726.00	-73.5	6,118.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	32,420.00	10.70602	347.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$751.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$751.88	\$751.88	\$751.88	\$751.88
Penalty:	\$0.00	\$7.52	\$15.04	\$61.28
Total Tax Amount Due:	\$751.88	\$759.40	\$766.92	\$813.16
Payable To:	Town	Town	Town	County



06588900411500075188
Corell Linda
6571 Route 5
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$751.88
Parcel ID No: 065889-128.00-2-62

Bill No: 004115
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 9589 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$751.88
02/28/2025	\$759.40
04/01/2025	\$766.92
04/02/2025	\$813.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004116
Warrant Date: 12/31/2024
Sequence No: 003878
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corell Linda
6571 Route 5
Portland, NY 14769

Parcel ID No: 065889-128.00-2-63
Location: Lowell Rd
Acres: 19.40
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$167,583.00
Assessed Value: \$20,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$18,489.00	CO/TOWN/SCH	\$154,075.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,621.00	24.39539	39.54
County Tax	39,012,163.00	4.2	1,621.00	27.75256	44.99
Community College	4,953,721.00	2.0	1,621.00	3.804786	6.17
Town Tax	745,429.00	0.9	1,621.00	8.594449	13.93
Chargeback	726.00	-73.5	1,621.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	20,110.00	10.70602	215.30
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$329.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$329.79	\$329.79	\$329.79	\$329.79
Penalty:	\$0.00	\$3.30	\$6.60	\$26.88
Total Tax Amount Due:	\$329.79	\$333.09	\$336.39	\$356.67
Payable To:	Town	Town	Town	County



06588900411600032979
Corell Linda
6571 Route 5
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$329.79
Parcel ID No: 065889-128.00-2-63

Bill No: 004116
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$329.79
02/28/2025	\$333.09
04/01/2025	\$336.39
04/02/2025	\$356.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004118
Warrant Date: 12/31/2024
Sequence No: 003879
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corell Linda
6571 Route 5
Portland, NY 14769

Parcel ID No: 065889-128.00-2-65
Location: Lowell Rd
Lot Dimensions: 55.00 x 201.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,417.00
Assessed Value: \$170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	170.00	24.39539	4.15
County Tax	39,012,163.00	4.2	170.00	27.75256	4.72
Community College	4,953,721.00	2.0	170.00	3.804786	0.65
Town Tax	745,429.00	0.9	170.00	8.594449	1.46
Chargeback	726.00	-73.5	170.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	170.00	10.70602	1.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.65	\$22.65	\$22.65	\$22.65
Penalty:	\$0.00	\$0.23	\$0.45	\$1.85
Total Tax Amount Due:	\$22.65	\$22.88	\$23.10	\$24.50
Payable To:	Town	Town	Town	County



06588900411800002265
Corell Linda
6571 Route 5
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.65
Parcel ID No: 065889-128.00-2-65

Bill No: 004118
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Lowell Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$22.65	_____	_____	_____	** Cash
02/28/2025 \$22.88	_____	_____	_____	** Check
04/01/2025 \$23.10	_____	_____	_____	** Check No: _____
04/02/2025 \$24.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003807
Warrant Date: 12/31/2024
Sequence No: 003880
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corkwell Kevin C
Corkwell Wendy L
117 Main St
South DaYTON, NY 14138

Parcel ID No: 065889-112.00-3-73
Location: Van Buren Rd
Lot Dimensions: 45.00 x 300.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,000.00
Assessed Value: \$720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	720.00	24.39539	17.56
County Tax	39,012,163.00	4.2	720.00	27.75256	19.98
Community College	4,953,721.00	2.0	720.00	3.804786	2.74
Town Tax	745,429.00	0.9	720.00	8.594449	6.19
Chargeback	726.00	-73.5	720.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	720.00	10.70602	7.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$64.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$64.03	\$64.03	\$64.03	\$64.03
Penalty:	\$0.00	\$0.64	\$1.28	\$5.22
Total Tax Amount Due:	\$64.03	\$64.67	\$65.31	\$69.25
Payable To:	Town	Town	Town	County



06588900380700006403
Corkwell Kevin C
Corkwell Wendy L
117 Main St
South DaYTON, NY 14138

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$64.03
Parcel ID No: 065889-112.00-3-73

Bill No: 003807
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$64.03	_____	_____	_____	•• Cash
02/28/2025 \$64.67	_____	_____	_____	•• Check
04/01/2025 \$65.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$69.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003808
Warrant Date: 12/31/2024
Sequence No: 003881
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Corkwell Kevin C
Corkwell Wendy L
117 Main St
South Dayton, NY 14138

Parcel ID No: 065889-112.00-3-74
Location: 4723 Van Buren Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,750.00
Assessed Value: \$27,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,930.00	24.39539	681.36
County Tax	39,012,163.00	4.2	27,930.00	27.75256	775.13
Community College	4,953,721.00	2.0	27,930.00	3.804786	106.27
Town Tax	745,429.00	0.9	27,930.00	8.594449	240.04
Chargeback	726.00	-73.5	27,930.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,930.00	10.70602	299.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,111.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,111.83	\$2,111.83	\$2,111.83	\$2,111.83
Penalty:	\$0.00	\$21.12	\$42.24	\$172.11
Total Tax Amount Due:	\$2,111.83	\$2,132.95	\$2,154.07	\$2,283.94
Payable To:	Town	Town	Town	County



0658890038080021183
Corkwell Kevin C
Corkwell Wendy L
117 Main St
South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,111.83
Parcel ID No: 065889-112.00-3-74

Bill No: 003808
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4723 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,111.83
02/28/2025	\$2,132.95
04/01/2025	\$2,154.07
04/02/2025	\$2,283.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004206
Warrant Date: 12/31/2024
Sequence No: 003882
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-27
Location: 4618 W Main Rd
Lot Dimensions: 100.00 x 225.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,083.00
Assessed Value: \$20,170.00
Uniform %: 12
Date Assessed: 07/01/2023

Cornier Jose
Giebner-Cornier Joanne
4618 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,170.00	24.39539	492.06
County Tax	39,012,163.00	4.2	20,170.00	27.75256	559.77
Community College	4,953,721.00	2.0	20,170.00	3.804786	76.74
Town Tax	745,429.00	0.9	20,170.00	8.594449	173.35
Chargeback	726.00	-73.5	20,170.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,170.00	10.70602	215.94
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,813.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,813.51	\$1,813.51	\$1,813.51	\$1,813.51
Penalty:	\$0.00	\$18.14	\$36.27	\$147.80
Total Tax Amount Due:	\$1,813.51	\$1,831.65	\$1,849.78	\$1,961.31
Payable To:	Town	Town	Town	County



06588900420600181351
Cornier Jose
Giebner-Cornier Joanne
4618 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,813.51
Parcel ID No: 065889-129.00-2-27

Bill No: 004206
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4618 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,813.51
02/28/2025	\$1,831.65
04/01/2025	\$1,849.78
04/02/2025	\$1,961.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003361
Warrant Date: 12/31/2024
Sequence No: 003883
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cosico Felixberto
Dizon-Cosico Maria Emily
10454 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-18
Location: 10454 Bayshore Dr
Lot Dimensions: 95.30 x 178.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$420,917.00
Assessed Value: \$50,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,510.00	24.39539	1,232.21
County Tax	39,012,163.00	4.2	50,510.00	27.75256	1,401.78
Community College	4,953,721.00	2.0	50,510.00	3.804786	192.18
Town Tax	745,429.00	0.9	50,510.00	8.594449	434.11
Chargeback	726.00	-73.5	50,510.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	50,510.00	10.70602	540.76
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,801.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,801.33	\$3,801.33	\$3,801.33	\$3,801.33
Penalty:	\$0.00	\$38.01	\$76.03	\$309.81
Total Tax Amount Due:	\$3,801.33	\$3,839.34	\$3,877.36	\$4,111.14
Payable To:	Town	Town	Town	County



06588900336100380133

Cosico Felixberto
Dizon-Cosico Maria Emily
10454 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,801.33
Parcel ID No: 065889-94.20-1-18

Bill No: 003361
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10454 Bayshore Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$3,801.33	_____	** Check
02/28/2025	\$3,839.34	_____	** Check No: _____
04/01/2025	\$3,877.36	_____	** Credit Card
04/02/2025	\$4,111.14	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003910
Warrant Date: 12/31/2024
Sequence No: 003884
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cosima Corp
PO Box 3542
Jamestown, NY 14702-3542

Parcel ID No: 065889-114.00-3-1
Location: Bennett Rd
Lot Dimensions: 25.00 x 199.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	8.594449	0.09
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	10.00	10.70602	0.11
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.61	\$10.61	\$10.61	\$10.61
Penalty:	\$0.00	\$0.11	\$0.21	\$0.86
Total Tax Amount Due:	\$10.61	\$10.72	\$10.82	\$11.47
Payable To:	Town	Town	Town	County



06588900391000001061
Cosima Corp
PO Box 3542
Jamestown, NY 14702-3542

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.61
Parcel ID No: 065889-114.00-3-1

Bill No: 003910
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.61
02/28/2025	\$10.72
04/01/2025	\$10.82
04/02/2025	\$11.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003911
Warrant Date: 12/31/2024
Sequence No: 003885
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-2
Location: Bennett Rd
Acres: 0.20
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Cosima Corp
PO Box 3542
Jamestown, NY 14702-3542

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$85.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.11	\$85.11	\$85.11	\$85.11
Penalty:	\$0.00	\$0.85	\$1.70	\$6.94
Total Tax Amount Due:	\$85.11	\$85.96	\$86.81	\$92.05
Payable To:	Town	Town	Town	County



06588900391100008511
Cosima Corp
PO Box 3542
Jamestown, NY 14702-3542

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.11
Parcel ID No: 065889-114.00-3-2

Bill No: 003911
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Bennett Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$85.11	_____	** Check
02/28/2025	\$85.96	_____	** Check No: _____
04/01/2025	\$86.81	_____	** Credit Card
04/02/2025	\$92.05	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003912
Warrant Date: 12/31/2024
Sequence No: 003886
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cosima Realty Inc
PO Box 3542
Jamestown, NY 14702-3542

Parcel ID No: 065889-114.00-3-3
Location: Bennett Rd
Acres: 0.20
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	8.594449	12.89
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,500.00	10.70602	16.06
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$122.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$122.74	\$122.74	\$122.74	\$122.74
Penalty:	\$0.00	\$1.23	\$2.45	\$10.00
Total Tax Amount Due:	\$122.74	\$123.97	\$125.19	\$132.74
Payable To:	Town	Town	Town	County



06588900391200012274
Cosima Realty Inc
PO Box 3542
Jamestown, NY 14702-3542

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$122.74
Parcel ID No: 065889-114.00-3-3

Bill No: 003912
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$122.74
02/28/2025	\$123.97
04/01/2025	\$125.19
04/02/2025	\$132.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004845
Warrant Date: 12/31/2024
Sequence No: 003887
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cotten Figueiredo Carole
357 NE 2nd Ave
Hillsboro, OR 97124

Parcel ID No: 065889-146.00-2-21
Location: Chautauqua Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.27	\$5.27	\$5.27	\$5.27
Penalty:	\$0.00	\$0.05	\$0.11	\$0.43
Total Tax Amount Due:	\$5.27	\$5.32	\$5.38	\$5.70
Payable To:	Town	Town	Town	County



06588900484500000527
Cotten Figueiredo Carole
357 NE 2nd Ave
Hillsboro, OR 97124

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.27
Parcel ID No: 065889-146.00-2-21

Bill No: 004845
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$5.27	_____	_____	_____	•• Cash
02/28/2025 \$5.32	_____	_____	_____	•• Check
04/01/2025 \$5.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$5.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004846
Warrant Date: 12/31/2024
Sequence No: 003888
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cotten Figueiredo Carole
357 NE 2nd Ave
Hillsboro, OR 97124

Parcel ID No: 065889-146.00-2-22
Location: 9251 Chautauqua Rd
Acres: 13.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$124,833.00
Assessed Value: \$14,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,980.00	24.39539	365.44
County Tax	39,012,163.00	4.2	14,980.00	27.75256	415.73
Community College	4,953,721.00	2.0	14,980.00	3.804786	57.00
Town Tax	745,429.00	0.9	14,980.00	8.594449	128.74
Chargeback	726.00	-73.5	14,980.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,980.00	10.70602	160.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,127.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,127.38	\$1,127.38	\$1,127.38	\$1,127.38
Penalty:	\$0.00	\$11.27	\$22.55	\$91.88
Total Tax Amount Due:	\$1,127.38	\$1,138.65	\$1,149.93	\$1,219.26
Payable To:	Town	Town	Town	County



06588900484600112738
Cotten Figueiredo Carole
357 NE 2nd Ave
Hillsboro, OR 97124

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,127.38
Parcel ID No: 065889-146.00-2-22

Bill No: 004846
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 9251 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,127.38
02/28/2025	\$1,138.65
04/01/2025	\$1,149.93
04/02/2025	\$1,219.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003967
Warrant Date: 12/31/2024
Sequence No: 003889
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-58
Location: 3818 Lakeview Ave
Acres: 8.40
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$219,083.00
Assessed Value: \$26,290.00
Uniform %: 12
Date Assessed: 07/01/2023

Cotter David B
Jennison Cotter Tracy A
3818 Lakeview Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,290.00	24.39539	641.35
County Tax	39,012,163.00	4.2	26,290.00	27.75256	729.61
Community College	4,953,721.00	2.0	26,290.00	3.804786	100.03
Town Tax	745,429.00	0.9	26,290.00	8.594449	225.95
Chargeback	726.00	-73.5	26,290.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,290.00	10.70602	281.46
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,274.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,274.08	\$2,274.08	\$2,274.08	\$2,274.08
Penalty:	\$0.00	\$22.74	\$45.48	\$185.34
Total Tax Amount Due:	\$2,274.08	\$2,296.82	\$2,319.56	\$2,459.42
Payable To:	Town	Town	Town	County



06588900396700227408
Cotter David B
Jennison Cotter Tracy A
3818 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,274.08
Parcel ID No: 065889-114.00-3-58

Bill No: 003967
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 3818 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,274.08
02/28/2025	\$2,296.82
04/01/2025	\$2,319.56
04/02/2025	\$2,459.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005490
Warrant Date: 12/31/2024
Sequence No: 003890
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman Angela
Couchman Justin
8114 Bear Lake Rd
Stocton, NY 14784

Parcel ID No: 065889-180.14-1-65
Location: 8143 Bear Lake Rd
Lot Dimensions: 140.00 x 325.50
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$91,250.00
Assessed Value: \$10,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,950.00	24.39539	267.13
County Tax	39,012,163.00	4.2	10,950.00	27.75256	303.89
Community College	4,953,721.00	2.0	10,950.00	3.804786	41.66
Town Tax	745,429.00	0.9	10,950.00	8.594449	94.11
Chargeback	726.00	-73.5	10,950.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,950.00	10.70602	117.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$824.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$824.08	\$824.08	\$824.08	\$824.08
Penalty:	\$0.00	\$8.24	\$16.48	\$67.16
Total Tax Amount Due:	\$824.08	\$832.32	\$840.56	\$891.24
Payable To:	Town	Town	Town	County



06588900549000082408

Couchman Angela
Couchman Justin
8114 Bear Lake Rd
Stocton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$824.08
Parcel ID No: 065889-180.14-1-65

Bill No: 005490
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8143 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$824.08	_____	_____	_____	•• Cash
02/28/2025 \$832.32	_____	_____	_____	•• Check
04/01/2025 \$840.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$891.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004284
Warrant Date: 12/31/2024
Sequence No: 003891
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-27
Location: 9403 Chautauqua Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$179,583.00
Assessed Value: \$21,550.00
Uniform %: 12
Date Assessed: 07/01/2023

Couchman Dakota M
9403 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,550.00	24.39539	525.72
County Tax	39,012,163.00	4.2	21,550.00	27.75256	598.07
Community College	4,953,721.00	2.0	21,550.00	3.804786	81.99
Town Tax	745,429.00	0.9	21,550.00	8.594449	185.21
Chargeback	726.00	-73.5	21,550.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,550.00	10.70602	230.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,621.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,621.82	\$1,621.82	\$1,621.82	\$1,621.82
Penalty:	\$0.00	\$16.22	\$32.44	\$132.18
Total Tax Amount Due:	\$1,621.82	\$1,638.04	\$1,654.26	\$1,754.00
Payable To:	Town	Town	Town	County



06588900428400162182
Couchman Dakota M
9403 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,621.82
Parcel ID No: 065889-129.00-3-27

Bill No: 004284
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9403 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,621.82	_____	_____	_____	•• Cash
02/28/2025 \$1,638.04	_____	_____	_____	•• Check
04/01/2025 \$1,654.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,754.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005417
Warrant Date: 12/31/2024
Sequence No: 003892
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-44
Location: Kelly Hill Rd
Acres: 10.70
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$9,500.00
Assessed Value: \$1,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,140.00	24.39539	27.81
County Tax	39,012,163.00	4.2	1,140.00	27.75256	31.64
Community College	4,953,721.00	2.0	1,140.00	3.804786	4.34
Town Tax	745,429.00	0.9	1,140.00	8.594449	9.80
Chargeback	726.00	-73.5	1,140.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,140.00	10.70602	12.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$85.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.80	\$85.80	\$85.80	\$85.80
Penalty:	\$0.00	\$0.86	\$1.72	\$6.99
Total Tax Amount Due:	\$85.80	\$86.66	\$87.52	\$92.79
Payable To:	Town	Town	Town	County



06588900541700008580

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.80
Parcel ID No: 065889-180.00-1-44

Bill No: 005417
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$85.80
02/28/2025	\$86.66
04/01/2025	\$87.52
04/02/2025	\$92.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005418
Warrant Date: 12/31/2024
Sequence No: 003893
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-45
Location: Bear Lake Rd
Acres: 7.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	8.594449	2.58
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	300.00	10.70602	3.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.58	\$22.58	\$22.58	\$22.58
Penalty:	\$0.00	\$0.23	\$0.45	\$1.84
Total Tax Amount Due:	\$22.58	\$22.81	\$23.03	\$24.42
Payable To:	Town	Town	Town	County



06588900541800002258

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.58
Parcel ID No: 065889-180.00-1-45

Bill No: 005418
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$22.58	_____	_____	_____	** Cash
02/28/2025 \$22.81	_____	_____	_____	** Check
04/01/2025 \$23.03	_____	_____	_____	** Check No: _____
04/02/2025 \$24.42	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005421
Warrant Date: 12/31/2024
Sequence No: 003894
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-48
Location: Bear Lake Rd
Acres: 12.30
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$24,583.00
Assessed Value: \$2,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,950.00	24.39539	71.97
County Tax	39,012,163.00	4.2	2,950.00	27.75256	81.87
Community College	4,953,721.00	2.0	2,950.00	3.804786	11.22
Town Tax	745,429.00	0.9	2,950.00	8.594449	25.35
Chargeback	726.00	-73.5	2,950.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,950.00	10.70602	31.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$222.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$222.01	\$222.01	\$222.01	\$222.01
Penalty:	\$0.00	\$2.22	\$4.44	\$18.09
Total Tax Amount Due:	\$222.01	\$224.23	\$226.45	\$240.10
Payable To:	Town	Town	Town	County



06588900542100022201

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$222.01
Parcel ID No: 065889-180.00-1-48

Bill No: 005421
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$222.01	_____	_____	_____	•• Cash
02/28/2025 \$224.23	_____	_____	_____	•• Check
04/01/2025 \$226.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$240.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005456
Warrant Date: 12/31/2024
Sequence No: 003895
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-23
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,500.00
Assessed Value: \$420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	420.00	24.39539	10.25
County Tax	39,012,163.00	4.2	420.00	27.75256	11.66
Community College	4,953,721.00	2.0	420.00	3.804786	1.60
Town Tax	745,429.00	0.9	420.00	8.594449	3.61
Chargeback	726.00	-73.5	420.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	420.00	10.70602	4.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$31.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$31.62	\$31.62	\$31.62	\$31.62
Penalty:	\$0.00	\$0.32	\$0.63	\$2.58
Total Tax Amount Due:	\$31.62	\$31.94	\$32.25	\$34.20
Payable To:	Town	Town	Town	County



06588900545600003162

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$31.62
Parcel ID No: 065889-180.14-1-23

Bill No: 005456
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$31.62	_____	_____	_____	•• Cash
02/28/2025 \$31.94	_____	_____	_____	•• Check
04/01/2025 \$32.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$34.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005457
Warrant Date: 12/31/2024
Sequence No: 003896
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-24
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,500.00
Assessed Value: \$420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	420.00	24.39539	10.25
County Tax	39,012,163.00	4.2	420.00	27.75256	11.66
Community College	4,953,721.00	2.0	420.00	3.804786	1.60
Town Tax	745,429.00	0.9	420.00	8.594449	3.61
Chargeback	726.00	-73.5	420.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	420.00	10.70602	4.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$31.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$31.62	\$31.62	\$31.62	\$31.62
Penalty:	\$0.00	\$0.32	\$0.63	\$2.58
Total Tax Amount Due:	\$31.62	\$31.94	\$32.25	\$34.20
Payable To:	Town	Town	Town	County



06588900545700003162

Couchman David
Couchman Angela
8114 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$31.62
Parcel ID No: 065889-180.14-1-24

Bill No: 005457
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$31.62	_____	_____	_____	•• Cash
02/28/2025 \$31.94	_____	_____	_____	•• Check
04/01/2025 \$32.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$34.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005458
Warrant Date: 12/31/2024
Sequence No: 003897
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman David E
Couchman Angela M
8114 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-25
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,500.00
Assessed Value: \$420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	420.00	24.39539	10.25
County Tax	39,012,163.00	4.2	420.00	27.75256	11.66
Community College	4,953,721.00	2.0	420.00	3.804786	1.60
Town Tax	745,429.00	0.9	420.00	8.594449	3.61
Chargeback	726.00	-73.5	420.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	420.00	10.70602	4.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$31.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$31.62	\$31.62	\$31.62	\$31.62
Penalty:	\$0.00	\$0.32	\$0.63	\$2.58
Total Tax Amount Due:	\$31.62	\$31.94	\$32.25	\$34.20
Payable To:	Town	Town	Town	County



06588900545800003162

Couchman David E
Couchman Angela M
8114 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$31.62
Parcel ID No: 065889-180.14-1-25

Bill No: 005458
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$31.62	_____	_____	_____	** Cash
02/28/2025 \$31.94	_____	_____	_____	** Check
04/01/2025 \$32.25	_____	_____	_____	** Check No: _____
04/02/2025 \$34.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005465
Warrant Date: 12/31/2024
Sequence No: 003898
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Couchman David E
Couchman Angela M
8114 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-34
Location: 8114 Bear Lake Rd
Lot Dimensions: 65.00 x 128.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$103,417.00
Assessed Value: \$12,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$4,100.00	COUNTY/TOWN	\$34,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,310.00	24.39539	202.73
County Tax	39,012,163.00	4.2	8,310.00	27.75256	230.62
Community College	4,953,721.00	2.0	8,310.00	3.804786	31.62
Town Tax	745,429.00	0.9	8,310.00	8.594449	71.42
Chargeback	726.00	-73.5	8,310.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	12,410.00	10.70602	132.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$669.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$669.30	\$669.30	\$669.30	\$669.30
Penalty:	\$0.00	\$6.69	\$13.39	\$54.55
Total Tax Amount Due:	\$669.30	\$675.99	\$682.69	\$723.85
Payable To:	Town	Town	Town	County



06588900546500066930

Couchman David E
Couchman Angela M
8114 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$669.30
Parcel ID No: 065889-180.14-1-34

Bill No: 005465
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8114 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$669.30
02/28/2025	\$675.99
04/01/2025	\$682.69
04/02/2025	\$723.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005432
Warrant Date: 12/31/2024
Sequence No: 003899
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.00-1-61
Location: 8230 Bear Lake Rd
Acres: 4.20
Town: Pomfret
Class Code: Lite Ind Man
School: Brocton
Market Value: \$161,583.00
Assessed Value: \$19,390.00
Uniform %: 12
Date Assessed: 07/01/2023

Couchman Jamie C
Couchman Sara B
c/o C & M Couchman
PO Box 98
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,390.00	24.39539	473.03
County Tax	39,012,163.00	4.2	19,390.00	27.75256	538.12
Community College	4,953,721.00	2.0	19,390.00	3.804786	73.77
Town Tax	745,429.00	0.9	19,390.00	8.594449	166.65
Chargeback	726.00	-73.5	19,390.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,390.00	10.70602	207.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,459.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,459.27	\$1,459.27	\$1,459.27	\$1,459.27
Penalty:	\$0.00	\$14.59	\$29.19	\$118.93
Total Tax Amount Due:	\$1,459.27	\$1,473.86	\$1,488.46	\$1,578.20
Payable To:	Town	Town	Town	County



06588900543200145927
Couchman Jamie C
Couchman Sara B
c/o C & M Couchman
PO Box 98
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,459.27
Parcel ID No: 065889-180.00-1-61

Bill No: 005432
Bank Code:
Town: Pomfret
Class Code: Lite Ind Man
School: Brocton
Location: 8230 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,459.27
02/28/2025	\$1,473.86
04/01/2025	\$1,488.46
04/02/2025	\$1,578.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005464
Warrant Date: 12/31/2024
Sequence No: 003900
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.14-1-32
Location: 8116 Bear Lake Rd
Lot Dimensions: 109.10 x 150.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$117,917.00
Assessed Value: \$14,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Couchman Jamie C
Couchman Sara B
c/o C & M Couchman
PO Box 98
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,150.00	24.39539	345.19
County Tax	39,012,163.00	4.2	14,150.00	27.75256	392.70
Community College	4,953,721.00	2.0	14,150.00	3.804786	53.84
Town Tax	745,429.00	0.9	14,150.00	8.594449	121.61
Chargeback	726.00	-73.5	14,150.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,150.00	10.70602	151.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,064.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,064.91	\$1,064.91	\$1,064.91	\$1,064.91
Penalty:	\$0.00	\$10.65	\$21.30	\$86.79
Total Tax Amount Due:	\$1,064.91	\$1,075.56	\$1,086.21	\$1,151.70
Payable To:	Town	Town	Town	County



06588900546400106491
Couchman Jamie C
Couchman Sara B
c/o C & M Couchman
PO Box 98
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,064.91
Parcel ID No: 065889-180.14-1-32

Bill No: 005464
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8116 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,064.91
02/28/2025	\$1,075.56
04/01/2025	\$1,086.21
04/02/2025	\$1,151.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004293
Warrant Date: 12/31/2024
Sequence No: 003901
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-35
Location: 9598 Adams Rd
Acres: 14.40
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$202,000.00
Assessed Value: \$24,240.00
Uniform %: 12
Date Assessed: 07/01/2023

Couchman Sharon A
Azeez Connie R
9598 Adams Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,240.00	24.39539	591.34
County Tax	39,012,163.00	4.2	24,240.00	27.75256	672.72
Community College	4,953,721.00	2.0	24,240.00	3.804786	92.23
Town Tax	745,429.00	0.9	24,240.00	8.594449	208.33
Chargeback	726.00	-73.5	24,240.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,240.00	10.70602	259.51
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,834.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,834.12	\$1,834.12	\$1,834.12	\$1,834.12
Penalty:	\$0.00	\$18.34	\$36.68	\$149.48
Total Tax Amount Due:	\$1,834.12	\$1,852.46	\$1,870.80	\$1,983.60
Payable To:	Town	Town	Town	County



06588900429300183412
Couchman Sharon A
Azeez Connie R
9598 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,834.12
Parcel ID No: 065889-129.00-3-35

Bill No: 004293
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9598 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,834.12
02/28/2025	\$1,852.46
04/01/2025	\$1,870.80
04/02/2025	\$1,983.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005654
Warrant Date: 12/31/2024
Sequence No: 003902
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Courson Lorraine C
152 Aldren Ave 26B
Jamestown, NY 14701

Parcel ID No: 065889-181.15-1-30
Location: 3 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$38,583.00
Assessed Value: \$4,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,630.00	24.39539	112.95
County Tax	39,012,163.00	4.2	4,630.00	27.75256	128.49
Community College	4,953,721.00	2.0	4,630.00	3.804786	17.62
Town Tax	745,429.00	0.9	4,630.00	8.594449	39.79
Chargeback	726.00	-73.5	4,630.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,630.00	20.9519	97.01
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.51	\$761.51	\$761.51	\$761.51
Penalty:	\$0.00	\$7.62	\$15.23	\$62.06
Total Tax Amount Due:	\$761.51	\$769.13	\$776.74	\$823.57
Payable To:	Town	Town	Town	County



06588900565400076151
Courson Lorraine C
152 Aldren Ave 26B
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.51
Parcel ID No: 065889-181.15-1-30

Bill No: 005654
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$761.51
02/28/2025	\$769.13
04/01/2025	\$776.74
04/02/2025	\$823.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005759
Warrant Date: 12/31/2024
Sequence No: 003903
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cox Elizabeth G
1905 Dewey Rd
Hornell, NY 14843-9476

Parcel ID No: 065889-181.15-3-13
Location: 22 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,583.00
Assessed Value: \$550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	550.00	24.39539	13.42
County Tax	39,012,163.00	4.2	550.00	27.75256	15.26
Community College	4,953,721.00	2.0	550.00	3.804786	2.09
Town Tax	745,429.00	0.9	550.00	8.594449	4.73
Chargeback	726.00	-73.5	550.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	550.00	20.9519	11.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$47.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.02	\$47.02	\$47.02	\$47.02
Penalty:	\$0.00	\$0.47	\$0.94	\$3.83
Total Tax Amount Due:	\$47.02	\$47.49	\$47.96	\$50.85
Payable To:	Town	Town	Town	County



06588900575900004702
Cox Elizabeth G
1905 Dewey Rd
Hornell, NY 14843-9476

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.02
Parcel ID No: 065889-181.15-3-13

Bill No: 005759
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 22 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$47.02	_____	_____	_____	•• Cash
02/28/2025 \$47.49	_____	_____	_____	•• Check
04/01/2025 \$47.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$50.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005785
Warrant Date: 12/31/2024
Sequence No: 003904
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cox Elizabeth G
1905 Dewey Rd
Hornell, NY 14843-9476

Parcel ID No: 065889-181.15-3-40
Location: 20 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$98,583.00
Assessed Value: \$11,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,830.00	24.39539	288.60
County Tax	39,012,163.00	4.2	11,830.00	27.75256	328.31
Community College	4,953,721.00	2.0	11,830.00	3.804786	45.01
Town Tax	745,429.00	0.9	11,830.00	8.594449	101.67
Chargeback	726.00	-73.5	11,830.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	11,830.00	20.9519	247.86
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,377.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,377.14	\$1,377.14	\$1,377.14	\$1,377.14
Penalty:	\$0.00	\$13.77	\$27.54	\$112.24
Total Tax Amount Due:	\$1,377.14	\$1,390.91	\$1,404.68	\$1,489.38
Payable To:	Town	Town	Town	County



06588900578500137714
Cox Elizabeth G
1905 Dewey Rd
Hornell, NY 14843-9476

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,377.14
Parcel ID No: 065889-181.15-3-40

Bill No: 005785
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 20 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,377.14	_____	_____	_____	** Cash
02/28/2025 \$1,390.91	_____	_____	_____	** Check
04/01/2025 \$1,404.68	_____	_____	_____	** Check No: _____
04/02/2025 \$1,489.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004651
Warrant Date: 12/31/2024
Sequence No: 003905
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Coykendall Timothy J
Day Onika
9593 Porter Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-45
Location: 9593 Porter Ave
Lot Dimensions: 171.60 x 89.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,917.00
Assessed Value: \$15,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,830.00	24.39539	386.18
County Tax	39,012,163.00	4.2	15,830.00	27.75256	439.32
Community College	4,953,721.00	2.0	15,830.00	3.804786	60.23
Town Tax	745,429.00	0.9	15,830.00	8.594449	136.05
Chargeback	726.00	-73.5	15,830.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,830.00	10.70602	169.48
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,486.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,486.88	\$1,486.88	\$1,486.88	\$1,486.88
Penalty:	\$0.00	\$14.87	\$29.74	\$121.18
Total Tax Amount Due:	\$1,486.88	\$1,501.75	\$1,516.62	\$1,608.06
Payable To:	Town	Town	Town	County



06588900465100148688

Coykendall Timothy J
Day Onika
9593 Porter Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,486.88
Parcel ID No: 065889-131.13-1-45

Bill No: 004651
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9593 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,486.88
02/28/2025	\$1,501.75
04/01/2025	\$1,516.62
04/02/2025	\$1,608.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004425
Warrant Date: 12/31/2024
Sequence No: 003906
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cracium Daniel J
Cracium Kathleen
9451 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-15
Location: Stone Rd
Acres: 5.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,833.00
Assessed Value: \$1,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,300.00	24.39539	31.71
County Tax	39,012,163.00	4.2	1,300.00	27.75256	36.08
Community College	4,953,721.00	2.0	1,300.00	3.804786	4.95
Town Tax	745,429.00	0.9	1,300.00	8.594449	11.17
Chargeback	726.00	-73.5	1,300.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,300.00	10.70602	13.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$97.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$97.84	\$97.84	\$97.84	\$97.84
Penalty:	\$0.00	\$0.98	\$1.96	\$7.97
Total Tax Amount Due:	\$97.84	\$98.82	\$99.80	\$105.81
Payable To:	Town	Town	Town	County



06588900442500009784

Cracium Daniel J
Cracium Kathleen
9451 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$97.84
Parcel ID No: 065889-130.00-2-15

Bill No: 004425
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$97.84
02/28/2025	\$98.82
04/01/2025	\$99.80
04/02/2025	\$105.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004955
Warrant Date: 12/31/2024
Sequence No: 003907
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cracium Kathleen
9451 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-1.1
Location: 9451 Stone Rd
Acres: 27.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$462,667.00
Assessed Value: \$55,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,520.00	24.39539	1,354.43
County Tax	39,012,163.00	4.2	55,520.00	27.75256	1,540.82
Community College	4,953,721.00	2.0	55,520.00	3.804786	211.24
Town Tax	745,429.00	0.9	55,520.00	8.594449	477.16
Chargeback	726.00	-73.5	55,520.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	55,520.00	10.70602	594.40

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,178.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,178.37	\$4,178.37	\$4,178.37	\$4,178.37
Penalty:	\$0.00	\$41.78	\$83.57	\$340.54
Total Tax Amount Due:	\$4,178.37	\$4,220.15	\$4,261.94	\$4,518.91
Payable To:	Town	Town	Town	County



06588900495500417837
Cracium Kathleen
9451 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,178.37
Parcel ID No: 065889-147.00-3-1.1

Bill No: 004955
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9451 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,178.37
02/28/2025	\$4,220.15
04/01/2025	\$4,261.94
04/02/2025	\$4,518.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004791
Warrant Date: 12/31/2024
Sequence No: 003908
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cramer Douglas
4902 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-18
Location: 4902 Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$84,333.00
Assessed Value: \$10,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,120.00	24.39539	246.88
County Tax	39,012,163.00	4.2	10,120.00	27.75256	280.86
Community College	4,953,721.00	2.0	10,120.00	3.804786	38.50
Town Tax	745,429.00	0.9	10,120.00	8.594449	86.98
Chargeback	726.00	-73.5	10,120.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,120.00	10.70602	108.34
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$771.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$771.47	\$771.47	\$771.47	\$771.47
Penalty:	\$0.00	\$7.71	\$15.43	\$62.87
Total Tax Amount Due:	\$771.47	\$779.18	\$786.90	\$834.34
Payable To:	Town	Town	Town	County



06588900479100077147
Cramer Douglas
4902 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$771.47
Parcel ID No: 065889-146.00-1-18

Bill No: 004791
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4902 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$771.47
02/28/2025	\$779.18
04/01/2025	\$786.90
04/02/2025	\$834.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004795
Warrant Date: 12/31/2024
Sequence No: 003909
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cramer Richard P
Cramer Debra
4889 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-22
Location: 4889 Webster Rd
Acres: 55.10
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$258,333.00
Assessed Value: \$31,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,000.00	24.39539	756.26
County Tax	39,012,163.00	4.2	31,000.00	27.75256	860.33
Community College	4,953,721.00	2.0	31,000.00	3.804786	117.95
Town Tax	745,429.00	0.9	31,000.00	8.594449	266.43
Chargeback	726.00	-73.5	31,000.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,000.00	10.70602	331.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,342.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,342.89	\$2,342.89	\$2,342.89	\$2,342.89
Penalty:	\$0.00	\$23.43	\$46.86	\$190.95
Total Tax Amount Due:	\$2,342.89	\$2,366.32	\$2,389.75	\$2,533.84
Payable To:	Town	Town	Town	County



06588900479500234289

Cramer Richard P
Cramer Debra
4889 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,342.89
Parcel ID No: 065889-146.00-1-22

Bill No: 004795
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4889 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,342.89
02/28/2025	\$2,366.32
04/01/2025	\$2,389.75
04/02/2025	\$2,533.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003655
Warrant Date: 12/31/2024
Sequence No: 003910
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crane John
5167 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-4
Location: 5167 Route 5
Lot Dimensions: 100.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,167.00
Assessed Value: \$26,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,780.00	24.39539	653.31
County Tax	39,012,163.00	4.2	26,780.00	27.75256	743.21
Community College	4,953,721.00	2.0	26,780.00	3.804786	101.89
Town Tax	745,429.00	0.9	26,780.00	8.594449	230.16
Chargeback	726.00	-73.5	26,780.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,780.00	10.70602	286.71
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,015.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,015.43	\$2,015.43	\$2,015.43	\$2,015.43
Penalty:	\$0.00	\$20.15	\$40.31	\$164.26
Total Tax Amount Due:	\$2,015.43	\$2,035.58	\$2,055.74	\$2,179.69
Payable To:	Town	Town	Town	County



06588900365500201543
Crane John
5167 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,015.43
Parcel ID No: 065889-112.00-1-4

Bill No: 003655
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5167 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,015.43
02/28/2025	\$2,035.58
04/01/2025	\$2,055.74
04/02/2025	\$2,179.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003584
Warrant Date: 12/31/2024
Sequence No: 003911
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-52
Location: 5356 Route 5
Lot Dimensions: 133.00 x 175.00
Town; Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$267,083.00
Assessed Value: \$32,050.00
Uniform %: 12
Date Assessed: 07/01/2023

Crane Steven J
Crane Jill M
5356 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,290.00	24.39539	616.96
County Tax	39,012,163.00	4.2	25,290.00	27.75256	701.86
Community College	4,953,721.00	2.0	25,290.00	3.804786	96.22
Town Tax	745,429.00	0.9	32,050.00	8.594449	275.45
Chargeback	726.00	-73.5	32,050.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	32,050.00	10.70602	343.13
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,033.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,033.80	\$2,033.80	\$2,033.80	\$2,033.80
Penalty:	\$0.00	\$20.34	\$40.68	\$165.75
Total Tax Amount Due:	\$2,033.80	\$2,054.14	\$2,074.48	\$2,199.55
Payable To:	Town	Town	Town	County



06588900358400203380

Crane Steven J
Crane Jill M
5356 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,033.80
Parcel ID No: 065889-111.08-3-52

Bill No: 003584
Bank Code:
Town; Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 5356 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,033.80
02/28/2025	\$2,054.14
04/01/2025	\$2,074.48
04/02/2025	\$2,199.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005814
Warrant Date: 12/31/2024
Sequence No: 003912
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cratsley Thomas F
McCabe Ellie
10 Cleveland Ave
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-71
Location: 10 Cleveland Ave (LD)
Lot Dimensions: 50.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$161,000.00
Assessed Value: \$19,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,320.00	24.39539	471.32
County Tax	39,012,163.00	4.2	19,320.00	27.75256	536.18
Community College	4,953,721.00	2.0	19,320.00	3.804786	73.51
Town Tax	745,429.00	0.9	19,320.00	8.594449	166.04
Chargeback	726.00	-73.5	19,320.00	0.005756	\$0.11
Lily dale fp 2	32,228.00	0	19,320.00	20.9519	404.79
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,017.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,017.57	\$2,017.57	\$2,017.57	\$2,017.57
Penalty:	\$0.00	\$20.18	\$40.35	\$164.43
Total Tax Amount Due:	\$2,017.57	\$2,037.75	\$2,057.92	\$2,182.00
Payable To:	Town	Town	Town	County



06588900581400201757

Cratsley Thomas F
McCabe Ellie
10 Cleveland Ave
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,017.57
Parcel ID No: 065889-181.15-3-71

Bill No: 005814
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,017.57
02/28/2025	\$2,037.75
04/01/2025	\$2,057.92
04/02/2025	\$2,182.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004199
Warrant Date: 12/31/2024
Sequence No: 003913
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crofoot Stephen
Crofoot Denise
4546 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-19
Location: 4546 W Main Rd
Lot Dimensions: 158.00 x 195.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,667.00
Assessed Value: \$11,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,720.00	24.39539	285.91
County Tax	39,012,163.00	4.2	11,720.00	27.75256	325.26
Community College	4,953,721.00	2.0	11,720.00	3.804786	44.59
Town Tax	745,429.00	0.9	11,720.00	8.594449	100.73
Chargeback	726.00	-73.5	11,720.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,720.00	10.70602	125.47
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,177.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,177.56	\$1,177.56	\$1,177.56	\$1,177.56
Penalty:	\$0.00	\$11.78	\$23.55	\$95.97
Total Tax Amount Due:	\$1,177.56	\$1,189.34	\$1,201.11	\$1,273.53
Payable To:	Town	Town	Town	County



06588900419900117756

Crofoot Stephen
Crofoot Denise
4546 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,177.56
Parcel ID No: 065889-129.00-2-19

Bill No: 004199
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4546 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,177.56
02/28/2025	\$1,189.34
04/01/2025	\$1,201.11
04/02/2025	\$1,273.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003548
Warrant Date: 12/31/2024
Sequence No: 003914
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cross Adam Richard
128 S Margay St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-15.1
Location: Route 5
Lot Dimensions: 54.00 x 35.00
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900354800000377
Cross Adam Richard
128 S Margay St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-15.1

Bill No: 003548
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.77
02/28/2025	\$3.81
04/01/2025	\$3.85
04/02/2025	\$4.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003691
Warrant Date: 12/31/2024
Sequence No: 003915
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cross Julie L
10414 Wilbur Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-2
Location: 10414 Wilbur Rd
Acres: 3.10
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$239,250.00
Assessed Value: \$28,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,710.00	24.39539	700.39
County Tax	39,012,163.00	4.2	28,710.00	27.75256	796.78
Community College	4,953,721.00	2.0	28,710.00	3.804786	109.24
Town Tax	745,429.00	0.9	28,710.00	8.594449	246.75
Chargeback	726.00	-73.5	28,710.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	28,710.00	10.70602	307.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,170.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,170.55	\$2,170.55	\$2,170.55	\$2,170.55
Penalty:	\$0.00	\$21.71	\$43.41	\$176.90
Total Tax Amount Due:	\$2,170.55	\$2,192.26	\$2,213.96	\$2,347.45
Payable To:	Town	Town	Town	County



06588900369100217055
Cross Julie L
10414 Wilbur Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,170.55
Parcel ID No: 065889-112.00-2-2

Bill No: 003691
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 10414 Wilbur Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,170.55
02/28/2025	\$2,192.26
04/01/2025	\$2,213.96
04/02/2025	\$2,347.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004608
Warrant Date: 12/31/2024
Sequence No: 003916
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cross Marvin J
Cross Beverly
9685 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-35
Location: 9685 Wilson Rd
Lot Dimensions: 139.00 x 193.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,167.00
Assessed Value: \$16,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,100.00	24.39539	392.77
County Tax	39,012,163.00	4.2	16,100.00	27.75256	446.82
Community College	4,953,721.00	2.0	16,100.00	3.804786	61.26
Town Tax	745,429.00	0.9	16,100.00	8.594449	138.37
Chargeback	726.00	-73.5	16,100.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,100.00	10.70602	172.37
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,507.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,507.21	\$1,507.21	\$1,507.21	\$1,507.21
Penalty:	\$0.00	\$15.07	\$30.14	\$122.84
Total Tax Amount Due:	\$1,507.21	\$1,522.28	\$1,537.35	\$1,630.05
Payable To:	Town	Town	Town	County



06588900460800150721

Cross Marvin J
Cross Beverly
9685 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,507.21
Parcel ID No: 065889-131.09-1-35

Bill No: 004608
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9685 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,507.21
02/28/2025	\$1,522.28
04/01/2025	\$1,537.35
04/02/2025	\$1,630.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005081
Warrant Date: 12/31/2024
Sequence No: 003917
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crowe Bruce L
8532 Bear Lake Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-21.1
Location: 8532 Bear Lake Rd
Acres: 42.10
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Market Value: \$280,833.00
Assessed Value: \$33,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,700.00	24.39539	822.12
County Tax	39,012,163.00	4.2	33,700.00	27.75256	935.26
Community College	4,953,721.00	2.0	33,700.00	3.804786	128.22
Town Tax	745,429.00	0.9	33,700.00	8.594449	289.63
Chargeback	726.00	-73.5	33,700.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,700.00	10.70602	360.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,536.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,536.21	\$2,536.21	\$2,536.21	\$2,536.21
Penalty:	\$0.00	\$25.36	\$50.72	\$206.70
Total Tax Amount Due:	\$2,536.21	\$2,561.57	\$2,586.93	\$2,742.91
Payable To:	Town	Town	Town	County



06588900508100253621
Crowe Bruce L
8532 Bear Lake Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,536.21
Parcel ID No: 065889-162.00-3-21.1

Bill No: 005081
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Location: 8532 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,536.21
02/28/2025	\$2,561.57
04/01/2025	\$2,586.93
04/02/2025	\$2,742.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005406
Warrant Date: 12/31/2024
Sequence No: 003918
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-180.00-1-32
Location: 4710 Bacheller Rd
Acres: 94.40
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$257,833.00
Assessed Value: \$30,940.00
Uniform %: 12
Date Assessed: 07/01/2023

Crowe Robert S
4710 Bacheller Hill Rd
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,940.00	24.39539	754.79
County Tax	39,012,163.00	4.2	30,940.00	27.75256	858.66
Community College	4,953,721.00	2.0	30,940.00	3.804786	117.72
Town Tax	745,429.00	0.9	30,940.00	8.594449	265.91
Chargeback	726.00	-73.5	30,940.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,940.00	10.70602	331.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,328.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,328.50	\$2,328.50	\$2,328.50	\$2,328.50
Penalty:	\$0.00	\$23.29	\$46.57	\$189.77
Total Tax Amount Due:	\$2,328.50	\$2,351.79	\$2,375.07	\$2,518.27
Payable To:	Town	Town	Town	County



06588900540600232850
Crowe Robert S
4710 Bacheller Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,328.50
Parcel ID No: 065889-180.00-1-32

Bill No: 005406
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 4710 Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,328.50	_____	_____	_____	•• Cash
02/28/2025 \$2,351.79	_____	_____	_____	•• Check
04/01/2025 \$2,375.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,518.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003716
Warrant Date: 12/31/2024
Sequence No: 003919
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Crowell Eric W
Crowell Julie K
10007 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-31
Location: 10007 Farel Rd
Lot Dimensions: 140.00 x 225.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,500.00
Assessed Value: \$18,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,300.00	24.39539	446.44
County Tax	39,012,163.00	4.2	18,300.00	27.75256	507.87
Community College	4,953,721.00	2.0	18,300.00	3.804786	69.63
Town Tax	745,429.00	0.9	18,300.00	8.594449	157.28
Chargeback	726.00	-73.5	18,300.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,300.00	10.70602	195.92
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,377.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,377.25	\$1,377.25	\$1,377.25	\$1,377.25
Penalty:	\$0.00	\$13.77	\$27.55	\$112.25
Total Tax Amount Due:	\$1,377.25	\$1,391.02	\$1,404.80	\$1,489.50
Payable To:	Town	Town	Town	County



06588900371600137725

Crowell Eric W
Crowell Julie K
10007 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,377.25
Parcel ID No: 065889-112.00-2-31

Bill No: 003716
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10007 Farel Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,377.25	_____	** Check
02/28/2025	\$1,391.02	_____	** Check No: _____
04/01/2025	\$1,404.80	_____	** Credit Card
04/02/2025	\$1,489.50	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005218
Warrant Date: 12/31/2024
Sequence No: 003920
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cruz Antonio
Cruz Brandy
8620 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-35
Location: 8620 Fredonia-Stockton Rd
Acres: 7.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$129,167.00
Assessed Value: \$15,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,500.00	24.39539	378.13
County Tax	39,012,163.00	4.2	15,500.00	27.75256	430.16
Community College	4,953,721.00	2.0	15,500.00	3.804786	58.97
Town Tax	745,429.00	0.9	15,500.00	8.594449	133.21
Chargeback	726.00	-73.5	15,500.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,500.00	10.70602	165.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,166.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,166.50	\$1,166.50	\$1,166.50	\$1,166.50
Penalty:	\$0.00	\$11.67	\$23.33	\$95.07
Total Tax Amount Due:	\$1,166.50	\$1,178.17	\$1,189.83	\$1,261.57
Payable To:	Town	Town	Town	County



06588900521800116650
Cruz Antonio
Cruz Brandy
8620 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,166.50
Parcel ID No: 065889-164.00-1-35

Bill No: 005218
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8620 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,166.50
02/28/2025	\$1,178.17
04/01/2025	\$1,189.83
04/02/2025	\$1,261.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004620
Warrant Date: 12/31/2024
Sequence No: 003921
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cruz Jannett
9628 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-12
Location: 9628 Porter Ave
Lot Dimensions: 61.00 x 258.00
Town: Pomfret
Class Code: 3 Family Res
School: Fredonia
Market Value: \$140,083.00
Assessed Value: \$16,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,810.00	24.39539	410.09
County Tax	39,012,163.00	4.2	16,810.00	27.75256	466.52
Community College	4,953,721.00	2.0	16,810.00	3.804786	63.96
Town Tax	745,429.00	0.9	16,810.00	8.594449	144.47
Chargeback	726.00	-73.5	16,810.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,810.00	10.70602	179.97
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,560.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,560.64	\$1,560.64	\$1,560.64	\$1,560.64
Penalty:	\$0.00	\$15.61	\$31.21	\$127.19
Total Tax Amount Due:	\$1,560.64	\$1,576.25	\$1,591.85	\$1,687.83
Payable To:	Town	Town	Town	County



06588900462000156064
Cruz Jannett
9628 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,560.64
Parcel ID No: 065889-131.13-1-12

Bill No: 004620
Bank Code: 0658
Town: Pomfret
Class Code: 3 Family Res
School: Fredonia
Location: 9628 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,560.64
02/28/2025	\$1,576.25
04/01/2025	\$1,591.85
04/02/2025	\$1,687.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003887
Warrant Date: 12/31/2024
Sequence No: 003922
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Csont Paul C
Csont Valarie A
4 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-33
Location: Marthas Vineyard
Lot Dimensions: 96.00 x 165.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$23,000.00
Assessed Value: \$2,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,760.00	24.39539	67.33
County Tax	39,012,163.00	4.2	2,760.00	27.75256	76.60
Community College	4,953,721.00	2.0	2,760.00	3.804786	10.50
Town Tax	745,429.00	0.9	2,760.00	8.594449	23.72
Chargeback	726.00	-73.5	2,760.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,760.00	10.70602	29.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$207.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$207.72	\$207.72	\$207.72	\$207.72
Penalty:	\$0.00	\$2.08	\$4.15	\$16.93
Total Tax Amount Due:	\$207.72	\$209.80	\$211.87	\$224.65
Payable To:	Town	Town	Town	County



06588900388700020772

Csont Paul C
Csont Valarie A
4 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$207.72
Parcel ID No: 065889-112.20-1-33

Bill No: 003887
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Marthas Vineyard

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$207.72	_____	_____	_____	** Cash
02/28/2025 \$209.80	_____	_____	_____	** Check
04/01/2025 \$211.87	_____	_____	_____	** Check No: _____
04/02/2025 \$224.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003888
Warrant Date: 12/31/2024
Sequence No: 003923
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-34
Location: 4 Marthas Vineyard
Lot Dimensions: 97.00 x 180.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$433,167.00
Assessed Value: \$51,980.00
Uniform %: 12
Date Assessed: 07/01/2023

Csont Paul C
Csont Valarie A
4 Marthas Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,980.00	24.39539	1,268.07
County Tax	39,012,163.00	4.2	51,980.00	27.75256	1,442.58
Community College	4,953,721.00	2.0	51,980.00	3.804786	197.77
Town Tax	745,429.00	0.9	51,980.00	8.594449	446.74
Chargeback	726.00	-73.5	51,980.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	51,980.00	10.70602	556.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,911.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,911.96	\$3,911.96	\$3,911.96	\$3,911.96
Penalty:	\$0.00	\$39.12	\$78.24	\$318.82
Total Tax Amount Due:	\$3,911.96	\$3,951.08	\$3,990.20	\$4,230.78
Payable To:	Town	Town	Town	County



06588900388800391196

Csont Paul C
Csont Valarie A
4 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,911.96
Parcel ID No: 065889-112.20-1-34

Bill No: 003888
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,911.96
02/28/2025	\$3,951.08
04/01/2025	\$3,990.20
04/02/2025	\$4,230.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004831
Warrant Date: 12/31/2024
Sequence No: 003924
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D & S Ticknor Family Trust I
Trippi, Vicent J II as Trustee
4769 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-7
Location: Webster Rd
Acres: 43.70
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$56,250.00
Assessed Value: \$6,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,750.00	24.39539	164.67
County Tax	39,012,163.00	4.2	6,750.00	27.75256	187.33
Community College	4,953,721.00	2.0	6,750.00	3.804786	25.68
Town Tax	745,429.00	0.9	6,750.00	8.594449	58.01
Chargeback	726.00	-73.5	6,750.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,750.00	10.70602	72.27
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$517.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$517.85	\$517.85	\$517.85	\$517.85
Penalty:	\$0.00	\$5.18	\$10.36	\$42.20
Total Tax Amount Due:	\$517.85	\$523.03	\$528.21	\$560.05
Payable To:	Town	Town	Town	County



06588900483100051785
D & S Ticknor Family Trust I
Trippi, Vicent J II as Trustee
4769 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$517.85
Parcel ID No: 065889-146.00-2-7

Bill No: 004831
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$517.85
02/28/2025	\$523.03
04/01/2025	\$528.21
04/02/2025	\$560.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004782
Warrant Date: 12/31/2024
Sequence No: 003925
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

D'Angelo Nicholas
4968 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-9
Location: 4968 Webster Rd
Acres: 9.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$190,417.00
Assessed Value: \$22,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00
AG BLDG	\$6,000.00	CO/TOWN/SCH	\$50,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,050.00	24.39539	220.78
County Tax	39,012,163.00	4.2	9,050.00	27.75256	251.16
Community College	4,953,721.00	2.0	9,050.00	3.804786	34.43
Town Tax	745,429.00	0.9	16,850.00	8.594449	144.82
Chargeback	726.00	-73.5	16,850.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	22,850.00	10.70602	244.63
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2032

Total Tax Amount Due By 02/07/2025 : \$905.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$905.77	\$905.77	\$905.77	\$905.77
Penalty:	\$0.00	\$9.06	\$18.12	\$73.82
Total Tax Amount Due:	\$905.77	\$914.83	\$923.89	\$979.59
Payable To:	Town	Town	Town	County



06588900478200090577
D'Angelo Nicholas
4968 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$905.77
Parcel ID No: 065889-146.00-1-9

Bill No: 004782
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4968 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$905.77
02/28/2025	\$914.83
04/01/2025	\$923.89
04/02/2025	\$979.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005897
Warrant Date: 12/31/2024
Sequence No: 003926
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Daccardi et al John L
10869 N 92nd St Ste 103-269
Scottsdale, AZ 85254

Parcel ID No: 065889-182.00-1-15.1
Location: Bard Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$15,917.00
Assessed Value: \$1,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,910.00	24.39539	46.60
County Tax	39,012,163.00	4.2	1,910.00	27.75256	53.01
Community College	4,953,721.00	2.0	1,910.00	3.804786	7.27
Town Tax	745,429.00	0.9	1,910.00	8.594449	16.42
Chargeback	726.00	-73.5	1,910.00	0.005756	\$0.01
School Relevy					192.88
Pomf fire prot 1	399,396.00	-2.6	1,910.00	10.70602	20.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$336.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$336.64	\$336.64	\$336.64	\$336.64
Penalty:	\$0.00	\$3.37	\$6.73	\$27.44
Total Tax Amount Due:	\$336.64	\$340.01	\$343.37	\$364.08
Payable To:	Town	Town	Town	County



06588900589700033664
Daccardi et al John L
10869 N 92nd St Ste 103-269
Scottsdale, AZ 85254

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$336.64
Parcel ID No: 065889-182.00-1-15.1

Bill No: 005897
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$336.64	_____	_____	_____	•• Cash
02/28/2025 \$340.01	_____	_____	_____	•• Check
04/01/2025 \$343.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$364.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004927
Warrant Date: 12/31/2024
Sequence No: 003928
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dahn Robert B
Dahn Terry J
9390 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-4
Location: 9390 Stone Rd
Acres: 43.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$274,083.00
Assessed Value: \$32,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,890.00	24.39539	802.36
County Tax	39,012,163.00	4.2	32,890.00	27.75256	912.78
Community College	4,953,721.00	2.0	32,890.00	3.804786	125.14
Town Tax	745,429.00	0.9	32,890.00	8.594449	282.67
Chargeback	726.00	-73.5	32,890.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,890.00	10.70602	352.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,475.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,475.26	\$2,475.26	\$2,475.26	\$2,475.26
Penalty:	\$0.00	\$24.75	\$49.51	\$201.73
Total Tax Amount Due:	\$2,475.26	\$2,500.01	\$2,524.77	\$2,676.99
Payable To:	Town	Town	Town	County



06588900492700247526

Dahn Robert B
Dahn Terry J
9390 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,475.26
Parcel ID No: 065889-147.00-2-4

Bill No: 004927
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 9390 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,475.26
02/28/2025	\$2,500.01
04/01/2025	\$2,524.77
04/02/2025	\$2,676.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005277
Warrant Date: 12/31/2024
Sequence No: 003929
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dale Estate of Virginia
805 Fillmore Ave
Buffalo, NY 14212

Parcel ID No: 065889-164.00-2-22
Location: V/L Hahn Rd
Acres: 27.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	8.594449	9.28
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01
School Relevy					154.18
Pomf fire prot 1	399,396.00	-2.6	1,080.00	10.70602	11.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$235.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$235.46	\$235.46	\$235.46	\$235.46
Penalty:	\$0.00	\$2.35	\$4.71	\$19.19
Total Tax Amount Due:	\$235.46	\$237.81	\$240.17	\$254.65
Payable To:	Town	Town	Town	County



06588900527700023546
Dale Estate of Virginia
805 Fillmore Ave
Buffalo, NY 14212

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$235.46
Parcel ID No: 065889-164.00-2-22

Bill No: 005277
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: V/L Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$235.46
02/28/2025	\$237.81
04/01/2025	\$240.17
04/02/2025	\$254.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003747
Warrant Date: 12/31/2024
Sequence No: 003930
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-17.2
Location: Berry Rd
Acres: 1.40
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.27	\$5.27	\$5.27	\$5.27
Penalty:	\$0.00	\$0.05	\$0.11	\$0.43
Total Tax Amount Due:	\$5.27	\$5.32	\$5.38	\$5.70
Payable To:	Town	Town	Town	County



06588900374700000527
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.27
Parcel ID No: 065889-112.00-3-17.2

Bill No: 003747
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$5.27	_____	_____	_____	•• Cash
02/28/2025 \$5.32	_____	_____	_____	•• Check
04/01/2025 \$5.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$5.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003748
Warrant Date: 12/31/2024
Sequence No: 003931
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-18
Location: 4696 Berry Rd
Acres: 37.90
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$233,333.00
Assessed Value: \$28,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,000.00	24.39539	683.07
County Tax	39,012,163.00	4.2	28,000.00	27.75256	777.07
Community College	4,953,721.00	2.0	28,000.00	3.804786	106.53
Town Tax	745,429.00	0.9	28,000.00	8.594449	240.64
Chargeback	726.00	-73.5	28,000.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,000.00	10.70602	299.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,107.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,107.24	\$2,107.24	\$2,107.24	\$2,107.24
Penalty:	\$0.00	\$21.07	\$42.14	\$171.74
Total Tax Amount Due:	\$2,107.24	\$2,128.31	\$2,149.38	\$2,278.98
Payable To:	Town	Town	Town	County



06588900374800210724
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,107.24
Parcel ID No: 065889-112.00-3-18

Bill No: 003748
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: 4696 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,107.24
02/28/2025	\$2,128.31
04/01/2025	\$2,149.38
04/02/2025	\$2,278.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003761
Warrant Date: 12/31/2024
Sequence No: 003932
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-26.2
Location: Berry Rd
Lot Dimensions: 120.00 x 35.00
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900376100000753
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-112.00-3-26.2

Bill No: 003761
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	•• Cash
02/28/2025 \$7.61	_____	_____	_____	•• Check
04/01/2025 \$7.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003793
Warrant Date: 12/31/2024
Sequence No: 003933
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-58
Location: Berry Rd
Acres: 20.00
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$70,833.00
Assessed Value: \$8,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,500.00	24.39539	207.36
County Tax	39,012,163.00	4.2	8,500.00	27.75256	235.90
Community College	4,953,721.00	2.0	8,500.00	3.804786	32.34
Town Tax	745,429.00	0.9	8,500.00	8.594449	73.05
Chargeback	726.00	-73.5	8,500.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,500.00	10.70602	91.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$639.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$639.70	\$639.70	\$639.70	\$639.70
Penalty:	\$0.00	\$6.40	\$12.79	\$52.14
Total Tax Amount Due:	\$639.70	\$646.10	\$652.49	\$691.84
Payable To:	Town	Town	Town	County



06588900379300063970
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$639.70
Parcel ID No: 065889-112.00-3-58

Bill No: 003793
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$639.70	_____	_____	_____	•• Cash
02/28/2025 \$646.10	_____	_____	_____	•• Check
04/01/2025 \$652.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$691.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003794
Warrant Date: 12/31/2024
Sequence No: 003934
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-59
Location: Berry Rd
Acres: 23.60
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$752.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$752.59	\$752.59	\$752.59	\$752.59
Penalty:	\$0.00	\$7.53	\$15.05	\$61.34
Total Tax Amount Due:	\$752.59	\$760.12	\$767.64	\$813.93
Payable To:	Town	Town	Town	County



06588900379400075259
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$752.59
Parcel ID No: 065889-112.00-3-59

Bill No: 003794
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$752.59	_____	_____	_____	** Cash
02/28/2025 \$760.12	_____	_____	_____	** Check
04/01/2025 \$767.64	_____	_____	_____	Check No: _____
04/02/2025 \$813.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003798
Warrant Date: 12/31/2024
Sequence No: 003935
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-64
Location: Berry Rd
Acres: 2.80
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	8.594449	2.41
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	280.00	10.70602	3.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.08	\$21.08	\$21.08	\$21.08
Penalty:	\$0.00	\$0.21	\$0.42	\$1.72
Total Tax Amount Due:	\$21.08	\$21.29	\$21.50	\$22.80
Payable To:	Town	Town	Town	County



0658890037980002108
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.08
Parcel ID No: 065889-112.00-3-64

Bill No: 003798
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$21.08	_____	_____	_____	** Cash
02/28/2025 \$21.29	_____	_____	_____	** Check
04/01/2025 \$21.50	_____	_____	_____	Check No: _____
04/02/2025 \$22.80	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004188
Warrant Date: 12/31/2024
Sequence No: 003936
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-129.00-2-8
Location: Berry Rd
Acres: 25.00
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$752.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$752.59	\$752.59	\$752.59	\$752.59
Penalty:	\$0.00	\$7.53	\$15.05	\$61.34
Total Tax Amount Due:	\$752.59	\$760.12	\$767.64	\$813.93
Payable To:	Town	Town	Town	County



06588900418800075259
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$752.59
Parcel ID No: 065889-129.00-2-8

Bill No: 004188
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$752.59	_____	_____	_____	•• Cash
02/28/2025 \$760.12	_____	_____	_____	•• Check
04/01/2025 \$767.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$813.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004189
Warrant Date: 12/31/2024
Sequence No: 003937
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-129.00-2-9
Location: Main Rd
Acres: 11.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	8.594449	12.89
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,500.00	10.70602	16.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.89	\$112.89	\$112.89	\$112.89
Penalty:	\$0.00	\$1.13	\$2.26	\$9.20
Total Tax Amount Due:	\$112.89	\$114.02	\$115.15	\$122.09
Payable To:	Town	Town	Town	County



06588900418900011289
DAM Businesses LLC
76 E Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.89
Parcel ID No: 065889-129.00-2-9

Bill No: 004189
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$112.89	_____	_____	_____	•• Cash
02/28/2025 \$114.02	_____	_____	_____	•• Check
04/01/2025 \$115.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$122.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003757
Warrant Date: 12/31/2024
Sequence No: 003938
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses, LLC
76 Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-24.1
Location: Berry Rd
Acres: 13.90
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$55,417.00
Assessed Value: \$6,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,650.00	24.39539	162.23
County Tax	39,012,163.00	4.2	6,650.00	27.75256	184.55
Community College	4,953,721.00	2.0	6,650.00	3.804786	25.30
Town Tax	745,429.00	0.9	6,650.00	8.594449	57.15
Chargeback	726.00	-73.5	6,650.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,650.00	10.70602	71.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$500.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$500.47	\$500.47	\$500.47	\$500.47
Penalty:	\$0.00	\$5.00	\$10.01	\$40.79
Total Tax Amount Due:	\$500.47	\$505.47	\$510.48	\$541.26
Payable To:	Town	Town	Town	County



06588900375700050047
DAM Businesses, LLC
76 Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$500.47
Parcel ID No: 065889-112.00-3-24.1

Bill No: 003757
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$500.47	_____	_____	_____	•• Cash
02/28/2025 \$505.47	_____	_____	_____	•• Check
04/01/2025 \$510.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$541.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003759
Warrant Date: 12/31/2024
Sequence No: 003939
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-25
Location: Berry Rd
Acres: 26.70
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$60,333.00
Assessed Value: \$7,240.00
Uniform %: 12
Date Assessed: 07/01/2023

DAM Businesses, LLC
76 Pine St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,240.00	24.39539	176.62
County Tax	39,012,163.00	4.2	7,240.00	27.75256	200.93
Community College	4,953,721.00	2.0	7,240.00	3.804786	27.55
Town Tax	745,429.00	0.9	7,240.00	8.594449	62.22
Chargeback	726.00	-73.5	7,240.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,240.00	10.70602	77.51

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$544.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$544.87	\$544.87	\$544.87	\$544.87
Penalty:	\$0.00	\$5.45	\$10.90	\$44.41
Total Tax Amount Due:	\$544.87	\$550.32	\$555.77	\$589.28
Payable To:	Town	Town	Town	County



06588900375900054487
DAM Businesses, LLC
76 Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$544.87
Parcel ID No: 065889-112.00-3-25

Bill No: 003759
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$544.87	_____	_____	_____	** Cash
02/28/2025 \$550.32	_____	_____	_____	** Check
04/01/2025 \$555.77	_____	_____	_____	** Check No: _____
04/02/2025 \$589.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003908
Warrant Date: 12/31/2024
Sequence No: 003940
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DAM Businesses, LLC
76 Pine St
Dunkirk, NY 14048

Parcel ID No: 065889-112.20-1-53
Location: 4699 Berry Rd
Acres: 1.60
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$134,917.00
Assessed Value: \$16,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,190.00	24.39539	394.96
County Tax	39,012,163.00	4.2	16,190.00	27.75256	449.31
Community College	4,953,721.00	2.0	16,190.00	3.804786	61.60
Town Tax	745,429.00	0.9	16,190.00	8.594449	139.14
Chargeback	726.00	-73.5	16,190.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,190.00	10.70602	173.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,218.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,218.43	\$1,218.43	\$1,218.43	\$1,218.43
Penalty:	\$0.00	\$12.18	\$24.37	\$99.30
Total Tax Amount Due:	\$1,218.43	\$1,230.61	\$1,242.80	\$1,317.73
Payable To:	Town	Town	Town	County



06588900390800121843
DAM Businesses, LLC
76 Pine St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,218.43
Parcel ID No: 065889-112.20-1-53

Bill No: 003908
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4699 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,218.43
02/28/2025	\$1,230.61
04/01/2025	\$1,242.80
04/02/2025	\$1,317.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004076
Warrant Date: 12/31/2024
Sequence No: 003941
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Daniels David
Daniels Brenda
9675 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-21
Location: 9675 Lamberton Rd
Acres: 10.30
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$164,833.00
Assessed Value: \$19,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,780.00	24.39539	482.54
County Tax	39,012,163.00	4.2	19,780.00	27.75256	548.95
Community College	4,953,721.00	2.0	19,780.00	3.804786	75.26
Town Tax	745,429.00	0.9	19,780.00	8.594449	170.00
Chargeback	726.00	-73.5	19,780.00	0.005756	\$0.11
School Relevy					2,424.94
Pomf fire prot 1	399,396.00	-2.6	19,780.00	10.70602	211.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,923.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,923.42	\$3,923.42	\$3,923.42	\$3,923.42
Penalty:	\$0.00	\$39.23	\$78.47	\$319.76
Total Tax Amount Due:	\$3,923.42	\$3,962.65	\$4,001.89	\$4,243.18
Payable To:	Town	Town	Town	County



06588900407600392342

Daniels David
Daniels Brenda
9675 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,923.42
Parcel ID No: 065889-128.00-2-21

Bill No: 004076
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9675 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,923.42
02/28/2025	\$3,962.65
04/01/2025	\$4,001.89
04/02/2025	\$4,243.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004433
Warrant Date: 12/31/2024
Sequence No: 003942
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-2-23
Location: 4401 Webster Rd
Acres: 21.30
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$321,167.00
Assessed Value: \$38,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Dankert Kristopher W
Dankert Kathy A
4401 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,540.00	24.39539	940.20
County Tax	39,012,163.00	4.2	38,540.00	27.75256	1,069.58
Community College	4,953,721.00	2.0	38,540.00	3.804786	146.64
Town Tax	745,429.00	0.9	38,540.00	8.594449	331.23
Chargeback	726.00	-73.5	38,540.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,540.00	10.70602	412.61
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,196.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,196.01	\$3,196.01	\$3,196.01	\$3,196.01
Penalty:	\$0.00	\$31.96	\$63.92	\$260.47
Total Tax Amount Due:	\$3,196.01	\$3,227.97	\$3,259.93	\$3,456.48
Payable To:	Town	Town	Town	County



06588900443300319601

Dankert Kristopher W
Dankert Kathy A
4401 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,196.01
Parcel ID No: 065889-130.00-2-23

Bill No: 004433
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4401 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,196.01
02/28/2025	\$3,227.97
04/01/2025	\$3,259.93
04/02/2025	\$3,456.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004434
Warrant Date: 12/31/2024
Sequence No: 003943
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-2-23..T
Location: Webster Rd
Lot Dimensions: 20.00 x 20.00
Town; Pomfret
Class Code: Elc Pwr Othr
School: Fredonia
Market Value: \$25,833.00
Assessed Value: \$3,100.00
Uniform %: 12
Date Assessed: 07/01/2023

Dankert Kristopher W
Dankert Kathy A
4401 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$3,100.00	CO/TOWN/SCH	\$25,833.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,100.00	10.70602	33.19
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$43.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$43.04	\$43.04	\$43.04	\$43.04
Penalty:	\$0.00	\$0.43	\$0.86	\$3.51
Total Tax Amount Due:	\$43.04	\$43.47	\$43.90	\$46.55
Payable To:	Town	Town	Town	County



06588900443400004304

Dankert Kristopher W
Dankert Kathy A
4401 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$43.04
Parcel ID No: 065889-130.00-2-23..T

Bill No: 004434
Bank Code:
Town; Pomfret
Class Code: Elc Pwr Othr
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$43.04
02/28/2025	\$43.47
04/01/2025	\$43.90
04/02/2025	\$46.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004395
Warrant Date: 12/31/2024
Sequence No: 003944
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dankert Mary Jane
Dankert Brian C
9600 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-41
Location: 9600 Chautauqua Rd
Acres: 22.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$245,417.00
Assessed Value: \$29,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	AG DIST	\$11,421.00	CO/TOWN/SCH	\$95,175.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,429.00	24.39539	376.40
County Tax	39,012,163.00	4.2	15,429.00	27.75256	428.19
Community College	4,953,721.00	2.0	15,429.00	3.804786	58.70
Town Tax	745,429.00	0.9	18,029.00	8.594449	154.95
Chargeback	726.00	-73.5	18,029.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	29,450.00	10.70602	315.29
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,629.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,629.16	\$1,629.16	\$1,629.16	\$1,629.16
Penalty:	\$0.00	\$16.29	\$32.58	\$132.78
Total Tax Amount Due:	\$1,629.16	\$1,645.45	\$1,661.74	\$1,761.94
Payable To:	Town	Town	Town	County



06588900439500162916

Dankert Mary Jane
Dankert Brian C
9600 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,629.16
Parcel ID No: 065889-130.00-1-41

Bill No: 004395
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9600 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,629.16
02/28/2025	\$1,645.45
04/01/2025	\$1,661.74
04/02/2025	\$1,761.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003901
Warrant Date: 12/31/2024
Sequence No: 003945
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Danler Kenneth
4616 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-47
Location: 4616 Berry Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$283,833.00
Assessed Value: \$34,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,060.00	24.39539	830.91
County Tax	39,012,163.00	4.2	34,060.00	27.75256	945.25
Community College	4,953,721.00	2.0	34,060.00	3.804786	129.59
Town Tax	745,429.00	0.9	34,060.00	8.594449	292.73
Chargeback	726.00	-73.5	34,060.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,060.00	10.70602	364.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,563.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,563.33	\$2,563.33	\$2,563.33	\$2,563.33
Penalty:	\$0.00	\$25.63	\$51.27	\$208.91
Total Tax Amount Due:	\$2,563.33	\$2,588.96	\$2,614.60	\$2,772.24
Payable To:	Town	Town	Town	County



06588900390100256333
Danler Kenneth
4616 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,563.33
Parcel ID No: 065889-112.20-1-47

Bill No: 003901
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4616 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,563.33	_____	_____	_____	•• Cash
02/28/2025 \$2,588.96	_____	_____	_____	•• Check
04/01/2025 \$2,614.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,772.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005919
Warrant Date: 12/31/2024
Sequence No: 003946
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dascenzo Richard A
3787 Bard Rd
PO Box 297
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-17
Location: Bard Rd
Lot Dimensions: 99.00 x 200.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	8.594449	0.09
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	10.00	10.70602	0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$0.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.76	\$0.76	\$0.76	\$0.76
Penalty:	\$0.00	\$0.01	\$0.02	\$0.06
Total Tax Amount Due:	\$0.76	\$0.77	\$0.78	\$0.82
Payable To:	Town	Town	Town	County



06588900591900000076
Dascenzo Richard A
3787 Bard Rd
PO Box 297
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.76
Parcel ID No: 065889-182.13-1-17

Bill No: 005919
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$0.76	_____	_____	_____	** Cash
02/28/2025 \$0.77	_____	_____	_____	** Check
04/01/2025 \$0.78	_____	_____	_____	Check No: _____
04/02/2025 \$0.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005924
Warrant Date: 12/31/2024
Sequence No: 003947
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dascenzo Richard A
3787 Bard Rd
PO Box 297
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-22
Location: 3787 Bard Rd
Acres: 0.70
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$110,917.00
Assessed Value: \$13,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,310.00	24.39539	324.70
County Tax	39,012,163.00	4.2	13,310.00	27.75256	369.39
Community College	4,953,721.00	2.0	13,310.00	3.804786	50.64
Town Tax	745,429.00	0.9	13,310.00	8.594449	114.39
Chargeback	726.00	-73.5	13,310.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,310.00	10.70602	142.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,001.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,001.70	\$1,001.70	\$1,001.70	\$1,001.70
Penalty:	\$0.00	\$10.02	\$20.03	\$81.64
Total Tax Amount Due:	\$1,001.70	\$1,011.72	\$1,021.73	\$1,083.34
Payable To:	Town	Town	Town	County



06588900592400100170
Dascenzo Richard A
3787 Bard Rd
PO Box 297
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,001.70
Parcel ID No: 065889-182.13-1-22

Bill No: 005924
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3787 Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,001.70	_____	_____	_____	** Cash
02/28/2025 \$1,011.72	_____	_____	_____	** Check
04/01/2025 \$1,021.73	_____	_____	_____	** Check No: _____
04/02/2025 \$1,083.34	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005505
Warrant Date: 12/31/2024
Sequence No: 003948
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Daugharthy Stacey L
Hagadorn Michael S
142 Beechview Ave
Jamestown, NY 14701

Parcel ID No: 065889-180.14-2-1
Location: 8082 Bear Lake Rd
Lot Dimensions: 50.00 x 135.00
Town; Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$152,000.00
Assessed Value: \$18,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,240.00	24.39539	444.97
County Tax	39,012,163.00	4.2	18,240.00	27.75256	506.21
Community College	4,953,721.00	2.0	18,240.00	3.804786	69.40
Town Tax	745,429.00	0.9	18,240.00	8.594449	156.76
Chargeback	726.00	-73.5	18,240.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,240.00	10.70602	195.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,372.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,372.72	\$1,372.72	\$1,372.72	\$1,372.72
Penalty:	\$0.00	\$13.73	\$27.45	\$111.88
Total Tax Amount Due:	\$1,372.72	\$1,386.45	\$1,400.17	\$1,484.60
Payable To:	Town	Town	Town	County



06588900550500137272

Daugharthy Stacey L
Hagadorn Michael S
142 Beechview Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,372.72
Parcel ID No: 065889-180.14-2-1

Bill No: 005505
Bank Code:
Town; Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8082 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,372.72	_____	_____	_____	** Cash
02/28/2025 \$1,386.45	_____	_____	_____	** Check
04/01/2025 \$1,400.17	_____	_____	_____	** Check No: _____
04/02/2025 \$1,484.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005538
Warrant Date: 12/31/2024
Sequence No: 003949
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Daugharthy Stacey L
Hagadorn Michael S
142 Beechview Ave
Jamestown, NY 14701

Parcel ID No: 065889-180.14-2-39
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 30.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553800001129

Daugharthy Stacey L
Hagadorn Michael S
142 Beechview Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-39

Bill No: 005538
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.29	_____	_____	_____	** Cash
02/28/2025 \$11.40	_____	_____	_____	** Check
04/01/2025 \$11.52	_____	_____	_____	Check No: _____
04/02/2025 \$12.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004716
Warrant Date: 12/31/2024
Sequence No: 003950
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Daugherty Raymond
Daugherty Carole
9329 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-25
Location: 9329 Harmon Hill Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$130,750.00
Assessed Value: \$15,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,690.00	24.39539	382.76
County Tax	39,012,163.00	4.2	15,690.00	27.75256	435.44
Community College	4,953,721.00	2.0	15,690.00	3.804786	59.70
Town Tax	745,429.00	0.9	15,690.00	8.594449	134.85
Chargeback	726.00	-73.5	15,690.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,690.00	10.70602	167.98
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,190.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,190.67	\$1,190.67	\$1,190.67	\$1,190.67
Penalty:	\$0.00	\$11.91	\$23.81	\$97.04
Total Tax Amount Due:	\$1,190.67	\$1,202.58	\$1,214.48	\$1,287.71
Payable To:	Town	Town	Town	County



06588900471600119067

Daugherty Raymond
Daugherty Carole
9329 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,190.67
Parcel ID No: 065889-145.00-2-25

Bill No: 004716
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9329 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,190.67
02/28/2025	\$1,202.58
04/01/2025	\$1,214.48
04/02/2025	\$1,287.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003350
Warrant Date: 12/31/2024
Sequence No: 003951
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-94.20-1-6
Location: 5208 Route 5
Lot Dimensions: 94.40 x 187.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,417.00
Assessed Value: \$27,290.00
Uniform %: 12
Date Assessed: 07/01/2023

David Alex J
PO Box 327
Lackawanna, NY 14218

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,290.00	24.39539	665.75
County Tax	39,012,163.00	4.2	27,290.00	27.75256	757.37
Community College	4,953,721.00	2.0	27,290.00	3.804786	103.83
Town Tax	745,429.00	0.9	27,290.00	8.594449	234.54
Chargeback	726.00	-73.5	27,290.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,290.00	10.70602	292.17
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,053.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,053.82	\$2,053.82	\$2,053.82	\$2,053.82
Penalty:	\$0.00	\$20.54	\$41.08	\$167.39
Total Tax Amount Due:	\$2,053.82	\$2,074.36	\$2,094.90	\$2,221.21
Payable To:	Town	Town	Town	County



06588900335000205382
David Alex J
PO Box 327
Lackawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,053.82
Parcel ID No: 065889-94.20-1-6

Bill No: 003350
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5208 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,053.82	_____	_____	_____	** Cash
02/28/2025 \$2,074.36	_____	_____	_____	** Check
04/01/2025 \$2,094.90	_____	_____	_____	** Check No: _____
04/02/2025 \$2,221.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004865
Warrant Date: 12/31/2024
Sequence No: 003952
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-2-39.2
Location: Concord Dr
Acres: 4.90
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$24,875.00
Assessed Value: \$2,985.00
Uniform %: 12
Date Assessed: 07/01/2023

Davis Alexander
Davis Carly
5415 Meadows Dr
Dewittville, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,985.00	24.39539	72.82
County Tax	39,012,163.00	4.2	2,985.00	27.75256	82.84
Community College	4,953,721.00	2.0	2,985.00	3.804786	11.36
Town Tax	745,429.00	0.9	2,985.00	8.594449	25.65
Chargeback	726.00	-73.5	2,985.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,985.00	10.70602	31.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$224.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$224.65	\$224.65	\$224.65	\$224.65
Penalty:	\$0.00	\$2.25	\$4.49	\$18.31
Total Tax Amount Due:	\$224.65	\$226.90	\$229.14	\$242.96
Payable To:	Town	Town	Town	County



06588900486500022465
Davis Alexander
Davis Carly
5415 Meadows Dr
Dewittville, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$224.65
Parcel ID No: 065889-146.00-2-39.2

Bill No: 004865
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$224.65	_____	_____	_____	** Cash
02/28/2025 \$226.90	_____	_____	_____	** Check
04/01/2025 \$229.14	_____	_____	_____	** Check No: _____
04/02/2025 \$242.96	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005291
Warrant Date: 12/31/2024
Sequence No: 003953
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Scott C
Hobbs Jennifer E
8784 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-37
Location: Hahn Rd
Acres: 16.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$14,000.00
Assessed Value: \$1,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,680.00	24.39539	40.98
County Tax	39,012,163.00	4.2	1,680.00	27.75256	46.62
Community College	4,953,721.00	2.0	1,680.00	3.804786	6.39
Town Tax	745,429.00	0.9	1,680.00	8.594449	14.44
Chargeback	726.00	-73.5	1,680.00	0.005756	\$0.01
School Relevy					169.66
Pomf fire prot 1	399,396.00	-2.6	1,680.00	10.70602	17.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$296.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$296.09	\$296.09	\$296.09	\$296.09
Penalty:	\$0.00	\$2.96	\$5.92	\$24.13
Total Tax Amount Due:	\$296.09	\$299.05	\$302.01	\$320.22
Payable To:	Town	Town	Town	County



06588900529100029609

Davis Scott C
Hobbs Jennifer E
8784 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$296.09
Parcel ID No: 065889-164.00-2-37

Bill No: 005291
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$296.09
02/28/2025	\$299.05
04/01/2025	\$302.01
04/02/2025	\$320.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005292
Warrant Date: 12/31/2024
Sequence No: 003954
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Scott C
Hobbs Jennifer
9806 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-38
Location: 8784 Hahn Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$178,333.00
Assessed Value: \$21,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,400.00	24.39539	522.06
County Tax	39,012,163.00	4.2	21,400.00	27.75256	593.90
Community College	4,953,721.00	2.0	21,400.00	3.804786	81.42
Town Tax	745,429.00	0.9	21,400.00	8.594449	183.92
Chargeback	726.00	-73.5	21,400.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,400.00	10.70602	229.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,610.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,610.53	\$1,610.53	\$1,610.53	\$1,610.53
Penalty:	\$0.00	\$16.11	\$32.21	\$131.26
Total Tax Amount Due:	\$1,610.53	\$1,626.64	\$1,642.74	\$1,741.79
Payable To:	Town	Town	Town	County



06588900529200161053

Davis Scott C
Hobbs Jennifer
9806 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,610.53
Parcel ID No: 065889-164.00-2-38

Bill No: 005292
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8784 Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,610.53	_____	_____	_____	•• Cash
02/28/2025 \$1,626.64	_____	_____	_____	•• Check
04/01/2025 \$1,642.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,741.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003382
Warrant Date: 12/31/2024
Sequence No: 003955
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Shannon M
5259 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.00-1-4
Location: 5259 Van Buren Rd
Acres: 4.40
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$138,417.00
Assessed Value: \$16,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,610.00	24.39539	405.21
County Tax	39,012,163.00	4.2	16,610.00	27.75256	460.97
Community College	4,953,721.00	2.0	16,610.00	3.804786	63.20
Town Tax	745,429.00	0.9	16,610.00	8.594449	142.75
Chargeback	726.00	-73.5	16,610.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,610.00	10.70602	177.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,259.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,259.91	\$1,259.91	\$1,259.91	\$1,259.91
Penalty:	\$0.00	\$12.60	\$25.20	\$102.68
Total Tax Amount Due:	\$1,259.91	\$1,272.51	\$1,285.11	\$1,362.59
Payable To:	Town	Town	Town	County



06588900338200125991
Davis Shannon M
5259 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,259.91
Parcel ID No: 065889-111.00-1-4

Bill No: 003382
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 5259 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,259.91
02/28/2025	\$1,272.51
04/01/2025	\$1,285.11
04/02/2025	\$1,362.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004214
Warrant Date: 12/31/2024
Sequence No: 003956
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Shannon R
4700 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-36
Location: W Main Rd
Lot Dimensions: 43.00 x 140.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.38	\$17.38	\$17.38	\$17.38
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.38	\$17.55	\$17.73	\$18.80
Payable To:	Town	Town	Town	County



06588900421400001738
Davis Shannon R
4700 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.38
Parcel ID No: 065889-129.00-2-36

Bill No: 004214
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.38
02/28/2025	\$17.55
04/01/2025	\$17.73
04/02/2025	\$18.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004215
Warrant Date: 12/31/2024
Sequence No: 003957
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Shannon R
4700 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-37
Location: 4700 W Main Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$218,000.00
Assessed Value: \$26,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,160.00	24.39539	638.18
County Tax	39,012,163.00	4.2	26,160.00	27.75256	726.01
Community College	4,953,721.00	2.0	26,160.00	3.804786	99.53
Town Tax	745,429.00	0.9	26,160.00	8.594449	224.83
Chargeback	726.00	-73.5	26,160.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,160.00	10.70602	280.07
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,264.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,264.30	\$2,264.30	\$2,264.30	\$2,264.30
Penalty:	\$0.00	\$22.64	\$45.29	\$184.54
Total Tax Amount Due:	\$2,264.30	\$2,286.94	\$2,309.59	\$2,448.84
Payable To:	Town	Town	Town	County



06588900421500226430
Davis Shannon R
4700 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,264.30
Parcel ID No: 065889-129.00-2-37

Bill No: 004215
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4700 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,264.30
02/28/2025	\$2,286.94
04/01/2025	\$2,309.59
04/02/2025	\$2,448.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004217
Warrant Date: 12/31/2024
Sequence No: 003958
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Davis Shannon R
4700 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-39
Location: W Main Rd
Acres: 0.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	8.594449	11.00
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,280.00	10.70602	13.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.18	\$106.18	\$106.18	\$106.18
Penalty:	\$0.00	\$1.06	\$2.12	\$8.65
Total Tax Amount Due:	\$106.18	\$107.24	\$108.30	\$114.83
Payable To:	Town	Town	Town	County



06588900421700010618
Davis Shannon R
4700 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.18
Parcel ID No: 065889-129.00-2-39

Bill No: 004217
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$106.18
02/28/2025	\$107.24
04/01/2025	\$108.30
04/02/2025	\$114.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004505
Warrant Date: 12/31/2024
Sequence No: 003959
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

De Monte Cynthia
4112 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-60
Location: 4112 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$195,250.00
Assessed Value: \$23,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	AGED C/T	\$10,935.00	COUNTY	\$91,125.00
AGED C/T	\$11,715.00	TOWN	\$97,625.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,935.00	24.39539	266.76
County Tax	39,012,163.00	4.2	10,935.00	27.75256	303.47
Community College	4,953,721.00	2.0	10,935.00	3.804786	41.61
Town Tax	745,429.00	0.9	11,715.00	8.594449	100.68
Chargeback	726.00	-73.5	11,715.00	0.005756	\$0.07
School Relevy					113.47
Pomf fire prot 1	399,396.00	-2.6	23,430.00	10.70602	250.84
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,249.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,249.29	\$1,249.29	\$1,249.29	\$1,249.29
Penalty:	\$0.00	\$12.49	\$24.99	\$101.82
Total Tax Amount Due:	\$1,249.29	\$1,261.78	\$1,274.28	\$1,351.11
Payable To:	Town	Town	Town	County



06588900450500124929
De Monte Cynthia
4112 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,249.29
Parcel ID No: 065889-130.00-3-60

Bill No: 004505
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4112 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,249.29
02/28/2025	\$1,261.78
04/01/2025	\$1,274.28
04/02/2025	\$1,351.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004991
Warrant Date: 12/31/2024
Sequence No: 003960
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-40
Location: 8994 Fredonia-Stockton Rd
Acres: 3.20
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$189,667.00
Assessed Value: \$22,760.00
Uniform %: 12
Date Assessed: 07/01/2023

Dean Douglas F
Dean Billie Jo
8994 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,760.00	24.39539	555.24
County Tax	39,012,163.00	4.2	22,760.00	27.75256	631.65
Community College	4,953,721.00	2.0	22,760.00	3.804786	86.60
Town Tax	745,429.00	0.9	22,760.00	8.594449	195.61
Chargeback	726.00	-73.5	22,760.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,760.00	10.70602	243.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,712.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,712.90	\$1,712.90	\$1,712.90	\$1,712.90
Penalty:	\$0.00	\$17.13	\$34.26	\$139.60
Total Tax Amount Due:	\$1,712.90	\$1,730.03	\$1,747.16	\$1,852.50
Payable To:	Town	Town	Town	County



06588900499100171290
Dean Douglas F
Dean Billie Jo
8994 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,712.90
Parcel ID No: 065889-147.00-3-40

Bill No: 004991
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8994 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,712.90
02/28/2025	\$1,730.03
04/01/2025	\$1,747.16
04/02/2025	\$1,852.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004903
Warrant Date: 12/31/2024
Sequence No: 003961
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deas Marcus Timothy
4422 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-18.3
Location: Concord Dr
Acres: 22.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$94,200.00
Assessed Value: \$11,304.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,304.00	24.39539	275.77
County Tax	39,012,163.00	4.2	11,304.00	27.75256	313.71
Community College	4,953,721.00	2.0	11,304.00	3.804786	43.01
Town Tax	745,429.00	0.9	11,304.00	8.594449	97.15
Chargeback	726.00	-73.5	11,304.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,304.00	10.70602	121.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$850.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$850.73	\$850.73	\$850.73	\$850.73
Penalty:	\$0.00	\$8.51	\$17.01	\$69.33
Total Tax Amount Due:	\$850.73	\$859.24	\$867.74	\$920.06
Payable To:	Town	Town	Town	County



06588900490300085073
Deas Marcus Timothy
4422 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$850.73
Parcel ID No: 065889-147.00-1-18.3

Bill No: 004903
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$850.73	_____	_____	_____	•• Cash
02/28/2025 \$859.24	_____	_____	_____	•• Check
04/01/2025 \$867.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$920.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004902
Warrant Date: 12/31/2024
Sequence No: 003962
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-1-18.2
Location: Osborne Rd
Acres: 36.90
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$86,583.00
Assessed Value: \$10,390.00
Uniform %: 12
Date Assessed: 07/01/2023

Deas Mark I
Deas Mary S
4422 Osborne Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,390.00	24.39539	253.47
County Tax	39,012,163.00	4.2	10,390.00	27.75256	288.35
Community College	4,953,721.00	2.0	10,390.00	3.804786	39.53
Town Tax	745,429.00	0.9	10,390.00	8.594449	89.30
Chargeback	726.00	-73.5	10,390.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,390.00	10.70602	111.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$781.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$781.95	\$781.95	\$781.95	\$781.95
Penalty:	\$0.00	\$7.82	\$15.64	\$63.73
Total Tax Amount Due:	\$781.95	\$789.77	\$797.59	\$845.68
Payable To:	Town	Town	Town	County



06588900490200078195

Deas Mark I
Deas Mary S
4422 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$781.95
Parcel ID No: 065889-147.00-1-18.2

Bill No: 004902
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$781.95	_____	_____	_____	** Cash
02/28/2025 \$789.77	_____	_____	_____	** Check
04/01/2025 \$797.59	_____	_____	_____	** Check No: _____
04/02/2025 \$845.68	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004909
Warrant Date: 12/31/2024
Sequence No: 003963
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deas Mark I
Deas Mary B
4422 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-24
Location: 4422 Osborne Rd
Acres: 20.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$261,833.00
Assessed Value: \$31,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,860.00	24.39539	728.45
County Tax	39,012,163.00	4.2	29,860.00	27.75256	828.69
Community College	4,953,721.00	2.0	29,860.00	3.804786	113.61
Town Tax	745,429.00	0.9	31,420.00	8.594449	270.04
Chargeback	726.00	-73.5	31,420.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,420.00	10.70602	336.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,277.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,277.35	\$2,277.35	\$2,277.35	\$2,277.35
Penalty:	\$0.00	\$22.77	\$45.55	\$185.60
Total Tax Amount Due:	\$2,277.35	\$2,300.12	\$2,322.90	\$2,462.95
Payable To:	Town	Town	Town	County



06588900490900227735

Deas Mark I
Deas Mary B
4422 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,277.35
Parcel ID No: 065889-147.00-1-24

Bill No: 004909
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4422 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,277.35
02/28/2025	\$2,300.12
04/01/2025	\$2,322.90
04/02/2025	\$2,462.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004905
Warrant Date: 12/31/2024
Sequence No: 003964
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deas Markus T
4422 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-19.2
Location: Concord Dr
Acres: 2.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,367.00
Assessed Value: \$2,084.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,084.00	24.39539	50.84
County Tax	39,012,163.00	4.2	2,084.00	27.75256	57.84
Community College	4,953,721.00	2.0	2,084.00	3.804786	7.93
Town Tax	745,429.00	0.9	2,084.00	8.594449	17.91
Chargeback	726.00	-73.5	2,084.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,084.00	10.70602	22.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$156.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$156.84	\$156.84	\$156.84	\$156.84
Penalty:	\$0.00	\$1.57	\$3.14	\$12.78
Total Tax Amount Due:	\$156.84	\$158.41	\$159.98	\$169.62
Payable To:	Town	Town	Town	County



06588900490500015684
Deas Markus T
4422 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$156.84
Parcel ID No: 065889-147.00-1-19.2

Bill No: 004905
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$156.84	_____	_____	_____	•• Cash
02/28/2025 \$158.41	_____	_____	_____	•• Check
04/01/2025 \$159.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$169.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004907
Warrant Date: 12/31/2024
Sequence No: 003965
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deas Mary B
Deas Mark I
4422 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-20.2
Location: Osborne Rd
Acres: 5.00
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$12,917.00
Assessed Value: \$1,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,550.00	24.39539	37.81
County Tax	39,012,163.00	4.2	1,550.00	27.75256	43.02
Community College	4,953,721.00	2.0	1,550.00	3.804786	5.90
Town Tax	745,429.00	0.9	1,550.00	8.594449	13.32
Chargeback	726.00	-73.5	1,550.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,550.00	10.70602	16.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$116.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$116.65	\$116.65	\$116.65	\$116.65
Penalty:	\$0.00	\$1.17	\$2.33	\$9.51
Total Tax Amount Due:	\$116.65	\$117.82	\$118.98	\$126.16
Payable To:	Town	Town	Town	County



06588900490700011665

Deas Mary B
Deas Mark I
4422 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$116.65
Parcel ID No: 065889-147.00-1-20.2

Bill No: 004907
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$116.65	_____	_____	_____	•• Cash
02/28/2025 \$117.82	_____	_____	_____	•• Check
04/01/2025 \$118.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$126.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004908
Warrant Date: 12/31/2024
Sequence No: 003966
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deas Mary B
Deas Ryan C
4422 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-22.1
Location: 4480 Osborne Rd
Acres: 8.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,500.00
Assessed Value: \$13,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,940.00	24.39539	291.28
County Tax	39,012,163.00	4.2	11,940.00	27.75256	331.37
Community College	4,953,721.00	2.0	11,940.00	3.804786	45.43
Town Tax	745,429.00	0.9	13,500.00	8.594449	116.03
Chargeback	726.00	-73.5	13,500.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,500.00	10.70602	144.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$928.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$928.72	\$928.72	\$928.72	\$928.72
Penalty:	\$0.00	\$9.29	\$18.57	\$75.69
Total Tax Amount Due:	\$928.72	\$938.01	\$947.29	\$1,004.41
Payable To:	Town	Town	Town	County



06588900490800092872

Deas Mary B
Deas Ryan C
4422 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$928.72
Parcel ID No: 065889-147.00-1-22.1

Bill No: 004908
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4480 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$928.72
02/28/2025	\$938.01
04/01/2025	\$947.29
04/02/2025	\$1,004.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005678
Warrant Date: 12/31/2024
Sequence No: 003967
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeBonis Theresa
144-45 35th Ave Apt 3V
Flushing, NY 11354

Parcel ID No: 065889-181.15-1-53
Location: 3 Fourth St (LD)
Lot Dimensions: 40.00 x 99.20
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,167.00
Assessed Value: \$4,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,100.00	24.39539	100.02
County Tax	39,012,163.00	4.2	4,100.00	27.75256	113.79
Community College	4,953,721.00	2.0	4,100.00	3.804786	15.60
Town Tax	745,429.00	0.9	4,100.00	8.594449	35.24
Chargeback	726.00	-73.5	4,100.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,100.00	20.9519	85.90
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$716.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$716.19	\$716.19	\$716.19	\$716.19
Penalty:	\$0.00	\$7.16	\$14.32	\$58.37
Total Tax Amount Due:	\$716.19	\$723.35	\$730.51	\$774.56
Payable To:	Town	Town	Town	County



06588900567800071619
DeBonis Theresa
144-45 35th Ave Apt 3V
Flushing, NY 11354

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$716.19
Parcel ID No: 065889-181.15-1-53

Bill No: 005678
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$716.19	_____	_____	_____	** Cash
02/28/2025 \$723.35	_____	_____	_____	** Check
04/01/2025 \$730.51	_____	_____	_____	** Check No: _____
04/02/2025 \$774.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003695
Warrant Date: 12/31/2024
Sequence No: 003968
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeChard Jason T
560 Temple St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-11
Location: Temple St
Lot Dimensions: 113.00 x 162.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900369500001129
DeChard Jason T
560 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-112.00-2-11

Bill No: 003695
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11.29
02/28/2025	\$11.40
04/01/2025	\$11.52
04/02/2025	\$12.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004555
Warrant Date: 12/31/2024
Sequence No: 003969
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Decker James
Decker Christine
PO Box 152
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-32
Location: 3603 Webster Rd
Acres: 10.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$206,417.00
Assessed Value: \$24,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,770.00	24.39539	604.27
County Tax	39,012,163.00	4.2	24,770.00	27.75256	687.43
Community College	4,953,721.00	2.0	24,770.00	3.804786	94.24
Town Tax	745,429.00	0.9	24,770.00	8.594449	212.88
Chargeback	726.00	-73.5	24,770.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,770.00	10.70602	265.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,864.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,864.15	\$1,864.15	\$1,864.15	\$1,864.15
Penalty:	\$0.00	\$18.64	\$37.28	\$151.93
Total Tax Amount Due:	\$1,864.15	\$1,882.79	\$1,901.43	\$2,016.08
Payable To:	Town	Town	Town	County



06588900455500186415

Decker James
Decker Christine
PO Box 152
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,864.15
Parcel ID No: 065889-131.00-1-32

Bill No: 004555
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 3603 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,864.15
02/28/2025	\$1,882.79
04/01/2025	\$1,901.43
04/02/2025	\$2,016.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003541
Warrant Date: 12/31/2024
Sequence No: 003970
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Decosta-Bacher Louise J
Bacher Ewald R
68 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-111.08-3-7
Location: 139 Van Buren Bay Dr
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	8.594449	7.82
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	910.00	10.70602	9.74
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$68.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$68.48	\$68.48	\$68.48	\$68.48
Penalty:	\$0.00	\$0.68	\$1.37	\$5.58
Total Tax Amount Due:	\$68.48	\$69.16	\$69.85	\$74.06
Payable To:	Town	Town	Town	County



06588900354100006848
Decosta-Bacher Louise J
Bacher Ewald R
68 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$68.48
Parcel ID No: 065889-111.08-3-7

Bill No: 003541
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 139 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$68.48
02/28/2025	\$69.16
04/01/2025	\$69.85
04/02/2025	\$74.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003542
Warrant Date: 12/31/2024
Sequence No: 003971
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Decosta-Bacher Louise J
Bacher Ewald R
68 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-111.08-3-8
Location: 5323 Van Buren Bay Dr
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$291,667.00
Assessed Value: \$35,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,000.00	24.39539	853.84
County Tax	39,012,163.00	4.2	35,000.00	27.75256	971.34
Community College	4,953,721.00	2.0	35,000.00	3.804786	133.17
Town Tax	745,429.00	0.9	35,000.00	8.594449	300.81
Chargeback	726.00	-73.5	35,000.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,000.00	10.70602	374.71
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,634.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,634.07	\$2,634.07	\$2,634.07	\$2,634.07
Penalty:	\$0.00	\$26.34	\$52.68	\$214.68
Total Tax Amount Due:	\$2,634.07	\$2,660.41	\$2,686.75	\$2,848.75
Payable To:	Town	Town	Town	County



06588900354200263407
Decosta-Bacher Louise J
Bacher Ewald R
68 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,634.07
Parcel ID No: 065889-111.08-3-8

Bill No: 003542
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5323 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,634.07
02/28/2025	\$2,660.41
04/01/2025	\$2,686.75
04/02/2025	\$2,848.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003545
Warrant Date: 12/31/2024
Sequence No: 003972
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Decosta-Bacher Louise J
Bacher Ewald R
68 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-111.08-3-11
Location: 166 Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900354500000377
Decosta-Bacher Louise J
Bacher Ewald R
68 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-11

Bill No: 003545
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 166 Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	•• Cash
02/28/2025 \$3.81	_____	_____	_____	•• Check
04/01/2025 \$3.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004277
Warrant Date: 12/31/2024
Sequence No: 003973
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deering Carl G
4545 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-20
Location: Webster Rd
Acres: 1.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.03	\$9.03	\$9.03	\$9.03
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.03	\$9.12	\$9.21	\$9.77
Payable To:	Town	Town	Town	County



0658890042770000903
Deering Carl G
4545 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.03
Parcel ID No: 065889-129.00-3-20

Bill No: 004277
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.03	_____	_____	_____	** Cash
02/28/2025 \$9.12	_____	_____	_____	** Check
04/01/2025 \$9.21	_____	_____	_____	** Check No: _____
04/02/2025 \$9.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004280
Warrant Date: 12/31/2024
Sequence No: 003974
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deering Carl G
4545 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-23
Location: Webster Rd
Acres: 6.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,667.00
Assessed Value: \$440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	440.00	24.39539	10.73
County Tax	39,012,163.00	4.2	440.00	27.75256	12.21
Community College	4,953,721.00	2.0	440.00	3.804786	1.67
Town Tax	745,429.00	0.9	440.00	8.594449	3.78
Chargeback	726.00	-73.5	440.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	440.00	10.70602	4.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.10	\$33.10	\$33.10	\$33.10
Penalty:	\$0.00	\$0.33	\$0.66	\$2.70
Total Tax Amount Due:	\$33.10	\$33.43	\$33.76	\$35.80
Payable To:	Town	Town	Town	County



0658890042800003310
Deering Carl G
4545 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.10
Parcel ID No: 065889-129.00-3-23

Bill No: 004280
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$33.10	_____	_____	_____	•• Cash
02/28/2025 \$33.43	_____	_____	_____	•• Check
04/01/2025 \$33.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004581
Warrant Date: 12/31/2024
Sequence No: 003975
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deering Kevin G
Deering Dolores
9721 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-4
Location: 9721 Route 60
Lot Dimensions: 200.00 x 251.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,000.00
Assessed Value: \$23,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,640.00	24.39539	576.71
County Tax	39,012,163.00	4.2	23,640.00	27.75256	656.07
Community College	4,953,721.00	2.0	23,640.00	3.804786	89.95
Town Tax	745,429.00	0.9	23,640.00	8.594449	203.17
Chargeback	726.00	-73.5	23,640.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,640.00	10.70602	253.09
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,074.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,074.66	\$2,074.66	\$2,074.66	\$2,074.66
Penalty:	\$0.00	\$20.75	\$41.49	\$169.08
Total Tax Amount Due:	\$2,074.66	\$2,095.41	\$2,116.15	\$2,243.74
Payable To:	Town	Town	Town	County



06588900458100207466

Deering Kevin G
Deering Dolores
9721 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,074.66
Parcel ID No: 065889-131.09-1-4

Bill No: 004581
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9721 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,074.66
02/28/2025	\$2,095.41
04/01/2025	\$2,116.15
04/02/2025	\$2,243.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004997
Warrant Date: 12/31/2024
Sequence No: 003976
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJoe David
DeJoe Paul
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-43
Location: Fredonia-Stockton Rd
Acres: 4.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,250.00
Assessed Value: \$870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$597.00	CO/TOWN/SCH	\$4,975.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	273.00	24.39539	6.66
County Tax	39,012,163.00	4.2	273.00	27.75256	7.58
Community College	4,953,721.00	2.0	273.00	3.804786	1.04
Town Tax	745,429.00	0.9	273.00	8.594449	2.35
Chargeback	726.00	-73.5	273.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	870.00	10.70602	9.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$26.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.94	\$26.94	\$26.94	\$26.94
Penalty:	\$0.00	\$0.27	\$0.54	\$2.20
Total Tax Amount Due:	\$26.94	\$27.21	\$27.48	\$29.14
Payable To:	Town	Town	Town	County



06588900499700002694

DeJoe David
DeJoe Paul
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.94
Parcel ID No: 065889-147.00-3-43

Bill No: 004997
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$26.94
02/28/2025	\$27.21
04/01/2025	\$27.48
04/02/2025	\$29.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004462
Warrant Date: 12/31/2024
Sequence No: 003977
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-18
Location: 9395 1/2 Fredonia-Stockton Rd
Acres: 13.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$50,417.00
Assessed Value: \$6,050.00
Uniform %: 12
Date Assessed: 07/01/2023

DeJoe David P
DeJoe Paul J
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,266.00	CO/TOWN/SCH	\$43,883.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	784.00	24.39539	19.13
County Tax	39,012,163.00	4.2	784.00	27.75256	21.76
Community College	4,953,721.00	2.0	784.00	3.804786	2.98
Town Tax	745,429.00	0.9	784.00	8.594449	6.74
Chargeback	726.00	-73.5	784.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	6,050.00	10.70602	64.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$115.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.38	\$115.38	\$115.38	\$115.38
Penalty:	\$0.00	\$1.15	\$2.31	\$9.40
Total Tax Amount Due:	\$115.38	\$116.53	\$117.69	\$124.78
Payable To:	Town	Town	Town	County



06588900446200011538
DeJoe David P
DeJoe Paul J
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.38
Parcel ID No: 065889-130.00-3-18

Bill No: 004462
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: 9395 1/2 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$115.38
02/28/2025	\$116.53
04/01/2025	\$117.69
04/02/2025	\$124.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004969
Warrant Date: 12/31/2024
Sequence No: 003978
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-14
Location: Fredonia-Stockton Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,333.00
Assessed Value: \$760.00
Uniform %: 12
Date Assessed: 07/01/2023

DeJoe David P
DeJoe Paul J
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$682.00	CO/TOWN/SCH	\$5,683.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	78.00	24.39539	1.90
County Tax	39,012,163.00	4.2	78.00	27.75256	2.16
Community College	4,953,721.00	2.0	78.00	3.804786	0.30
Town Tax	745,429.00	0.9	78.00	8.594449	0.67
Chargeback	726.00	-73.5	78.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	760.00	10.70602	8.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$13.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.17	\$13.17	\$13.17	\$13.17
Penalty:	\$0.00	\$0.13	\$0.26	\$1.07
Total Tax Amount Due:	\$13.17	\$13.30	\$13.43	\$14.24
Payable To:	Town	Town	Town	County



06588900496900001317
DeJoe David P
DeJoe Paul J
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.17
Parcel ID No: 065889-147.00-3-14

Bill No: 004969
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13.17
02/28/2025	\$13.30
04/01/2025	\$13.43
04/02/2025	\$14.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004973
Warrant Date: 12/31/2024
Sequence No: 003979
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJoe David P
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-18
Location: 9220 Fredonia-Stockton Rd
Acres: 12.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$265,667.00
Assessed Value: \$31,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$7,160.00	CO/TOWN/SCH	\$59,667.00	AG DIST	\$10,596.00	CO/TOWN/SCH	\$88,300.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,124.00	24.39539	344.56
County Tax	39,012,163.00	4.2	14,124.00	27.75256	391.98
Community College	4,953,721.00	2.0	14,124.00	3.804786	53.74
Town Tax	745,429.00	0.9	14,124.00	8.594449	121.39
Chargeback	726.00	-73.5	14,124.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	31,880.00	10.70602	341.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,253.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,253.06	\$1,253.06	\$1,253.06	\$1,253.06
Penalty:	\$0.00	\$12.53	\$25.06	\$102.12
Total Tax Amount Due:	\$1,253.06	\$1,265.59	\$1,278.12	\$1,355.18
Payable To:	Town	Town	Town	County



06588900497300125306
DeJoe David P
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,253.06
Parcel ID No: 065889-147.00-3-18

Bill No: 004973
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9220 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,253.06
02/28/2025	\$1,265.59
04/01/2025	\$1,278.12
04/02/2025	\$1,355.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004974
Warrant Date: 12/31/2024
Sequence No: 003980
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJoe David P
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-19
Location: 9250 Fredonia-Stockton Rd
Acres: 63.70
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$234,750.00
Assessed Value: \$28,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,258.00	CO/TOWN/SCH	\$10,483.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,912.00	24.39539	656.53
County Tax	39,012,163.00	4.2	26,912.00	27.75256	746.88
Community College	4,953,721.00	2.0	26,912.00	3.804786	102.39
Town Tax	745,429.00	0.9	26,912.00	8.594449	231.29
Chargeback	726.00	-73.5	26,912.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	28,170.00	10.70602	301.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,038.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,038.83	\$2,038.83	\$2,038.83	\$2,038.83
Penalty:	\$0.00	\$20.39	\$40.78	\$166.16
Total Tax Amount Due:	\$2,038.83	\$2,059.22	\$2,079.61	\$2,204.99
Payable To:	Town	Town	Town	County



06588900497400203883
DeJoe David P
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,038.83
Parcel ID No: 065889-147.00-3-19
Bill No: 004974
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 9250 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,038.83	_____	_____	_____	** Cash
02/28/2025 \$2,059.22	_____	_____	_____	** Check
04/01/2025 \$2,079.61	_____	_____	_____	** Check No: _____
04/02/2025 \$2,204.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004999
Warrant Date: 12/31/2024
Sequence No: 003981
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-45
Location: 4165 Osborne Rd
Acres: 8.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$35,750.00
Assessed Value: \$4,290.00
Uniform %: 12
Date Assessed: 07/01/2023

DeJoe David P
DeJoe Paul J
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$2,530.00	CO/TOWN/SCH	\$21,083.00	AG DIST		CO/TOWN/SCH	

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,760.00	24.39539	42.94
County Tax	39,012,163.00	4.2	1,760.00	27.75256	48.84
Community College	4,953,721.00	2.0	1,760.00	3.804786	6.70
Town Tax	745,429.00	0.9	1,760.00	8.594449	15.13
Chargeback	726.00	-73.5	1,760.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	4,290.00	10.70602	45.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2029

Total Tax Amount Due By 02/07/2025 : \$159.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$159.55	\$159.55	\$159.55	\$159.55
Penalty:	\$0.00	\$1.60	\$3.19	\$13.00
Total Tax Amount Due:	\$159.55	\$161.15	\$162.74	\$172.55
Payable To:	Town	Town	Town	County



06588900499900015955
DeJoe David P
DeJoe Paul J
9250 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$159.55
Parcel ID No: 065889-147.00-3-45

Bill No: 004999
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4165 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$159.55
02/28/2025	\$161.15
04/01/2025	\$162.74
04/02/2025	\$172.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004941
Warrant Date: 12/31/2024
Sequence No: 003982
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJoe James J
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-17
Location: Fredonia-Stockton Rd
Acres: 2.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,792.00
Assessed Value: \$1,775.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,775.00	24.39539	43.30
County Tax	39,012,163.00	4.2	1,775.00	27.75256	49.26
Community College	4,953,721.00	2.0	1,775.00	3.804786	6.75
Town Tax	745,429.00	0.9	1,775.00	8.594449	15.26
Chargeback	726.00	-73.5	1,775.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,775.00	10.70602	19.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$133.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$133.58	\$133.58	\$133.58	\$133.58
Penalty:	\$0.00	\$1.34	\$2.67	\$10.89
Total Tax Amount Due:	\$133.58	\$134.92	\$136.25	\$144.47
Payable To:	Town	Town	Town	County



06588900494100013358
DeJoe James J
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$133.58
Parcel ID No: 065889-147.00-2-17

Bill No: 004941
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$133.58	_____	_____	_____	** Cash
02/28/2025 \$134.92	_____	_____	_____	** Check
04/01/2025 \$136.25	_____	_____	_____	** Check No: _____
04/02/2025 \$144.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004942
Warrant Date: 12/31/2024
Sequence No: 003983
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJoe James J
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-18
Location: Fredonia-Stockton Rd
Acres: 2.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,792.00
Assessed Value: \$1,775.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,775.00	24.39539	43.30
County Tax	39,012,163.00	4.2	1,775.00	27.75256	49.26
Community College	4,953,721.00	2.0	1,775.00	3.804786	6.75
Town Tax	745,429.00	0.9	1,775.00	8.594449	15.26
Chargeback	726.00	-73.5	1,775.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,775.00	10.70602	19.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$133.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$133.58	\$133.58	\$133.58	\$133.58
Penalty:	\$0.00	\$1.34	\$2.67	\$10.89
Total Tax Amount Due:	\$133.58	\$134.92	\$136.25	\$144.47
Payable To:	Town	Town	Town	County



06588900494200013358
DeJoe James J
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$133.58
Parcel ID No: 065889-147.00-2-18

Bill No: 004942
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$133.58	_____	_____	_____	** Cash
02/28/2025 \$134.92	_____	_____	_____	** Check
04/01/2025 \$136.25	_____	_____	_____	** Check No: _____
04/02/2025 \$144.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004972
Warrant Date: 12/31/2024
Sequence No: 003984
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJoe James J
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-17
Location: Fredonia-Stockton Rd
Acres: 2.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$13,583.00
Assessed Value: \$1,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,630.00	24.39539	39.76
County Tax	39,012,163.00	4.2	1,630.00	27.75256	45.24
Community College	4,953,721.00	2.0	1,630.00	3.804786	6.20
Town Tax	745,429.00	0.9	1,630.00	8.594449	14.01
Chargeback	726.00	-73.5	1,630.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,630.00	10.70602	17.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$122.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$122.67	\$122.67	\$122.67	\$122.67
Penalty:	\$0.00	\$1.23	\$2.45	\$10.00
Total Tax Amount Due:	\$122.67	\$123.90	\$125.12	\$132.67
Payable To:	Town	Town	Town	County



06588900497200012267
DeJoe James J
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$122.67
Parcel ID No: 065889-147.00-3-17

Bill No: 004972
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$122.67	_____	_____	_____	** Cash
02/28/2025 \$123.90	_____	_____	_____	** Check
04/01/2025 \$125.12	_____	_____	_____	** Check No: _____
04/02/2025 \$132.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004943
Warrant Date: 12/31/2024
Sequence No: 003985
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-2-19
Location: 9300 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,250.00
Assessed Value: \$28,230.00
Uniform %: 12
Date Assessed: 07/01/2023

DeJoe Tricia M
Scott Denise A
c/o DeJoe, Mildred & James
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,230.00	24.39539	688.68
County Tax	39,012,163.00	4.2	28,230.00	27.75256	783.45
Community College	4,953,721.00	2.0	28,230.00	3.804786	107.41
Town Tax	745,429.00	0.9	28,230.00	8.594449	242.62
Chargeback	726.00	-73.5	28,230.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,230.00	10.70602	302.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,124.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,124.55	\$2,124.55	\$2,124.55	\$2,124.55
Penalty:	\$0.00	\$21.25	\$42.49	\$173.15
Total Tax Amount Due:	\$2,124.55	\$2,145.80	\$2,167.04	\$2,297.70
Payable To:	Town	Town	Town	County



06588900494300212455

DeJoe Tricia M
Scott Denise A
c/o DeJoe, Mildred & James
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,124.55
Parcel ID No: 065889-147.00-2-19

Bill No: 004943
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9300 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,124.55
02/28/2025	\$2,145.80
04/01/2025	\$2,167.04
04/02/2025	\$2,297.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003623
Warrant Date: 12/31/2024
Sequence No: 003986
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DeJonghe Larry C
DeJonghe Dennis M
5487 Lakeside Blvd
Van Buren Point, NY 14166

Parcel ID No: 065889-111.08-4-41
Location: Fourth St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,833.00
Assessed Value: \$460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	460.00	24.39539	11.22
County Tax	39,012,163.00	4.2	460.00	27.75256	12.77
Community College	4,953,721.00	2.0	460.00	3.804786	1.75
Town Tax	745,429.00	0.9	460.00	8.594449	3.95
Chargeback	726.00	-73.5	460.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	460.00	10.70602	4.92
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.61	\$34.61	\$34.61	\$34.61
Penalty:	\$0.00	\$0.35	\$0.69	\$2.82
Total Tax Amount Due:	\$34.61	\$34.96	\$35.30	\$37.43
Payable To:	Town	Town	Town	County



06588900362300003461
DeJonghe Larry C
DeJonghe Dennis M
5487 Lakeside Blvd
Van Buren Point, NY 14166

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.61
Parcel ID No: 065889-111.08-4-41

Bill No: 003623
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$34.61	_____	_____	_____	** Cash
02/28/2025 \$34.96	_____	_____	_____	** Check
04/01/2025 \$35.30	_____	_____	_____	** Check No: _____
04/02/2025 \$37.43	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003741
Warrant Date: 12/31/2024
Sequence No: 003987
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-12
Location: 4576 Berry Rd
Acres: 3.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,167.00
Assessed Value: \$32,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Delcamp Mark A
Delcamp Jayme
4576 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,300.00	24.39539	787.97
County Tax	39,012,163.00	4.2	32,300.00	27.75256	896.41
Community College	4,953,721.00	2.0	32,300.00	3.804786	122.89
Town Tax	745,429.00	0.9	32,300.00	8.594449	277.60
Chargeback	726.00	-73.5	32,300.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,300.00	10.70602	345.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,430.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,430.86	\$2,430.86	\$2,430.86	\$2,430.86
Penalty:	\$0.00	\$24.31	\$48.62	\$198.12
Total Tax Amount Due:	\$2,430.86	\$2,455.17	\$2,479.48	\$2,628.98
Payable To:	Town	Town	Town	County



06588900374100243086

Delcamp Mark A
Delcamp Jayme
4576 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,430.86
Parcel ID No: 065889-112.00-3-12

Bill No: 003741
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4576 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,430.86
02/28/2025	\$2,455.17
04/01/2025	\$2,479.48
04/02/2025	\$2,628.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004618
Warrant Date: 12/31/2024
Sequence No: 003988
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Delcamp Richard G
Delcamp Ruth
Burr Rd
Brocton, NY 14716

Parcel ID No: 065889-131.13-1-10
Location: 3794 Webster Rd
Lot Dimensions: 159.00 x 166.00
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$155,833.00
Assessed Value: \$18,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,700.00	24.39539	456.19
County Tax	39,012,163.00	4.2	18,700.00	27.75256	518.97
Community College	4,953,721.00	2.0	18,700.00	3.804786	71.15
Town Tax	745,429.00	0.9	18,700.00	8.594449	160.72
Chargeback	726.00	-73.5	18,700.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,700.00	10.70602	200.20
Pomfret unpaid wtr			0.00		260.93
North End Water Dist			52.50	9.850889	517.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,185.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,185.44	\$2,185.44	\$2,185.44	\$2,185.44
Penalty:	\$0.00	\$21.85	\$43.71	\$178.11
Total Tax Amount Due:	\$2,185.44	\$2,207.29	\$2,229.15	\$2,363.55
Payable To:	Town	Town	Town	County



06588900461800218544

Delcamp Richard G
Delcamp Ruth
Burr Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,185.44
Parcel ID No: 065889-131.13-1-10

Bill No: 004618
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 3794 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,185.44
02/28/2025	\$2,207.29
04/01/2025	\$2,229.15
04/02/2025	\$2,363.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004749
Warrant Date: 12/31/2024
Sequence No: 003989
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-145.00-2-58
Location: 9141 Walden Rd
Acres: 3.60
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$119,250.00
Assessed Value: \$14,310.00
Uniform %: 12
Date Assessed: 07/01/2023

Delcamp Roderick
Delcamp Marion
9141 Walden Rd
Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,310.00	24.39539	349.10
County Tax	39,012,163.00	4.2	14,310.00	27.75256	397.14
Community College	4,953,721.00	2.0	14,310.00	3.804786	54.45
Town Tax	745,429.00	0.9	14,310.00	8.594449	122.99
Chargeback	726.00	-73.5	14,310.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,310.00	10.70602	153.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,086.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,086.81	\$1,086.81	\$1,086.81	\$1,086.81
Penalty:	\$0.00	\$10.87	\$21.74	\$88.58
Total Tax Amount Due:	\$1,086.81	\$1,097.68	\$1,108.55	\$1,175.39
Payable To:	Town	Town	Town	County



06588900474900108681

Delcamp Roderick
Delcamp Marion
9141 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,086.81
Parcel ID No: 065889-145.00-2-58

Bill No: 004749
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9141 Walden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,086.81	_____	_____	_____	** Cash
02/28/2025 \$1,097.68	_____	_____	_____	** Check
04/01/2025 \$1,108.55	_____	_____	_____	Check No: _____
04/02/2025 \$1,175.39	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004139
Warrant Date: 12/31/2024
Sequence No: 003990
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Delong Dylan
5181 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-20
Location: 5181 W Main Rd
Acres: 0.40
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$121,417.00
Assessed Value: \$14,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,570.00	24.39539	355.44
County Tax	39,012,163.00	4.2	14,570.00	27.75256	404.35
Community College	4,953,721.00	2.0	14,570.00	3.804786	55.44
Town Tax	745,429.00	0.9	14,570.00	8.594449	125.22
Chargeback	726.00	-73.5	14,570.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,570.00	10.70602	155.99
Pomfret unpaid wtr			0.00		192.37
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,584.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,584.42	\$1,584.42	\$1,584.42	\$1,584.42
Penalty:	\$0.00	\$15.84	\$31.69	\$129.13
Total Tax Amount Due:	\$1,584.42	\$1,600.26	\$1,616.11	\$1,713.55
Payable To:	Town	Town	Town	County



06588900413900158442
Delong Dylan
5181 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,584.42
Parcel ID No: 065889-129.00-1-20

Bill No: 004139
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5181 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,584.42
02/28/2025	\$1,600.26
04/01/2025	\$1,616.11
04/02/2025	\$1,713.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005484
Warrant Date: 12/31/2024
Sequence No: 003991
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.14-1-55
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 120.00
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$14,333.00
Assessed Value: \$1,720.00
Uniform %: 12
Date Assessed: 07/01/2023

Deming, Trustee 1/2 Robert H
Deming, Trustee 1/2 Anne L
RH & AL Deming Rev Trust
201 Marshall Landing
Glen Mills, PA 19342

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,720.00	24.39539	41.96
County Tax	39,012,163.00	4.2	1,720.00	27.75256	47.73
Community College	4,953,721.00	2.0	1,720.00	3.804786	6.54
Town Tax	745,429.00	0.9	1,720.00	8.594449	14.78
Chargeback	726.00	-73.5	1,720.00	0.005756	\$0.01
School Relevy					173.69
Pomf fire prot 1	399,396.00	-2.6	1,720.00	10.70602	18.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$303.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$303.12	\$303.12	\$303.12	\$303.12
Penalty:	\$0.00	\$3.03	\$6.06	\$24.70
Total Tax Amount Due:	\$303.12	\$306.15	\$309.18	\$327.82
Payable To:	Town	Town	Town	County



06588900548400030312
Deming, Trustee 1/2 Robert H
Deming, Trustee 1/2 Anne L
RH & AL Deming Rev Trust
201 Marshall Landing
Glen Mills, PA 19342

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$303.12
Parcel ID No: 065889-180.14-1-55

Bill No: 005484
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$303.12	_____	_____	_____	** Cash
02/28/2025 \$306.15	_____	_____	_____	** Check
04/01/2025 \$309.18	_____	_____	_____	** Check No: _____
04/02/2025 \$327.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005485
Warrant Date: 12/31/2024
Sequence No: 003992
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.14-1-56
Location: Bear Lake Rd
Lot Dimensions: 158.00 x 126.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$79,833.00
Assessed Value: \$9,580.00
Uniform %: 12
Date Assessed: 07/01/2023

Deming, Trustee 1/2 Robert H
Deming, Trustee 1/2 Anne L
RH & AL Deming Rev Trust
201 Marshall Landing
Glen Mills, PA 19342

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,580.00	24.39539	233.71
County Tax	39,012,163.00	4.2	9,580.00	27.75256	265.87
Community College	4,953,721.00	2.0	9,580.00	3.804786	36.45
Town Tax	745,429.00	0.9	9,580.00	8.594449	82.33
Chargeback	726.00	-73.5	9,580.00	0.005756	\$0.06
School Relevy					967.45
Pomf fire prot 1	399,396.00	-2.6	9,580.00	10.70602	102.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,688.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,688.43	\$1,688.43	\$1,688.43	\$1,688.43
Penalty:	\$0.00	\$16.88	\$33.77	\$137.61
Total Tax Amount Due:	\$1,688.43	\$1,705.31	\$1,722.20	\$1,826.04
Payable To:	Town	Town	Town	County



06588900548500168843
Deming, Trustee 1/2 Robert H
Deming, Trustee 1/2 Anne L
RH & AL Deming Rev Trust
201 Marshall Landing
Glen Mills, PA 19342

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,688.43
Parcel ID No: 065889-180.14-1-56

Bill No: 005485
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,688.43	_____	_____	_____	•• Cash
02/28/2025 \$1,705.31	_____	_____	_____	•• Check
04/01/2025 \$1,722.20	_____	_____	_____	Check No: _____
04/02/2025 \$1,826.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004990
Warrant Date: 12/31/2024
Sequence No: 003993
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Demonja Diane
c/o T Sakpal
1 Crandall Ave
Silver Creek, NY 14136

Parcel ID No: 065889-147.00-3-39
Location: 8982 Fredonia-Stockton Rd
Acres: 3.70
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$128,917.00
Assessed Value: \$15,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,470.00	24.39539	377.40
County Tax	39,012,163.00	4.2	15,470.00	27.75256	429.33
Community College	4,953,721.00	2.0	15,470.00	3.804786	58.86
Town Tax	745,429.00	0.9	15,470.00	8.594449	132.96
Chargeback	726.00	-73.5	15,470.00	0.005756	\$0.09
School Relevy					2,208.32
Pomf fire prot 1	399,396.00	-2.6	15,470.00	10.70602	165.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,372.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,372.58	\$3,372.58	\$3,372.58	\$3,372.58
Penalty:	\$0.00	\$33.73	\$67.45	\$274.87
Total Tax Amount Due:	\$3,372.58	\$3,406.31	\$3,440.03	\$3,647.45
Payable To:	Town	Town	Town	County



06588900499000337258

Demonja Diane
c/o T Sakpal
1 Crandall Ave
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,372.58
Parcel ID No: 065889-147.00-3-39

Bill No: 004990
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8982 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,372.58
02/28/2025	\$3,406.31
04/01/2025	\$3,440.03
04/02/2025	\$3,647.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005312
Warrant Date: 12/31/2024
Sequence No: 003995
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Denison Tammy N
8410 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-6
Location: 8525 Spoden Rd
Lot Dimensions: 60.00 x 126.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$146,167.00
Assessed Value: \$17,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,540.00	24.39539	427.90
County Tax	39,012,163.00	4.2	17,540.00	27.75256	486.78
Community College	4,953,721.00	2.0	17,540.00	3.804786	66.74
Town Tax	745,429.00	0.9	17,540.00	8.594449	150.75
Chargeback	726.00	-73.5	17,540.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,540.00	10.70602	187.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,320.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,320.05	\$1,320.05	\$1,320.05	\$1,320.05
Penalty:	\$0.00	\$13.20	\$26.40	\$107.58
Total Tax Amount Due:	\$1,320.05	\$1,333.25	\$1,346.45	\$1,427.63
Payable To:	Town	Town	Town	County



06588900531200132005
Denison Tammy N
8410 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,320.05
Parcel ID No: 065889-164.00-3-6

Bill No: 005312
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8525 Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,320.05	_____	_____	_____	•• Cash
02/28/2025 \$1,333.25	_____	_____	_____	•• Check
04/01/2025 \$1,346.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,427.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005313
Warrant Date: 12/31/2024
Sequence No: 003996
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Denison Tammy N
8410 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-7
Location: Spoden Rd
Lot Dimensions: 100.00 x 130.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$7,000.00
Assessed Value: \$840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	840.00	24.39539	20.49
County Tax	39,012,163.00	4.2	840.00	27.75256	23.31
Community College	4,953,721.00	2.0	840.00	3.804786	3.20
Town Tax	745,429.00	0.9	840.00	8.594449	7.22
Chargeback	726.00	-73.5	840.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	840.00	10.70602	8.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$63.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$63.21	\$63.21	\$63.21	\$63.21
Penalty:	\$0.00	\$0.63	\$1.26	\$5.15
Total Tax Amount Due:	\$63.21	\$63.84	\$64.47	\$68.36
Payable To:	Town	Town	Town	County



06588900531300006321
Denison Tammy N
8410 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$63.21
Parcel ID No: 065889-164.00-3-7

Bill No: 005313
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$63.21	_____	_____	_____	** Cash
02/28/2025 \$63.84	_____	_____	_____	** Check
04/01/2025 \$64.47	_____	_____	_____	** Check No: _____
04/02/2025 \$68.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005314
Warrant Date: 12/31/2024
Sequence No: 003997
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Denison Tammy N
8410 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-8
Location: Spoden Rd
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,583.00
Assessed Value: \$550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	550.00	24.39539	13.42
County Tax	39,012,163.00	4.2	550.00	27.75256	15.26
Community College	4,953,721.00	2.0	550.00	3.804786	2.09
Town Tax	745,429.00	0.9	550.00	8.594449	4.73
Chargeback	726.00	-73.5	550.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	550.00	10.70602	5.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.39	\$41.39	\$41.39	\$41.39
Penalty:	\$0.00	\$0.41	\$0.83	\$3.37
Total Tax Amount Due:	\$41.39	\$41.80	\$42.22	\$44.76
Payable To:	Town	Town	Town	County



06588900531400004139
Denison Tammy N
8410 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.39
Parcel ID No: 065889-164.00-3-8

Bill No: 005314
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$41.39	_____	_____	_____	•• Cash
02/28/2025 \$41.80	_____	_____	_____	•• Check
04/01/2025 \$42.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$44.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004490
Warrant Date: 12/31/2024
Sequence No: 003998
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-47
Location: 4199 Webster Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,000.00
Assessed Value: \$23,520.00
Uniform %: 12
Date Assessed: 07/01/2023

Denmead Kenneth H
Denmead Tawnie M
4199 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,520.00	24.39539	573.78
County Tax	39,012,163.00	4.2	23,520.00	27.75256	652.74
Community College	4,953,721.00	2.0	23,520.00	3.804786	89.49
Town Tax	745,429.00	0.9	23,520.00	8.594449	202.14
Chargeback	726.00	-73.5	23,520.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,520.00	10.70602	251.81
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,065.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,065.63	\$2,065.63	\$2,065.63	\$2,065.63
Penalty:	\$0.00	\$20.66	\$41.31	\$168.35
Total Tax Amount Due:	\$2,065.63	\$2,086.29	\$2,106.94	\$2,233.98
Payable To:	Town	Town	Town	County



06588900449000206563
Denmead Kenneth H
Denmead Tawnie M
4199 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,065.63
Parcel ID No: 065889-130.00-3-47

Bill No: 004490
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4199 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,065.63
02/28/2025	\$2,086.29
04/01/2025	\$2,106.94
04/02/2025	\$2,233.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004291
Warrant Date: 12/31/2024
Sequence No: 003999
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dennison Daniel W
Dennison Dianne
4619 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-33
Location: 4619 Webster Rd
Acres: 5.20
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$141,833.00
Assessed Value: \$17,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	AG DIST	\$538.00	CO/TOWN/SCH	\$4,483.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,882.00	24.39539	338.66
County Tax	39,012,163.00	4.2	13,882.00	27.75256	385.26
Community College	4,953,721.00	2.0	13,882.00	3.804786	52.82
Town Tax	745,429.00	0.9	16,482.00	8.594449	141.65
Chargeback	726.00	-73.5	16,482.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	17,020.00	10.70602	182.22
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,110.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,110.55	\$1,110.55	\$1,110.55	\$1,110.55
Penalty:	\$0.00	\$11.11	\$22.21	\$90.51
Total Tax Amount Due:	\$1,110.55	\$1,121.66	\$1,132.76	\$1,201.06
Payable To:	Town	Town	Town	County



06588900429100111055

Dennison Daniel W
Dennison Dianne
4619 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,110.55
Parcel ID No: 065889-129.00-3-33

Bill No: 004291
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4619 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,110.55
02/28/2025	\$1,121.66
04/01/2025	\$1,132.76
04/02/2025	\$1,201.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004848
Warrant Date: 12/31/2024
Sequence No: 004000
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-2-24
Location: Sage Rd
Acres: 6.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

Dennison Daniel W
Dennison Dianne
4619 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	250.00	10.70602	2.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.82	\$18.82	\$18.82	\$18.82
Penalty:	\$0.00	\$0.19	\$0.38	\$1.53
Total Tax Amount Due:	\$18.82	\$19.01	\$19.20	\$20.35
Payable To:	Town	Town	Town	County



0658890048480001882

Dennison Daniel W
Dennison Dianne
4619 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.82
Parcel ID No: 065889-146.00-2-24

Bill No: 004848
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$18.82	_____	_____	_____	•• Cash
02/28/2025 \$19.01	_____	_____	_____	•• Check
04/01/2025 \$19.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$20.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004290
Warrant Date: 12/31/2024
Sequence No: 004001
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dennison Dianne
4619 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-32
Location: Webster Rd
Acres: 20.40
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$41,500.00
Assessed Value: \$4,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,680.00	CO/TOWN/SCH	\$30,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,300.00	24.39539	31.71
County Tax	39,012,163.00	4.2	1,300.00	27.75256	36.08
Community College	4,953,721.00	2.0	1,300.00	3.804786	4.95
Town Tax	745,429.00	0.9	1,300.00	8.594449	11.17
Chargeback	726.00	-73.5	1,300.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	4,980.00	10.70602	53.32
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$147.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$147.09	\$147.09	\$147.09	\$147.09
Penalty:	\$0.00	\$1.47	\$2.94	\$11.99
Total Tax Amount Due:	\$147.09	\$148.56	\$150.03	\$159.08
Payable To:	Town	Town	Town	County



06588900429000014709
Dennison Dianne
4619 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$147.09
Parcel ID No: 065889-129.00-3-32

Bill No: 004290
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$147.09
02/28/2025	\$148.56
04/01/2025	\$150.03
04/02/2025	\$159.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003831
Warrant Date: 12/31/2024
Sequence No: 004002
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Derby William
Derby Lorraine
10354 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-20
Location: 10354 Chestnut Rd
Lot Dimensions: 72.00 x 356.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,917.00
Assessed Value: \$11,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$2,848.00	COUNTY	\$23,733.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,942.00	24.39539	144.96
County Tax	39,012,163.00	4.2	5,942.00	27.75256	164.91
Community College	4,953,721.00	2.0	5,942.00	3.804786	22.61
Town Tax	745,429.00	0.9	11,390.00	8.594449	97.89
Chargeback	726.00	-73.5	11,390.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,390.00	10.70602	121.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$552.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$552.38	\$552.38	\$552.38	\$552.38
Penalty:	\$0.00	\$5.52	\$11.05	\$45.02
Total Tax Amount Due:	\$552.38	\$557.90	\$563.43	\$597.40
Payable To:	Town	Town	Town	County



06588900383100055238

Derby William
Derby Lorraine
10354 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$552.38
Parcel ID No: 065889-112.08-1-20

Bill No: 003831
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10354 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$552.38
02/28/2025	\$557.90
04/01/2025	\$563.43
04/02/2025	\$597.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005799
Warrant Date: 12/31/2024
Sequence No: 004003
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-3-56
Location: 9 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$89,583.00
Assessed Value: \$10,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Deshong Amanda A
Wallace Joan M
69550 Barton St
St. Clairsville, OH 43850

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,750.00	24.39539	262.25
County Tax	39,012,163.00	4.2	10,750.00	27.75256	298.34
Community College	4,953,721.00	2.0	10,750.00	3.804786	40.90
Town Tax	745,429.00	0.9	10,750.00	8.594449	92.39
Chargeback	726.00	-73.5	10,750.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	10,750.00	20.9519	225.23
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,284.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,284.79	\$1,284.79	\$1,284.79	\$1,284.79
Penalty:	\$0.00	\$12.85	\$25.70	\$104.71
Total Tax Amount Due:	\$1,284.79	\$1,297.64	\$1,310.49	\$1,389.50
Payable To:	Town	Town	Town	County



06588900579900128479
Deshong Amanda A
Wallace Joan M
69550 Barton St
St. Clairsville, OH 43850

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,284.79
Parcel ID No: 065889-181.15-3-56

Bill No: 005799
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 9 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,284.79
02/28/2025	\$1,297.64
04/01/2025	\$1,310.49
04/02/2025	\$1,389.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005800
Warrant Date: 12/31/2024
Sequence No: 004004
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Deshong Amanda A
Wallace Joan M
69550 Barton Rd
St. Clairsville, OH 43850

Parcel ID No: 065889-181.15-3-57
Location: 11 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	380.00	20.9519	7.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.50	\$32.50	\$32.50	\$32.50
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.50	\$32.83	\$33.15	\$35.15
Payable To:	Town	Town	Town	County



06588900580000003250

Deshong Amanda A
Wallace Joan M
69550 Barton Rd
St. Clairsville, OH 43850

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.50
Parcel ID No: 065889-181.15-3-57

Bill No: 005800
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 11 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$32.50	_____	_____	_____	** Cash
02/28/2025 \$32.83	_____	_____	_____	** Check
04/01/2025 \$33.15	_____	_____	_____	** Check No: _____
04/02/2025 \$35.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004932
Warrant Date: 12/31/2024
Sequence No: 004005
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Diate Michael J
4152 Harris Hill Rd
Falconer, NY 14733

Parcel ID No: 065889-147.00-2-9
Location: 9393 Fredonia-Stockton Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$133,333.00
Assessed Value: \$16,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,000.00	24.39539	390.33
County Tax	39,012,163.00	4.2	16,000.00	27.75256	444.04
Community College	4,953,721.00	2.0	16,000.00	3.804786	60.88
Town Tax	745,429.00	0.9	16,000.00	8.594449	137.51
Chargeback	726.00	-73.5	16,000.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,000.00	10.70602	171.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,204.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,204.15	\$1,204.15	\$1,204.15	\$1,204.15
Penalty:	\$0.00	\$12.04	\$24.08	\$98.14
Total Tax Amount Due:	\$1,204.15	\$1,216.19	\$1,228.23	\$1,302.29
Payable To:	Town	Town	Town	County



06588900493200120415
Diate Michael J
4152 Harris Hill Rd
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,204.15
Parcel ID No: 065889-147.00-2-9

Bill No: 004932
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9393 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,204.15
02/28/2025	\$1,216.19
04/01/2025	\$1,228.23
04/02/2025	\$1,302.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005075
Warrant Date: 12/31/2024
Sequence No: 004006
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dikeman Julie A
8687 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-15
Location: 8687 Harmon Hill Rd
Acres: 1.80
Town; Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$259,333.00
Assessed Value: \$31,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,560.00	24.39539	721.13
County Tax	39,012,163.00	4.2	29,560.00	27.75256	820.37
Community College	4,953,721.00	2.0	29,560.00	3.804786	112.47
Town Tax	745,429.00	0.9	31,120.00	8.594449	267.46
Chargeback	726.00	-73.5	31,120.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,120.00	10.70602	333.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,254.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,254.78	\$2,254.78	\$2,254.78	\$2,254.78
Penalty:	\$0.00	\$22.55	\$45.10	\$183.76
Total Tax Amount Due:	\$2,254.78	\$2,277.33	\$2,299.88	\$2,438.54
Payable To:	Town	Town	Town	County



06588900507500225478
Dikeman Julie A
8687 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,254.78
Parcel ID No: 065889-162.00-3-15

Bill No: 005075
Bank Code: 0658
Town; Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8687 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,254.78
02/28/2025	\$2,277.33
04/01/2025	\$2,299.88
04/02/2025	\$2,438.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003882
Warrant Date: 12/31/2024
Sequence No: 004007
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dimitri Adam J
Dimitri Kelly A
16 Martha's Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-28
Location: 16 Marthas Vineyard
Lot Dimensions: 105.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$441,667.00
Assessed Value: \$53,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,000.00	24.39539	1,292.96
County Tax	39,012,163.00	4.2	53,000.00	27.75256	1,470.89
Community College	4,953,721.00	2.0	53,000.00	3.804786	201.65
Town Tax	745,429.00	0.9	53,000.00	8.594449	455.51
Chargeback	726.00	-73.5	53,000.00	0.005756	\$0.31
Pomf fire prot 1	399,396.00	-2.6	53,000.00	10.70602	567.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,988.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,988.74	\$3,988.74	\$3,988.74	\$3,988.74
Penalty:	\$0.00	\$39.89	\$79.77	\$325.08
Total Tax Amount Due:	\$3,988.74	\$4,028.63	\$4,068.51	\$4,313.82
Payable To:	Town	Town	Town	County



06588900388200398874

Dimitri Adam J
Dimitri Kelly A
16 Martha's Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,988.74
Parcel ID No: 065889-112.20-1-28

Bill No: 003882
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 16 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,988.74
02/28/2025	\$4,028.63
04/01/2025	\$4,068.51
04/02/2025	\$4,313.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003866
Warrant Date: 12/31/2024
Sequence No: 004008
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dimitri Michael L
Dimitri Jo Ann
14 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-11
Location: 14 Johnson St
Lot Dimensions: 90.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,333.00
Assessed Value: \$27,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,400.00	24.39539	668.43
County Tax	39,012,163.00	4.2	27,400.00	27.75256	760.42
Community College	4,953,721.00	2.0	27,400.00	3.804786	104.25
Town Tax	745,429.00	0.9	27,400.00	8.594449	235.49
Chargeback	726.00	-73.5	27,400.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,400.00	10.70602	293.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,062.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,062.09	\$2,062.09	\$2,062.09	\$2,062.09
Penalty:	\$0.00	\$20.62	\$41.24	\$168.06
Total Tax Amount Due:	\$2,062.09	\$2,082.71	\$2,103.33	\$2,230.15
Payable To:	Town	Town	Town	County



06588900386600206209

Dimitri Michael L
Dimitri Jo Ann
14 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,062.09
Parcel ID No: 065889-112.20-1-11

Bill No: 003866
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 14 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,062.09
02/28/2025	\$2,082.71
04/01/2025	\$2,103.33
04/02/2025	\$2,230.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004683
Warrant Date: 12/31/2024
Sequence No: 004009
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dingledy Richard
9460 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-22
Location: 9460 Route 60
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,583.00
Assessed Value: \$18,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$9,215.00	COUNTY	\$76,792.00	AGED C/T	\$9,215.00	TOWN	\$76,792.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,215.00	24.39539	224.80
County Tax	39,012,163.00	4.2	9,215.00	27.75256	255.74
Community College	4,953,721.00	2.0	9,215.00	3.804786	35.06
Town Tax	745,429.00	0.9	9,215.00	8.594449	79.20
Chargeback	726.00	-73.5	9,215.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	18,430.00	10.70602	197.31
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,087.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,087.69	\$1,087.69	\$1,087.69	\$1,087.69
Penalty:	\$0.00	\$10.88	\$21.75	\$88.65
Total Tax Amount Due:	\$1,087.69	\$1,098.57	\$1,109.44	\$1,176.34
Payable To:	Town	Town	Town	County



06588900468300108769
Dingledy Richard
9460 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,087.69
Parcel ID No: 065889-131.17-1-22

Bill No: 004683
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9460 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,087.69
02/28/2025	\$1,098.57
04/01/2025	\$1,109.44
04/02/2025	\$1,176.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005917
Warrant Date: 12/31/2024
Sequence No: 004010
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DiNoto Michael T
3763 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-15
Location: 3763 Bard Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$238,833.00
Assessed Value: \$28,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,660.00	24.39539	699.17
County Tax	39,012,163.00	4.2	28,660.00	27.75256	795.39
Community College	4,953,721.00	2.0	28,660.00	3.804786	109.05
Town Tax	745,429.00	0.9	28,660.00	8.594449	246.32
Chargeback	726.00	-73.5	28,660.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,660.00	10.70602	306.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,156.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,156.92	\$2,156.92	\$2,156.92	\$2,156.92
Penalty:	\$0.00	\$21.57	\$43.14	\$175.79
Total Tax Amount Due:	\$2,156.92	\$2,178.49	\$2,200.06	\$2,332.71
Payable To:	Town	Town	Town	County



06588900591700215692
DiNoto Michael T
3763 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,156.92
Parcel ID No: 065889-182.13-1-15

Bill No: 005917
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3763 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,156.92
02/28/2025	\$2,178.49
04/01/2025	\$2,200.06
04/02/2025	\$2,332.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005206
Warrant Date: 12/31/2024
Sequence No: 004011
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dinshah Anne
8805 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-19.1
Location: 8805 Hahn Rd
Acres: 11.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,583.00
Assessed Value: \$23,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,710.00	24.39539	578.41
County Tax	39,012,163.00	4.2	23,710.00	27.75256	658.01
Community College	4,953,721.00	2.0	23,710.00	3.804786	90.21
Town Tax	745,429.00	0.9	23,710.00	8.594449	203.77
Chargeback	726.00	-73.5	23,710.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,710.00	10.70602	253.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,784.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,784.38	\$1,784.38	\$1,784.38	\$1,784.38
Penalty:	\$0.00	\$17.84	\$35.69	\$145.43
Total Tax Amount Due:	\$1,784.38	\$1,802.22	\$1,820.07	\$1,929.81
Payable To:	Town	Town	Town	County



06588900520600178438
Dinshah Anne
8805 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,784.38
Parcel ID No: 065889-164.00-1-19.1

Bill No: 005206
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8805 Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,784.38	_____	_____	_____	•• Cash
02/28/2025 \$1,802.22	_____	_____	_____	•• Check
04/01/2025 \$1,820.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,929.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005207
Warrant Date: 12/31/2024
Sequence No: 004012
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dinshah Anne
8805 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-19.2
Location: Hahn Rd
Acres: 4.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,583.00
Assessed Value: \$1,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,390.00	24.39539	33.91
County Tax	39,012,163.00	4.2	1,390.00	27.75256	38.58
Community College	4,953,721.00	2.0	1,390.00	3.804786	5.29
Town Tax	745,429.00	0.9	1,390.00	8.594449	11.95
Chargeback	726.00	-73.5	1,390.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,390.00	10.70602	14.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$104.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$104.62	\$104.62	\$104.62	\$104.62
Penalty:	\$0.00	\$1.05	\$2.09	\$8.53
Total Tax Amount Due:	\$104.62	\$105.67	\$106.71	\$113.15
Payable To:	Town	Town	Town	County



06588900520700010462
Dinshah Anne
8805 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$104.62
Parcel ID No: 065889-164.00-1-19.2

Bill No: 005207
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$104.62	_____	_____	_____	•• Cash
02/28/2025 \$105.67	_____	_____	_____	•• Check
04/01/2025 \$106.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$113.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003358
Warrant Date: 12/31/2024
Sequence No: 004013
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dipietro Mary Jane
10439 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-15
Location: 10439 Bayshore Dr
Lot Dimensions: 122.00 x 134.50
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,000.00
Assessed Value: \$39,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,000.00	24.39539	951.42
County Tax	39,012,163.00	4.2	39,000.00	27.75256	1,082.35
Community College	4,953,721.00	2.0	39,000.00	3.804786	148.39
Town Tax	745,429.00	0.9	39,000.00	8.594449	335.18
Chargeback	726.00	-73.5	39,000.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	39,000.00	10.70602	417.53
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,935.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,935.09	\$2,935.09	\$2,935.09	\$2,935.09
Penalty:	\$0.00	\$29.35	\$58.70	\$239.21
Total Tax Amount Due:	\$2,935.09	\$2,964.44	\$2,993.79	\$3,174.30
Payable To:	Town	Town	Town	County



06588900335800293509
Dipietro Mary Jane
10439 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,935.09
Parcel ID No: 065889-94.20-1-15

Bill No: 003358
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10439 Bayshore Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,935.09	_____	_____	_____	** Cash
02/28/2025 \$2,964.44	_____	_____	_____	** Check
04/01/2025 \$2,993.79	_____	_____	_____	** Check No: _____
04/02/2025 \$3,174.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005415
Warrant Date: 12/31/2024
Sequence No: 004014
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.00-1-42.1
Location: 8086 Bear Lake Rd
Acres: 73.50
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$254,500.00
Assessed Value: \$30,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,540.00	24.39539	745.04
County Tax	39,012,163.00	4.2	30,540.00	27.75256	847.56
Community College	4,953,721.00	2.0	30,540.00	3.804786	116.20
Town Tax	745,429.00	0.9	30,540.00	8.594449	262.47
Chargeback	726.00	-73.5	30,540.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,540.00	10.70602	326.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,298.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,298.41	\$2,298.41	\$2,298.41	\$2,298.41
Penalty:	\$0.00	\$22.98	\$45.97	\$187.32
Total Tax Amount Due:	\$2,298.41	\$2,321.39	\$2,344.38	\$2,485.73
Payable To:	Town	Town	Town	County



06588900541500229841
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,298.41
Parcel ID No: 065889-180.00-1-42.1

Bill No: 005415
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8086 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,298.41	_____	_____	_____	•• Cash
02/28/2025 \$2,321.39	_____	_____	_____	•• Check
04/01/2025 \$2,344.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,485.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005447
Warrant Date: 12/31/2024
Sequence No: 004015
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-13
Location: Bear Lake Rd
Acres: 2.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.31	\$90.31	\$90.31	\$90.31
Penalty:	\$0.00	\$0.90	\$1.81	\$7.36
Total Tax Amount Due:	\$90.31	\$91.21	\$92.12	\$97.67
Payable To:	Town	Town	Town	County



06588900544700009031
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.31
Parcel ID No: 065889-180.14-1-13

Bill No: 005447
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$90.31	_____	_____	_____	•• Cash
02/28/2025 \$91.21	_____	_____	_____	•• Check
04/01/2025 \$92.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$97.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005451
Warrant Date: 12/31/2024
Sequence No: 004016
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hillard, OH 43026

Parcel ID No: 065889-180.14-1-17
Location: Bear Lake Rd
Lot Dimensions: 150.00 x 175.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$17,583.00
Assessed Value: \$2,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,110.00	24.39539	51.47
County Tax	39,012,163.00	4.2	2,110.00	27.75256	58.56
Community College	4,953,721.00	2.0	2,110.00	3.804786	8.03
Town Tax	745,429.00	0.9	2,110.00	8.594449	18.13
Chargeback	726.00	-73.5	2,110.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,110.00	10.70602	22.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$158.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$158.79	\$158.79	\$158.79	\$158.79
Penalty:	\$0.00	\$1.59	\$3.18	\$12.94
Total Tax Amount Due:	\$158.79	\$160.38	\$161.97	\$171.73
Payable To:	Town	Town	Town	County



06588900545100015879
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hillard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$158.79
Parcel ID No: 065889-180.14-1-17

Bill No: 005451
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$158.79	_____	_____	_____	** Cash
02/28/2025 \$160.38	_____	_____	_____	** Check
04/01/2025 \$161.97	_____	_____	_____	** Check No: _____
04/02/2025 \$171.73	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005452
Warrant Date: 12/31/2024
Sequence No: 004017
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-18
Location: Bear Lake Rd
Lot Dimensions: 100.00 x 175.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,417.00
Assessed Value: \$530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	530.00	24.39539	12.93
County Tax	39,012,163.00	4.2	530.00	27.75256	14.71
Community College	4,953,721.00	2.0	530.00	3.804786	2.02
Town Tax	745,429.00	0.9	530.00	8.594449	4.56
Chargeback	726.00	-73.5	530.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	530.00	10.70602	5.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.89	\$39.89	\$39.89	\$39.89
Penalty:	\$0.00	\$0.40	\$0.80	\$3.25
Total Tax Amount Due:	\$39.89	\$40.29	\$40.69	\$43.14
Payable To:	Town	Town	Town	County



06588900545200003989
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.89
Parcel ID No: 065889-180.14-1-18

Bill No: 005452
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$39.89	_____	_____	_____	** Cash
02/28/2025 \$40.29	_____	_____	_____	** Check
04/01/2025 \$40.69	_____	_____	_____	Check No: _____
04/02/2025 \$43.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005453
Warrant Date: 12/31/2024
Sequence No: 004018
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-19
Location: Bear Lake Rd
Lot Dimensions: 150.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$5,583.00
Assessed Value: \$670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	670.00	24.39539	16.34
County Tax	39,012,163.00	4.2	670.00	27.75256	18.59
Community College	4,953,721.00	2.0	670.00	3.804786	2.55
Town Tax	745,429.00	0.9	670.00	8.594449	5.76
Chargeback	726.00	-73.5	670.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	670.00	10.70602	7.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.41	\$50.41	\$50.41	\$50.41
Penalty:	\$0.00	\$0.50	\$1.01	\$4.11
Total Tax Amount Due:	\$50.41	\$50.91	\$51.42	\$54.52
Payable To:	Town	Town	Town	County



06588900545300005041
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.41
Parcel ID No: 065889-180.14-1-19

Bill No: 005453
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$50.41	_____	_____	_____	** Cash
02/28/2025 \$50.91	_____	_____	_____	** Check
04/01/2025 \$51.42	_____	_____	_____	Check No: _____
04/02/2025 \$54.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005473
Warrant Date: 12/31/2024
Sequence No: 004019
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-43
Location: 8094 Bear Lake Rd
Lot Dimensions: 50.00 x 148.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$103,917.00
Assessed Value: \$12,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,470.00	24.39539	304.21
County Tax	39,012,163.00	4.2	12,470.00	27.75256	346.07
Community College	4,953,721.00	2.0	12,470.00	3.804786	47.45
Town Tax	745,429.00	0.9	12,470.00	8.594449	107.17
Chargeback	726.00	-73.5	12,470.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,470.00	10.70602	133.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$938.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$938.47	\$938.47	\$938.47	\$938.47
Penalty:	\$0.00	\$9.38	\$18.77	\$76.49
Total Tax Amount Due:	\$938.47	\$947.85	\$957.24	\$1,014.96
Payable To:	Town	Town	Town	County



06588900547300093847
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$938.47
Parcel ID No: 065889-180.14-1-43

Bill No: 005473
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8094 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$938.47	_____	_____	_____	•• Cash
02/28/2025 \$947.85	_____	_____	_____	•• Check
04/01/2025 \$957.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,014.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005474
Warrant Date: 12/31/2024
Sequence No: 004020
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-44
Location: 8092 Bear Lake Rd
Lot Dimensions: 50.00 x 140.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$31,833.00
Assessed Value: \$3,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$573.00	COUNTY	\$4,775.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,247.00	24.39539	79.21
County Tax	39,012,163.00	4.2	3,247.00	27.75256	90.11
Community College	4,953,721.00	2.0	3,247.00	3.804786	12.35
Town Tax	745,429.00	0.9	3,820.00	8.594449	32.83
Chargeback	726.00	-73.5	3,820.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,820.00	10.70602	40.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$255.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$255.42	\$255.42	\$255.42	\$255.42
Penalty:	\$0.00	\$2.55	\$5.11	\$20.82
Total Tax Amount Due:	\$255.42	\$257.97	\$260.53	\$276.24
Payable To:	Town	Town	Town	County



06588900547400025542
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$255.42
Parcel ID No: 065889-180.14-1-44

Bill No: 005474
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8092 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$255.42
02/28/2025	\$257.97
04/01/2025	\$260.53
04/02/2025	\$276.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005475
Warrant Date: 12/31/2024
Sequence No: 004021
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-45
Location: 8090 Bear Lake Rd
Lot Dimensions: 50.00 x 140.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$35,833.00
Assessed Value: \$4,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,300.00	24.39539	104.90
County Tax	39,012,163.00	4.2	4,300.00	27.75256	119.34
Community College	4,953,721.00	2.0	4,300.00	3.804786	16.36
Town Tax	745,429.00	0.9	4,300.00	8.594449	36.96
Chargeback	726.00	-73.5	4,300.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,300.00	10.70602	46.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$323.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$323.62	\$323.62	\$323.62	\$323.62
Penalty:	\$0.00	\$3.24	\$6.47	\$26.38
Total Tax Amount Due:	\$323.62	\$326.86	\$330.09	\$350.00
Payable To:	Town	Town	Town	County



06588900547500032362
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$323.62
Parcel ID No: 065889-180.14-1-45

Bill No: 005475
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8090 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$323.62	_____	_____	_____	** Cash
02/28/2025 \$326.86	_____	_____	_____	** Check
04/01/2025 \$330.09	_____	_____	_____	** Check No: _____
04/02/2025 \$350.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005476
Warrant Date: 12/31/2024
Sequence No: 004022
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-46
Location: Bear Lake Rd
Lot Dimensions: 60.00 x 130.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$11,000.00
Assessed Value: \$1,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,320.00	24.39539	32.20
County Tax	39,012,163.00	4.2	1,320.00	27.75256	36.63
Community College	4,953,721.00	2.0	1,320.00	3.804786	5.02
Town Tax	745,429.00	0.9	1,320.00	8.594449	11.34
Chargeback	726.00	-73.5	1,320.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,320.00	10.70602	14.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$99.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$99.33	\$99.33	\$99.33	\$99.33
Penalty:	\$0.00	\$0.99	\$1.99	\$8.10
Total Tax Amount Due:	\$99.33	\$100.32	\$101.32	\$107.43
Payable To:	Town	Town	Town	County



06588900547600009933
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$99.33
Parcel ID No: 065889-180.14-1-46

Bill No: 005476
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$99.33	_____	_____	_____	** Cash
02/28/2025 \$100.32	_____	_____	_____	** Check
04/01/2025 \$101.32	_____	_____	_____	** Check No: _____
04/02/2025 \$107.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005477
Warrant Date: 12/31/2024
Sequence No: 004023
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-180.14-1-47
Location: Bear Lake Rd
Lot Dimensions: 100.00 x 35.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900547700000753
Dobbins Lyn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-180.14-1-47

Bill No: 005477
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	•• Cash
02/28/2025 \$7.61	_____	_____	_____	•• Check
04/01/2025 \$7.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005373
Warrant Date: 12/31/2024
Sequence No: 004024
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dobbins Lynn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

Parcel ID No: 065889-179.00-2-5
Location: Chautauqua Rd
Acres: 10.30
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$7,250.00
Assessed Value: \$870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	870.00	24.39539	21.22
County Tax	39,012,163.00	4.2	870.00	27.75256	24.14
Community College	4,953,721.00	2.0	870.00	3.804786	3.31
Town Tax	745,429.00	0.9	870.00	8.594449	7.48
Chargeback	726.00	-73.5	870.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	870.00	10.70602	9.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.47	\$65.47	\$65.47	\$65.47
Penalty:	\$0.00	\$0.65	\$1.31	\$5.34
Total Tax Amount Due:	\$65.47	\$66.12	\$66.78	\$70.81
Payable To:	Town	Town	Town	County



06588900537300006547
Dobbins Lynn Dee
5080 Breckenhurst Dr
Hilliard, OH 43026

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.47
Parcel ID No: 065889-179.00-2-5

Bill No: 005373
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.47
02/28/2025	\$66.12
04/01/2025	\$66.78
04/02/2025	\$70.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003356
Warrant Date: 12/31/2024
Sequence No: 004025
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dolce Ralph
Dolce Delores
10424 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-13
Location: 10424 Bayshore Dr
Lot Dimensions: 132.50 x 115.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$303,000.00
Assessed Value: \$36,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,360.00	24.39539	887.02
County Tax	39,012,163.00	4.2	36,360.00	27.75256	1,009.08
Community College	4,953,721.00	2.0	36,360.00	3.804786	138.34
Town Tax	745,429.00	0.9	36,360.00	8.594449	312.49
Chargeback	726.00	-73.5	36,360.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,360.00	10.70602	389.27
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,736.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,736.41	\$2,736.41	\$2,736.41	\$2,736.41
Penalty:	\$0.00	\$27.36	\$54.73	\$223.02
Total Tax Amount Due:	\$2,736.41	\$2,763.77	\$2,791.14	\$2,959.43
Payable To:	Town	Town	Town	County



06588900335600273641

Dolce Ralph
Dolce Delores
10424 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,736.41
Parcel ID No: 065889-94.20-1-13

Bill No: 003356
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10424 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,736.41
02/28/2025	\$2,763.77
04/01/2025	\$2,791.14
04/02/2025	\$2,959.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003488
Warrant Date: 12/31/2024
Sequence No: 004026
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Domanski Judith M
10352 Lake Rd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-36
Location: 10352 Lake Rd (VBB)
Lot Dimensions: 88.00 x 97.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$90,000.00
Assessed Value: \$10,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,800.00	24.39539	263.47
County Tax	39,012,163.00	4.2	10,800.00	27.75256	299.73
Community College	4,953,721.00	2.0	10,800.00	3.804786	41.09
Town Tax	745,429.00	0.9	10,800.00	8.594449	92.82
Chargeback	726.00	-73.5	10,800.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,800.00	10.70602	115.62
Unpaid sewer			0.00		186.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$999.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$999.75	\$999.75	\$999.75	\$999.75
Penalty:	\$0.00	\$10.00	\$20.00	\$81.48
Total Tax Amount Due:	\$999.75	\$1,009.75	\$1,019.75	\$1,081.23
Payable To:	Town	Town	Town	County



06588900348800099975
Domanski Judith M
10352 Lake Rd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$999.75
Parcel ID No: 065889-111.08-2-36

Bill No: 003488
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10352 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$999.75
02/28/2025	\$1,009.75
04/01/2025	\$1,019.75
04/02/2025	\$1,081.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005400
Warrant Date: 12/31/2024
Sequence No: 004027
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorler Wayne
Dorler Amy Jo
8023 Fredonia-Stockton Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-26
Location: 8023 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$127,333.00
Assessed Value: \$15,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,280.00	24.39539	372.76
County Tax	39,012,163.00	4.2	15,280.00	27.75256	424.06
Community College	4,953,721.00	2.0	15,280.00	3.804786	58.14
Town Tax	745,429.00	0.9	15,280.00	8.594449	131.32
Chargeback	726.00	-73.5	15,280.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,280.00	10.70602	163.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,149.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,149.96	\$1,149.96	\$1,149.96	\$1,149.96
Penalty:	\$0.00	\$11.50	\$23.00	\$93.72
Total Tax Amount Due:	\$1,149.96	\$1,161.46	\$1,172.96	\$1,243.68
Payable To:	Town	Town	Town	County



06588900540000114996
Dorler Wayne
Dorler Amy Jo
8023 Fredonia-Stockton Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,149.96
Parcel ID No: 065889-180.00-1-26

Bill No: 005400
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8023 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,149.96
02/28/2025	\$1,161.46
04/01/2025	\$1,172.96
04/02/2025	\$1,243.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005405
Warrant Date: 12/31/2024
Sequence No: 004028
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorler Wayne
Dorler Amy Jo
8023 Fredonia-Stockton Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-31
Location: Fredonia-Stockton Rd
Acres: 13.50
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$27,083.00
Assessed Value: \$3,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,250.00	24.39539	79.29
County Tax	39,012,163.00	4.2	3,250.00	27.75256	90.20
Community College	4,953,721.00	2.0	3,250.00	3.804786	12.37
Town Tax	745,429.00	0.9	3,250.00	8.594449	27.93
Chargeback	726.00	-73.5	3,250.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,250.00	10.70602	34.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$244.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$244.60	\$244.60	\$244.60	\$244.60
Penalty:	\$0.00	\$2.45	\$4.89	\$19.93
Total Tax Amount Due:	\$244.60	\$247.05	\$249.49	\$264.53
Payable To:	Town	Town	Town	County



06588900540500024460

Dorler Wayne
Dorler Amy Jo
8023 Fredonia-Stockton Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$244.60
Parcel ID No: 065889-180.00-1-31

Bill No: 005405
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$244.60	_____	_____	_____	•• Cash
02/28/2025 \$247.05	_____	_____	_____	•• Check
04/01/2025 \$249.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$264.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005156
Warrant Date: 12/31/2024
Sequence No: 004029
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorman Dennis G II
Dorman Megan Lynn
8751 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-21
Location: 8751 Concord Dr
Acres: 86.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,167.00
Assessed Value: \$27,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,380.00	24.39539	667.95
County Tax	39,012,163.00	4.2	27,380.00	27.75256	759.86
Community College	4,953,721.00	2.0	27,380.00	3.804786	104.18
Town Tax	745,429.00	0.9	27,380.00	8.594449	235.32
Chargeback	726.00	-73.5	27,380.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,380.00	10.70602	293.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By 02/07/2025 : \$2,060.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,060.60	\$2,060.60	\$2,060.60	\$2,060.60
Penalty:	\$0.00	\$20.61	\$41.21	\$167.94
Total Tax Amount Due:	\$2,060.60	\$2,081.21	\$2,101.81	\$2,228.54
Payable To:	Town	Town	Town	County



06588900515600206060

Dorman Dennis G II
Dorman Megan Lynn
8751 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,060.60
Parcel ID No: 065889-163.00-2-21

Bill No: 005156
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8751 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,060.60
02/28/2025	\$2,081.21
04/01/2025	\$2,101.81
04/02/2025	\$2,228.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005161
Warrant Date: 12/31/2024
Sequence No: 004030
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorman Ramona
Dorman Troy
8545 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-27
Location: 8559 Fredonia-Stockton Rd
Acres: 4.00
Town: Pomfret
Class Code: Livestock
School: Fredonia
Market Value: \$91,250.00
Assessed Value: \$10,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,950.00	24.39539	267.13
County Tax	39,012,163.00	4.2	10,950.00	27.75256	303.89
Community College	4,953,721.00	2.0	10,950.00	3.804786	41.66
Town Tax	745,429.00	0.9	10,950.00	8.594449	94.11
Chargeback	726.00	-73.5	10,950.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,950.00	10.70602	117.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$824.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$824.08	\$824.08	\$824.08	\$824.08
Penalty:	\$0.00	\$8.24	\$16.48	\$67.16
Total Tax Amount Due:	\$824.08	\$832.32	\$840.56	\$891.24
Payable To:	Town	Town	Town	County



06588900516100082408
Dorman Ramona
Dorman Troy
8545 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$824.08
Parcel ID No: 065889-163.00-2-27

Bill No: 005161
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Fredonia
Location: 8559 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$824.08
02/28/2025	\$832.32
04/01/2025	\$840.56
04/02/2025	\$891.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005165
Warrant Date: 12/31/2024
Sequence No: 004031
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorman Troy D
8545 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-31
Location: 8545 Fredonia-Stockton Rd
Acres: 68.60
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$148,500.00
Assessed Value: \$17,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,820.00	24.39539	434.73
County Tax	39,012,163.00	4.2	17,820.00	27.75256	494.55
Community College	4,953,721.00	2.0	17,820.00	3.804786	67.80
Town Tax	745,429.00	0.9	17,820.00	8.594449	153.15
Chargeback	726.00	-73.5	17,820.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,820.00	10.70602	190.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,341.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,341.11	\$1,341.11	\$1,341.11	\$1,341.11
Penalty:	\$0.00	\$13.41	\$26.82	\$109.30
Total Tax Amount Due:	\$1,341.11	\$1,354.52	\$1,367.93	\$1,450.41
Payable To:	Town	Town	Town	County



06588900516500134111
Dorman Troy D
8545 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,341.11
Parcel ID No: 065889-163.00-2-31

Bill No: 005165
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8545 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,341.11
02/28/2025	\$1,354.52
04/01/2025	\$1,367.93
04/02/2025	\$1,450.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005166
Warrant Date: 12/31/2024
Sequence No: 004032
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorman Troy D
8545 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-32
Location: Fredonia-Stockton Rd
Acres: 30.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.31	\$90.31	\$90.31	\$90.31
Penalty:	\$0.00	\$0.90	\$1.81	\$7.36
Total Tax Amount Due:	\$90.31	\$91.21	\$92.12	\$97.67
Payable To:	Town	Town	Town	County



06588900516600009031
Dorman Troy D
8545 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.31
Parcel ID No: 065889-163.00-2-32

Bill No: 005166
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$90.31
02/28/2025	\$91.21
04/01/2025	\$92.12
04/02/2025	\$97.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005886
Warrant Date: 12/31/2024
Sequence No: 004033
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dorman William C
8283 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-4
Location: 8283 Shumla Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$123,667.00
Assessed Value: \$14,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,840.00	24.39539	362.03
County Tax	39,012,163.00	4.2	14,840.00	27.75256	411.85
Community College	4,953,721.00	2.0	14,840.00	3.804786	56.46
Town Tax	745,429.00	0.9	14,840.00	8.594449	127.54
Chargeback	726.00	-73.5	14,840.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,840.00	10.70602	158.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,116.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,116.85	\$1,116.85	\$1,116.85	\$1,116.85
Penalty:	\$0.00	\$11.17	\$22.34	\$91.02
Total Tax Amount Due:	\$1,116.85	\$1,128.02	\$1,139.19	\$1,207.87
Payable To:	Town	Town	Town	County



06588900588600111685
Dorman William C
8283 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,116.85
Parcel ID No: 065889-182.00-1-4

Bill No: 005886
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8283 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,116.85	_____	_____	_____	** Cash
02/28/2025 \$1,128.02	_____	_____	_____	** Check
04/01/2025 \$1,139.19	_____	_____	_____	** Check No: _____
04/02/2025 \$1,207.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004534
Warrant Date: 12/31/2024
Sequence No: 004034
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldg
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-14.2
Location: 9782 Route 60
Acres: 17.80
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$280,233.00
Assessed Value: \$33,628.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,669.00	CO/TOWN/SCH	\$97,242.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,959.00	24.39539	535.70
County Tax	39,012,163.00	4.2	21,959.00	27.75256	609.42
Community College	4,953,721.00	2.0	21,959.00	3.804786	83.55
Town Tax	745,429.00	0.9	21,959.00	8.594449	188.73
Chargeback	726.00	-73.5	21,959.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	33,628.00	10.70602	360.02
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,073.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,073.08	\$2,073.08	\$2,073.08	\$2,073.08
Penalty:	\$0.00	\$20.73	\$41.46	\$168.96
Total Tax Amount Due:	\$2,073.08	\$2,093.81	\$2,114.54	\$2,242.04
Payable To:	Town	Town	Town	County



06588900453400207308
Double A Vineyards Land Hldg
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,073.08
Parcel ID No: 065889-131.00-1-14.2

Bill No: 004534
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9782 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,073.08
02/28/2025	\$2,093.81
04/01/2025	\$2,114.54
04/02/2025	\$2,242.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003936
Warrant Date: 12/31/2024
Sequence No: 004035
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-24
Location: 10275 Christy Rd
Acres: 45.50
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$1,758,333.00
Assessed Value: \$211,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$81,000.00	CO/TOWN/SCH	\$675,000.00	AG DIST	\$22,060.00	CO/TOWN/SCH	\$183,833.00
GREENHOUSE	\$3,280.00	CO/TOWN/SCH	\$27,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	104,660.00	24.39539	2,553.22
County Tax	39,012,163.00	4.2	104,660.00	27.75256	2,904.58
Community College	4,953,721.00	2.0	104,660.00	3.804786	398.21
Town Tax	745,429.00	0.9	104,660.00	8.594449	899.50
Chargeback	726.00	-73.5	104,660.00	0.005756	\$0.60
Pomf fire prot 1	399,396.00	-2.6	207,720.00	10.70602	2,223.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2032

Total Tax Amount Due By 02/07/2025 : \$8,989.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,989.81	\$8,989.81	\$8,989.81	\$8,989.81
Penalty:	\$0.00	\$89.90	\$179.80	\$732.67
Total Tax Amount Due:	\$8,989.81	\$9,079.71	\$9,169.61	\$9,722.48
Payable To:	Town	Town	Town	County



06588900393600898981
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,989.81
Parcel ID No: 065889-114.00-3-24
Bill No: 003936
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 10275 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,989.81
02/28/2025	\$9,079.71
04/01/2025	\$9,169.61
04/02/2025	\$9,722.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003937
Warrant Date: 12/31/2024
Sequence No: 004036
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-24..T
Location: Christy Rd
Lot Dimensions: 40.00 x 40.00
Town: Pomfret
Class Code: Elc Pwr Othr
School: Fredonia
Market Value: \$555,500.00
Assessed Value: \$66,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$66,660.00	CO/TOWN/SCH	\$555,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	66,660.00	10.70602	713.66
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$723.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$723.51	\$723.51	\$723.51	\$723.51
Penalty:	\$0.00	\$7.24	\$14.47	\$58.97
Total Tax Amount Due:	\$723.51	\$730.75	\$737.98	\$782.48
Payable To:	Town	Town	Town	County



06588900393700072351
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$723.51
Parcel ID No: 065889-114.00-3-24..T

Bill No: 003937
Bank Code:
Town: Pomfret
Class Code: Elc Pwr Othr
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$723.51
02/28/2025	\$730.75
04/01/2025	\$737.98
04/02/2025	\$782.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003939
Warrant Date: 12/31/2024
Sequence No: 004037
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-26
Location: Christy Rd
Acres: 9.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$67,250.00
Assessed Value: \$8,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,974.00	CO/TOWN/SCH	\$58,117.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,096.00	24.39539	26.74
County Tax	39,012,163.00	4.2	1,096.00	27.75256	30.42
Community College	4,953,721.00	2.0	1,096.00	3.804786	4.17
Town Tax	745,429.00	0.9	1,096.00	8.594449	9.42
Chargeback	726.00	-73.5	1,096.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	8,070.00	10.70602	86.40
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$167.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$167.01	\$167.01	\$167.01	\$167.01
Penalty:	\$0.00	\$1.67	\$3.34	\$13.61
Total Tax Amount Due:	\$167.01	\$168.68	\$170.35	\$180.62
Payable To:	Town	Town	Town	County



06588900393900016701
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$167.01
Parcel ID No: 065889-114.00-3-26

Bill No: 003939
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$167.01
02/28/2025	\$168.68
04/01/2025	\$170.35
04/02/2025	\$180.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003940
Warrant Date: 12/31/2024
Sequence No: 004038
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-27.1
Location: 10195 Christy Rd
Acres: 48.60
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$540,000.00
Assessed Value: \$64,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$36,390.00	CO/TOWN/SCH	\$303,250.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,410.00	24.39539	693.07
County Tax	39,012,163.00	4.2	28,410.00	27.75256	788.45
Community College	4,953,721.00	2.0	28,410.00	3.804786	108.09
Town Tax	745,429.00	0.9	28,410.00	8.594449	244.17
Chargeback	726.00	-73.5	28,410.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	64,800.00	10.70602	693.75
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,537.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,537.54	\$2,537.54	\$2,537.54	\$2,537.54
Penalty:	\$0.00	\$25.38	\$50.75	\$206.81
Total Tax Amount Due:	\$2,537.54	\$2,562.92	\$2,588.29	\$2,744.35
Payable To:	Town	Town	Town	County



06588900394000253754
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,537.54
Parcel ID No: 065889-114.00-3-27.1

Bill No: 003940
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 10195 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,537.54
02/28/2025	\$2,562.92
04/01/2025	\$2,588.29
04/02/2025	\$2,744.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003942
Warrant Date: 12/31/2024
Sequence No: 004039
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-31
Location: Christy Rd
Acres: 10.40
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$70,750.00
Assessed Value: \$8,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,727.00	CO/TOWN/SCH	\$47,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,763.00	24.39539	67.40
County Tax	39,012,163.00	4.2	2,763.00	27.75256	76.68
Community College	4,953,721.00	2.0	2,763.00	3.804786	10.51
Town Tax	745,429.00	0.9	2,763.00	8.594449	23.75
Chargeback	726.00	-73.5	2,763.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	8,490.00	10.70602	90.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$279.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$279.10	\$279.10	\$279.10	\$279.10
Penalty:	\$0.00	\$2.79	\$5.58	\$22.75
Total Tax Amount Due:	\$279.10	\$281.89	\$284.68	\$301.85
Payable To:	Town	Town	Town	County



06588900394200027910
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$279.10
Parcel ID No: 065889-114.00-3-31

Bill No: 003942
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$279.10
02/28/2025	\$281.89
04/01/2025	\$284.68
04/02/2025	\$301.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003977
Warrant Date: 12/31/2024
Sequence No: 004040
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-68
Location: 9970 Route 60
Acres: 37.10
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$621,833.00
Assessed Value: \$74,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$37,500.00	CO/TOWN/SCH	\$312,500.00	AG DIST	\$25,048.00	CO/TOWN/SCH	\$208,733.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,072.00	24.39539	294.50
County Tax	39,012,163.00	4.2	12,072.00	27.75256	335.03
Community College	4,953,721.00	2.0	12,072.00	3.804786	45.93
Town Tax	745,429.00	0.9	12,072.00	8.594449	103.75
Chargeback	726.00	-73.5	12,072.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	74,620.00	10.70602	798.88
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2031

Total Tax Amount Due By 02/07/2025 : \$1,588.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,588.01	\$1,588.01	\$1,588.01	\$1,588.01
Penalty:	\$0.00	\$15.88	\$31.76	\$129.42
Total Tax Amount Due:	\$1,588.01	\$1,603.89	\$1,619.77	\$1,717.43
Payable To:	Town	Town	Town	County



06588900397700158801
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,588.01
Parcel ID No: 065889-114.00-3-68

Bill No: 003977
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9970 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,588.01
02/28/2025	\$1,603.89
04/01/2025	\$1,619.77
04/02/2025	\$1,717.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003978
Warrant Date: 12/31/2024
Sequence No: 004041
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-69.1
Location: 3627 Lakeview Rd
Acres: 43.90
Town: Pomfret
Class Code: Solar
School: Fredonia
Market Value: \$11,000,000.00
Assessed Value: \$1,320,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$1,320,000.00	CO/TOWN/SCH	\$11,000,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	1,320,000.00	10.70602	14,131.94
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

Total Tax Amount Due By 02/07/2025 : \$14,141.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14,141.79	\$14,141.79	\$14,141.79	\$14,141.79
Penalty:	\$0.00	\$141.42	\$282.84	\$1,152.56
Total Tax Amount Due:	\$14,141.79	\$14,283.21	\$14,424.63	\$15,294.35
Payable To:	Town	Town	Town	County



06588900397801414179
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14,141.79
Parcel ID No: 065889-114.00-3-69.1

Bill No: 003978
Bank Code:
Town: Pomfret
Class Code: Solar
School: Fredonia
Location: 3627 Lakeview Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14,141.79
02/28/2025	\$14,283.21
04/01/2025	\$14,424.63
04/02/2025	\$15,294.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003979
Warrant Date: 12/31/2024
Sequence No: 004042
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-69.2
Location: Christy Rd
Acres: 20.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$125,333.00
Assessed Value: \$15,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,140.00	CO/TOWN/SCH	\$109,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,900.00	24.39539	46.35
County Tax	39,012,163.00	4.2	1,900.00	27.75256	52.73
Community College	4,953,721.00	2.0	1,900.00	3.804786	7.23
Town Tax	745,429.00	0.9	1,900.00	8.594449	16.33
Chargeback	726.00	-73.5	1,900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	15,040.00	10.70602	161.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$293.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$293.52	\$293.52	\$293.52	\$293.52
Penalty:	\$0.00	\$2.94	\$5.87	\$23.92
Total Tax Amount Due:	\$293.52	\$296.46	\$299.39	\$317.44
Payable To:	Town	Town	Town	County



06588900397900029352
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$293.52
Parcel ID No: 065889-114.00-3-69.2

Bill No: 003979
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$293.52
02/28/2025	\$296.46
04/01/2025	\$299.39
04/02/2025	\$317.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004055
Warrant Date: 12/31/2024
Sequence No: 004043
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-22
Location: McAllister Rd
Acres: 4.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$35,833.00
Assessed Value: \$4,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,794.00	CO/TOWN/SCH	\$31,617.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	506.00	24.39539	12.34
County Tax	39,012,163.00	4.2	506.00	27.75256	14.04
Community College	4,953,721.00	2.0	506.00	3.804786	1.93
Town Tax	745,429.00	0.9	506.00	8.594449	4.35
Chargeback	726.00	-73.5	506.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	4,300.00	10.70602	46.04
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$88.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.55	\$88.55	\$88.55	\$88.55
Penalty:	\$0.00	\$0.89	\$1.77	\$7.22
Total Tax Amount Due:	\$88.55	\$89.44	\$90.32	\$95.77
Payable To:	Town	Town	Town	County



06588900405500008855
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.55
Parcel ID No: 065889-114.09-1-22

Bill No: 004055
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$88.55
02/28/2025	\$89.44
04/01/2025	\$90.32
04/02/2025	\$95.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004531
Warrant Date: 12/31/2024
Sequence No: 004044
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-12.1
Location: Route 60
Acres: 22.50
Town: Pomfret
Class Code: Solar
School: Fredonia
Market Value: \$6,638,500.00
Assessed Value: \$796,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$796,620.00	CO/TOWN/SCH	\$6,638,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	796,620.00	10.70602	8,528.63
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$8,538.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,538.48	\$8,538.48	\$8,538.48	\$8,538.48
Penalty:	\$0.00	\$85.38	\$170.77	\$695.89
Total Tax Amount Due:	\$8,538.48	\$8,623.86	\$8,709.25	\$9,234.37
Payable To:	Town	Town	Town	County



06588900453100853848
Double A Vineyards Land Hldgs
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,538.48
Parcel ID No: 065889-131.00-1-12.1

Bill No: 004531
Bank Code:
Town: Pomfret
Class Code: Solar
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,538.48
02/28/2025	\$8,623.86
04/01/2025	\$8,709.25
04/02/2025	\$9,234.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003763
Warrant Date: 12/31/2024
Sequence No: 004045
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-28
Location: 4729 Berry Rd
Acres: 0.58
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,417.00
Assessed Value: \$29,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Dougherty Michael P
Kaus Kelly A
4729 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,210.00	24.39539	712.59
County Tax	39,012,163.00	4.2	29,210.00	27.75256	810.65
Community College	4,953,721.00	2.0	29,210.00	3.804786	111.14
Town Tax	745,429.00	0.9	29,210.00	8.594449	251.04
Chargeback	726.00	-73.5	29,210.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,210.00	10.70602	312.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,198.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,198.31	\$2,198.31	\$2,198.31	\$2,198.31
Penalty:	\$0.00	\$21.98	\$43.97	\$179.16
Total Tax Amount Due:	\$2,198.31	\$2,220.29	\$2,242.28	\$2,377.47
Payable To:	Town	Town	Town	County



06588900376300219831

Dougherty Michael P
Kaus Kelly A
4729 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,198.31
Parcel ID No: 065889-112.00-3-28

Bill No: 003763
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4729 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,198.31
02/28/2025	\$2,220.29
04/01/2025	\$2,242.28
04/02/2025	\$2,377.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003767
Warrant Date: 12/31/2024
Sequence No: 004046
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-32
Location: Berry Rd
Acres: 9.50
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$72,083.00
Assessed Value: \$8,650.00
Uniform %: 12
Date Assessed: 07/01/2023

Dougherty Michael P
Dougherty Kelly A
4729 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,650.00	24.39539	211.02
County Tax	39,012,163.00	4.2	8,650.00	27.75256	240.06
Community College	4,953,721.00	2.0	8,650.00	3.804786	32.91
Town Tax	745,429.00	0.9	8,650.00	8.594449	74.34
Chargeback	726.00	-73.5	8,650.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,650.00	10.70602	92.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$650.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$650.99	\$650.99	\$650.99	\$650.99
Penalty:	\$0.00	\$6.51	\$13.02	\$53.06
Total Tax Amount Due:	\$650.99	\$657.50	\$664.01	\$704.05
Payable To:	Town	Town	Town	County



06588900376700065099

Dougherty Michael P
Dougherty Kelly A
4729 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$650.99
Parcel ID No: 065889-112.00-3-32

Bill No: 003767
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$650.99	_____	_____	_____	•• Cash
02/28/2025 \$657.50	_____	_____	_____	•• Check
04/01/2025 \$664.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$704.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005890
Warrant Date: 12/31/2024
Sequence No: 004047
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Douglas Stephen C
Douglas Linda S
3631 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-8
Location: 3631 Bard Rd
Acres: 35.40
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$290,417.00
Assessed Value: \$34,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,850.00	24.39539	850.18
County Tax	39,012,163.00	4.2	34,850.00	27.75256	967.18
Community College	4,953,721.00	2.0	34,850.00	3.804786	132.60
Town Tax	745,429.00	0.9	34,850.00	8.594449	299.52
Chargeback	726.00	-73.5	34,850.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,850.00	10.70602	373.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,622.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,622.78	\$2,622.78	\$2,622.78	\$2,622.78
Penalty:	\$0.00	\$26.23	\$52.46	\$213.76
Total Tax Amount Due:	\$2,622.78	\$2,649.01	\$2,675.24	\$2,836.54
Payable To:	Town	Town	Town	County



06588900589000262278
Douglas Stephen C
Douglas Linda S
3631 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,622.78
Parcel ID No: 065889-182.00-1-8

Bill No: 005890
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3631 Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,622.78	_____	_____	_____	•• Cash
02/28/2025 \$2,649.01	_____	_____	_____	•• Check
04/01/2025 \$2,675.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,836.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004925
Warrant Date: 12/31/2024
Sequence No: 004048
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dowdell Linda
755 Frenchs Chase NW
Marietta, GA 30064

Parcel ID No: 065889-147.00-2-2
Location: 9440 Stone Rd
Acres: 13.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$148,833.00
Assessed Value: \$17,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,860.00	24.39539	435.70
County Tax	39,012,163.00	4.2	17,860.00	27.75256	495.66
Community College	4,953,721.00	2.0	17,860.00	3.804786	67.95
Town Tax	745,429.00	0.9	17,860.00	8.594449	153.50
Chargeback	726.00	-73.5	17,860.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,860.00	10.70602	191.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,344.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,344.12	\$1,344.12	\$1,344.12	\$1,344.12
Penalty:	\$0.00	\$13.44	\$26.88	\$109.55
Total Tax Amount Due:	\$1,344.12	\$1,357.56	\$1,371.00	\$1,453.67
Payable To:	Town	Town	Town	County



06588900492500134412
Dowdell Linda
755 Frenchs Chase NW
Marietta, GA 30064

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,344.12
Parcel ID No: 065889-147.00-2-2

Bill No: 004925
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9440 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,344.12
02/28/2025	\$1,357.56
04/01/2025	\$1,371.00
04/02/2025	\$1,453.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004458
Warrant Date: 12/31/2024
Sequence No: 004049
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-3-14
Location: 9461 Fredonia-Stockton Rd
Acres: 1.50
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,750.00
Assessed Value: \$16,770.00
Uniform %: 12
Date Assessed: 07/01/2023

Draggett Richard J
9461 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,770.00	24.39539	409.11
County Tax	39,012,163.00	4.2	16,770.00	27.75256	465.41
Community College	4,953,721.00	2.0	16,770.00	3.804786	63.81
Town Tax	745,429.00	0.9	16,770.00	8.594449	144.13
Chargeback	726.00	-73.5	16,770.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,770.00	10.70602	179.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,262.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,262.10	\$1,262.10	\$1,262.10	\$1,262.10
Penalty:	\$0.00	\$12.62	\$25.24	\$102.86
Total Tax Amount Due:	\$1,262.10	\$1,274.72	\$1,287.34	\$1,364.96
Payable To:	Town	Town	Town	County



06588900445800126210
Draggett Richard J
9461 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,262.10
Parcel ID No: 065889-130.00-3-14

Bill No: 004458
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9461 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,262.10
02/28/2025	\$1,274.72
04/01/2025	\$1,287.34
04/02/2025	\$1,364.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005276
Warrant Date: 12/31/2024
Sequence No: 004050
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Draggett Warren O
Draggett Vrolet R
Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-21
Location: Hahn Rd
Acres: 42.50
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$14,167.00
Assessed Value: \$1,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,700.00	24.39539	41.47
County Tax	39,012,163.00	4.2	1,700.00	27.75256	47.18
Community College	4,953,721.00	2.0	1,700.00	3.804786	6.47
Town Tax	745,429.00	0.9	1,700.00	8.594449	14.61
Chargeback	726.00	-73.5	1,700.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,700.00	10.70602	18.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$127.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$127.94	\$127.94	\$127.94	\$127.94
Penalty:	\$0.00	\$1.28	\$2.56	\$10.43
Total Tax Amount Due:	\$127.94	\$129.22	\$130.50	\$138.37
Payable To:	Town	Town	Town	County



06588900527600012794
Draggett Warren O
Draggett Vrolet R
Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$127.94
Parcel ID No: 065889-164.00-2-21

Bill No: 005276
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$127.94	_____	_____	_____	** Cash
02/28/2025 \$129.22	_____	_____	_____	** Check
04/01/2025 \$130.50	_____	_____	_____	** Check No: _____
04/02/2025 \$138.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005282
Warrant Date: 12/31/2024
Sequence No: 004051
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Draggett Warren O
Draggett Vrolet R
Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-27
Location: Hahn Rd
Acres: 46.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$15,417.00
Assessed Value: \$1,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,850.00	24.39539	45.13
County Tax	39,012,163.00	4.2	1,850.00	27.75256	51.34
Community College	4,953,721.00	2.0	1,850.00	3.804786	7.04
Town Tax	745,429.00	0.9	1,850.00	8.594449	15.90
Chargeback	726.00	-73.5	1,850.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,850.00	10.70602	19.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.23	\$139.23	\$139.23	\$139.23
Penalty:	\$0.00	\$1.39	\$2.78	\$11.35
Total Tax Amount Due:	\$139.23	\$140.62	\$142.01	\$150.58
Payable To:	Town	Town	Town	County



06588900528200013923
Draggett Warren O
Draggett Vrolet R
Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.23
Parcel ID No: 065889-164.00-2-27

Bill No: 005282
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$139.23	_____	_____	_____	•• Cash
02/28/2025 \$140.62	_____	_____	_____	•• Check
04/01/2025 \$142.01	_____	_____	_____	•• Check No: _____
04/02/2025 \$150.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005280
Warrant Date: 12/31/2024
Sequence No: 004052
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Draggett Warren O III
Draggett Vrolet
8646 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-25
Location: 8646 Hahn Rd
Acres: 13.00
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Market Value: \$239,083.00
Assessed Value: \$28,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$780.00	CO/TOWN/SCH	\$6,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,910.00	24.39539	680.88
County Tax	39,012,163.00	4.2	27,910.00	27.75256	774.57
Community College	4,953,721.00	2.0	27,910.00	3.804786	106.19
Town Tax	745,429.00	0.9	27,910.00	8.594449	239.87
Chargeback	726.00	-73.5	27,910.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,910.00	10.70602	298.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,100.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,100.47	\$2,100.47	\$2,100.47	\$2,100.47
Penalty:	\$0.00	\$21.00	\$42.01	\$171.19
Total Tax Amount Due:	\$2,100.47	\$2,121.47	\$2,142.48	\$2,271.66
Payable To:	Town	Town	Town	County



06588900528000210047

Draggett Warren O III
Draggett Vrolet
8646 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,100.47
Parcel ID No: 065889-164.00-2-25

Bill No: 005280
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Location: 8646 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,100.47
02/28/2025	\$2,121.47
04/01/2025	\$2,142.48
04/02/2025	\$2,271.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004853
Warrant Date: 12/31/2024
Sequence No: 004053
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Draggett Warren O Jr
9185 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-29
Location: 9185 Chautauqua Rd
Acres: 32.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$250,750.00
Assessed Value: \$30,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,090.00	24.39539	734.06
County Tax	39,012,163.00	4.2	30,090.00	27.75256	835.07
Community College	4,953,721.00	2.0	30,090.00	3.804786	114.49
Town Tax	745,429.00	0.9	30,090.00	8.594449	258.61
Chargeback	726.00	-73.5	30,090.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,090.00	10.70602	322.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,264.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,264.54	\$2,264.54	\$2,264.54	\$2,264.54
Penalty:	\$0.00	\$22.65	\$45.29	\$184.56
Total Tax Amount Due:	\$2,264.54	\$2,287.19	\$2,309.83	\$2,449.10
Payable To:	Town	Town	Town	County



06588900485300226454
Draggett Warren O Jr
9185 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,264.54
Parcel ID No: 065889-146.00-2-29

Bill No: 004853
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 9185 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,264.54	_____	_____	_____	•• Cash
02/28/2025 \$2,287.19	_____	_____	_____	•• Check
04/01/2025 \$2,309.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,449.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005779
Warrant Date: 12/31/2024
Sequence No: 004054
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dragon Marilyn
PO Box 231
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-34
Location: 9 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$77,333.00
Assessed Value: \$9,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,280.00	24.39539	226.39
County Tax	39,012,163.00	4.2	9,280.00	27.75256	257.54
Community College	4,953,721.00	2.0	9,280.00	3.804786	35.31
Town Tax	745,429.00	0.9	9,280.00	8.594449	79.76
Chargeback	726.00	-73.5	9,280.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	9,280.00	20.9519	194.43
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,159.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,159.10	\$1,159.10	\$1,159.10	\$1,159.10
Penalty:	\$0.00	\$11.59	\$23.18	\$94.47
Total Tax Amount Due:	\$1,159.10	\$1,170.69	\$1,182.28	\$1,253.57
Payable To:	Town	Town	Town	County



06588900577900115910
Dragon Marilyn
PO Box 231
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,159.10
Parcel ID No: 065889-181.15-3-34

Bill No: 005779
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 9 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,159.10	_____	_____	_____	•• Cash
02/28/2025 \$1,170.69	_____	_____	_____	•• Check
04/01/2025 \$1,182.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,253.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005684
Warrant Date: 12/31/2024
Sequence No: 004055
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dreshman Janice L
12 South St (LD)
PO Box 1051
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-64
Location: 12 South St (LD)
Lot Dimensions: 80.00 x 72.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$83,083.00
Assessed Value: \$9,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,970.00	24.39539	243.22
County Tax	39,012,163.00	4.2	9,970.00	27.75256	276.69
Community College	4,953,721.00	2.0	9,970.00	3.804786	37.93
Town Tax	745,429.00	0.9	9,970.00	8.594449	85.69
Chargeback	726.00	-73.5	9,970.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	9,970.00	20.9519	208.89
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,218.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,218.10	\$1,218.10	\$1,218.10	\$1,218.10
Penalty:	\$0.00	\$12.18	\$24.36	\$99.28
Total Tax Amount Due:	\$1,218.10	\$1,230.28	\$1,242.46	\$1,317.38
Payable To:	Town	Town	Town	County



06588900568400121810

Dreshman Janice L
12 South St (LD)
PO Box 1051
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,218.10
Parcel ID No: 065889-181.15-1-64

Bill No: 005684
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 South St (LD)

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,218.10	_____	** Check
02/28/2025	\$1,230.28	_____	** Check No: _____
04/01/2025	\$1,242.46	_____	** Credit Card
04/02/2025	\$1,317.38	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004823
Warrant Date: 12/31/2024
Sequence No: 004056
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drew Justin M
5137 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-48
Location: 5137 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Market Value: \$84,417.00
Assessed Value: \$10,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,130.00	24.39539	247.13
County Tax	39,012,163.00	4.2	10,130.00	27.75256	281.13
Community College	4,953,721.00	2.0	10,130.00	3.804786	38.54
Town Tax	745,429.00	0.9	10,130.00	8.594449	87.06
Chargeback	726.00	-73.5	10,130.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,130.00	10.70602	108.45
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$772.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$772.22	\$772.22	\$772.22	\$772.22
Penalty:	\$0.00	\$7.72	\$15.44	\$62.94
Total Tax Amount Due:	\$772.22	\$779.94	\$787.66	\$835.16
Payable To:	Town	Town	Town	County



06588900482300077222
Drew Justin M
5137 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$772.22
Parcel ID No: 065889-146.00-1-48

Bill No: 004823
Bank Code: 0658
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Location: 5137 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$772.22
02/28/2025	\$779.94
04/01/2025	\$787.66
04/02/2025	\$835.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005542
Warrant Date: 12/31/2024
Sequence No: 004057
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Drewniak Arlene
8324 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-181.00-1-3
Location: 8324 Fredonia-Stockton Rd
Acres: 6.00
Town: Pomfret
Class Code: Mfg housings
School: Fredonia
Market Value: \$101,083.00
Assessed Value: \$12,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,130.00	24.39539	295.92
County Tax	39,012,163.00	4.2	12,130.00	27.75256	336.64
Community College	4,953,721.00	2.0	12,130.00	3.804786	46.15
Town Tax	745,429.00	0.9	12,130.00	8.594449	104.25
Chargeback	726.00	-73.5	12,130.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,130.00	10.70602	129.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$912.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$912.89	\$912.89	\$912.89	\$912.89
Penalty:	\$0.00	\$9.13	\$18.26	\$74.40
Total Tax Amount Due:	\$912.89	\$922.02	\$931.15	\$987.29
Payable To:	Town	Town	Town	County



06588900554200091289
Drewniak Arlene
8324 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$912.89
Parcel ID No: 065889-181.00-1-3

Bill No: 005542
Bank Code:
Town: Pomfret
Class Code: Mfg housings
School: Fredonia
Location: 8324 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$912.89	_____	_____	_____	** Cash
02/28/2025 \$922.02	_____	_____	_____	** Check
04/01/2025 \$931.15	_____	_____	_____	** Check No: _____
04/02/2025 \$987.29	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005265
Warrant Date: 12/31/2024
Sequence No: 004058
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dubois Agnes M
Dubois James
8655 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-10
Location: 8655 Glasgow Rd
Acres: 3.20
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$105,750.00
Assessed Value: \$12,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,690.00	24.39539	309.58
County Tax	39,012,163.00	4.2	12,690.00	27.75256	352.18
Community College	4,953,721.00	2.0	12,690.00	3.804786	48.28
Town Tax	745,429.00	0.9	12,690.00	8.594449	109.06
Chargeback	726.00	-73.5	12,690.00	0.005756	\$0.07
School Relevy					876.57
Pomf fire prot 1	399,396.00	-2.6	12,690.00	10.70602	135.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,831.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,831.60	\$1,831.60	\$1,831.60	\$1,831.60
Penalty:	\$0.00	\$18.32	\$36.63	\$149.28
Total Tax Amount Due:	\$1,831.60	\$1,849.92	\$1,868.23	\$1,980.88
Payable To:	Town	Town	Town	County



06588900526500183160

Dubois Agnes M
Dubois James
8655 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,831.60
Parcel ID No: 065889-164.00-2-10

Bill No: 005265
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8655 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,831.60
02/28/2025	\$1,849.92
04/01/2025	\$1,868.23
04/02/2025	\$1,980.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004923
Warrant Date: 12/31/2024
Sequence No: 004060
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DuBois Dean B
DuBois Julie Dankert
9392 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-38
Location: 9392 Chautauqua Rd
Acres: 17.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$168,250.00
Assessed Value: \$20,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,190.00	24.39539	492.54
County Tax	39,012,163.00	4.2	20,190.00	27.75256	560.32
Community College	4,953,721.00	2.0	20,190.00	3.804786	76.82
Town Tax	745,429.00	0.9	20,190.00	8.594449	173.52
Chargeback	726.00	-73.5	20,190.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,190.00	10.70602	216.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,519.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,519.47	\$1,519.47	\$1,519.47	\$1,519.47
Penalty:	\$0.00	\$15.19	\$30.39	\$123.84
Total Tax Amount Due:	\$1,519.47	\$1,534.66	\$1,549.86	\$1,643.31
Payable To:	Town	Town	Town	County



06588900492300151947

DuBois Dean B
DuBois Julie Dankert
9392 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,519.47
Parcel ID No: 065889-147.00-1-38

Bill No: 004923
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9392 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,519.47
02/28/2025	\$1,534.66
04/01/2025	\$1,549.86
04/02/2025	\$1,643.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003446
Warrant Date: 12/31/2024
Sequence No: 004061
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Duggan Margaret M
85 Crosby Blvd
Amherst, NY 14226

Parcel ID No: 065889-111.08-1-48
Location: 5296 Lakeside Blvd (VBB)
Lot Dimensions: 38.00 x 120.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$120,583.00
Assessed Value: \$14,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,470.00	24.39539	353.00
County Tax	39,012,163.00	4.2	14,470.00	27.75256	401.58
Community College	4,953,721.00	2.0	14,470.00	3.804786	55.06
Town Tax	745,429.00	0.9	14,470.00	8.594449	124.36
Chargeback	726.00	-73.5	14,470.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,470.00	10.70602	154.92
Unpaid sewer			0.00		162.26
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,251.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,251.26	\$1,251.26	\$1,251.26	\$1,251.26
Penalty:	\$0.00	\$12.51	\$25.03	\$101.98
Total Tax Amount Due:	\$1,251.26	\$1,263.77	\$1,276.29	\$1,353.24
Payable To:	Town	Town	Town	County



06588900344600125126
Duggan Margaret M
85 Crosby Blvd
Amherst, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,251.26
Parcel ID No: 065889-111.08-1-48

Bill No: 003446
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5296 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,251.26
02/28/2025	\$1,263.77
04/01/2025	\$1,276.29
04/02/2025	\$1,353.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004183
Warrant Date: 12/31/2024
Sequence No: 004062
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Service Corp
161 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-3
Location: 9867 Farel Rd
Acres: 7.54
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,667.00
Assessed Value: \$11,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,120.00	24.39539	271.28
County Tax	39,012,163.00	4.2	11,120.00	27.75256	308.61
Community College	4,953,721.00	2.0	11,120.00	3.804786	42.31
Town Tax	745,429.00	0.9	11,120.00	8.594449	95.57
Chargeback	726.00	-73.5	11,120.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,120.00	10.70602	119.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$846.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$846.73	\$846.73	\$846.73	\$846.73
Penalty:	\$0.00	\$8.47	\$16.93	\$69.01
Total Tax Amount Due:	\$846.73	\$855.20	\$863.66	\$915.74
Payable To:	Town	Town	Town	County



06588900418300084673
Dunkirk Service Corp
161 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$846.73
Parcel ID No: 065889-129.00-2-3

Bill No: 004183
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9867 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$846.73
02/28/2025	\$855.20
04/01/2025	\$863.66
04/02/2025	\$915.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004184
Warrant Date: 12/31/2024
Sequence No: 004063
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Service Corp
161 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-4
Location: Farel Rd
Acres: 14.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$61,000.00
Assessed Value: \$7,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,320.00	24.39539	178.57
County Tax	39,012,163.00	4.2	7,320.00	27.75256	203.15
Community College	4,953,721.00	2.0	7,320.00	3.804786	27.85
Town Tax	745,429.00	0.9	7,320.00	8.594449	62.91
Chargeback	726.00	-73.5	7,320.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,320.00	10.70602	78.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$560.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$560.74	\$560.74	\$560.74	\$560.74
Penalty:	\$0.00	\$5.61	\$11.21	\$45.70
Total Tax Amount Due:	\$560.74	\$566.35	\$571.95	\$606.44
Payable To:	Town	Town	Town	County



06588900418400056074
Dunkirk Service Corp
161 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$560.74
Parcel ID No: 065889-129.00-2-4

Bill No: 004184
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$560.74
02/28/2025	\$566.35
04/01/2025	\$571.95
04/02/2025	\$606.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004185
Warrant Date: 12/31/2024
Sequence No: 004064
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Service Corp
161 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-5
Location: 9867 Farel Rd
Acres: 4.30
Town: Pomfret
Class Code: Com vac w/im
School: Fredonia
Market Value: \$140,833.00
Assessed Value: \$16,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,900.00	24.39539	412.28
County Tax	39,012,163.00	4.2	16,900.00	27.75256	469.02
Community College	4,953,721.00	2.0	16,900.00	3.804786	64.30
Town Tax	745,429.00	0.9	16,900.00	8.594449	145.25
Chargeback	726.00	-73.5	16,900.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,900.00	10.70602	180.93
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,281.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,281.73	\$1,281.73	\$1,281.73	\$1,281.73
Penalty:	\$0.00	\$12.82	\$25.63	\$104.46
Total Tax Amount Due:	\$1,281.73	\$1,294.55	\$1,307.36	\$1,386.19
Payable To:	Town	Town	Town	County



06588900418500128173
Dunkirk Service Corp
161 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,281.73
Parcel ID No: 065889-129.00-2-5

Bill No: 004185
Bank Code:
Town: Pomfret
Class Code: Com vac w/im
School: Fredonia
Location: 9867 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,281.73
02/28/2025	\$1,294.55
04/01/2025	\$1,307.36
04/02/2025	\$1,386.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003877
Warrant Date: 12/31/2024
Sequence No: 004065
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-22
Location: 11 Marthas Vineyard
Lot Dimensions: 100.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$417,417.00
Assessed Value: \$50,090.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunning David M III
Dunning Cady M
11 Marthas Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,090.00	24.39539	1,221.97
County Tax	39,012,163.00	4.2	50,090.00	27.75256	1,390.13
Community College	4,953,721.00	2.0	50,090.00	3.804786	190.58
Town Tax	745,429.00	0.9	50,090.00	8.594449	430.50
Chargeback	726.00	-73.5	50,090.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	50,090.00	10.70602	536.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,769.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,769.73	\$3,769.73	\$3,769.73	\$3,769.73
Penalty:	\$0.00	\$37.70	\$75.39	\$307.23
Total Tax Amount Due:	\$3,769.73	\$3,807.43	\$3,845.12	\$4,076.96
Payable To:	Town	Town	Town	County



06588900387700376973

Dunning David M III
Dunning Cady M
11 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,769.73
Parcel ID No: 065889-112.20-1-22

Bill No: 003877
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 11 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,769.73
02/28/2025	\$3,807.43
04/01/2025	\$3,845.12
04/02/2025	\$4,076.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005656
Warrant Date: 12/31/2024
Sequence No: 004066
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dutcher Connie
2-4 Third St (LD)
PO Box 1098
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-32
Location: 2-4 Third St (LD)
Lot Dimensions: 80.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$72,242.00
Assessed Value: \$8,669.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,669.00	24.39539	211.48
County Tax	39,012,163.00	4.2	8,669.00	27.75256	240.59
Community College	4,953,721.00	2.0	8,669.00	3.804786	32.98
Town Tax	745,429.00	0.9	8,669.00	8.594449	74.51
Chargeback	726.00	-73.5	8,669.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,669.00	20.9519	181.63
Unpaid ld sewer			0.00		84.92
Pomfret unpaid wtr			0.00		123.48
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,315.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,315.26	\$1,315.26	\$1,315.26	\$1,315.26
Penalty:	\$0.00	\$13.15	\$26.31	\$107.19
Total Tax Amount Due:	\$1,315.26	\$1,328.41	\$1,341.57	\$1,422.45
Payable To:	Town	Town	Town	County



06588900565600131526

Dutcher Connie
2-4 Third St (LD)
PO Box 1098
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,315.26
Parcel ID No: 065889-181.15-1-32

Bill No: 005656
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2-4 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,315.26
02/28/2025	\$1,328.41
04/01/2025	\$1,341.57
04/02/2025	\$1,422.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005657
Warrant Date: 12/31/2024
Sequence No: 004067
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dutcher Connie
2-4 Third St (LD)
PO Box 1098
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-33
Location: Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$14,750.00
Assessed Value: \$1,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,770.00	24.39539	43.18
County Tax	39,012,163.00	4.2	1,770.00	27.75256	49.12
Community College	4,953,721.00	2.0	1,770.00	3.804786	6.73
Town Tax	745,429.00	0.9	1,770.00	8.594449	15.21
Chargeback	726.00	-73.5	1,770.00	0.005756	\$0.01
School Relevy					178.75
Lily dale fp 2	32,228.00	0	1,770.00	20.9519	37.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$330.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$330.08	\$330.08	\$330.08	\$330.08
Penalty:	\$0.00	\$3.30	\$6.60	\$26.90
Total Tax Amount Due:	\$330.08	\$333.38	\$336.68	\$356.98
Payable To:	Town	Town	Town	County



06588900565700033008

Dutcher Connie
2-4 Third St (LD)
PO Box 1098
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$330.08
Parcel ID No: 065889-181.15-1-33

Bill No: 005657
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$330.08	_____	_____	_____	** Cash
02/28/2025 \$333.38	_____	_____	_____	** Check
04/01/2025 \$336.68	_____	_____	_____	Check No: _____
04/02/2025 \$356.98	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005005
Warrant Date: 12/31/2024
Sequence No: 004068
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-51
Location: 4252 Osborne Rd
Acres: 6.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$55,083.00
Assessed Value: \$6,610.00
Uniform %: 12
Date Assessed: 07/01/2023

Dziduch Cory J
Dziduch Aleah M
64 W Lucas Ave
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,610.00	24.39539	161.25
County Tax	39,012,163.00	4.2	6,610.00	27.75256	183.44
Community College	4,953,721.00	2.0	6,610.00	3.804786	25.15
Town Tax	745,429.00	0.9	6,610.00	8.594449	56.81
Chargeback	726.00	-73.5	6,610.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,610.00	10.70602	70.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$497.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$497.46	\$497.46	\$497.46	\$497.46
Penalty:	\$0.00	\$4.97	\$9.95	\$40.54
Total Tax Amount Due:	\$497.46	\$502.43	\$507.41	\$538.00
Payable To:	Town	Town	Town	County



06588900500500049746

Dziduch Cory J
Dziduch Aleah M
64 W Lucas Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$497.46
Parcel ID No: 065889-147.00-3-51

Bill No: 005005
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4252 Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$497.46	_____	_____	_____	** Cash
02/28/2025 \$502.43	_____	_____	_____	** Check
04/01/2025 \$507.41	_____	_____	_____	Check No: _____
04/02/2025 \$538.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005010
Warrant Date: 12/31/2024
Sequence No: 004069
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dziduch Joseph J
Attn: Fender Menders
9370 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-5
Location: 9370 Route 60
Acres: 2.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$110,750.00
Assessed Value: \$13,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,290.00	24.39539	324.21
County Tax	39,012,163.00	4.2	13,290.00	27.75256	368.83
Community College	4,953,721.00	2.0	13,290.00	3.804786	50.57
Town Tax	745,429.00	0.9	13,290.00	8.594449	114.22
Chargeback	726.00	-73.5	13,290.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,290.00	10.70602	142.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,010.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,010.04	\$1,010.04	\$1,010.04	\$1,010.04
Penalty:	\$0.00	\$10.10	\$20.20	\$82.32
Total Tax Amount Due:	\$1,010.04	\$1,020.14	\$1,030.24	\$1,092.36
Payable To:	Town	Town	Town	County



06588900501000101004

Dziduch Joseph J
Attn: Fender Menders
9370 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,010.04
Parcel ID No: 065889-148.00-1-5

Bill No: 005010
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9370 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,010.04
02/28/2025	\$1,020.14
04/01/2025	\$1,030.24
04/02/2025	\$1,092.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003442
Warrant Date: 12/31/2024
Sequence No: 004070
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

E & D Turich Rev Trust
Attn: Dorothy J Turich Trustee
Van Buren Bay
5306 Lakeside Blvd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-43
Location: 5306 Lakeside Blvd (VBB)
Lot Dimensions: 38.00 x 92.00
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$139,917.00
Assessed Value: \$16,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,790.00	24.39539	409.60
County Tax	39,012,163.00	4.2	16,790.00	27.75256	465.97
Community College	4,953,721.00	2.0	16,790.00	3.804786	63.88
Town Tax	745,429.00	0.9	16,790.00	8.594449	144.30
Chargeback	726.00	-73.5	16,790.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,790.00	10.70602	179.75
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,263.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,263.60	\$1,263.60	\$1,263.60	\$1,263.60
Penalty:	\$0.00	\$12.64	\$25.27	\$102.98
Total Tax Amount Due:	\$1,263.60	\$1,276.24	\$1,288.87	\$1,366.58
Payable To:	Town	Town	Town	County



06588900344200126360
E & D Turich Rev Trust
Attn: Dorothy J Turich Trustee
Van Buren Bay
5306 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,263.60
Parcel ID No: 065889-111.08-1-43

Bill No: 003442
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5306 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,263.60
02/28/2025	\$1,276.24
04/01/2025	\$1,288.87
04/02/2025	\$1,366.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005597
Warrant Date: 12/31/2024
Sequence No: 004071
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Easton Jonathan
2560 Gerry-Ellington Rd
Gerry, NY 14740

Parcel ID No: 065889-181.00-2-2
Location: Glasgow Rd
Acres: 58.20
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$25,333.00
Assessed Value: \$3,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,040.00	24.39539	74.16
County Tax	39,012,163.00	4.2	3,040.00	27.75256	84.37
Community College	4,953,721.00	2.0	3,040.00	3.804786	11.57
Town Tax	745,429.00	0.9	3,040.00	8.594449	26.13
Chargeback	726.00	-73.5	3,040.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,040.00	10.70602	32.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$228.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$228.80	\$228.80	\$228.80	\$228.80
Penalty:	\$0.00	\$2.29	\$4.58	\$18.65
Total Tax Amount Due:	\$228.80	\$231.09	\$233.38	\$247.45
Payable To:	Town	Town	Town	County



06588900559700022880
Easton Jonathan
2560 Gerry-Ellington Rd
Gerry, NY 14740

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$228.80
Parcel ID No: 065889-181.00-2-2

Bill No: 005597
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$228.80	_____	_____	_____	•• Cash
02/28/2025 \$231.09	_____	_____	_____	•• Check
04/01/2025 \$233.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$247.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005557
Warrant Date: 12/31/2024
Sequence No: 004072
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Easton Jonathon L
Chaffee Kathie D
PO Box 165
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-19
Location: 8080 Glasgow Rd
Acres: 1.60
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$252,250.00
Assessed Value: \$30,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,270.00	24.39539	738.45
County Tax	39,012,163.00	4.2	30,270.00	27.75256	840.07
Community College	4,953,721.00	2.0	30,270.00	3.804786	115.17
Town Tax	745,429.00	0.9	30,270.00	8.594449	260.15
Chargeback	726.00	-73.5	30,270.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,270.00	10.70602	324.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,278.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,278.08	\$2,278.08	\$2,278.08	\$2,278.08
Penalty:	\$0.00	\$22.78	\$45.56	\$185.66
Total Tax Amount Due:	\$2,278.08	\$2,300.86	\$2,323.64	\$2,463.74
Payable To:	Town	Town	Town	County



06588900555700227808

Easton Jonathon L
Chaffee Kathie D
PO Box 165
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,278.08
Parcel ID No: 065889-181.00-1-19

Bill No: 005557
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8080 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,278.08
02/28/2025	\$2,300.86
04/01/2025	\$2,323.64
04/02/2025	\$2,463.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003374
Warrant Date: 12/31/2024
Sequence No: 004073
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eberle Constance A
Niesciur Leonard M
6381 Walnut Creek Dr
East Amherst, NY 14051

Parcel ID No: 065889-94.20-1-32
Location: 10453 Bayshore Dr
Lot Dimensions: 95.30 x 233.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$398,083.00
Assessed Value: \$47,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,770.00	24.39539	1,165.37
County Tax	39,012,163.00	4.2	47,770.00	27.75256	1,325.74
Community College	4,953,721.00	2.0	47,770.00	3.804786	181.75
Town Tax	745,429.00	0.9	47,770.00	8.594449	410.56
Chargeback	726.00	-73.5	47,770.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	47,770.00	10.70602	511.43
Unpaid sewer			0.00		24.86
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,619.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,619.98	\$3,619.98	\$3,619.98	\$3,619.98
Penalty:	\$0.00	\$36.20	\$72.40	\$295.03
Total Tax Amount Due:	\$3,619.98	\$3,656.18	\$3,692.38	\$3,915.01
Payable To:	Town	Town	Town	County



06588900337400361998
Eberle Constance A
Niesciur Leonard M
6381 Walnut Creek Dr
East Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,619.98
Parcel ID No: 065889-94.20-1-32

Bill No: 003374
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10453 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,619.98
02/28/2025	\$3,656.18
04/01/2025	\$3,692.38
04/02/2025	\$3,915.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005426
Warrant Date: 12/31/2024
Sequence No: 004074
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-180.00-1-54
Location: 8201 Bear Lake Rd
Acres: 60.10
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$120,083.00
Assessed Value: \$14,410.00
Uniform %: 12
Date Assessed: 07/01/2023

Eckstrom Edward J
Eckstrom Ruth T
8201 Bear Lake Rd
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,410.00	24.39539	351.54
County Tax	39,012,163.00	4.2	14,410.00	27.75256	399.91
Community College	4,953,721.00	2.0	14,410.00	3.804786	54.83
Town Tax	745,429.00	0.9	14,410.00	8.594449	123.85
Chargeback	726.00	-73.5	14,410.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,410.00	10.70602	154.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,084.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,084.48	\$1,084.48	\$1,084.48	\$1,084.48
Penalty:	\$0.00	\$10.84	\$21.69	\$88.39
Total Tax Amount Due:	\$1,084.48	\$1,095.32	\$1,106.17	\$1,172.87
Payable To:	Town	Town	Town	County



06588900542600108448

Eckstrom Edward J
Eckstrom Ruth T
8201 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,084.48
Parcel ID No: 065889-180.00-1-54

Bill No: 005426
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8201 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,084.48	_____	_____	_____	•• Cash
02/28/2025 \$1,095.32	_____	_____	_____	•• Check
04/01/2025 \$1,106.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,172.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004799
Warrant Date: 12/31/2024
Sequence No: 004075
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eckstrom Ronald
Eckstrom Christine
4983 Ellicott Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-27
Location: 4983 Ellicott Rd
Acres: 43.50
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$281,167.00
Assessed Value: \$33,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,940.00	24.39539	632.82
County Tax	39,012,163.00	4.2	25,940.00	27.75256	719.90
Community College	4,953,721.00	2.0	25,940.00	3.804786	98.70
Town Tax	745,429.00	0.9	33,740.00	8.594449	289.98
Chargeback	726.00	-73.5	33,740.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,740.00	10.70602	361.22
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,112.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,112.66	\$2,112.66	\$2,112.66	\$2,112.66
Penalty:	\$0.00	\$21.13	\$42.25	\$172.18
Total Tax Amount Due:	\$2,112.66	\$2,133.79	\$2,154.91	\$2,284.84
Payable To:	Town	Town	Town	County



06588900479900211266

Eckstrom Ronald
Eckstrom Christine
4983 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,112.66
Parcel ID No: 065889-146.00-1-27

Bill No: 004799
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 4983 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,112.66
02/28/2025	\$2,133.79
04/01/2025	\$2,154.91
04/02/2025	\$2,284.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004632
Warrant Date: 12/31/2024
Sequence No: 004076
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eggert Dean C
Eggert Martha J
9554 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-23
Location: 9554 Route 60
Lot Dimensions: 140.00 x 280.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$107,583.00
Assessed Value: \$12,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,910.00	24.39539	314.94
County Tax	39,012,163.00	4.2	12,910.00	27.75256	358.29
Community College	4,953,721.00	2.0	12,910.00	3.804786	49.12
Town Tax	745,429.00	0.9	12,910.00	8.594449	110.95
Chargeback	726.00	-73.5	12,910.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,910.00	10.70602	138.21
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,267.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,267.11	\$1,267.11	\$1,267.11	\$1,267.11
Penalty:	\$0.00	\$12.67	\$25.34	\$103.27
Total Tax Amount Due:	\$1,267.11	\$1,279.78	\$1,292.45	\$1,370.38
Payable To:	Town	Town	Town	County



06588900463200126711

Eggert Dean C
Eggert Martha J
9554 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,267.11
Parcel ID No: 065889-131.13-1-23

Bill No: 004632
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9554 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,267.11
02/28/2025	\$1,279.78
04/01/2025	\$1,292.45
04/02/2025	\$1,370.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003817
Warrant Date: 12/31/2024
Sequence No: 004077
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.08-1-4
Location: 10420 Chestnut Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$316,333.00
Assessed Value: \$37,960.00
Uniform %: 12
Date Assessed: 07/01/2023

Eggleston Todd
Eggleston Lisa
10420 Chestnut Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,960.00	24.39539	926.05
County Tax	39,012,163.00	4.2	37,960.00	27.75256	1,053.49
Community College	4,953,721.00	2.0	37,960.00	3.804786	144.43
Town Tax	745,429.00	0.9	37,960.00	8.594449	326.25
Chargeback	726.00	-73.5	37,960.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	37,960.00	10.70602	406.40

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,856.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,856.84	\$2,856.84	\$2,856.84	\$2,856.84
Penalty:	\$0.00	\$28.57	\$57.14	\$232.83
Total Tax Amount Due:	\$2,856.84	\$2,885.41	\$2,913.98	\$3,089.67
Payable To:	Town	Town	Town	County



06588900381700285684

Eggleston Todd
Eggleston Lisa
10420 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,856.84
Parcel ID No: 065889-112.08-1-4

Bill No: 003817
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10420 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,856.84
02/28/2025	\$2,885.41
04/01/2025	\$2,913.98
04/02/2025	\$3,089.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005874
Warrant Date: 12/31/2024
Sequence No: 004078
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.16-1-28
Location: The Circle
Acres: 6.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Ehmke George S
PO Box 63
Bethel, DE 19931

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	1,200.00	20.9519	25.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$102.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$102.60	\$102.60	\$102.60	\$102.60
Penalty:	\$0.00	\$1.03	\$2.05	\$8.36
Total Tax Amount Due:	\$102.60	\$103.63	\$104.65	\$110.96
Payable To:	Town	Town	Town	County



06588900587400010260
Ehmke George S
PO Box 63
Bethel, DE 19931

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$102.60
Parcel ID No: 065889-181.16-1-28

Bill No: 005874
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Circle

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$102.60	_____	_____	_____	•• Cash
02/28/2025 \$103.63	_____	_____	_____	•• Check
04/01/2025 \$104.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$110.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005876
Warrant Date: 12/31/2024
Sequence No: 004079
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke George S
PO Box 63
Bethel, DE 19931

Parcel ID No: 065889-181.16-1-30
Location: Route 60
Lot Dimensions: 265.00 x 130.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$20,167.00
Assessed Value: \$2,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,420.00	24.39539	59.04
County Tax	39,012,163.00	4.2	2,420.00	27.75256	67.16
Community College	4,953,721.00	2.0	2,420.00	3.804786	9.21
Town Tax	745,429.00	0.9	2,420.00	8.594449	20.80
Chargeback	726.00	-73.5	2,420.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	2,420.00	20.9519	50.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$206.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$206.92	\$206.92	\$206.92	\$206.92
Penalty:	\$0.00	\$2.07	\$4.14	\$16.86
Total Tax Amount Due:	\$206.92	\$208.99	\$211.06	\$223.78
Payable To:	Town	Town	Town	County



06588900587600020692
Ehmke George S
PO Box 63
Bethel, DE 19931

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$206.92
Parcel ID No: 065889-181.16-1-30

Bill No: 005876
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$206.92	_____	_____	_____	** Cash
02/28/2025 \$208.99	_____	_____	_____	** Check
04/01/2025 \$211.06	_____	_____	_____	Check No: _____
04/02/2025 \$223.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005877
Warrant Date: 12/31/2024
Sequence No: 004080
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke George S
PO Box 63
Bethel, DE 19931

Parcel ID No: 065889-181.16-1-31
Location: North Shore Park
Acres: 1.40
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$10,333.00
Assessed Value: \$1,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,240.00	24.39539	30.25
County Tax	39,012,163.00	4.2	1,240.00	27.75256	34.41
Community College	4,953,721.00	2.0	1,240.00	3.804786	4.72
Town Tax	745,429.00	0.9	1,240.00	8.594449	10.66
Chargeback	726.00	-73.5	1,240.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	1,240.00	20.9519	25.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.03	\$106.03	\$106.03	\$106.03
Penalty:	\$0.00	\$1.06	\$2.12	\$8.64
Total Tax Amount Due:	\$106.03	\$107.09	\$108.15	\$114.67
Payable To:	Town	Town	Town	County



06588900587700010603
Ehmke George S
PO Box 63
Bethel, DE 19931

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.03
Parcel ID No: 065889-181.16-1-31

Bill No: 005877
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: North Shore Park

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$106.03	_____	_____	_____	** Cash
02/28/2025 \$107.09	_____	_____	_____	** Check
04/01/2025 \$108.15	_____	_____	_____	** Check No: _____
04/02/2025 \$114.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005878
Warrant Date: 12/31/2024
Sequence No: 004081
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke George S
PO Box 63
Bethel, DE 19931

Parcel ID No: 065889-181.16-1-32
Location: The Circle
Lot Dimensions: 150.00 x 142.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	250.00	20.9519	5.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.38	\$21.38	\$21.38	\$21.38
Penalty:	\$0.00	\$0.21	\$0.43	\$1.74
Total Tax Amount Due:	\$21.38	\$21.59	\$21.81	\$23.12
Payable To:	Town	Town	Town	County



06588900587800002138
Ehmke George S
PO Box 63
Bethel, DE 19931

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.38
Parcel ID No: 065889-181.16-1-32

Bill No: 005878
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Circle

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.38
02/28/2025	\$21.59
04/01/2025	\$21.81
04/02/2025	\$23.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005118
Warrant Date: 12/31/2024
Sequence No: 004082
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke Joshua
8700 Ransom Rd
Brocton, NY 14716

Parcel ID No: 065889-163.00-1-23
Location: 8481 Kelly Hill Rd
Acres: 2.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$196,083.00
Assessed Value: \$23,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,530.00	24.39539	574.02
County Tax	39,012,163.00	4.2	23,530.00	27.75256	653.02
Community College	4,953,721.00	2.0	23,530.00	3.804786	89.53
Town Tax	745,429.00	0.9	23,530.00	8.594449	202.23
Chargeback	726.00	-73.5	23,530.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,530.00	10.70602	251.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,770.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,770.85	\$1,770.85	\$1,770.85	\$1,770.85
Penalty:	\$0.00	\$17.71	\$35.42	\$144.32
Total Tax Amount Due:	\$1,770.85	\$1,788.56	\$1,806.27	\$1,915.17
Payable To:	Town	Town	Town	County



06588900511800177085
Ehmke Joshua
8700 Ransom Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,770.85
Parcel ID No: 065889-163.00-1-23

Bill No: 005118
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8481 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,770.85	_____	_____	_____	•• Cash
02/28/2025 \$1,788.56	_____	_____	_____	•• Check
04/01/2025 \$1,806.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,915.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005086
Warrant Date: 12/31/2024
Sequence No: 004083
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke Joshua J
8700 Ransom Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-25
Location: 8578 Bear Lake Rd
Acres: 16.70
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$213,000.00
Assessed Value: \$25,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,560.00	24.39539	623.55
County Tax	39,012,163.00	4.2	25,560.00	27.75256	709.36
Community College	4,953,721.00	2.0	25,560.00	3.804786	97.25
Town Tax	745,429.00	0.9	25,560.00	8.594449	219.67
Chargeback	726.00	-73.5	25,560.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,560.00	10.70602	273.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,923.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,923.63	\$1,923.63	\$1,923.63	\$1,923.63
Penalty:	\$0.00	\$19.24	\$38.47	\$156.78
Total Tax Amount Due:	\$1,923.63	\$1,942.87	\$1,962.10	\$2,080.41
Payable To:	Town	Town	Town	County



06588900508600192363
Ehmke Joshua J
8700 Ransom Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,923.63
Parcel ID No: 065889-162.00-3-25

Bill No: 005086
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8578 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,923.63
02/28/2025	\$1,942.87
04/01/2025	\$1,962.10
04/02/2025	\$2,080.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005088
Warrant Date: 12/31/2024
Sequence No: 004084
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke Joshua J
Ehmke Elizabeth M
8700 Ransom Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-27
Location: Bear Lake Rd
Acres: 8.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$9,167.00
Assessed Value: \$1,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,100.00	24.39539	26.83
County Tax	39,012,163.00	4.2	1,100.00	27.75256	30.53
Community College	4,953,721.00	2.0	1,100.00	3.804786	4.19
Town Tax	745,429.00	0.9	1,100.00	8.594449	9.45
Chargeback	726.00	-73.5	1,100.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,100.00	10.70602	11.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$82.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$82.79	\$82.79	\$82.79	\$82.79
Penalty:	\$0.00	\$0.83	\$1.66	\$6.75
Total Tax Amount Due:	\$82.79	\$83.62	\$84.45	\$89.54
Payable To:	Town	Town	Town	County



06588900508800008279

Ehmke Joshua J
Ehmke Elizabeth M
8700 Ransom Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$82.79
Parcel ID No: 065889-162.00-3-27

Bill No: 005088
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$82.79	_____	_____	_____	•• Cash
02/28/2025 \$83.62	_____	_____	_____	•• Check
04/01/2025 \$84.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$89.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005093
Warrant Date: 12/31/2024
Sequence No: 004085
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke Joshua J
Ehmke Elizabeth M
8700 Ransom Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-31.2
Location: 8700 Ransom Rd
Acres: 6.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$193,167.00
Assessed Value: \$23,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,180.00	24.39539	565.49
County Tax	39,012,163.00	4.2	23,180.00	27.75256	643.30
Community College	4,953,721.00	2.0	23,180.00	3.804786	88.19
Town Tax	745,429.00	0.9	23,180.00	8.594449	199.22
Chargeback	726.00	-73.5	23,180.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,180.00	10.70602	248.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,744.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,744.50	\$1,744.50	\$1,744.50	\$1,744.50
Penalty:	\$0.00	\$17.45	\$34.89	\$142.18
Total Tax Amount Due:	\$1,744.50	\$1,761.95	\$1,779.39	\$1,886.68
Payable To:	Town	Town	Town	County



06588900509300174450

Ehmke Joshua J
Ehmke Elizabeth M
8700 Ransom Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,744.50
Parcel ID No: 065889-162.00-3-31.2

Bill No: 005093
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8700 Ransom Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,744.50
02/28/2025	\$1,761.95
04/01/2025	\$1,779.39
04/02/2025	\$1,886.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005480
Warrant Date: 12/31/2024
Sequence No: 004086
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke Joshua J
Ehmke Jared W
8700 Ransom Rd
Brocton, NY 14716

Parcel ID No: 065889-180.14-1-51
Location: 8123 Bear Lake Rd
Lot Dimensions: 51.20 x 130.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$12,333.00
Assessed Value: \$1,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,480.00	24.39539	36.11
County Tax	39,012,163.00	4.2	1,480.00	27.75256	41.07
Community College	4,953,721.00	2.0	1,480.00	3.804786	5.63
Town Tax	745,429.00	0.9	1,480.00	8.594449	12.72
Chargeback	726.00	-73.5	1,480.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,480.00	10.70602	15.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$111.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$111.38	\$111.38	\$111.38	\$111.38
Penalty:	\$0.00	\$1.11	\$2.23	\$9.08
Total Tax Amount Due:	\$111.38	\$112.49	\$113.61	\$120.46
Payable To:	Town	Town	Town	County



06588900548000011138

Ehmke Joshua J
Ehmke Jared W
8700 Ransom Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$111.38
Parcel ID No: 065889-180.14-1-51

Bill No: 005480
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8123 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$111.38	_____	_____	_____	•• Cash
02/28/2025 \$112.49	_____	_____	_____	•• Check
04/01/2025 \$113.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$120.46	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005092
Warrant Date: 12/31/2024
Sequence No: 004087
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehmke William H
5008 Moorewood Dr
Dunkirk, NY 14048

Parcel ID No: 065889-162.00-3-31.1
Location: Ransom Rd
Acres: 27.30
Town: Pomfret
Class Code: Vacant Land
School: Brocton
Market Value: \$33,750.00
Assessed Value: \$4,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,050.00	24.39539	98.80
County Tax	39,012,163.00	4.2	4,050.00	27.75256	112.40
Community College	4,953,721.00	2.0	4,050.00	3.804786	15.41
Town Tax	745,429.00	0.9	4,050.00	8.594449	34.81
Chargeback	726.00	-73.5	4,050.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,050.00	10.70602	43.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$304.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$304.80	\$304.80	\$304.80	\$304.80
Penalty:	\$0.00	\$3.05	\$6.10	\$24.84
Total Tax Amount Due:	\$304.80	\$307.85	\$310.90	\$329.64
Payable To:	Town	Town	Town	County



06588900509200030480
Ehmke William H
5008 Moorewood Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$304.80
Parcel ID No: 065889-162.00-3-31.1

Bill No: 005092
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Brocton
Location: Ransom Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$304.80	_____	_____	_____	** Cash
02/28/2025 \$307.85	_____	_____	_____	** Check
04/01/2025 \$310.90	_____	_____	_____	Check No: _____
04/02/2025 \$329.64	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005232
Warrant Date: 12/31/2024
Sequence No: 004088
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ehrhardt Lance L
Ehrhardt Joann L
8490 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-47
Location: 8490 Hahn Rd
Acres: 10.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$217,417.00
Assessed Value: \$26,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,090.00	24.39539	636.48
County Tax	39,012,163.00	4.2	26,090.00	27.75256	724.06
Community College	4,953,721.00	2.0	26,090.00	3.804786	99.27
Town Tax	745,429.00	0.9	26,090.00	8.594449	224.23
Chargeback	726.00	-73.5	26,090.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,090.00	10.70602	279.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,963.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,963.51	\$1,963.51	\$1,963.51	\$1,963.51
Penalty:	\$0.00	\$19.64	\$39.27	\$160.03
Total Tax Amount Due:	\$1,963.51	\$1,983.15	\$2,002.78	\$2,123.54
Payable To:	Town	Town	Town	County



06588900523200196351

Ehrhardt Lance L
Ehrhardt Joann L
8490 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,963.51
Parcel ID No: 065889-164.00-1-47

Bill No: 005232
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8490 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,963.51
02/28/2025	\$1,983.15
04/01/2025	\$2,002.78
04/02/2025	\$2,123.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005810
Warrant Date: 12/31/2024
Sequence No: 004089
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eklund Anita
8 North St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-67
Location: 8 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$45,583.00
Assessed Value: \$5,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,470.00	24.39539	133.44
County Tax	39,012,163.00	4.2	5,470.00	27.75256	151.81
Community College	4,953,721.00	2.0	5,470.00	3.804786	20.81
Town Tax	745,429.00	0.9	5,470.00	8.594449	47.01
Chargeback	726.00	-73.5	5,470.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,470.00	20.9519	114.61
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$833.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$833.33	\$833.33	\$833.33	\$833.33
Penalty:	\$0.00	\$8.33	\$16.67	\$67.92
Total Tax Amount Due:	\$833.33	\$841.66	\$850.00	\$901.25
Payable To:	Town	Town	Town	County



06588900581000083333
Eklund Anita
8 North St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$833.33
Parcel ID No: 065889-181.15-3-67

Bill No: 005810
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$833.33
02/28/2025	\$841.66
04/01/2025	\$850.00
04/02/2025	\$901.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004979
Warrant Date: 12/31/2024
Sequence No: 004090
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis Cesia M
Ellis Brian T
PO Box 156
Stockton, NY 14784

Parcel ID No: 065889-147.00-3-26
Location: 9076 Fredonia-Stockton Rd
Lot Dimensions: 102.00 x 125.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$60,583.00
Assessed Value: \$7,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,270.00	24.39539	177.35
County Tax	39,012,163.00	4.2	7,270.00	27.75256	201.76
Community College	4,953,721.00	2.0	7,270.00	3.804786	27.66
Town Tax	745,429.00	0.9	7,270.00	8.594449	62.48
Chargeback	726.00	-73.5	7,270.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,270.00	10.70602	77.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$547.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$547.12	\$547.12	\$547.12	\$547.12
Penalty:	\$0.00	\$5.47	\$10.94	\$44.59
Total Tax Amount Due:	\$547.12	\$552.59	\$558.06	\$591.71
Payable To:	Town	Town	Town	County



06588900497900054712

Ellis Cesia M
Ellis Brian T
PO Box 156
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$547.12
Parcel ID No: 065889-147.00-3-26

Bill No: 004979
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9076 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$547.12	_____	_____	_____	•• Cash
02/28/2025 \$552.59	_____	_____	_____	•• Check
04/01/2025 \$558.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$591.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004642
Warrant Date: 12/31/2024
Sequence No: 004091
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis Richard C
Ellis Rozanne
9568 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-35
Location: 9568 Porter Ave
Lot Dimensions: 150.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,833.00
Assessed Value: \$13,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,060.00	24.39539	318.60
County Tax	39,012,163.00	4.2	13,060.00	27.75256	362.45
Community College	4,953,721.00	2.0	13,060.00	3.804786	49.69
Town Tax	745,429.00	0.9	13,060.00	8.594449	112.24
Chargeback	726.00	-73.5	13,060.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,060.00	10.70602	139.82
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,278.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,278.41	\$1,278.41	\$1,278.41	\$1,278.41
Penalty:	\$0.00	\$12.78	\$25.57	\$104.19
Total Tax Amount Due:	\$1,278.41	\$1,291.19	\$1,303.98	\$1,382.60
Payable To:	Town	Town	Town	County



06588900464200127841

Ellis Richard C
Ellis Rozanne
9568 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,278.41
Parcel ID No: 065889-131.13-1-35

Bill No: 004642
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9568 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,278.41
02/28/2025	\$1,291.19
04/01/2025	\$1,303.98
04/02/2025	\$1,382.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004349
Warrant Date: 12/31/2024
Sequence No: 004092
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis Thomas J
4709 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-44
Location: 4709 W Main Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,750.00
Assessed Value: \$23,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,970.00	24.39539	584.76
County Tax	39,012,163.00	4.2	23,970.00	27.75256	665.23
Community College	4,953,721.00	2.0	23,970.00	3.804786	91.20
Town Tax	745,429.00	0.9	23,970.00	8.594449	206.01
Chargeback	726.00	-73.5	23,970.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,970.00	10.70602	256.62
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,099.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,099.49	\$2,099.49	\$2,099.49	\$2,099.49
Penalty:	\$0.00	\$20.99	\$41.99	\$171.11
Total Tax Amount Due:	\$2,099.49	\$2,120.48	\$2,141.48	\$2,270.60
Payable To:	Town	Town	Town	County



06588900434900209949
Ellis Thomas J
4709 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,099.49
Parcel ID No: 065889-129.00-4-44

Bill No: 004349
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4709 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,099.49
02/28/2025	\$2,120.48
04/01/2025	\$2,141.48
04/02/2025	\$2,270.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004350
Warrant Date: 12/31/2024
Sequence No: 004093
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis Thomas J
4709 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-45
Location: Main Rd
Acres: 3.00
Town: Pomfret
Class Code: Gas station
School: Fredonia
Market Value: \$66,500.00
Assessed Value: \$7,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,980.00	24.39539	194.68
County Tax	39,012,163.00	4.2	7,980.00	27.75256	221.47
Community College	4,953,721.00	2.0	7,980.00	3.804786	30.36
Town Tax	745,429.00	0.9	7,980.00	8.594449	68.58
Chargeback	726.00	-73.5	7,980.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	7,980.00	10.70602	85.43
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$772.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$772.96	\$772.96	\$772.96	\$772.96
Penalty:	\$0.00	\$7.73	\$15.46	\$63.00
Total Tax Amount Due:	\$772.96	\$780.69	\$788.42	\$835.96
Payable To:	Town	Town	Town	County



06588900435000077296
Ellis Thomas J
4709 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$772.96
Parcel ID No: 065889-129.00-4-45

Bill No: 004350
Bank Code: 0658
Town: Pomfret
Class Code: Gas station
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$772.96	_____	_____	_____	•• Cash
02/28/2025 \$780.69	_____	_____	_____	•• Check
04/01/2025 \$788.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$835.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004975
Warrant Date: 12/31/2024
Sequence No: 004094
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis-Harrington Michele L
Ellis Brian T
PO Box 156
Stockton, NY 14784

Parcel ID No: 065889-147.00-3-22
Location: 8999 Glasgow Rd
Acres: 84.60
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$251,833.00
Assessed Value: \$30,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,112.00	CO/TOWN/SCH	\$42,600.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,108.00	24.39539	612.52
County Tax	39,012,163.00	4.2	25,108.00	27.75256	696.81
Community College	4,953,721.00	2.0	25,108.00	3.804786	95.53
Town Tax	745,429.00	0.9	25,108.00	8.594449	215.79
Chargeback	726.00	-73.5	25,108.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	30,220.00	10.70602	323.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,944.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,944.33	\$1,944.33	\$1,944.33	\$1,944.33
Penalty:	\$0.00	\$19.44	\$38.89	\$158.46
Total Tax Amount Due:	\$1,944.33	\$1,963.77	\$1,983.22	\$2,102.79
Payable To:	Town	Town	Town	County



06588900497500194433
Ellis-Harrington Michele L
Ellis Brian T
PO Box 156
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,944.33
Parcel ID No: 065889-147.00-3-22

Bill No: 004975
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8999 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,944.33
02/28/2025	\$1,963.77
04/01/2025	\$1,983.22
04/02/2025	\$2,102.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004982
Warrant Date: 12/31/2024
Sequence No: 004095
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ellis-Harrington Michele L
Ellis Brian T
PO Box 156
Stockton, NY 14784

Parcel ID No: 065889-147.00-3-29
Location: Fredonia-Stockton Rd
Acres: 4.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,833.00
Assessed Value: \$1,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,217.00	CO/TOWN/SCH	\$10,142.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	323.00	24.39539	7.88
County Tax	39,012,163.00	4.2	323.00	27.75256	8.96
Community College	4,953,721.00	2.0	323.00	3.804786	1.23
Town Tax	745,429.00	0.9	323.00	8.594449	2.78
Chargeback	726.00	-73.5	323.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	1,540.00	10.70602	16.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$37.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.34	\$37.34	\$37.34	\$37.34
Penalty:	\$0.00	\$0.37	\$0.75	\$3.04
Total Tax Amount Due:	\$37.34	\$37.71	\$38.09	\$40.38
Payable To:	Town	Town	Town	County



06588900498200003734
Ellis-Harrington Michele L
Ellis Brian T
PO Box 156
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.34
Parcel ID No: 065889-147.00-3-29

Bill No: 004982
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$37.34
02/28/2025	\$37.71
04/01/2025	\$38.09
04/02/2025	\$40.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004983
Warrant Date: 12/31/2024
Sequence No: 004096
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-30
Location: Glasgow Rd
Acres: 0.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,417.00
Assessed Value: \$170.00
Uniform %: 12
Date Assessed: 07/01/2023

Ellis-Harrington Michele L
Ellis Brian T
PO Box 156
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	170.00	24.39539	4.15
County Tax	39,012,163.00	4.2	170.00	27.75256	4.72
Community College	4,953,721.00	2.0	170.00	3.804786	0.65
Town Tax	745,429.00	0.9	170.00	8.594449	1.46
Chargeback	726.00	-73.5	170.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	170.00	10.70602	1.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.80	\$12.80	\$12.80	\$12.80
Penalty:	\$0.00	\$0.13	\$0.26	\$1.04
Total Tax Amount Due:	\$12.80	\$12.93	\$13.06	\$13.84
Payable To:	Town	Town	Town	County



06588900498300001280
Ellis-Harrington Michele L
Ellis Brian T
PO Box 156
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.80
Parcel ID No: 065889-147.00-3-30

Bill No: 004983
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.80
02/28/2025	\$12.93
04/01/2025	\$13.06
04/02/2025	\$13.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004598
Warrant Date: 12/31/2024
Sequence No: 004097
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.09-1-20
Location: 9690 Wilson Rd
Lot Dimensions: 169.00 x 168.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,833.00
Assessed Value: \$14,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Emery Breanne L
Reagle Dylan M
9690 Wilson Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,500.00	24.39539	353.73
County Tax	39,012,163.00	4.2	14,500.00	27.75256	402.41
Community College	4,953,721.00	2.0	14,500.00	3.804786	55.17
Town Tax	745,429.00	0.9	14,500.00	8.594449	124.62
Chargeback	726.00	-73.5	14,500.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,500.00	10.70602	155.24
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,386.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,386.78	\$1,386.78	\$1,386.78	\$1,386.78
Penalty:	\$0.00	\$13.87	\$27.74	\$113.02
Total Tax Amount Due:	\$1,386.78	\$1,400.65	\$1,414.52	\$1,499.80
Payable To:	Town	Town	Town	County



06588900459800138678

Emery Breanne L
Reagle Dylan M
9690 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,386.78
Parcel ID No: 065889-131.09-1-20

Bill No: 004598
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9690 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,386.78
02/28/2025	\$1,400.65
04/01/2025	\$1,414.52
04/02/2025	\$1,499.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004603
Warrant Date: 12/31/2024
Sequence No: 004098
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Emhardt Melissa K
9661 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-30
Location: 9661 Wilson Rd
Lot Dimensions: 95.60 x 94.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$77,000.00
Assessed Value: \$9,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,240.00	24.39539	225.41
County Tax	39,012,163.00	4.2	9,240.00	27.75256	256.43
Community College	4,953,721.00	2.0	9,240.00	3.804786	35.16
Town Tax	745,429.00	0.9	9,240.00	8.594449	79.41
Chargeback	726.00	-73.5	9,240.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,240.00	10.70602	98.92
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$990.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$990.91	\$990.91	\$990.91	\$990.91
Penalty:	\$0.00	\$9.91	\$19.82	\$80.76
Total Tax Amount Due:	\$990.91	\$1,000.82	\$1,010.73	\$1,071.67
Payable To:	Town	Town	Town	County



06588900460300099091
Emhardt Melissa K
9661 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$990.91
Parcel ID No: 065889-131.09-1-30

Bill No: 004603
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9661 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$990.91
02/28/2025	\$1,000.82
04/01/2025	\$1,010.73
04/02/2025	\$1,071.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005639
Warrant Date: 12/31/2024
Sequence No: 004099
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Emmons Charles F
Emmons Penelope
1856 Gordon Mnr NE
Atlanta, GA 30307

Parcel ID No: 065889-181.15-1-15
Location: 13 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$36,583.00
Assessed Value: \$4,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,390.00	24.39539	107.10
County Tax	39,012,163.00	4.2	4,390.00	27.75256	121.83
Community College	4,953,721.00	2.0	4,390.00	3.804786	16.70
Town Tax	745,429.00	0.9	4,390.00	8.594449	37.73
Chargeback	726.00	-73.5	4,390.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,390.00	20.9519	91.98
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$740.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$740.99	\$740.99	\$740.99	\$740.99
Penalty:	\$0.00	\$7.41	\$14.82	\$60.39
Total Tax Amount Due:	\$740.99	\$748.40	\$755.81	\$801.38
Payable To:	Town	Town	Town	County



06588900563900074099

Emmons Charles F
Emmons Penelope
1856 Gordon Mnr NE
Atlanta, GA 30307

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$740.99
Parcel ID No: 065889-181.15-1-15

Bill No: 005639
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 13 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$740.99	_____	_____	_____	** Cash
02/28/2025 \$748.40	_____	_____	_____	** Check
04/01/2025 \$755.81	_____	_____	_____	** Check No: _____
04/02/2025 \$801.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005643
Warrant Date: 12/31/2024
Sequence No: 004100
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Emmons Charles F
Emmons Penelope
1856 Gordon Mnr NE
Atlanta, GA 30307

Parcel ID No: 065889-181.15-1-19
Location: 21 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$50,667.00
Assessed Value: \$6,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,080.00	24.39539	148.32
County Tax	39,012,163.00	4.2	6,080.00	27.75256	168.74
Community College	4,953,721.00	2.0	6,080.00	3.804786	23.13
Town Tax	745,429.00	0.9	6,080.00	8.594449	52.25
Chargeback	726.00	-73.5	6,080.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,080.00	20.9519	127.39
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$885.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$885.49	\$885.49	\$885.49	\$885.49
Penalty:	\$0.00	\$8.85	\$17.71	\$72.17
Total Tax Amount Due:	\$885.49	\$894.34	\$903.20	\$957.66
Payable To:	Town	Town	Town	County



06588900564300088549

Emmons Charles F
Emmons Penelope
1856 Gordon Mnr NE
Atlanta, GA 30307

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$885.49
Parcel ID No: 065889-181.15-1-19

Bill No: 005643
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 21 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$885.49	_____	_____	_____	** Cash
02/28/2025 \$894.34	_____	_____	_____	** Check
04/01/2025 \$903.20	_____	_____	_____	** Check No: _____
04/02/2025 \$957.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004532
Warrant Date: 12/31/2024
Sequence No: 004101
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Enders Harry
Enders Susan
9864 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-12.2
Location: 9864 Route 60
Acres: 2.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,417.00
Assessed Value: \$25,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,090.00	24.39539	465.71
County Tax	39,012,163.00	4.2	19,090.00	27.75256	529.80
Community College	4,953,721.00	2.0	19,090.00	3.804786	72.63
Town Tax	745,429.00	0.9	25,850.00	8.594449	222.17
Chargeback	726.00	-73.5	25,850.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,850.00	10.70602	276.75
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,862.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,862.74	\$1,862.74	\$1,862.74	\$1,862.74
Penalty:	\$0.00	\$18.63	\$37.25	\$151.81
Total Tax Amount Due:	\$1,862.74	\$1,881.37	\$1,899.99	\$2,014.55
Payable To:	Town	Town	Town	County



06588900453200186274

Enders Harry
Enders Susan
9864 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,862.74
Parcel ID No: 065889-131.00-1-12.2

Bill No: 004532
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9864 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,862.74
02/28/2025	\$1,881.37
04/01/2025	\$1,899.99
04/02/2025	\$2,014.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004260
Warrant Date: 12/31/2024
Sequence No: 004102
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-1
Location: 4535 W Main Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$337,833.00
Assessed Value: \$40,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Ensalaco Michael J
Ensalaco Family Trust
c/o L & E Ensalaco
4535 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,540.00	24.39539	988.99
County Tax	39,012,163.00	4.2	40,540.00	27.75256	1,125.09
Community College	4,953,721.00	2.0	40,540.00	3.804786	154.25
Town Tax	745,429.00	0.9	40,540.00	8.594449	348.42
Chargeback	726.00	-73.5	40,540.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,540.00	10.70602	434.02
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,346.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,346.53	\$3,346.53	\$3,346.53	\$3,346.53
Penalty:	\$0.00	\$33.47	\$66.93	\$272.74
Total Tax Amount Due:	\$3,346.53	\$3,380.00	\$3,413.46	\$3,619.27
Payable To:	Town	Town	Town	County



0658890042600334653
Ensalaco Michael J
Ensalaco Family Trust
c/o L & E Ensalaco
4535 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,346.53
Parcel ID No: 065889-129.00-3-1

Bill No: 004260
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4535 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,346.53
02/28/2025	\$3,380.00
04/01/2025	\$3,413.46
04/02/2025	\$3,619.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004311
Warrant Date: 12/31/2024
Sequence No: 004103
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eppolito James G
Eppolito Carolyn K
9633 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-6
Location: Adams Rd
Acres: 0.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	8.594449	4.30
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	500.00	10.70602	5.35
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$47.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.48	\$47.48	\$47.48	\$47.48
Penalty:	\$0.00	\$0.47	\$0.95	\$3.87
Total Tax Amount Due:	\$47.48	\$47.95	\$48.43	\$51.35
Payable To:	Town	Town	Town	County



06588900431100004748

Eppolito James G
Eppolito Carolyn K
9633 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.48
Parcel ID No: 065889-129.00-4-6

Bill No: 004311
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$47.48
02/28/2025	\$47.95
04/01/2025	\$48.43
04/02/2025	\$51.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004312
Warrant Date: 12/31/2024
Sequence No: 004104
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Eppolito James G
Eppolito Carolyn K
9633 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-7
Location: 9633 Adams Rd
Acres: 0.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,750.00
Assessed Value: \$16,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,770.00	24.39539	409.11
County Tax	39,012,163.00	4.2	16,770.00	27.75256	465.41
Community College	4,953,721.00	2.0	16,770.00	3.804786	63.81
Town Tax	745,429.00	0.9	16,770.00	8.594449	144.13
Chargeback	726.00	-73.5	16,770.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,770.00	10.70602	179.54
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,271.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,271.95	\$1,271.95	\$1,271.95	\$1,271.95
Penalty:	\$0.00	\$12.72	\$25.44	\$103.66
Total Tax Amount Due:	\$1,271.95	\$1,284.67	\$1,297.39	\$1,375.61
Payable To:	Town	Town	Town	County



06588900431200127195

Eppolito James G
Eppolito Carolyn K
9633 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,271.95
Parcel ID No: 065889-129.00-4-7

Bill No: 004312
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9633 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,271.95
02/28/2025	\$1,284.67
04/01/2025	\$1,297.39
04/02/2025	\$1,375.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005374
Warrant Date: 12/31/2024
Sequence No: 004105
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erhardt Robert M
59 Chaumont Dr
Williamsville, NY 14221

Parcel ID No: 065889-179.00-2-6
Location: 8114 Chautauqua Rd
Acres: 38.60
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$117,583.00
Assessed Value: \$14,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,110.00	24.39539	344.22
County Tax	39,012,163.00	4.2	14,110.00	27.75256	391.59
Community College	4,953,721.00	2.0	14,110.00	3.804786	53.69
Town Tax	745,429.00	0.9	14,110.00	8.594449	121.27
Chargeback	726.00	-73.5	14,110.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,110.00	10.70602	151.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,061.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,061.91	\$1,061.91	\$1,061.91	\$1,061.91
Penalty:	\$0.00	\$10.62	\$21.24	\$86.55
Total Tax Amount Due:	\$1,061.91	\$1,072.53	\$1,083.15	\$1,148.46
Payable To:	Town	Town	Town	County



06588900537400106191
Erhardt Robert M
59 Chaumont Dr
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,061.91
Parcel ID No: 065889-179.00-2-6

Bill No: 005374
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8114 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,061.91
02/28/2025	\$1,072.53
04/01/2025	\$1,083.15
04/02/2025	\$1,148.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003540
Warrant Date: 12/31/2024
Sequence No: 004106
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erick Douglas
5324 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-6
Location: 138 Third St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	8.594449	7.82
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	910.00	10.70602	9.74
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$68.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$68.48	\$68.48	\$68.48	\$68.48
Penalty:	\$0.00	\$0.68	\$1.37	\$5.58
Total Tax Amount Due:	\$68.48	\$69.16	\$69.85	\$74.06
Payable To:	Town	Town	Town	County



06588900354000006848
Erick Douglas
5324 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$68.48
Parcel ID No: 065889-111.08-3-6

Bill No: 003540
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 138 Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$68.48
02/28/2025	\$69.16
04/01/2025	\$69.85
04/02/2025	\$74.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003546
Warrant Date: 12/31/2024
Sequence No: 004107
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erick Douglas
5324 Route 5
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-12
Location: 5324 Route 5
Lot Dimensions: 270.00 x 270.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,667.00
Assessed Value: \$26,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,040.00	24.39539	610.86
County Tax	39,012,163.00	4.2	25,040.00	27.75256	694.92
Community College	4,953,721.00	2.0	25,040.00	3.804786	95.27
Town Tax	745,429.00	0.9	26,600.00	8.594449	228.61
Chargeback	726.00	-73.5	26,600.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,600.00	10.70602	284.78
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,914.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,914.59	\$1,914.59	\$1,914.59	\$1,914.59
Penalty:	\$0.00	\$19.15	\$38.29	\$156.04
Total Tax Amount Due:	\$1,914.59	\$1,933.74	\$1,952.88	\$2,070.63
Payable To:	Town	Town	Town	County



06588900354600191459
Erick Douglas
5324 Route 5
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,914.59
Parcel ID No: 065889-111.08-3-12

Bill No: 003546
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5324 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,914.59
02/28/2025	\$1,933.74
04/01/2025	\$1,952.88
04/02/2025	\$2,070.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003538
Warrant Date: 12/31/2024
Sequence No: 004108
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erick Stephen
9229 Lake Shore Rd
Angola, NY 14006

Parcel ID No: 065889-111.08-3-5.1
Location: 5333 Van Buren Bay Dr
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,167.00
Assessed Value: \$1,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,820.00	24.39539	44.40
County Tax	39,012,163.00	4.2	1,820.00	27.75256	50.51
Community College	4,953,721.00	2.0	1,820.00	3.804786	6.92
Town Tax	745,429.00	0.9	1,820.00	8.594449	15.64
Chargeback	726.00	-73.5	1,820.00	0.005756	\$0.01
School Relevy					259.80
Pomf fire prot 1	399,396.00	-2.6	1,820.00	10.70602	19.48
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$396.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$396.76	\$396.76	\$396.76	\$396.76
Penalty:	\$0.00	\$3.97	\$7.94	\$32.34
Total Tax Amount Due:	\$396.76	\$400.73	\$404.70	\$429.10
Payable To:	Town	Town	Town	County



06588900353800039676
Erick Stephen
9229 Lake Shore Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$396.76
Parcel ID No: 065889-111.08-3-5.1

Bill No: 003538
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 5333 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$396.76
02/28/2025	\$400.73
04/01/2025	\$404.70
04/02/2025	\$429.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003547
Warrant Date: 12/31/2024
Sequence No: 004109
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Erick Stephen
9229 Lake Shore Rd
Angola, NY 14006

Parcel ID No: 065889-111.08-3-13
Location: 114 Third St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
School Relevy					7.14
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.91	\$10.91	\$10.91	\$10.91
Penalty:	\$0.00	\$0.11	\$0.22	\$0.89
Total Tax Amount Due:	\$10.91	\$11.02	\$11.13	\$11.80
Payable To:	Town	Town	Town	County



06588900354700001091
Erick Stephen
9229 Lake Shore Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.91
Parcel ID No: 065889-111.08-3-13

Bill No: 003547
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 114 Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$10.91	_____	_____	_____	•• Cash
02/28/2025 \$11.02	_____	_____	_____	•• Check
04/01/2025 \$11.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$11.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003512
Warrant Date: 12/31/2024
Sequence No: 004110
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-64
Location: Third St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,667.00
Assessed Value: \$800.00
Uniform %: 12
Date Assessed: 07/01/2023

Eshelman Living Trust
Attn: R & M Eshelman
328 Gurney Rd
Franklin, PA 16323

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	800.00	24.39539	19.52
County Tax	39,012,163.00	4.2	800.00	27.75256	22.20
Community College	4,953,721.00	2.0	800.00	3.804786	3.04
Town Tax	745,429.00	0.9	800.00	8.594449	6.88
Chargeback	726.00	-73.5	800.00	0.005756	\$0.00
School Relevy					114.20
Pomf fire prot 1	399,396.00	-2.6	800.00	10.70602	8.56
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$174.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$174.40	\$174.40	\$174.40	\$174.40
Penalty:	\$0.00	\$1.74	\$3.49	\$14.21
Total Tax Amount Due:	\$174.40	\$176.14	\$177.89	\$188.61
Payable To:	Town	Town	Town	County



06588900351200017440

Eshelman Living Trust
Attn: R & M Eshelman
328 Gurney Rd
Franklin, PA 16323

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$174.40
Parcel ID No: 065889-111.08-2-64

Bill No: 003512
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$174.40
02/28/2025	\$176.14
04/01/2025	\$177.89
04/02/2025	\$188.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003513
Warrant Date: 12/31/2024
Sequence No: 004112
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-65
Location: 5327 Third St (VBB)
Lot Dimensions: 74.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$122,917.00
Assessed Value: \$14,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Eshelman Living Trust
Attn: R & M Eshelman
328 Gurney Rd
Franklin, PA 16323

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,750.00	24.39539	359.83
County Tax	39,012,163.00	4.2	14,750.00	27.75256	409.35
Community College	4,953,721.00	2.0	14,750.00	3.804786	56.12
Town Tax	745,429.00	0.9	14,750.00	8.594449	126.77
Chargeback	726.00	-73.5	14,750.00	0.005756	\$0.08
School Relevy					2,105.54
Pomf fire prot 1	399,396.00	-2.6	14,750.00	10.70602	157.91
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,215.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,215.60	\$3,215.60	\$3,215.60	\$3,215.60
Penalty:	\$0.00	\$32.16	\$64.31	\$262.07
Total Tax Amount Due:	\$3,215.60	\$3,247.76	\$3,279.91	\$3,477.67
Payable To:	Town	Town	Town	County



06588900351300321560

Eshelman Living Trust
Attn: R & M Eshelman
328 Gurney Rd
Franklin, PA 16323

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,215.60
Parcel ID No: 065889-111.08-2-65

Bill No: 003513
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5327 Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,215.60
02/28/2025	\$3,247.76
04/01/2025	\$3,279.91
04/02/2025	\$3,477.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005210
Warrant Date: 12/31/2024
Sequence No: 004114
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Estate of Diane M Elliott
8777 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-24
Location: 8777 Hahn Rd
Acres: 85.40
Town: Pomfret
Class Code: Cattle farm
School: Fredonia
Market Value: \$388,083.00
Assessed Value: \$46,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,570.00	24.39539	1,136.09
County Tax	39,012,163.00	4.2	46,570.00	27.75256	1,292.44
Community College	4,953,721.00	2.0	46,570.00	3.804786	177.19
Town Tax	745,429.00	0.9	46,570.00	8.594449	400.24
Chargeback	726.00	-73.5	46,570.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,570.00	10.70602	498.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,504.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,504.81	\$3,504.81	\$3,504.81	\$3,504.81
Penalty:	\$0.00	\$35.05	\$70.10	\$285.64
Total Tax Amount Due:	\$3,504.81	\$3,539.86	\$3,574.91	\$3,790.45
Payable To:	Town	Town	Town	County



06588900521000350481
Estate of Diane M Elliott
8777 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,504.81
Parcel ID No: 065889-164.00-1-24

Bill No: 005210
Bank Code:
Town: Pomfret
Class Code: Cattle farm
School: Fredonia
Location: 8777 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,504.81
02/28/2025	\$3,539.86
04/01/2025	\$3,574.91
04/02/2025	\$3,790.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005570
Warrant Date: 12/31/2024
Sequence No: 004115
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.00-1-33
Location: 4212 Bacheller Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$185,000.00
Assessed Value: \$22,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Estate of Erickson James
Karen Erickson
8991 Iroquois St
Angola, NY 14006

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,200.00	24.39539	541.58
County Tax	39,012,163.00	4.2	22,200.00	27.75256	616.11
Community College	4,953,721.00	2.0	22,200.00	3.804786	84.47
Town Tax	745,429.00	0.9	22,200.00	8.594449	190.80
Chargeback	726.00	-73.5	22,200.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,200.00	10.70602	237.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,670.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,670.76	\$1,670.76	\$1,670.76	\$1,670.76
Penalty:	\$0.00	\$16.71	\$33.42	\$136.17
Total Tax Amount Due:	\$1,670.76	\$1,687.47	\$1,704.18	\$1,806.93
Payable To:	Town	Town	Town	County



06588900557000167076

Estate of Erickson James
Karen Erickson
8991 Iroquois St
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,670.76
Parcel ID No: 065889-181.00-1-33

Bill No: 005570
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4212 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,670.76
02/28/2025	\$1,687.47
04/01/2025	\$1,704.18
04/02/2025	\$1,806.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005278
Warrant Date: 12/31/2024
Sequence No: 004116
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Estate of Virginia Dale
805 Fillmore Ave
Buffalo, NY 14212

Parcel ID No: 065889-164.00-2-23
Location: 8586 Hahn Rd
Acres: 18.40
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$10,583.00
Assessed Value: \$1,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,270.00	24.39539	30.98
County Tax	39,012,163.00	4.2	1,270.00	27.75256	35.25
Community College	4,953,721.00	2.0	1,270.00	3.804786	4.83
Town Tax	745,429.00	0.9	1,270.00	8.594449	10.91
Chargeback	726.00	-73.5	1,270.00	0.005756	\$0.01
School Relevy					181.30
Pomf fire prot 1	399,396.00	-2.6	1,270.00	10.70602	13.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$276.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$276.88	\$276.88	\$276.88	\$276.88
Penalty:	\$0.00	\$2.77	\$5.54	\$22.57
Total Tax Amount Due:	\$276.88	\$279.65	\$282.42	\$299.45
Payable To:	Town	Town	Town	County



06588900527800027688
Estate of Virginia Dale
805 Fillmore Ave
Buffalo, NY 14212

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$276.88
Parcel ID No: 065889-164.00-2-23

Bill No: 005278
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: 8586 Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$276.88	_____	_____	_____	** Cash
02/28/2025 \$279.65	_____	_____	_____	** Check
04/01/2025 \$282.42	_____	_____	_____	** Check No: _____
04/02/2025 \$299.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005279
Warrant Date: 12/31/2024
Sequence No: 004117
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Estate of Virginia Dale
805 Fillmore Ave
Buffalo, NY 14212

Parcel ID No: 065889-164.00-2-24
Location: 8592 Hahn Rd
Acres: 3.20
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$50,917.00
Assessed Value: \$6,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,110.00	24.39539	149.06
County Tax	39,012,163.00	4.2	6,110.00	27.75256	169.57
Community College	4,953,721.00	2.0	6,110.00	3.804786	23.25
Town Tax	745,429.00	0.9	6,110.00	8.594449	52.51
Chargeback	726.00	-73.5	6,110.00	0.005756	\$0.04
School Relevy					872.19
Pomf fire prot 1	399,396.00	-2.6	6,110.00	10.70602	65.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,332.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,332.03	\$1,332.03	\$1,332.03	\$1,332.03
Penalty:	\$0.00	\$13.32	\$26.64	\$108.56
Total Tax Amount Due:	\$1,332.03	\$1,345.35	\$1,358.67	\$1,440.59
Payable To:	Town	Town	Town	County



06588900527900133203
Estate of Virginia Dale
805 Fillmore Ave
Buffalo, NY 14212

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,332.03
Parcel ID No: 065889-164.00-2-24

Bill No: 005279
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8592 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,332.03
02/28/2025	\$1,345.35
04/01/2025	\$1,358.67
04/02/2025	\$1,440.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005281
Warrant Date: 12/31/2024
Sequence No: 004118
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Estate of Virginia Dale
805 Fillmore Ave
Buffalo, NY 14212

Parcel ID No: 065889-164.00-2-26
Location: Hahn Rd
Acres: 6.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
School Relevy					35.68
Pomf fire prot 1	399,396.00	-2.6	250.00	10.70602	2.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$54.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$54.50	\$54.50	\$54.50	\$54.50
Penalty:	\$0.00	\$0.55	\$1.09	\$4.44
Total Tax Amount Due:	\$54.50	\$55.05	\$55.59	\$58.94
Payable To:	Town	Town	Town	County



06588900528100005450
Estate of Virginia Dale
805 Fillmore Ave
Buffalo, NY 14212

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$54.50
Parcel ID No: 065889-164.00-2-26

Bill No: 005281
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$54.50	_____	_____	_____	** Cash
02/28/2025 \$55.05	_____	_____	_____	** Check
04/01/2025 \$55.59	_____	_____	_____	** Check No: _____
04/02/2025 \$58.94	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003834
Warrant Date: 12/31/2024
Sequence No: 004119
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Everett Diane L
10348 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-23
Location: 10348 Chestnut Rd
Acres: 0.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$437,583.00
Assessed Value: \$52,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,510.00	24.39539	1,281.00
County Tax	39,012,163.00	4.2	52,510.00	27.75256	1,457.29
Community College	4,953,721.00	2.0	52,510.00	3.804786	199.79
Town Tax	745,429.00	0.9	52,510.00	8.594449	451.29
Chargeback	726.00	-73.5	52,510.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	52,510.00	10.70602	562.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,951.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,951.84	\$3,951.84	\$3,951.84	\$3,951.84
Penalty:	\$0.00	\$39.52	\$79.04	\$322.07
Total Tax Amount Due:	\$3,951.84	\$3,991.36	\$4,030.88	\$4,273.91
Payable To:	Town	Town	Town	County



06588900383400395184
Everett Diane L
10348 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,951.84
Parcel ID No: 065889-112.08-1-23

Bill No: 003834
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10348 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,951.84
02/28/2025	\$3,991.36
04/01/2025	\$4,030.88
04/02/2025	\$4,273.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004309
Warrant Date: 12/31/2024
Sequence No: 004120
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fabrizio Joseph F
Fabrizio Leah G
9677 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-4
Location: 9677 Adams Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,667.00
Assessed Value: \$29,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,000.00	24.39539	707.47
County Tax	39,012,163.00	4.2	29,000.00	27.75256	804.82
Community College	4,953,721.00	2.0	29,000.00	3.804786	110.34
Town Tax	745,429.00	0.9	29,000.00	8.594449	249.24
Chargeback	726.00	-73.5	29,000.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,000.00	10.70602	310.47
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,192.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,192.36	\$2,192.36	\$2,192.36	\$2,192.36
Penalty:	\$0.00	\$21.92	\$43.85	\$178.68
Total Tax Amount Due:	\$2,192.36	\$2,214.28	\$2,236.21	\$2,371.04
Payable To:	Town	Town	Town	County



06588900430900219236

Fabrizio Joseph F
Fabrizio Leah G
9677 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,192.36
Parcel ID No: 065889-129.00-4-4

Bill No: 004309
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9677 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,192.36
02/28/2025	\$2,214.28
04/01/2025	\$2,236.21
04/02/2025	\$2,371.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004308
Warrant Date: 12/31/2024
Sequence No: 004121
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fabrizio Nancy A
9687 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-3
Location: 9687 Adams Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,250.00
Assessed Value: \$30,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,030.00	24.39539	732.59
County Tax	39,012,163.00	4.2	30,030.00	27.75256	833.41
Community College	4,953,721.00	2.0	30,030.00	3.804786	114.26
Town Tax	745,429.00	0.9	30,030.00	8.594449	258.09
Chargeback	726.00	-73.5	30,030.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,030.00	10.70602	321.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,269.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,269.87	\$2,269.87	\$2,269.87	\$2,269.87
Penalty:	\$0.00	\$22.70	\$45.40	\$184.99
Total Tax Amount Due:	\$2,269.87	\$2,292.57	\$2,315.27	\$2,454.86
Payable To:	Town	Town	Town	County



06588900430800226987
Fabrizio Nancy A
9687 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,269.87
Parcel ID No: 065889-129.00-4-3

Bill No: 004308
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9687 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,269.87
02/28/2025	\$2,292.57
04/01/2025	\$2,315.27
04/02/2025	\$2,454.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003388
Warrant Date: 12/31/2024
Sequence No: 004122
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-11
Location: North Rd
Acres: 7.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$22,167.00
Assessed Value: \$2,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,660.00	24.39539	64.89
County Tax	39,012,163.00	4.2	2,660.00	27.75256	73.82
Community College	4,953,721.00	2.0	2,660.00	3.804786	10.12
Town Tax	745,429.00	0.9	2,660.00	8.594449	22.86
Chargeback	726.00	-73.5	2,660.00	0.005756	\$0.02
School Relevy					379.71
Pomf fire prot 1	399,396.00	-2.6	2,660.00	10.70602	28.48
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$579.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$579.90	\$579.90	\$579.90	\$579.90
Penalty:	\$0.00	\$5.80	\$11.60	\$47.26
Total Tax Amount Due:	\$579.90	\$585.70	\$591.50	\$627.16
Payable To:	Town	Town	Town	County



06588900338800057990
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$579.90
Parcel ID No: 065889-111.00-1-11

Bill No: 003388
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: North Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$579.90	_____	_____	_____	** Cash
02/28/2025 \$585.70	_____	_____	_____	** Check
04/01/2025 \$591.50	_____	_____	_____	** Check No: _____
04/02/2025 \$627.16	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003389
Warrant Date: 12/31/2024
Sequence No: 004124
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-12
Location: 9828 North Rd
Acres: 12.90
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Market Value: \$55,000.00
Assessed Value: \$6,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,600.00	24.39539	161.01
County Tax	39,012,163.00	4.2	6,600.00	27.75256	183.17
Community College	4,953,721.00	2.0	6,600.00	3.804786	25.11
Town Tax	745,429.00	0.9	6,600.00	8.594449	56.72
Chargeback	726.00	-73.5	6,600.00	0.005756	\$0.04
School Relevy					1,014.88
Pomf fire prot 1	399,396.00	-2.6	6,600.00	10.70602	70.66
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,521.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,521.44	\$1,521.44	\$1,521.44	\$1,521.44
Penalty:	\$0.00	\$15.21	\$30.43	\$124.00
Total Tax Amount Due:	\$1,521.44	\$1,536.65	\$1,551.87	\$1,645.44
Payable To:	Town	Town	Town	County



06588900338900152144
Fadale Enterprises, Inc
258 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,521.44
Parcel ID No: 065889-111.00-1-12

Bill No: 003389
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Location: 9828 North Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,521.44	_____	_____	_____	•• Cash
02/28/2025 \$1,536.65	_____	_____	_____	•• Check
04/01/2025 \$1,551.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,645.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005395
Warrant Date: 12/31/2024
Sequence No: 004126
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fairhaven Family Trust
Lewandowski Joseph M
4496 Bacheller Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-21
Location: 4496 Bacheller Rd
Acres: 48.20
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$277,667.00
Assessed Value: \$33,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,320.00	24.39539	812.85
County Tax	39,012,163.00	4.2	33,320.00	27.75256	924.72
Community College	4,953,721.00	2.0	33,320.00	3.804786	126.78
Town Tax	745,429.00	0.9	33,320.00	8.594449	286.37
Chargeback	726.00	-73.5	33,320.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,320.00	10.70602	356.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,507.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,507.63	\$2,507.63	\$2,507.63	\$2,507.63
Penalty:	\$0.00	\$25.08	\$50.15	\$204.37
Total Tax Amount Due:	\$2,507.63	\$2,532.71	\$2,557.78	\$2,712.00
Payable To:	Town	Town	Town	County



06588900539500250763
Fairhaven Family Trust
Lewandowski Joseph M
4496 Bacheller Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,507.63
Parcel ID No: 065889-180.00-1-21

Bill No: 005395
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 4496 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,507.63
02/28/2025	\$2,532.71
04/01/2025	\$2,557.78
04/02/2025	\$2,712.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004407
Warrant Date: 12/31/2024
Sequence No: 004127
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Falco Gerald
Falco Sherryl
9654 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-54
Location: 9654 Chautauqua Rd
Acres: 8.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,000.00
Assessed Value: \$29,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,640.00	24.39539	723.08
County Tax	39,012,163.00	4.2	29,640.00	27.75256	822.59
Community College	4,953,721.00	2.0	29,640.00	3.804786	112.77
Town Tax	745,429.00	0.9	29,640.00	8.594449	254.74
Chargeback	726.00	-73.5	29,640.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,640.00	10.70602	317.33
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,526.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,526.21	\$2,526.21	\$2,526.21	\$2,526.21
Penalty:	\$0.00	\$25.26	\$50.52	\$205.89
Total Tax Amount Due:	\$2,526.21	\$2,551.47	\$2,576.73	\$2,732.10
Payable To:	Town	Town	Town	County



06588900440700252621

Falco Gerald
Falco Sherryl
9654 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,526.21
Parcel ID No: 065889-130.00-1-54

Bill No: 004407
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9654 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,526.21
02/28/2025	\$2,551.47
04/01/2025	\$2,576.73
04/02/2025	\$2,732.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003496
Warrant Date: 12/31/2024
Sequence No: 004128
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Falco Howard
Falco Kathleen L
Van Buren Bay
10357 Second St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-47
Location: 10357 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,583.00
Assessed Value: \$16,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,950.00	24.39539	218.34
County Tax	39,012,163.00	4.2	8,950.00	27.75256	248.39
Community College	4,953,721.00	2.0	8,950.00	3.804786	34.05
Town Tax	745,429.00	0.9	16,750.00	8.594449	143.96
Chargeback	726.00	-73.5	16,750.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,750.00	10.70602	179.33
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$824.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$824.17	\$824.17	\$824.17	\$824.17
Penalty:	\$0.00	\$8.24	\$16.48	\$67.17
Total Tax Amount Due:	\$824.17	\$832.41	\$840.65	\$891.34
Payable To:	Town	Town	Town	County



06588900349600082417

Falco Howard
Falco Kathleen L
Van Buren Bay
10357 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$824.17
Parcel ID No: 065889-111.08-2-47

Bill No: 003496
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10357 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$824.17
02/28/2025	\$832.41
04/01/2025	\$840.65
04/02/2025	\$891.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003535
Warrant Date: 12/31/2024
Sequence No: 004129
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Falco Richard A
5349 Van Buren Bay Dr
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-2
Location: 5349 Van Buren Bay Dr
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,417.00
Assessed Value: \$27,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,170.00	24.39539	662.82
County Tax	39,012,163.00	4.2	27,170.00	27.75256	754.04
Community College	4,953,721.00	2.0	27,170.00	3.804786	103.38
Town Tax	745,429.00	0.9	27,170.00	8.594449	233.51
Chargeback	726.00	-73.5	27,170.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,170.00	10.70602	290.88
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,044.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,044.79	\$2,044.79	\$2,044.79	\$2,044.79
Penalty:	\$0.00	\$20.45	\$40.90	\$166.65
Total Tax Amount Due:	\$2,044.79	\$2,065.24	\$2,085.69	\$2,211.44
Payable To:	Town	Town	Town	County



06588900353500204479
Falco Richard A
5349 Van Buren Bay Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,044.79
Parcel ID No: 065889-111.08-3-2

Bill No: 003535
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5349 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,044.79	_____	_____	_____	** Cash
02/28/2025 \$2,065.24	_____	_____	_____	** Check
04/01/2025 \$2,085.69	_____	_____	_____	** Check No: _____
04/02/2025 \$2,211.44	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003575
Warrant Date: 12/31/2024
Sequence No: 004130
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Falco Richard A
5349 Van Buren Bay Dr
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-43
Location: First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900357500000377
Falco Richard A
5349 Van Buren Bay Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-43

Bill No: 003575
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003970
Warrant Date: 12/31/2024
Sequence No: 004131
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fancher Gerald R
10165 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-62.1
Location: Route 60
Acres: 6.10
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$35,000.00
Assessed Value: \$4,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,200.00	24.39539	102.46
County Tax	39,012,163.00	4.2	4,200.00	27.75256	116.56
Community College	4,953,721.00	2.0	4,200.00	3.804786	15.98
Town Tax	745,429.00	0.9	4,200.00	8.594449	36.10
Chargeback	726.00	-73.5	4,200.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,200.00	10.70602	44.97
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$325.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$325.94	\$325.94	\$325.94	\$325.94
Penalty:	\$0.00	\$3.26	\$6.52	\$26.56
Total Tax Amount Due:	\$325.94	\$329.20	\$332.46	\$352.50
Payable To:	Town	Town	Town	County



06588900397000032594
Fancher Gerald R
10165 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$325.94
Parcel ID No: 065889-114.00-3-62.1

Bill No: 003970
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$325.94
02/28/2025	\$329.20
04/01/2025	\$332.46
04/02/2025	\$352.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003971
Warrant Date: 12/31/2024
Sequence No: 004132
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fancher Gerald R
10165 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-62.2
Location: 10165 Route 60
Acres: 2.00
Town: Pomfret
Class Code: Com vac w/im
School: Fredonia
Market Value: \$132,333.00
Assessed Value: \$15,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,880.00	24.39539	387.40
County Tax	39,012,163.00	4.2	15,880.00	27.75256	440.71
Community College	4,953,721.00	2.0	15,880.00	3.804786	60.42
Town Tax	745,429.00	0.9	15,880.00	8.594449	136.48
Chargeback	726.00	-73.5	15,880.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,880.00	10.70602	170.01
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,204.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,204.96	\$1,204.96	\$1,204.96	\$1,204.96
Penalty:	\$0.00	\$12.05	\$24.10	\$98.20
Total Tax Amount Due:	\$1,204.96	\$1,217.01	\$1,229.06	\$1,303.16
Payable To:	Town	Town	Town	County



06588900397100120496
Fancher Gerald R
10165 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,204.96
Parcel ID No: 065889-114.00-3-62.2

Bill No: 003971
Bank Code:
Town: Pomfret
Class Code: Com vac w/im
School: Fredonia
Location: 10165 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,204.96
02/28/2025	\$1,217.01
04/01/2025	\$1,229.06
04/02/2025	\$1,303.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003972
Warrant Date: 12/31/2024
Sequence No: 004133
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fancher Gerald R
10165 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-62.3
Location: 10163 Route 60
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,333.00
Assessed Value: \$14,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,120.00	24.39539	320.07
County Tax	39,012,163.00	4.2	13,120.00	27.75256	364.11
Community College	4,953,721.00	2.0	13,120.00	3.804786	49.92
Town Tax	745,429.00	0.9	14,680.00	8.594449	126.17
Chargeback	726.00	-73.5	14,680.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,680.00	10.70602	157.16
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,313.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,313.04	\$1,313.04	\$1,313.04	\$1,313.04
Penalty:	\$0.00	\$13.13	\$26.26	\$107.01
Total Tax Amount Due:	\$1,313.04	\$1,326.17	\$1,339.30	\$1,420.05
Payable To:	Town	Town	Town	County



06588900397200131304
Fancher Gerald R
10165 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,313.04
Parcel ID No: 065889-114.00-3-62.3

Bill No: 003972
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10163 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,313.04
02/28/2025	\$1,326.17
04/01/2025	\$1,339.30
04/02/2025	\$1,420.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005231
Warrant Date: 12/31/2024
Sequence No: 004134
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Farnham Theodore R
8386 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-46
Location: 8386 Fredonia-Stockton Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,833.00
Assessed Value: \$14,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,500.00	24.39539	353.73
County Tax	39,012,163.00	4.2	14,500.00	27.75256	402.41
Community College	4,953,721.00	2.0	14,500.00	3.804786	55.17
Town Tax	745,429.00	0.9	14,500.00	8.594449	124.62
Chargeback	726.00	-73.5	14,500.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,500.00	10.70602	155.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,091.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,091.25	\$1,091.25	\$1,091.25	\$1,091.25
Penalty:	\$0.00	\$10.91	\$21.83	\$88.94
Total Tax Amount Due:	\$1,091.25	\$1,102.16	\$1,113.08	\$1,180.19
Payable To:	Town	Town	Town	County



06588900523100109125
Farnham Theodore R
8386 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,091.25
Parcel ID No: 065889-164.00-1-46

Bill No: 005231
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8386 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,091.25	_____	_____	_____	** Cash
02/28/2025 \$1,102.16	_____	_____	_____	** Check
04/01/2025 \$1,113.08	_____	_____	_____	** Check No: _____
04/02/2025 \$1,180.19	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003980
Warrant Date: 12/31/2024
Sequence No: 004135
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Felt Geoffrey
Felt Amber Lynn
10136 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-70
Location: 10136 Route 60
Lot Dimensions: 120.00 x 220.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,167.00
Assessed Value: \$23,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,540.00	24.39539	574.27
County Tax	39,012,163.00	4.2	23,540.00	27.75256	653.30
Community College	4,953,721.00	2.0	23,540.00	3.804786	89.56
Town Tax	745,429.00	0.9	23,540.00	8.594449	202.31
Chargeback	726.00	-73.5	23,540.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,540.00	10.70602	252.02
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,067.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,067.13	\$2,067.13	\$2,067.13	\$2,067.13
Penalty:	\$0.00	\$20.67	\$41.34	\$168.47
Total Tax Amount Due:	\$2,067.13	\$2,087.80	\$2,108.47	\$2,235.60
Payable To:	Town	Town	Town	County



06588900398000206713

Felt Geoffrey
Felt Amber Lynn
10136 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,067.13
Parcel ID No: 065889-114.00-3-70

Bill No: 003980
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10136 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,067.13	_____	_____	_____	** Cash
02/28/2025 \$2,087.80	_____	_____	_____	** Check
04/01/2025 \$2,108.47	_____	_____	_____	** Check No: _____
04/02/2025 \$2,235.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003986
Warrant Date: 12/31/2024
Sequence No: 004136
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Felt Geoffrey
Felt Amber Lynn
10136 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-73.4
Location: v/l Rt 60
Lot Dimensions: 84.00 x 346.00
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$504.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$504.05	\$504.05	\$504.05	\$504.05
Penalty:	\$0.00	\$5.04	\$10.08	\$41.08
Total Tax Amount Due:	\$504.05	\$509.09	\$514.13	\$545.13
Payable To:	Town	Town	Town	County



06588900398600050405

Felt Geoffrey
Felt Amber Lynn
10136 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$504.05
Parcel ID No: 065889-114.00-3-73.4

Bill No: 003986
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: v/l Rt 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$504.05
02/28/2025	\$509.09
04/01/2025	\$514.13
04/02/2025	\$545.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003452
Warrant Date: 12/31/2024
Sequence No: 004137
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-54
Location: 5280 Lakeside Blvd (VBB)
Lot Dimensions: 38.00 x 167.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,583.00
Assessed Value: \$20,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,110.00	24.39539	490.59
County Tax	39,012,163.00	4.2	20,110.00	27.75256	558.10
Community College	4,953,721.00	2.0	20,110.00	3.804786	76.51
Town Tax	745,429.00	0.9	20,110.00	8.594449	172.83
Chargeback	726.00	-73.5	20,110.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,110.00	10.70602	215.30
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,513.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,513.45	\$1,513.45	\$1,513.45	\$1,513.45
Penalty:	\$0.00	\$15.13	\$30.27	\$123.35
Total Tax Amount Due:	\$1,513.45	\$1,528.58	\$1,543.72	\$1,636.80
Payable To:	Town	Town	Town	County



06588900345200151345
Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,513.45
Parcel ID No: 065889-111.08-1-54

Bill No: 003452
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5280 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,513.45
02/28/2025	\$1,528.58
04/01/2025	\$1,543.72
04/02/2025	\$1,636.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003459
Warrant Date: 12/31/2024
Sequence No: 004138
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-2
Location: Lakeside Blvd (VBB)
Lot Dimensions: 150.00 x 98.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,500.00
Assessed Value: \$180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	180.00	24.39539	4.39
County Tax	39,012,163.00	4.2	180.00	27.75256	5.00
Community College	4,953,721.00	2.0	180.00	3.804786	0.68
Town Tax	745,429.00	0.9	180.00	8.594449	1.55
Chargeback	726.00	-73.5	180.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	180.00	10.70602	1.93
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.55	\$13.55	\$13.55	\$13.55
Penalty:	\$0.00	\$0.14	\$0.27	\$1.10
Total Tax Amount Due:	\$13.55	\$13.69	\$13.82	\$14.65
Payable To:	Town	Town	Town	County



06588900345900001355
Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.55
Parcel ID No: 065889-111.08-2-2

Bill No: 003459
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$13.55
02/28/2025	\$13.69
04/01/2025	\$13.82
04/02/2025	\$14.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003460
Warrant Date: 12/31/2024
Sequence No: 004139
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-3
Location: 5281 Lakeside Blvd (VBB)
Lot Dimensions: 33.00 x 90.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,417.00
Assessed Value: \$28,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,250.00	24.39539	689.17
County Tax	39,012,163.00	4.2	28,250.00	27.75256	784.01
Community College	4,953,721.00	2.0	28,250.00	3.804786	107.49
Town Tax	745,429.00	0.9	28,250.00	8.594449	242.79
Chargeback	726.00	-73.5	28,250.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,250.00	10.70602	302.45
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,126.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,126.07	\$2,126.07	\$2,126.07	\$2,126.07
Penalty:	\$0.00	\$21.26	\$42.52	\$173.27
Total Tax Amount Due:	\$2,126.07	\$2,147.33	\$2,168.59	\$2,299.34
Payable To:	Town	Town	Town	County



06588900346000212607
Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,126.07
Parcel ID No: 065889-111.08-2-3

Bill No: 003460
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5281 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,126.07	_____	_____	_____	** Cash
02/28/2025 \$2,147.33	_____	_____	_____	** Check
04/01/2025 \$2,168.59	_____	_____	_____	** Check No: _____
04/02/2025 \$2,299.34	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003461
Warrant Date: 12/31/2024
Sequence No: 004140
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-4
Location: 5285 Lakeside Blvd (VBB)
Lot Dimensions: 1.00 x 90.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	8.594449	3.01
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	350.00	10.70602	3.75
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.34	\$26.34	\$26.34	\$26.34
Penalty:	\$0.00	\$0.26	\$0.53	\$2.15
Total Tax Amount Due:	\$26.34	\$26.60	\$26.87	\$28.49
Payable To:	Town	Town	Town	County



06588900346100002634
Fenton Jill Adams
5281 Lakeside Blvd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.34
Parcel ID No: 065889-111.08-2-4

Bill No: 003461
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 5285 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$26.34	_____	_____	_____	** Cash
02/28/2025 \$26.60	_____	_____	_____	** Check
04/01/2025 \$26.87	_____	_____	_____	Check No: _____
04/02/2025 \$28.49	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005046
Warrant Date: 12/31/2024
Sequence No: 004141
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-148.00-1-41
Location: 9065 Route 60
Acres: 8.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$300,583.00
Assessed Value: \$36,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Ferguson Shane Sr
9065 Route 60
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,070.00	24.39539	879.94
County Tax	39,012,163.00	4.2	36,070.00	27.75256	1,001.03
Community College	4,953,721.00	2.0	36,070.00	3.804786	137.24
Town Tax	745,429.00	0.9	36,070.00	8.594449	310.00
Chargeback	726.00	-73.5	36,070.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,070.00	10.70602	386.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,714.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,714.59	\$2,714.59	\$2,714.59	\$2,714.59
Penalty:	\$0.00	\$27.15	\$54.29	\$221.24
Total Tax Amount Due:	\$2,714.59	\$2,741.74	\$2,768.88	\$2,935.83
Payable To:	Town	Town	Town	County



06588900504600271459
Ferguson Shane Sr
9065 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,714.59
Parcel ID No: 065889-148.00-1-41

Bill No: 005046
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9065 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,714.59	_____	_____	_____	** Cash
02/28/2025 \$2,741.74	_____	_____	_____	** Check
04/01/2025 \$2,768.88	_____	_____	_____	** Check No: _____
04/02/2025 \$2,935.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005808
Warrant Date: 12/31/2024
Sequence No: 004142
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferris Margaret
PO Box 143
Lily Dale, NY 14752-0143

Parcel ID No: 065889-181.15-3-65
Location: 12 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	200.00	20.9519	4.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.10	\$17.10	\$17.10	\$17.10
Penalty:	\$0.00	\$0.17	\$0.34	\$1.39
Total Tax Amount Due:	\$17.10	\$17.27	\$17.44	\$18.49
Payable To:	Town	Town	Town	County



06588900580800001710
Ferris Margaret
PO Box 143
Lily Dale, NY 14752-0143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.10
Parcel ID No: 065889-181.15-3-65

Bill No: 005808
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 12 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.10
02/28/2025	\$17.27
04/01/2025	\$17.44
04/02/2025	\$18.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005818
Warrant Date: 12/31/2024
Sequence No: 004143
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.15-3-76
Location: 9 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$110,083.00
Assessed Value: \$13,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Ferris Margaret
9 Library St (LD)
PO Box 143
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,210.00	24.39539	322.26
County Tax	39,012,163.00	4.2	13,210.00	27.75256	366.61
Community College	4,953,721.00	2.0	13,210.00	3.804786	50.26
Town Tax	745,429.00	0.9	13,210.00	8.594449	113.53
Chargeback	726.00	-73.5	13,210.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	13,210.00	20.9519	276.77
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,495.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,495.13	\$1,495.13	\$1,495.13	\$1,495.13
Penalty:	\$0.00	\$14.95	\$29.90	\$121.85
Total Tax Amount Due:	\$1,495.13	\$1,510.08	\$1,525.03	\$1,616.98
Payable To:	Town	Town	Town	County



06588900581800149513

Ferris Margaret
9 Library St (LD)
PO Box 143
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,495.13
Parcel ID No: 065889-181.15-3-76

Bill No: 005818
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 9 Library St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,495.13	_____	_____	_____	** Cash
02/28/2025 \$1,510.08	_____	_____	_____	** Check
04/01/2025 \$1,525.03	_____	_____	_____	** Check No: _____
04/02/2025 \$1,616.98	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005887
Warrant Date: 12/31/2024
Sequence No: 004144
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferry Bruce A
Anne Ferry
6520 Versailles Rd
Lake View, NY 14085

Parcel ID No: 065889-182.00-1-5
Location: 8247 Shumla Rd
Acres: 59.00
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$166,667.00
Assessed Value: \$20,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,000.00	24.39539	487.91
County Tax	39,012,163.00	4.2	20,000.00	27.75256	555.05
Community College	4,953,721.00	2.0	20,000.00	3.804786	76.10
Town Tax	745,429.00	0.9	20,000.00	8.594449	171.89
Chargeback	726.00	-73.5	20,000.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,000.00	10.70602	214.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,505.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,505.19	\$1,505.19	\$1,505.19	\$1,505.19
Penalty:	\$0.00	\$15.05	\$30.10	\$122.67
Total Tax Amount Due:	\$1,505.19	\$1,520.24	\$1,535.29	\$1,627.86
Payable To:	Town	Town	Town	County



06588900588700150519

Ferry Bruce A
Anne Ferry
6520 Versailles Rd
Lake View, NY 14085

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,505.19
Parcel ID No: 065889-182.00-1-5

Bill No: 005887
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8247 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,505.19	_____	_____	_____	•• Cash
02/28/2025 \$1,520.24	_____	_____	_____	•• Check
04/01/2025 \$1,535.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,627.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005004
Warrant Date: 12/31/2024
Sequence No: 004145
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferry Eric L
Ferry Robin A
4268 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-50
Location: 4268 Osborne Rd
Acres: 6.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$287,500.00
Assessed Value: \$34,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,500.00	24.39539	841.64
County Tax	39,012,163.00	4.2	34,500.00	27.75256	957.46
Community College	4,953,721.00	2.0	34,500.00	3.804786	131.27
Town Tax	745,429.00	0.9	34,500.00	8.594449	296.51
Chargeback	726.00	-73.5	34,500.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,500.00	10.70602	369.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,596.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,596.44	\$2,596.44	\$2,596.44	\$2,596.44
Penalty:	\$0.00	\$25.96	\$51.93	\$211.61
Total Tax Amount Due:	\$2,596.44	\$2,622.40	\$2,648.37	\$2,808.05
Payable To:	Town	Town	Town	County



06588900500400259644

Ferry Eric L
Ferry Robin A
4268 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,596.44
Parcel ID No: 065889-147.00-3-50

Bill No: 005004
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4268 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,596.44
02/28/2025	\$2,622.40
04/01/2025	\$2,648.37
04/02/2025	\$2,808.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005016
Warrant Date: 12/31/2024
Sequence No: 004146
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ferry Kenneth A Jr
Ferry Susan A
9308 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-13
Location: 9308 Route 60
Acres: 0.85
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,583.00
Assessed Value: \$13,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,870.00	24.39539	338.36
County Tax	39,012,163.00	4.2	13,870.00	27.75256	384.93
Community College	4,953,721.00	2.0	13,870.00	3.804786	52.77
Town Tax	745,429.00	0.9	13,870.00	8.594449	119.21
Chargeback	726.00	-73.5	13,870.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,870.00	10.70602	148.49
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,339.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,339.37	\$1,339.37	\$1,339.37	\$1,339.37
Penalty:	\$0.00	\$13.39	\$26.79	\$109.16
Total Tax Amount Due:	\$1,339.37	\$1,352.76	\$1,366.16	\$1,448.53
Payable To:	Town	Town	Town	County



06588900501600133937

Ferry Kenneth A Jr
Ferry Susan A
9308 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,339.37
Parcel ID No: 065889-148.00-1-13

Bill No: 005016
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9308 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,339.37
02/28/2025	\$1,352.76
04/01/2025	\$1,366.16
04/02/2025	\$1,448.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005524
Warrant Date: 12/31/2024
Sequence No: 004147
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fiegl Thomas J
Fiegl Sheila M
2896 Moore Rd
Ransomville, NY 14131

Parcel ID No: 065889-180.14-2-21
Location: 8042 Bear Lake Rd
Lot Dimensions: 100.00 x 250.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$133,167.00
Assessed Value: \$15,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,980.00	24.39539	389.84
County Tax	39,012,163.00	4.2	15,980.00	27.75256	443.49
Community College	4,953,721.00	2.0	15,980.00	3.804786	60.80
Town Tax	745,429.00	0.9	15,980.00	8.594449	137.34
Chargeback	726.00	-73.5	15,980.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,980.00	10.70602	171.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,202.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,202.64	\$1,202.64	\$1,202.64	\$1,202.64
Penalty:	\$0.00	\$12.03	\$24.05	\$98.02
Total Tax Amount Due:	\$1,202.64	\$1,214.67	\$1,226.69	\$1,300.66
Payable To:	Town	Town	Town	County



06588900552400120264

Fiegl Thomas J
Fiegl Sheila M
2896 Moore Rd
Ransomville, NY 14131

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,202.64
Parcel ID No: 065889-180.14-2-21

Bill No: 005524
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8042 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,202.64	_____	_____	_____	•• Cash
02/28/2025 \$1,214.67	_____	_____	_____	•• Check
04/01/2025 \$1,226.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,300.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004354
Warrant Date: 12/31/2024
Sequence No: 004148
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fischer Kevin T
Crowell Roxanne L
4667 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-50
Location: 4667 W Main Rd
Lot Dimensions: 80.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$137,083.00
Assessed Value: \$16,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,450.00	24.39539	401.30
County Tax	39,012,163.00	4.2	16,450.00	27.75256	456.53
Community College	4,953,721.00	2.0	16,450.00	3.804786	62.59
Town Tax	745,429.00	0.9	16,450.00	8.594449	141.38
Chargeback	726.00	-73.5	16,450.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,450.00	10.70602	176.11
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,533.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,533.53	\$1,533.53	\$1,533.53	\$1,533.53
Penalty:	\$0.00	\$15.34	\$30.67	\$124.98
Total Tax Amount Due:	\$1,533.53	\$1,548.87	\$1,564.20	\$1,658.51
Payable To:	Town	Town	Town	County



06588900435400153353

Fischer Kevin T
Crowell Roxanne L
4667 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,533.53
Parcel ID No: 065889-129.00-4-50

Bill No: 004354
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4667 W Main Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,533.53	_____	** Check
02/28/2025	\$1,548.87	_____	** Check No: _____
04/01/2025	\$1,564.20	_____	** Credit Card
04/02/2025	\$1,658.51	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003698
Warrant Date: 12/31/2024
Sequence No: 004149
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk James K Jr
Fisk Karen
10397 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-13
Location: 10397 Chestnut St
Acres: 107.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$799,167.00
Assessed Value: \$95,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$34,647.00	CO/TOWN/SCH	\$288,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	61,253.00	24.39539	1,494.29
County Tax	39,012,163.00	4.2	61,253.00	27.75256	1,699.93
Community College	4,953,721.00	2.0	61,253.00	3.804786	233.05
Town Tax	745,429.00	0.9	61,253.00	8.594449	526.44
Chargeback	726.00	-73.5	61,253.00	0.005756	\$0.35
School Relevy					8,743.76
Pomf fire prot 1	399,396.00	-2.6	95,900.00	10.70602	1,026.71
Pomfret unpaid wtr			0.00		604.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$14,329.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14,329.41	\$14,329.41	\$14,329.41	\$14,329.41
Penalty:	\$0.00	\$143.29	\$286.59	\$1,167.85
Total Tax Amount Due:	\$14,329.41	\$14,472.70	\$14,616.00	\$15,497.26
Payable To:	Town	Town	Town	County



06588900369801432941
Fisk James K Jr
Fisk Karen
10397 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14,329.41
Parcel ID No: 065889-112.00-2-13

Bill No: 003698
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 10397 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14,329.41
02/28/2025	\$14,472.70
04/01/2025	\$14,616.00
04/02/2025	\$15,497.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004497
Warrant Date: 12/31/2024
Sequence No: 004150
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk Richard L
Culver-Fisk Donna T
4135 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-53.1
Location: Webster Rd
Acres: 2.60
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$15,833.00
Assessed Value: \$1,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,900.00	24.39539	46.35
County Tax	39,012,163.00	4.2	1,900.00	27.75256	52.73
Community College	4,953,721.00	2.0	1,900.00	3.804786	7.23
Town Tax	745,429.00	0.9	1,900.00	8.594449	16.33
Chargeback	726.00	-73.5	1,900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,900.00	10.70602	20.34
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$152.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$152.84	\$152.84	\$152.84	\$152.84
Penalty:	\$0.00	\$1.53	\$3.06	\$12.46
Total Tax Amount Due:	\$152.84	\$154.37	\$155.90	\$165.30
Payable To:	Town	Town	Town	County



06588900449700015284

Fisk Richard L
Culver-Fisk Donna T
4135 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$152.84
Parcel ID No: 065889-130.00-3-53.1

Bill No: 004497
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$152.84	_____	_____	_____	** Cash
02/28/2025 \$154.37	_____	_____	_____	** Check
04/01/2025 \$155.90	_____	_____	_____	** Check No: _____
04/02/2025 \$165.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004498
Warrant Date: 12/31/2024
Sequence No: 004151
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-53.2
Location: 4135 Webster Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,167.00
Assessed Value: \$16,220.00
Uniform %: 12
Date Assessed: 07/01/2023

Fisk Richard L
Culver-Fisk Donna I
4135 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,220.00	24.39539	395.69
County Tax	39,012,163.00	4.2	16,220.00	27.75256	450.15
Community College	4,953,721.00	2.0	16,220.00	3.804786	61.71
Town Tax	745,429.00	0.9	16,220.00	8.594449	139.40
Chargeback	726.00	-73.5	16,220.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,220.00	10.70602	173.65
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,230.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,230.54	\$1,230.54	\$1,230.54	\$1,230.54
Penalty:	\$0.00	\$12.31	\$24.61	\$100.29
Total Tax Amount Due:	\$1,230.54	\$1,242.85	\$1,255.15	\$1,330.83
Payable To:	Town	Town	Town	County



06588900449800123054

Fisk Richard L
Culver-Fisk Donna I
4135 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,230.54
Parcel ID No: 065889-130.00-3-53.2

Bill No: 004498
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4135 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,230.54
02/28/2025	\$1,242.85
04/01/2025	\$1,255.15
04/02/2025	\$1,330.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004499
Warrant Date: 12/31/2024
Sequence No: 004152
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk Richard L
Culver-Fisk Donna T
4135 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-54
Location: Webster Rd (Rear)
Lot Dimensions: 150.00 x 91.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.86	\$12.86	\$12.86	\$12.86
Penalty:	\$0.00	\$0.13	\$0.26	\$1.05
Total Tax Amount Due:	\$12.86	\$12.99	\$13.12	\$13.91
Payable To:	Town	Town	Town	County



06588900449900001286

Fisk Richard L
Culver-Fisk Donna T
4135 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.86
Parcel ID No: 065889-130.00-3-54

Bill No: 004499
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$12.86	_____	_____	_____	** Cash
02/28/2025 \$12.99	_____	_____	_____	** Check
04/01/2025 \$13.12	_____	_____	_____	Check No: _____
04/02/2025 \$13.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004500
Warrant Date: 12/31/2024
Sequence No: 004153
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fisk Richard L
Culver-Fisk Donna T
4135 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-55
Location: 4139 Webster Rd
Acres: 0.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,583.00
Assessed Value: \$670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	670.00	24.39539	16.34
County Tax	39,012,163.00	4.2	670.00	27.75256	18.59
Community College	4,953,721.00	2.0	670.00	3.804786	2.55
Town Tax	745,429.00	0.9	670.00	8.594449	5.76
Chargeback	726.00	-73.5	670.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	670.00	10.70602	7.17
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.26	\$60.26	\$60.26	\$60.26
Penalty:	\$0.00	\$0.60	\$1.21	\$4.91
Total Tax Amount Due:	\$60.26	\$60.86	\$61.47	\$65.17
Payable To:	Town	Town	Town	County



0658890045000006026

Fisk Richard L
Culver-Fisk Donna T
4135 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.26
Parcel ID No: 065889-130.00-3-55

Bill No: 004500
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 4139 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$60.26	_____	_____	_____	** Cash
02/28/2025 \$60.86	_____	_____	_____	** Check
04/01/2025 \$61.47	_____	_____	_____	Check No: _____
04/02/2025 \$65.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004526
Warrant Date: 12/31/2024
Sequence No: 004154
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald John T
Fitzgerald Cynthia A
9773 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-7
Location: 9773 Route 60
Acres: 6.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,333.00
Assessed Value: \$27,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,520.00	24.39539	671.36
County Tax	39,012,163.00	4.2	27,520.00	27.75256	763.75
Community College	4,953,721.00	2.0	27,520.00	3.804786	104.71
Town Tax	745,429.00	0.9	27,520.00	8.594449	236.52
Chargeback	726.00	-73.5	27,520.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,520.00	10.70602	294.63
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,366.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,366.66	\$2,366.66	\$2,366.66	\$2,366.66
Penalty:	\$0.00	\$23.67	\$47.33	\$192.88
Total Tax Amount Due:	\$2,366.66	\$2,390.33	\$2,413.99	\$2,559.54
Payable To:	Town	Town	Town	County



06588900452600236666

Fitzgerald John T
Fitzgerald Cynthia A
9773 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,366.66
Parcel ID No: 065889-131.00-1-7

Bill No: 004526
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9773 Route 60

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,366.66	_____	** Check
02/28/2025	\$2,390.33	_____	** Check No: _____
04/01/2025	\$2,413.99	_____	** Credit Card
04/02/2025	\$2,559.54	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004527
Warrant Date: 12/31/2024
Sequence No: 004155
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald John T
Fitzgerald Cynthia
9773 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-8
Location: Route 60
Acres: 1.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	8.594449	3.87
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	450.00	10.70602	4.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$43.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$43.72	\$43.72	\$43.72	\$43.72
Penalty:	\$0.00	\$0.44	\$0.87	\$3.56
Total Tax Amount Due:	\$43.72	\$44.16	\$44.59	\$47.28
Payable To:	Town	Town	Town	County



06588900452700004372

Fitzgerald John T
Fitzgerald Cynthia
9773 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$43.72
Parcel ID No: 065889-131.00-1-8

Bill No: 004527
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$43.72
02/28/2025	\$44.16
04/01/2025	\$44.59
04/02/2025	\$47.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004522
Warrant Date: 12/31/2024
Sequence No: 004156
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald Rose
3777 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-3
Location: 3777 Eagle Rd
Acres: 3.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$262,250.00
Assessed Value: \$31,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,486.00	CO/TOWN/SCH	\$37,383.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,984.00	24.39539	658.29
County Tax	39,012,163.00	4.2	26,984.00	27.75256	748.87
Community College	4,953,721.00	2.0	26,984.00	3.804786	102.67
Town Tax	745,429.00	0.9	26,984.00	8.594449	231.91
Chargeback	726.00	-73.5	26,984.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	31,470.00	10.70602	336.92
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,088.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,088.67	\$2,088.67	\$2,088.67	\$2,088.67
Penalty:	\$0.00	\$20.89	\$41.77	\$170.23
Total Tax Amount Due:	\$2,088.67	\$2,109.56	\$2,130.44	\$2,258.90
Payable To:	Town	Town	Town	County



06588900452200208867
Fitzgerald Rose
3777 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,088.67
Parcel ID No: 065889-131.00-1-3

Bill No: 004522
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3777 Eagle Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,088.67
02/28/2025	\$2,109.56
04/01/2025	\$2,130.44
04/02/2025	\$2,258.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004523
Warrant Date: 12/31/2024
Sequence No: 004157
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald Rose M
3777 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-4
Location: Eagle Rd
Acres: 4.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$47,083.00
Assessed Value: \$5,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,969.00	CO/TOWN/SCH	\$41,408.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	681.00	24.39539	16.61
County Tax	39,012,163.00	4.2	681.00	27.75256	18.90
Community College	4,953,721.00	2.0	681.00	3.804786	2.59
Town Tax	745,429.00	0.9	681.00	8.594449	5.85
Chargeback	726.00	-73.5	681.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	5,650.00	10.70602	60.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$114.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$114.29	\$114.29	\$114.29	\$114.29
Penalty:	\$0.00	\$1.14	\$2.29	\$9.31
Total Tax Amount Due:	\$114.29	\$115.43	\$116.58	\$123.60
Payable To:	Town	Town	Town	County



06588900452300011429
Fitzgerald Rose M
3777 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$114.29
Parcel ID No: 065889-131.00-1-4

Bill No: 004523
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Eagle Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$114.29
02/28/2025	\$115.43
04/01/2025	\$116.58
04/02/2025	\$123.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004524
Warrant Date: 12/31/2024
Sequence No: 004158
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fitzgerald Rose M
3777 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-5
Location: Route 60
Acres: 2.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$33,333.00
Assessed Value: \$4,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,000.00	24.39539	97.58
County Tax	39,012,163.00	4.2	4,000.00	27.75256	111.01
Community College	4,953,721.00	2.0	4,000.00	3.804786	15.22
Town Tax	745,429.00	0.9	4,000.00	8.594449	34.38
Chargeback	726.00	-73.5	4,000.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,000.00	10.70602	42.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$310.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$310.88	\$310.88	\$310.88	\$310.88
Penalty:	\$0.00	\$3.11	\$6.22	\$25.34
Total Tax Amount Due:	\$310.88	\$313.99	\$317.10	\$336.22
Payable To:	Town	Town	Town	County



06588900452400031088
Fitzgerald Rose M
3777 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$310.88
Parcel ID No: 065889-131.00-1-5

Bill No: 004524
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$310.88
02/28/2025	\$313.99
04/01/2025	\$317.10
04/02/2025	\$336.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004152
Warrant Date: 12/31/2024
Sequence No: 004159
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-32
Location: 4978 W Main Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$178,083.00
Assessed Value: \$21,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Flagler Jean A
Flagler Karen
4978 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,770.00	24.39539	457.90
County Tax	39,012,163.00	4.2	18,770.00	27.75256	520.92
Community College	4,953,721.00	2.0	18,770.00	3.804786	71.42
Town Tax	745,429.00	0.9	21,370.00	8.594449	183.66
Chargeback	726.00	-73.5	21,370.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,370.00	10.70602	228.79
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,758.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,758.34	\$1,758.34	\$1,758.34	\$1,758.34
Penalty:	\$0.00	\$17.58	\$35.17	\$143.30
Total Tax Amount Due:	\$1,758.34	\$1,775.92	\$1,793.51	\$1,901.64
Payable To:	Town	Town	Town	County



06588900415200175834
Flagler Jean A
Flagler Karen
4978 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,758.34
Parcel ID No: 065889-129.00-1-32

Bill No: 004152
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4978 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,758.34
02/28/2025	\$1,775.92
04/01/2025	\$1,793.51
04/02/2025	\$1,901.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004057
Warrant Date: 12/31/2024
Sequence No: 004160
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Flat Squirrel Development LLC
Jeanine Colley
4953 Camp Rd
Hamburg, NY 14075

Parcel ID No: 065889-114.09-1-24
Location: 10222 McAllister Rd
Acres: 1.70
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$379,083.00
Assessed Value: \$45,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,490.00	24.39539	1,109.75
County Tax	39,012,163.00	4.2	45,490.00	27.75256	1,262.46
Community College	4,953,721.00	2.0	45,490.00	3.804786	173.08
Town Tax	745,429.00	0.9	45,490.00	8.594449	390.96
Chargeback	726.00	-73.5	45,490.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,490.00	10.70602	487.02
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,837.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,837.27	\$3,837.27	\$3,837.27	\$3,837.27
Penalty:	\$0.00	\$38.37	\$76.75	\$312.74
Total Tax Amount Due:	\$3,837.27	\$3,875.64	\$3,914.02	\$4,150.01
Payable To:	Town	Town	Town	County



06588900405700383727
Flat Squirrel Development LLC
Jeanine Colley
4953 Camp Rd
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,837.27
Parcel ID No: 065889-114.09-1-24

Bill No: 004057
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Location: 10222 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,837.27
02/28/2025	\$3,875.64
04/01/2025	\$3,914.02
04/02/2025	\$4,150.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003652
Warrant Date: 12/31/2024
Sequence No: 004161
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Foley Albert
Foley Jean
5160 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-1.2
Location: Route 5
Acres: 0.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,250.00
Assessed Value: \$750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	750.00	24.39539	18.30
County Tax	39,012,163.00	4.2	750.00	27.75256	20.81
Community College	4,953,721.00	2.0	750.00	3.804786	2.85
Town Tax	745,429.00	0.9	750.00	8.594449	6.45
Chargeback	726.00	-73.5	750.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	750.00	10.70602	8.03
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$56.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$56.44	\$56.44	\$56.44	\$56.44
Penalty:	\$0.00	\$0.56	\$1.13	\$4.60
Total Tax Amount Due:	\$56.44	\$57.00	\$57.57	\$61.04
Payable To:	Town	Town	Town	County



06588900365200005644

Foley Albert
Foley Jean
5160 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$56.44
Parcel ID No: 065889-112.00-1-1.2

Bill No: 003652
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$56.44	_____	_____	_____	•• Cash
02/28/2025 \$57.00	_____	_____	_____	•• Check
04/01/2025 \$57.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$61.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003481
Warrant Date: 12/31/2024
Sequence No: 004162
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Foley David
Foley Heather
5549 Tastor Ln
Fredonia, NY 14063

Parcel ID No: 065889-111.08-2-27
Location: Third St (VBB)
Lot Dimensions: 106.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	8.594449	10.74
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,250.00	10.70602	13.38
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$94.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$94.07	\$94.07	\$94.07	\$94.07
Penalty:	\$0.00	\$0.94	\$1.88	\$7.67
Total Tax Amount Due:	\$94.07	\$95.01	\$95.95	\$101.74
Payable To:	Town	Town	Town	County



06588900348100009407

Foley David
Foley Heather
5549 Tastor Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$94.07
Parcel ID No: 065889-111.08-2-27

Bill No: 003481
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$94.07
02/28/2025	\$95.01
04/01/2025	\$95.95
04/02/2025	\$101.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003436
Warrant Date: 12/31/2024
Sequence No: 004163
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Foley Elizabeth Dawn
5332 Lakeside Blvd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-37
Location: 5332 Lakeside Blvd (VBB)
Lot Dimensions: 60.00 x 132.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,583.00
Assessed Value: \$16,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,750.00	24.39539	408.62
County Tax	39,012,163.00	4.2	16,750.00	27.75256	464.86
Community College	4,953,721.00	2.0	16,750.00	3.804786	63.73
Town Tax	745,429.00	0.9	16,750.00	8.594449	143.96
Chargeback	726.00	-73.5	16,750.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,750.00	10.70602	179.33
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,260.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,260.60	\$1,260.60	\$1,260.60	\$1,260.60
Penalty:	\$0.00	\$12.61	\$25.21	\$102.74
Total Tax Amount Due:	\$1,260.60	\$1,273.21	\$1,285.81	\$1,363.34
Payable To:	Town	Town	Town	County



06588900343600126060
Foley Elizabeth Dawn
5332 Lakeside Blvd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,260.60
Parcel ID No: 065889-111.08-1-37

Bill No: 003436
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5332 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,260.60	_____	_____	_____	** Cash
02/28/2025 \$1,273.21	_____	_____	_____	** Check
04/01/2025 \$1,285.81	_____	_____	_____	** Check No: _____
04/02/2025 \$1,363.34	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003534
Warrant Date: 12/31/2024
Sequence No: 004164
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ford Bruce A
LaMattina-Ford Lynn M
167 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-111.08-3-1
Location: 5365 Van Buren Bay Ct
Lot Dimensions: 245.00 x 200.00
Town: Pomfret
Class Code: Apartment
School: Fredonia
Market Value: \$251,417.00
Assessed Value: \$30,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,170.00	24.39539	736.01
County Tax	39,012,163.00	4.2	30,170.00	27.75256	837.29
Community College	4,953,721.00	2.0	30,170.00	3.804786	114.79
Town Tax	745,429.00	0.9	30,170.00	8.594449	259.29
Chargeback	726.00	-73.5	30,170.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,170.00	10.70602	323.00
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,270.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,270.55	\$2,270.55	\$2,270.55	\$2,270.55
Penalty:	\$0.00	\$22.71	\$45.41	\$185.05
Total Tax Amount Due:	\$2,270.55	\$2,293.26	\$2,315.96	\$2,455.60
Payable To:	Town	Town	Town	County



06588900353400227055

Ford Bruce A
LaMattina-Ford Lynn M
167 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,270.55
Parcel ID No: 065889-111.08-3-1

Bill No: 003534
Bank Code:
Town: Pomfret
Class Code: Apartment
School: Fredonia
Location: 5365 Van Buren Bay Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,270.55
02/28/2025	\$2,293.26
04/01/2025	\$2,315.96
04/02/2025	\$2,455.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005692
Warrant Date: 12/31/2024
Sequence No: 004165
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ford Gregory C
PO Box 1059
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-77
Location: 7 Melrose Park (LD)
Lot Dimensions: 22.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$78,167.00
Assessed Value: \$9,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,380.00	24.39539	228.83
County Tax	39,012,163.00	4.2	9,380.00	27.75256	260.32
Community College	4,953,721.00	2.0	9,380.00	3.804786	35.69
Town Tax	745,429.00	0.9	9,380.00	8.594449	80.62
Chargeback	726.00	-73.5	9,380.00	0.005756	\$0.05
School Relevy					947.26
Lily dale fp 2	32,228.00	0	9,380.00	20.9519	196.53
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,114.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,114.92	\$2,114.92	\$2,114.92	\$2,114.92
Penalty:	\$0.00	\$21.15	\$42.30	\$172.37
Total Tax Amount Due:	\$2,114.92	\$2,136.07	\$2,157.22	\$2,287.29
Payable To:	Town	Town	Town	County



06588900569200211492
Ford Gregory C
PO Box 1059
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,114.92
Parcel ID No: 065889-181.15-1-77

Bill No: 005692
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Melrose Park (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,114.92
02/28/2025	\$2,136.07
04/01/2025	\$2,157.22
04/02/2025	\$2,287.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004123
Warrant Date: 12/31/2024
Sequence No: 004166
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

Parcel ID No: 065889-129.00-1-4
Location: NYS Thruway
Acres: 18.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,333.00
Assessed Value: \$760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	760.00	24.39539	18.54
County Tax	39,012,163.00	4.2	760.00	27.75256	21.09
Community College	4,953,721.00	2.0	760.00	3.804786	2.89
Town Tax	745,429.00	0.9	760.00	8.594449	6.53
Chargeback	726.00	-73.5	760.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	760.00	10.70602	8.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.04	\$67.04	\$67.04	\$67.04
Penalty:	\$0.00	\$0.67	\$1.34	\$5.46
Total Tax Amount Due:	\$67.04	\$67.71	\$68.38	\$72.50
Payable To:	Town	Town	Town	County



06588900412300006704
Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.04
Parcel ID No: 065889-129.00-1-4

Bill No: 004123
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: NYS Thruway

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$67.04
02/28/2025	\$67.71
04/01/2025	\$68.38
04/02/2025	\$72.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004124
Warrant Date: 12/31/2024
Sequence No: 004167
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

Parcel ID No: 065889-129.00-1-5
Location: NYS Thruway
Acres: 12.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,083.00
Assessed Value: \$490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	490.00	24.39539	11.95
County Tax	39,012,163.00	4.2	490.00	27.75256	13.60
Community College	4,953,721.00	2.0	490.00	3.804786	1.86
Town Tax	745,429.00	0.9	490.00	8.594449	4.21
Chargeback	726.00	-73.5	490.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	490.00	10.70602	5.25
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$46.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$46.72	\$46.72	\$46.72	\$46.72
Penalty:	\$0.00	\$0.47	\$0.93	\$3.81
Total Tax Amount Due:	\$46.72	\$47.19	\$47.65	\$50.53
Payable To:	Town	Town	Town	County



06588900412400004672
Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$46.72
Parcel ID No: 065889-129.00-1-5

Bill No: 004124
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: NYS Thruway

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$46.72	_____	_____	_____	•• Cash
02/28/2025 \$47.19	_____	_____	_____	•• Check
04/01/2025 \$47.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$50.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004177
Warrant Date: 12/31/2024
Sequence No: 004168
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

Parcel ID No: 065889-129.00-1-60
Location: 9576 North Rd
Acres: 47.00
Town: Pomfret
Class Code: Abandoned ag
School: Brocton
Market Value: \$29,917.00
Assessed Value: \$3,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,590.00	24.39539	87.58
County Tax	39,012,163.00	4.2	3,590.00	27.75256	99.63
Community College	4,953,721.00	2.0	3,590.00	3.804786	13.66
Town Tax	745,429.00	0.9	3,590.00	8.594449	30.85
Chargeback	726.00	-73.5	3,590.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,590.00	10.70602	38.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$280.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$280.02	\$280.02	\$280.02	\$280.02
Penalty:	\$0.00	\$2.80	\$5.60	\$22.82
Total Tax Amount Due:	\$280.02	\$282.82	\$285.62	\$302.84
Payable To:	Town	Town	Town	County



06588900417700028002
Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$280.02
Parcel ID No: 065889-129.00-1-60

Bill No: 004177
Bank Code:
Town: Pomfret
Class Code: Abandoned ag
School: Brocton
Location: 9576 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$280.02
02/28/2025	\$282.82
04/01/2025	\$285.62
04/02/2025	\$302.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004180
Warrant Date: 12/31/2024
Sequence No: 004169
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

Parcel ID No: 065889-129.00-1-63
Location: NYS Thruway (Rear)
Acres: 0.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.86	\$12.86	\$12.86	\$12.86
Penalty:	\$0.00	\$0.13	\$0.26	\$1.05
Total Tax Amount Due:	\$12.86	\$12.99	\$13.12	\$13.91
Payable To:	Town	Town	Town	County



0658890041800001286
Forestville Dev LLC
10105 Creek Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.86
Parcel ID No: 065889-129.00-1-63

Bill No: 004180
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: NYS Thruway (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.86
02/28/2025	\$12.99
04/01/2025	\$13.12
04/02/2025	\$13.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004179
Warrant Date: 12/31/2024
Sequence No: 004170
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forestville Development LLC
10105 Creek Rd
Forestville, NY 14062

Parcel ID No: 065889-129.00-1-62
Location: North Rd
Acres: 23.30
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$198,000.00
Assessed Value: \$23,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$21,451.00	CO/TOWN/SCH	\$178,758.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,309.00	24.39539	56.33
County Tax	39,012,163.00	4.2	2,309.00	27.75256	64.08
Community College	4,953,721.00	2.0	2,309.00	3.804786	8.79
Town Tax	745,429.00	0.9	2,309.00	8.594449	19.84
Chargeback	726.00	-73.5	2,309.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	23,760.00	10.70602	254.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$413.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$413.27	\$413.27	\$413.27	\$413.27
Penalty:	\$0.00	\$4.13	\$8.27	\$33.68
Total Tax Amount Due:	\$413.27	\$417.40	\$421.54	\$446.95
Payable To:	Town	Town	Town	County



06588900417900041327
Forestville Development LLC
10105 Creek Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$413.27
Parcel ID No: 065889-129.00-1-62

Bill No: 004179
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$413.27
02/28/2025	\$417.40
04/01/2025	\$421.54
04/02/2025	\$446.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003605
Warrant Date: 12/31/2024
Sequence No: 004171
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Forsyth Gregory L
Forsyth Tabitha R
5301 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-17
Location: 5301 Route 5
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$387,750.00
Assessed Value: \$46,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,530.00	24.39539	1,135.12
County Tax	39,012,163.00	4.2	46,530.00	27.75256	1,291.33
Community College	4,953,721.00	2.0	46,530.00	3.804786	177.04
Town Tax	745,429.00	0.9	46,530.00	8.594449	399.90
Chargeback	726.00	-73.5	46,530.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,530.00	10.70602	498.15
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,501.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,501.81	\$3,501.81	\$3,501.81	\$3,501.81
Penalty:	\$0.00	\$35.02	\$70.04	\$285.04
Total Tax Amount Due:	\$3,501.81	\$3,536.83	\$3,571.85	\$3,787.21
Payable To:	Town	Town	Town	County



06588900360500350181

Forsyth Gregory L
Forsyth Tabitha R
5301 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,501.81
Parcel ID No: 065889-111.08-4-17

Bill No: 003605
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5301 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,501.81
02/28/2025	\$3,536.83
04/01/2025	\$3,571.85
04/02/2025	\$3,787.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004036
Warrant Date: 12/31/2024
Sequence No: 004172
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fortna Matthew E
Powell-Fortna Lisa M
3478 Stone Quarry Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-3
Location: Route 60
Lot Dimensions: 220.00 x 197.00
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$75,000.00
Assessed Value: \$9,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,000.00	24.39539	219.56
County Tax	39,012,163.00	4.2	9,000.00	27.75256	249.77
Community College	4,953,721.00	2.0	9,000.00	3.804786	34.24
Town Tax	745,429.00	0.9	9,000.00	8.594449	77.35
Chargeback	726.00	-73.5	9,000.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,000.00	10.70602	96.35
North End Water Dist			9.50	9.850889	93.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$770.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$770.90	\$770.90	\$770.90	\$770.90
Penalty:	\$0.00	\$7.71	\$15.42	\$62.83
Total Tax Amount Due:	\$770.90	\$778.61	\$786.32	\$833.73
Payable To:	Town	Town	Town	County



06588900403600077090

Fortna Matthew E
Powell-Fortna Lisa M
3478 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$770.90
Parcel ID No: 065889-114.09-1-3

Bill No: 004036
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$770.90	_____	_____	_____	** Cash
02/28/2025 \$778.61	_____	_____	_____	** Check
04/01/2025 \$786.32	_____	_____	_____	** Check No: _____
04/02/2025 \$833.73	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004037
Warrant Date: 12/31/2024
Sequence No: 004173
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.09-1-4
Location: 10261 Route 60
Acres: 1.10
Town: Pomfret
Class Code: Bank/Office
School: Fredonia
Market Value: \$761,833.00
Assessed Value: \$91,420.00
Uniform %: 12
Date Assessed: 07/01/2023

Fortna Matthew E
Powell-Fortna Lisa M
3478 Stone Quarry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	91,420.00	24.39539	2,230.23
County Tax	39,012,163.00	4.2	91,420.00	27.75256	2,537.14
Community College	4,953,721.00	2.0	91,420.00	3.804786	347.83
Town Tax	745,429.00	0.9	91,420.00	8.594449	785.70
Chargeback	726.00	-73.5	91,420.00	0.005756	\$0.53
Pomf fire prot 1	399,396.00	-2.6	91,420.00	10.70602	978.74
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,293.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,293.91	\$7,293.91	\$7,293.91	\$7,293.91
Penalty:	\$0.00	\$72.94	\$145.88	\$594.45
Total Tax Amount Due:	\$7,293.91	\$7,366.85	\$7,439.79	\$7,888.36
Payable To:	Town	Town	Town	County



06588900403700729391

Fortna Matthew E
Powell-Fortna Lisa M
3478 Stone Quarry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,293.91
Parcel ID No: 065889-114.09-1-4

Bill No: 004037
Bank Code:
Town: Pomfret
Class Code: Bank/Office
School: Fredonia
Location: 10261 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,293.91
02/28/2025	\$7,366.85
04/01/2025	\$7,439.79
04/02/2025	\$7,888.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004755
Warrant Date: 12/31/2024
Sequence No: 004174
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Foster William F
Foster Betty J
9178 Walden Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-64
Location: 9178 Walden Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$293,333.00
Assessed Value: \$35,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,200.00	24.39539	858.72
County Tax	39,012,163.00	4.2	35,200.00	27.75256	976.89
Community College	4,953,721.00	2.0	35,200.00	3.804786	133.93
Town Tax	745,429.00	0.9	35,200.00	8.594449	302.52
Chargeback	726.00	-73.5	35,200.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,200.00	10.70602	376.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,658.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,658.96	\$2,658.96	\$2,658.96	\$2,658.96
Penalty:	\$0.00	\$26.59	\$53.18	\$216.71
Total Tax Amount Due:	\$2,658.96	\$2,685.55	\$2,712.14	\$2,875.67
Payable To:	Town	Town	Town	County



06588900475500265896

Foster William F
Foster Betty J
9178 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,658.96
Parcel ID No: 065889-145.00-2-64

Bill No: 004755
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9178 Walden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,658.96
02/28/2025	\$2,685.55
04/01/2025	\$2,712.14
04/02/2025	\$2,875.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005297
Warrant Date: 12/31/2024
Sequence No: 004175
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-44
Location: Glasgow Rd
Acres: 3.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,250.00
Assessed Value: \$1,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,350.00	24.39539	32.93
County Tax	39,012,163.00	4.2	1,350.00	27.75256	37.47
Community College	4,953,721.00	2.0	1,350.00	3.804786	5.14
Town Tax	745,429.00	0.9	1,350.00	8.594449	11.60
Chargeback	726.00	-73.5	1,350.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,350.00	10.70602	14.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$101.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$101.60	\$101.60	\$101.60	\$101.60
Penalty:	\$0.00	\$1.02	\$2.03	\$8.28
Total Tax Amount Due:	\$101.60	\$102.62	\$103.63	\$109.88
Payable To:	Town	Town	Town	County



06588900529700010160

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$101.60
Parcel ID No: 065889-164.00-2-44

Bill No: 005297
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$101.60
02/28/2025	\$102.62
04/01/2025	\$103.63
04/02/2025	\$109.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005298
Warrant Date: 12/31/2024
Sequence No: 004176
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-2-45.1
Location: Glasgow Rd
Acres: 1.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	8.594449	11.00
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,280.00	10.70602	13.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$96.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$96.33	\$96.33	\$96.33	\$96.33
Penalty:	\$0.00	\$0.96	\$1.93	\$7.85
Total Tax Amount Due:	\$96.33	\$97.29	\$98.26	\$104.18
Payable To:	Town	Town	Town	County



06588900529800009633

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$96.33
Parcel ID No: 065889-164.00-2-45.1

Bill No: 005298
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$96.33	_____	_____	_____	•• Cash
02/28/2025 \$97.29	_____	_____	_____	•• Check
04/01/2025 \$98.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$104.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005299
Warrant Date: 12/31/2024
Sequence No: 004177
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-2-45.2
Location: Glasgow Rd
Acres: 1.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,583.00
Assessed Value: \$1,270.00
Uniform %: 12
Date Assessed: 07/01/2023

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,270.00	24.39539	30.98
County Tax	39,012,163.00	4.2	1,270.00	27.75256	35.25
Community College	4,953,721.00	2.0	1,270.00	3.804786	4.83
Town Tax	745,429.00	0.9	1,270.00	8.594449	10.91
Chargeback	726.00	-73.5	1,270.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,270.00	10.70602	13.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$95.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$95.58	\$95.58	\$95.58	\$95.58
Penalty:	\$0.00	\$0.96	\$1.91	\$7.79
Total Tax Amount Due:	\$95.58	\$96.54	\$97.49	\$103.37
Payable To:	Town	Town	Town	County



06588900529900009558

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$95.58
Parcel ID No: 065889-164.00-2-45.2

Bill No: 005299
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$95.58	_____	_____	_____	•• Cash
02/28/2025 \$96.54	_____	_____	_____	•• Check
04/01/2025 \$97.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$103.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005300
Warrant Date: 12/31/2024
Sequence No: 004178
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-46
Location: 8849 Glasgow Rd
Acres: 5.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$293,167.00
Assessed Value: \$35,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,180.00	24.39539	858.23
County Tax	39,012,163.00	4.2	35,180.00	27.75256	976.33
Community College	4,953,721.00	2.0	35,180.00	3.804786	133.85
Town Tax	745,429.00	0.9	35,180.00	8.594449	302.35
Chargeback	726.00	-73.5	35,180.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,180.00	10.70602	376.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,647.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,647.60	\$2,647.60	\$2,647.60	\$2,647.60
Penalty:	\$0.00	\$26.48	\$52.95	\$215.78
Total Tax Amount Due:	\$2,647.60	\$2,674.08	\$2,700.55	\$2,863.38
Payable To:	Town	Town	Town	County



06588900530000264760

Fote Peter M
Fote Melissa A
8849 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,647.60
Parcel ID No: 065889-164.00-2-46

Bill No: 005300
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8849 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,647.60	_____	_____	_____	** Cash
02/28/2025 \$2,674.08	_____	_____	_____	** Check
04/01/2025 \$2,700.55	_____	_____	_____	Check No: _____
04/02/2025 \$2,863.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005627
Warrant Date: 12/31/2024
Sequence No: 004179
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fowler Jean A
Revocable Trust of 12/11/09
1700 Anchorage St
Sarasota, FL 34231

Parcel ID No: 065889-181.11-1-16
Location: 8256 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 290.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$128,833.00
Assessed Value: \$15,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,460.00	24.39539	377.15
County Tax	39,012,163.00	4.2	15,460.00	27.75256	429.05
Community College	4,953,721.00	2.0	15,460.00	3.804786	58.82
Town Tax	745,429.00	0.9	15,460.00	8.594449	132.87
Chargeback	726.00	-73.5	15,460.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,460.00	10.70602	165.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,163.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,163.50	\$1,163.50	\$1,163.50	\$1,163.50
Penalty:	\$0.00	\$11.64	\$23.27	\$94.83
Total Tax Amount Due:	\$1,163.50	\$1,175.14	\$1,186.77	\$1,258.33
Payable To:	Town	Town	Town	County



06588900562700116350
Fowler Jean A
Revocable Trust of 12/11/09
1700 Anchorage St
Sarasota, FL 34231

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,163.50
Parcel ID No: 065889-181.11-1-16

Bill No: 005627
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8256 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,163.50
02/28/2025	\$1,175.14
04/01/2025	\$1,186.77
04/02/2025	\$1,258.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005162
Warrant Date: 12/31/2024
Sequence No: 004180
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fox Layne B
8441 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-28
Location: 8441 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,167.00
Assessed Value: \$24,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,500.00	24.39539	597.69
County Tax	39,012,163.00	4.2	24,500.00	27.75256	679.94
Community College	4,953,721.00	2.0	24,500.00	3.804786	93.22
Town Tax	745,429.00	0.9	24,500.00	8.594449	210.56
Chargeback	726.00	-73.5	24,500.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,500.00	10.70602	262.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,843.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,843.85	\$1,843.85	\$1,843.85	\$1,843.85
Penalty:	\$0.00	\$18.44	\$36.88	\$150.27
Total Tax Amount Due:	\$1,843.85	\$1,862.29	\$1,880.73	\$1,994.12
Payable To:	Town	Town	Town	County



06588900516200184385
Fox Layne B
8441 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,843.85
Parcel ID No: 065889-163.00-2-28

Bill No: 005162
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8441 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,843.85	_____	_____	_____	•• Cash
02/28/2025 \$1,862.29	_____	_____	_____	•• Check
04/01/2025 \$1,880.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,994.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005852
Warrant Date: 12/31/2024
Sequence No: 004181
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FOXPIPER LLC
719 Theodore Vail St E
Lehigh Acres, FL 33974

Parcel ID No: 065889-181.16-1-4
Location: Route 60
Lot Dimensions: 100.00 x 140.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$61,000.00
Assessed Value: \$7,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,320.00	24.39539	178.57
County Tax	39,012,163.00	4.2	7,320.00	27.75256	203.15
Community College	4,953,721.00	2.0	7,320.00	3.804786	27.85
Town Tax	745,429.00	0.9	7,320.00	8.594449	62.91
Chargeback	726.00	-73.5	7,320.00	0.005756	\$0.04
School Relevy					739.23
Pomf fire prot 1	399,396.00	-2.6	7,320.00	10.70602	78.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,290.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,290.12	\$1,290.12	\$1,290.12	\$1,290.12
Penalty:	\$0.00	\$12.90	\$25.80	\$105.14
Total Tax Amount Due:	\$1,290.12	\$1,303.02	\$1,315.92	\$1,395.26
Payable To:	Town	Town	Town	County



06588900585200129012
FOXPIPER LLC
719 Theodore Vail St E
Lehigh Acres, FL 33974

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,290.12
Parcel ID No: 065889-181.16-1-4

Bill No: 005852
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,290.12	_____	_____	_____	** Cash
02/28/2025 \$1,303.02	_____	_____	_____	** Check
04/01/2025 \$1,315.92	_____	_____	_____	** Check No: _____
04/02/2025 \$1,395.26	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004391
Warrant Date: 12/31/2024
Sequence No: 004182
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frame John D
4300 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-39.1
Location: Webster Rd
Acres: 2.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$77.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$77.60	\$77.60	\$77.60	\$77.60
Penalty:	\$0.00	\$0.78	\$1.55	\$6.32
Total Tax Amount Due:	\$77.60	\$78.38	\$79.15	\$83.92
Payable To:	Town	Town	Town	County



06588900439100007760
Frame John D
4300 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$77.60
Parcel ID No: 065889-130.00-1-39.1

Bill No: 004391
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$77.60	_____	_____	_____	•• Cash
02/28/2025 \$78.38	_____	_____	_____	•• Check
04/01/2025 \$79.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$83.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004393
Warrant Date: 12/31/2024
Sequence No: 004183
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frame John D
4300 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-40.1
Location: 4300 Webster Rd
Acres: 11.60
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$375,250.00
Assessed Value: \$45,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,030.00	24.39539	1,098.52
County Tax	39,012,163.00	4.2	45,030.00	27.75256	1,249.70
Community College	4,953,721.00	2.0	45,030.00	3.804786	171.33
Town Tax	745,429.00	0.9	45,030.00	8.594449	387.01
Chargeback	726.00	-73.5	45,030.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,030.00	10.70602	482.09
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,684.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,684.44	\$3,684.44	\$3,684.44	\$3,684.44
Penalty:	\$0.00	\$36.84	\$73.69	\$300.28
Total Tax Amount Due:	\$3,684.44	\$3,721.28	\$3,758.13	\$3,984.72
Payable To:	Town	Town	Town	County



06588900439300368444
Frame John D
4300 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,684.44
Parcel ID No: 065889-130.00-1-40.1

Bill No: 004393
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4300 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,684.44
02/28/2025	\$3,721.28
04/01/2025	\$3,758.13
04/02/2025	\$3,984.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005846
Warrant Date: 12/31/2024
Sequence No: 004184
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Franchina Joanne V
29 Wooded Ridge Dr
Amelia, OH 45102

Parcel ID No: 065889-181.15-4-21
Location: 1 South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$45,500.00
Assessed Value: \$5,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,460.00	24.39539	133.20
County Tax	39,012,163.00	4.2	5,460.00	27.75256	151.53
Community College	4,953,721.00	2.0	5,460.00	3.804786	20.77
Town Tax	745,429.00	0.9	5,460.00	8.594449	46.93
Chargeback	726.00	-73.5	5,460.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,460.00	20.9519	114.40
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$832.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$832.48	\$832.48	\$832.48	\$832.48
Penalty:	\$0.00	\$8.32	\$16.65	\$67.85
Total Tax Amount Due:	\$832.48	\$840.80	\$849.13	\$900.33
Payable To:	Town	Town	Town	County



06588900584600083248
Franchina Joanne V
29 Wooded Ridge Dr
Amelia, OH 45102

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$832.48
Parcel ID No: 065889-181.15-4-21

Bill No: 005846
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$832.48
02/28/2025	\$840.80
04/01/2025	\$849.13
04/02/2025	\$900.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004364
Warrant Date: 12/31/2024
Sequence No: 004185
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frank Charles F
208 Chautauqua St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-10
Location: Chautauqua Rd
Acres: 3.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,667.00
Assessed Value: \$1,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,160.00	24.39539	28.30
County Tax	39,012,163.00	4.2	1,160.00	27.75256	32.19
Community College	4,953,721.00	2.0	1,160.00	3.804786	4.41
Town Tax	745,429.00	0.9	1,160.00	8.594449	9.97
Chargeback	726.00	-73.5	1,160.00	0.005756	\$0.01
School Relevy					165.59
Pomf fire prot 1	399,396.00	-2.6	1,160.00	10.70602	12.42
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$262.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$262.74	\$262.74	\$262.74	\$262.74
Penalty:	\$0.00	\$2.63	\$5.25	\$21.41
Total Tax Amount Due:	\$262.74	\$265.37	\$267.99	\$284.15
Payable To:	Town	Town	Town	County



06588900436400026274
Frank Charles F
208 Chautauqua St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$262.74
Parcel ID No: 065889-130.00-1-10

Bill No: 004364
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$262.74
02/28/2025	\$265.37
04/01/2025	\$267.99
04/02/2025	\$284.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005317
Warrant Date: 12/31/2024
Sequence No: 004187
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frazita Greg
19 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-164.00-3-11
Location: 8513 Route 60
Acres: 1.00
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Market Value: \$6,750.00
Assessed Value: \$810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	810.00	24.39539	19.76
County Tax	39,012,163.00	4.2	810.00	27.75256	22.48
Community College	4,953,721.00	2.0	810.00	3.804786	3.08
Town Tax	745,429.00	0.9	810.00	8.594449	6.96
Chargeback	726.00	-73.5	810.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	810.00	10.70602	8.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.95	\$60.95	\$60.95	\$60.95
Penalty:	\$0.00	\$0.61	\$1.22	\$4.97
Total Tax Amount Due:	\$60.95	\$61.56	\$62.17	\$65.92
Payable To:	Town	Town	Town	County



06588900531700006095
Frazita Greg
19 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.95
Parcel ID No: 065889-164.00-3-11

Bill No: 005317
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Location: 8513 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$60.95	_____	_____	_____	•• Cash
02/28/2025 \$61.56	_____	_____	_____	•• Check
04/01/2025 \$62.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$65.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003694
Warrant Date: 12/31/2024
Sequence No: 004188
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fred Roberto
Fred Milagros
10655 Temple Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-9
Location: Chestnut Rd
Acres: 15.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$40,500.00
Assessed Value: \$4,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,704.00	CO/TOWN/SCH	\$30,867.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,156.00	24.39539	28.20
County Tax	39,012,163.00	4.2	1,156.00	27.75256	32.08
Community College	4,953,721.00	2.0	1,156.00	3.804786	4.40
Town Tax	745,429.00	0.9	1,156.00	8.594449	9.94
Chargeback	726.00	-73.5	1,156.00	0.005756	\$0.01
School Relevy					165.02
Pomf fire prot 1	399,396.00	-2.6	4,860.00	10.70602	52.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$291.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$291.68	\$291.68	\$291.68	\$291.68
Penalty:	\$0.00	\$2.92	\$5.83	\$23.77
Total Tax Amount Due:	\$291.68	\$294.60	\$297.51	\$315.45
Payable To:	Town	Town	Town	County



06588900369400029168
Fred Roberto
Fred Milagros
10655 Temple Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$291.68
Parcel ID No: 065889-112.00-2-9

Bill No: 003694
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$291.68
02/28/2025	\$294.60
04/01/2025	\$297.51
04/02/2025	\$315.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003987
Warrant Date: 12/31/2024
Sequence No: 004189
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia Pomfret Partners LLC
1132 Main St Ste 225
Columbia, SC 29201

Parcel ID No: 065889-114.00-3-73.5
Location: v/l Lakeview Ave
Acres: 3.50
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$108,333.00
Assessed Value: \$13,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,000.00	24.39539	317.14
County Tax	39,012,163.00	4.2	13,000.00	27.75256	360.78
Community College	4,953,721.00	2.0	13,000.00	3.804786	49.46
Town Tax	745,429.00	0.9	13,000.00	8.594449	111.73
Chargeback	726.00	-73.5	13,000.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	13,000.00	10.70602	139.18
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,392.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,392.10	\$1,392.10	\$1,392.10	\$1,392.10
Penalty:	\$0.00	\$13.92	\$27.84	\$113.46
Total Tax Amount Due:	\$1,392.10	\$1,406.02	\$1,419.94	\$1,505.56
Payable To:	Town	Town	Town	County



06588900398700139210
Fredonia Pomfret Partners LLC
1132 Main St Ste 225
Columbia, SC 29201

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,392.10
Parcel ID No: 065889-114.00-3-73.5

Bill No: 003987
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: v/l Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,392.10
02/28/2025	\$1,406.02
04/01/2025	\$1,419.94
04/02/2025	\$1,505.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003996
Warrant Date: 12/31/2024
Sequence No: 004190
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fredonia W & Z Properties LLC
69 W 3rd St
Corning, NY 14830

Parcel ID No: 065889-114.05-2-8
Location: 10370 Route 60
Acres: 0.80
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Market Value: \$611,500.00
Assessed Value: \$73,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	73,380.00	24.39539	1,790.13
County Tax	39,012,163.00	4.2	73,380.00	27.75256	2,036.48
Community College	4,953,721.00	2.0	73,380.00	3.804786	279.20
Town Tax	745,429.00	0.9	73,380.00	8.594449	630.66
Chargeback	726.00	-73.5	73,380.00	0.005756	\$0.42
Pomf fire prot 1	399,396.00	-2.6	73,380.00	10.70602	785.61
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,936.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,936.24	\$5,936.24	\$5,936.24	\$5,936.24
Penalty:	\$0.00	\$59.36	\$118.72	\$483.80
Total Tax Amount Due:	\$5,936.24	\$5,995.60	\$6,054.96	\$6,420.04
Payable To:	Town	Town	Town	County



06588900399600593624
Fredonia W & Z Properties LLC
69 W 3rd St
Corning, NY 14830

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,936.24
Parcel ID No: 065889-114.05-2-8

Bill No: 003996
Bank Code:
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Location: 10370 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,936.24
02/28/2025	\$5,995.60
04/01/2025	\$6,054.96
04/02/2025	\$6,420.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004680
Warrant Date: 12/31/2024
Sequence No: 004191
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.17-1-19
Location: 3723 Route 83
Lot Dimensions: 80.00 x 176.00
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$176,250.00
Assessed Value: \$21,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Fredrick Mildred
Attn: Mrs Dennis DeGolier
RFD #1
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,150.00	24.39539	515.96
County Tax	39,012,163.00	4.2	21,150.00	27.75256	586.97
Community College	4,953,721.00	2.0	21,150.00	3.804786	80.47
Town Tax	745,429.00	0.9	21,150.00	8.594449	181.77
Chargeback	726.00	-73.5	21,150.00	0.005756	\$0.12
School Relevy					3,019.12
Pomf fire prot 1	399,396.00	-2.6	21,150.00	10.70602	226.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,620.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,620.69	\$4,620.69	\$4,620.69	\$4,620.69
Penalty:	\$0.00	\$46.21	\$92.41	\$376.59
Total Tax Amount Due:	\$4,620.69	\$4,666.90	\$4,713.10	\$4,997.28
Payable To:	Town	Town	Town	County



06588900468000462069

Fredrick Mildred
Attn: Mrs Dennis DeGolier
RFD #1
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,620.69
Parcel ID No: 065889-131.17-1-19

Bill No: 004680
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 3723 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,620.69
02/28/2025	\$4,666.90
04/01/2025	\$4,713.10
04/02/2025	\$4,997.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005718
Warrant Date: 12/31/2024
Sequence No: 004192
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-18
Location: 5 Ridgeway Circle (LD)
Lot Dimensions: 87.00 x 132.20
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$131,750.00
Assessed Value: \$15,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,810.00	24.39539	385.69
County Tax	39,012,163.00	4.2	15,810.00	27.75256	438.77
Community College	4,953,721.00	2.0	15,810.00	3.804786	60.15
Town Tax	745,429.00	0.9	15,810.00	8.594449	135.88
Chargeback	726.00	-73.5	15,810.00	0.005756	\$0.09
Lily dale fp 2	32,228.00	0	15,810.00	20.9519	331.25
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,717.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,717.45	\$1,717.45	\$1,717.45	\$1,717.45
Penalty:	\$0.00	\$17.17	\$34.35	\$139.97
Total Tax Amount Due:	\$1,717.45	\$1,734.62	\$1,751.80	\$1,857.42
Payable To:	Town	Town	Town	County



06588900571800171745
Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,717.45
Parcel ID No: 065889-181.15-2-18

Bill No: 005718
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Ridgeway Circle (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,717.45
02/28/2025	\$1,734.62
04/01/2025	\$1,751.80
04/02/2025	\$1,857.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005830
Warrant Date: 12/31/2024
Sequence No: 004193
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-2
Location: The Boulevard (LD)
Lot Dimensions: 75.00 x 80.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,083.00
Assessed Value: \$130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	8.594449	1.12
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	130.00	20.9519	2.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.11	\$11.11	\$11.11	\$11.11
Penalty:	\$0.00	\$0.11	\$0.22	\$0.91
Total Tax Amount Due:	\$11.11	\$11.22	\$11.33	\$12.02
Payable To:	Town	Town	Town	County



0658890058300001111
Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.11
Parcel ID No: 065889-181.15-4-2

Bill No: 005830
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Boulevard (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.11	_____	_____	_____	** Cash
02/28/2025 \$11.22	_____	_____	_____	** Check
04/01/2025 \$11.33	_____	_____	_____	** Check No: _____
04/02/2025 \$12.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005831
Warrant Date: 12/31/2024
Sequence No: 004194
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-4-3
Location: The Boulevard (LD)
Lot Dimensions: 75.00 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,083.00
Assessed Value: \$130.00
Uniform %: 12
Date Assessed: 07/01/2023

Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	8.594449	1.12
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	130.00	20.9519	2.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.11	\$11.11	\$11.11	\$11.11
Penalty:	\$0.00	\$0.11	\$0.22	\$0.91
Total Tax Amount Due:	\$11.11	\$11.22	\$11.33	\$12.02
Payable To:	Town	Town	Town	County



06588900583100001111
Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.11
Parcel ID No: 065889-181.15-4-3

Bill No: 005831
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Boulevard (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.11	_____	_____	_____	** Cash
02/28/2025 \$11.22	_____	_____	_____	** Check
04/01/2025 \$11.33	_____	_____	_____	** Check No: _____
04/02/2025 \$12.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005832
Warrant Date: 12/31/2024
Sequence No: 004195
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-4
Location: The Boulevard (LD)
Lot Dimensions: 37.50 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	70.00	20.9519	1.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.99	\$5.99	\$5.99	\$5.99
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$5.99	\$6.05	\$6.11	\$6.48
Payable To:	Town	Town	Town	County



06588900583200000599
Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.99
Parcel ID No: 065889-181.15-4-4

Bill No: 005832
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Boulevard (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$5.99	_____	_____	_____	•• Cash
02/28/2025 \$6.05	_____	_____	_____	•• Check
04/01/2025 \$6.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$6.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005833
Warrant Date: 12/31/2024
Sequence No: 004196
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-5
Location: The Boulevard (LD)
Lot Dimensions: 112.50 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	200.00	20.9519	4.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.10	\$17.10	\$17.10	\$17.10
Penalty:	\$0.00	\$0.17	\$0.34	\$1.39
Total Tax Amount Due:	\$17.10	\$17.27	\$17.44	\$18.49
Payable To:	Town	Town	Town	County



06588900583300001710
Freebery Christine
5 Ridgeway Circle (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.10
Parcel ID No: 065889-181.15-4-5

Bill No: 005833
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Boulevard (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$17.10	_____	_____	_____	•• Cash
02/28/2025 \$17.27	_____	_____	_____	•• Check
04/01/2025 \$17.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$18.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005377
Warrant Date: 12/31/2024
Sequence No: 004197
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Freeman Reuben John
60600 White Temple Rd
Vandalia, MI 49195

Parcel ID No: 065889-180.00-1-2
Location: Kelly Hill Rd
Acres: 16.60
Town: Pomfret
Class Code: Rural res&ag
School: Brocton
Market Value: \$41,333.00
Assessed Value: \$4,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,303.00	CO/TOWN/SCH	\$19,192.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,657.00	24.39539	64.82
County Tax	39,012,163.00	4.2	2,657.00	27.75256	73.74
Community College	4,953,721.00	2.0	2,657.00	3.804786	10.11
Town Tax	745,429.00	0.9	2,657.00	8.594449	22.84
Chargeback	726.00	-73.5	2,657.00	0.005756	\$0.02
School Relevy					408.57
Pomf fire prot 1	399,396.00	-2.6	4,960.00	10.70602	53.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$633.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$633.20	\$633.20	\$633.20	\$633.20
Penalty:	\$0.00	\$6.33	\$12.66	\$51.61
Total Tax Amount Due:	\$633.20	\$639.53	\$645.86	\$684.81
Payable To:	Town	Town	Town	County



06588900537700063320
Freeman Reuben John
60600 White Temple Rd
Vandalia, MI 49195

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$633.20
Parcel ID No: 065889-180.00-1-2

Bill No: 005377
Bank Code:
Town: Pomfret
Class Code: Rural res&ag
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$633.20	_____	_____	_____	** Cash
02/28/2025 \$639.53	_____	_____	_____	** Check
04/01/2025 \$645.86	_____	_____	_____	** Check No: _____
04/02/2025 \$684.81	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005385
Warrant Date: 12/31/2024
Sequence No: 004198
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.00-1-11
Location: 8254 Kelly Hill Rd
Acres: 94.90
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$230,833.00
Assessed Value: \$27,700.00
Uniform %: 12
Date Assessed: 07/01/2023

Freeman Reuben John
60600 White Temple Rd
Vandalia, MI 49195

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,700.00	24.39539	675.75
County Tax	39,012,163.00	4.2	27,700.00	27.75256	768.75
Community College	4,953,721.00	2.0	27,700.00	3.804786	105.39
Town Tax	745,429.00	0.9	27,700.00	8.594449	238.07
Chargeback	726.00	-73.5	27,700.00	0.005756	\$0.16
School Relevy					4,259.40
Pomf fire prot 1	399,396.00	-2.6	27,700.00	10.70602	296.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,344.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,344.08	\$6,344.08	\$6,344.08	\$6,344.08
Penalty:	\$0.00	\$63.44	\$126.88	\$517.04
Total Tax Amount Due:	\$6,344.08	\$6,407.52	\$6,470.96	\$6,861.12
Payable To:	Town	Town	Town	County



06588900538500634408
Freeman Reuben John
60600 White Temple Rd
Vandalia, MI 49195

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,344.08
Parcel ID No: 065889-180.00-1-11

Bill No: 005385
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 8254 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,344.08
02/28/2025	\$6,407.52
04/01/2025	\$6,470.96
04/02/2025	\$6,861.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005434
Warrant Date: 12/31/2024
Sequence No: 004199
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Freeman Reuben John
60600 White Temple Rd
Vandalia, MI 49195

Parcel ID No: 065889-180.00-1-63
Location: 8226 Kelly Hill Rd
Acres: 138.60
Town: Pomfret
Class Code: Livestock
School: Brocton
Market Value: \$360,667.00
Assessed Value: \$43,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,288.00	CO/TOWN/SCH	\$10,733.00	FARM SILOS	\$8,000.00	CO/TOWN/SCH	\$66,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,992.00	24.39539	829.25
County Tax	39,012,163.00	4.2	33,992.00	27.75256	943.36
Community College	4,953,721.00	2.0	33,992.00	3.804786	129.33
Town Tax	745,429.00	0.9	33,992.00	8.594449	292.14
Chargeback	726.00	-73.5	33,992.00	0.005756	\$0.20
School Relevy					5,226.92
Pomf fire prot 1	399,396.00	-2.6	35,280.00	10.70602	377.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$7,798.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,798.91	\$7,798.91	\$7,798.91	\$7,798.91
Penalty:	\$0.00	\$77.99	\$155.98	\$635.61
Total Tax Amount Due:	\$7,798.91	\$7,876.90	\$7,954.89	\$8,434.52
Payable To:	Town	Town	Town	County



06588900543400779891
Freeman Reuben John
60600 White Temple Rd
Vandalia, MI 49195

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,798.91
Parcel ID No: 065889-180.00-1-63

Bill No: 005434
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Brocton
Location: 8226 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,798.91
02/28/2025	\$7,876.90
04/01/2025	\$7,954.89
04/02/2025	\$8,434.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005079
Warrant Date: 12/31/2024
Sequence No: 004200
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-19
Location: Kelly Hill Rd
Acres: 32.70
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$17,333.00
Assessed Value: \$2,080.00
Uniform %: 12
Date Assessed: 07/01/2023

Freidenberg Karen M
600 Commercial St
Farnham, NY 14061

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,080.00	24.39539	50.74
County Tax	39,012,163.00	4.2	2,080.00	27.75256	57.73
Community College	4,953,721.00	2.0	2,080.00	3.804786	7.91
Town Tax	745,429.00	0.9	2,080.00	8.594449	17.88
Chargeback	726.00	-73.5	2,080.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,080.00	10.70602	22.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$156.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$156.54	\$156.54	\$156.54	\$156.54
Penalty:	\$0.00	\$1.57	\$3.13	\$12.76
Total Tax Amount Due:	\$156.54	\$158.11	\$159.67	\$169.30
Payable To:	Town	Town	Town	County



06588900507900015654
Freidenberg Karen M
600 Commercial St
Farnham, NY 14061

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$156.54
Parcel ID No: 065889-162.00-3-19

Bill No: 005079
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$156.54
02/28/2025	\$158.11
04/01/2025	\$159.67
04/02/2025	\$169.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003466
Warrant Date: 12/31/2024
Sequence No: 004201
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frey Kirk W
3935 Vineyard Dr
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-9
Location: 10380 South Blvd (VBB)
Lot Dimensions: 50.00 x 132.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$200,000.00
Assessed Value: \$24,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,000.00	24.39539	585.49
County Tax	39,012,163.00	4.2	24,000.00	27.75256	666.06
Community College	4,953,721.00	2.0	24,000.00	3.804786	91.31
Town Tax	745,429.00	0.9	24,000.00	8.594449	206.27
Chargeback	726.00	-73.5	24,000.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,000.00	10.70602	256.94
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,806.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,806.21	\$1,806.21	\$1,806.21	\$1,806.21
Penalty:	\$0.00	\$18.06	\$36.12	\$147.21
Total Tax Amount Due:	\$1,806.21	\$1,824.27	\$1,842.33	\$1,953.42
Payable To:	Town	Town	Town	County



06588900346600180621
Frey Kirk W
3935 Vineyard Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,806.21
Parcel ID No: 065889-111.08-2-9

Bill No: 003466
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10380 South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,806.21	_____	_____	_____	** Cash
02/28/2025 \$1,824.27	_____	_____	_____	** Check
04/01/2025 \$1,842.33	_____	_____	_____	** Check No: _____
04/02/2025 \$1,953.42	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004968
Warrant Date: 12/31/2024
Sequence No: 004202
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fricker Wade R
Berndt Cheryl K
9150 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-12
Location: 9150 Fredonia-Stockton Rd
Acres: 7.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$252,667.00
Assessed Value: \$30,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,320.00	24.39539	739.67
County Tax	39,012,163.00	4.2	30,320.00	27.75256	841.46
Community College	4,953,721.00	2.0	30,320.00	3.804786	115.36
Town Tax	745,429.00	0.9	30,320.00	8.594449	260.58
Chargeback	726.00	-73.5	30,320.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,320.00	10.70602	324.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,281.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,281.85	\$2,281.85	\$2,281.85	\$2,281.85
Penalty:	\$0.00	\$22.82	\$45.64	\$185.97
Total Tax Amount Due:	\$2,281.85	\$2,304.67	\$2,327.49	\$2,467.82
Payable To:	Town	Town	Town	County



06588900496800228185
Fricker Wade R
Berndt Cheryl K
9150 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,281.85
Parcel ID No: 065889-147.00-3-12

Bill No: 004968
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9150 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,281.85
02/28/2025	\$2,304.67
04/01/2025	\$2,327.49
04/02/2025	\$2,467.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004605
Warrant Date: 12/31/2024
Sequence No: 004203
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Frommer Ronald
Frommer Robin
9674 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-32
Location: 9674 Porter Ave
Lot Dimensions: 60.00 x 130.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$81,667.00
Assessed Value: \$9,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,800.00	24.39539	239.07
County Tax	39,012,163.00	4.2	9,800.00	27.75256	271.98
Community College	4,953,721.00	2.0	9,800.00	3.804786	37.29
Town Tax	745,429.00	0.9	9,800.00	8.594449	84.23
Chargeback	726.00	-73.5	9,800.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,800.00	10.70602	104.92
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,033.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,033.08	\$1,033.08	\$1,033.08	\$1,033.08
Penalty:	\$0.00	\$10.33	\$20.66	\$84.20
Total Tax Amount Due:	\$1,033.08	\$1,043.41	\$1,053.74	\$1,117.28
Payable To:	Town	Town	Town	County



06588900460500103308

Frommer Ronald
Frommer Robin
9674 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,033.08
Parcel ID No: 065889-131.09-1-32

Bill No: 004605
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9674 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,033.08
02/28/2025	\$1,043.41
04/01/2025	\$1,053.74
04/02/2025	\$1,117.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004940
Warrant Date: 12/31/2024
Sequence No: 004204
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-2-16
Location: Fredonia-Stockton Rd
Acres: 11.50
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$14,583.00
Assessed Value: \$1,750.00
Uniform %: 12
Date Assessed: 07/01/2023

FRP Properties IV
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,750.00	24.39539	42.69
County Tax	39,012,163.00	4.2	1,750.00	27.75256	48.57
Community College	4,953,721.00	2.0	1,750.00	3.804786	6.66
Town Tax	745,429.00	0.9	1,750.00	8.594449	15.04
Chargeback	726.00	-73.5	1,750.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,750.00	10.70602	18.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$131.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$131.71	\$131.71	\$131.71	\$131.71
Penalty:	\$0.00	\$1.32	\$2.63	\$10.73
Total Tax Amount Due:	\$131.71	\$133.03	\$134.34	\$142.44
Payable To:	Town	Town	Town	County



06588900494000013171
FRP Properties IV
c/o R Piede
39 Albany Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$131.71
Parcel ID No: 065889-147.00-2-16

Bill No: 004940
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$131.71	_____	_____	_____	•• Cash
02/28/2025 \$133.03	_____	_____	_____	•• Check
04/01/2025 \$134.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$142.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004658
Warrant Date: 12/31/2024
Sequence No: 004205
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Fulmer Tammy N
3827 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-52
Location: 3827 Webster Rd
Acres: 0.55
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$87,167.00
Assessed Value: \$10,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,460.00	24.39539	255.18
County Tax	39,012,163.00	4.2	10,460.00	27.75256	290.29
Community College	4,953,721.00	2.0	10,460.00	3.804786	39.80
Town Tax	745,429.00	0.9	10,460.00	8.594449	89.90
Chargeback	726.00	-73.5	10,460.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,460.00	10.70602	111.98
Pomfret unpaid wtr			0.00		282.60
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,414.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,414.59	\$1,414.59	\$1,414.59	\$1,414.59
Penalty:	\$0.00	\$14.15	\$28.29	\$115.29
Total Tax Amount Due:	\$1,414.59	\$1,428.74	\$1,442.88	\$1,529.88
Payable To:	Town	Town	Town	County



06588900465800141459
Fulmer Tammy N
3827 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,414.59
Parcel ID No: 065889-131.13-1-52

Bill No: 004658
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3827 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,414.59
02/28/2025	\$1,428.74
04/01/2025	\$1,442.88
04/02/2025	\$1,529.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005498
Warrant Date: 12/31/2024
Sequence No: 004206
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Furey Patrick
Carbeck Ann M
23 Highland Dr
East Aurora, NY 14052

Parcel ID No: 065889-180.14-1-74
Location: 8118 Bear Lake Rd
Lot Dimensions: 55.00 x 168.50
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$59,833.00
Assessed Value: \$7,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,180.00	24.39539	175.16
County Tax	39,012,163.00	4.2	7,180.00	27.75256	199.26
Community College	4,953,721.00	2.0	7,180.00	3.804786	27.32
Town Tax	745,429.00	0.9	7,180.00	8.594449	61.71
Chargeback	726.00	-73.5	7,180.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,180.00	10.70602	76.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$540.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$540.36	\$540.36	\$540.36	\$540.36
Penalty:	\$0.00	\$5.40	\$10.81	\$44.04
Total Tax Amount Due:	\$540.36	\$545.76	\$551.17	\$584.40
Payable To:	Town	Town	Town	County



06588900549800054036

Furey Patrick
Carbeck Ann M
23 Highland Dr
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$540.36
Parcel ID No: 065889-180.14-1-74

Bill No: 005498
Bank Code: 0658
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8118 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$540.36	_____	_____	_____	** Cash
02/28/2025 \$545.76	_____	_____	_____	** Check
04/01/2025 \$551.17	_____	_____	_____	Check No: _____
04/02/2025 \$584.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004029
Warrant Date: 12/31/2024
Sequence No: 004207
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.05-2-49
Location: 10350 Route 60
Acres: 0.60
Town: Pomfret
Class Code: Fast food
School: Fredonia
Market Value: \$1,841,667.00
Assessed Value: \$221,000.00
Uniform %: 12
Date Assessed: 07/01/2023

FX Net Lease Holdings LLC
180 Canal View Blvd Ste 600
Rochester, NY 14623

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	221,000.00	24.39539	5,391.38
County Tax	39,012,163.00	4.2	221,000.00	27.75256	6,133.31
Community College	4,953,721.00	2.0	221,000.00	3.804786	840.86
Town Tax	745,429.00	0.9	221,000.00	8.594449	1,899.37
Chargeback	726.00	-73.5	221,000.00	0.005756	\$1.27
Pomf fire prot 1	399,396.00	-2.6	221,000.00	10.70602	2,366.03
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17,045.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17,045.96	\$17,045.96	\$17,045.96	\$17,045.96
Penalty:	\$0.00	\$170.46	\$340.92	\$1,389.25
Total Tax Amount Due:	\$17,045.96	\$17,216.42	\$17,386.88	\$18,435.21
Payable To:	Town	Town	Town	County



06588900402901704596
FX Net Lease Holdings LLC
180 Canal View Blvd Ste 600
Rochester, NY 14623

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17,045.96
Parcel ID No: 065889-114.05-2-49

Bill No: 004029
Bank Code:
Town: Pomfret
Class Code: Fast food
School: Fredonia
Location: 10350 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17,045.96	_____	_____	_____	** Cash
02/28/2025 \$17,216.42	_____	_____	_____	** Check
04/01/2025 \$17,386.88	_____	_____	_____	Check No: _____
04/02/2025 \$18,435.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004566
Warrant Date: 12/31/2024
Sequence No: 004208
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-131.00-1-43
Location: 3605 Route 83
Acres: 2.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,417.00
Assessed Value: \$19,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Gajewski Evan
Gajewski Dusty
3605 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,370.00	24.39539	472.54
County Tax	39,012,163.00	4.2	19,370.00	27.75256	537.57
Community College	4,953,721.00	2.0	19,370.00	3.804786	73.70
Town Tax	745,429.00	0.9	19,370.00	8.594449	166.47
Chargeback	726.00	-73.5	19,370.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,370.00	10.70602	207.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,457.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,457.77	\$1,457.77	\$1,457.77	\$1,457.77
Penalty:	\$0.00	\$14.58	\$29.16	\$118.81
Total Tax Amount Due:	\$1,457.77	\$1,472.35	\$1,486.93	\$1,576.58
Payable To:	Town	Town	Town	County



06588900456600145777

Gajewski Evan
Gajewski Dusty
3605 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,457.77
Parcel ID No: 065889-131.00-1-43

Bill No: 004566
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3605 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,457.77
02/28/2025	\$1,472.35
04/01/2025	\$1,486.93
04/02/2025	\$1,576.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004070
Warrant Date: 12/31/2024
Sequence No: 004209
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Galardo Daniel
5356 Lowell Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-15
Location: 5356 Lowell Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$225,083.00
Assessed Value: \$27,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,010.00	24.39539	658.92
County Tax	39,012,163.00	4.2	27,010.00	27.75256	749.60
Community College	4,953,721.00	2.0	27,010.00	3.804786	102.77
Town Tax	745,429.00	0.9	27,010.00	8.594449	232.14
Chargeback	726.00	-73.5	27,010.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,010.00	10.70602	289.17
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,042.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,042.61	\$2,042.61	\$2,042.61	\$2,042.61
Penalty:	\$0.00	\$20.43	\$40.85	\$166.47
Total Tax Amount Due:	\$2,042.61	\$2,063.04	\$2,083.46	\$2,209.08
Payable To:	Town	Town	Town	County



06588900407000204261
Galardo Daniel
5356 Lowell Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,042.61
Parcel ID No: 065889-128.00-2-15

Bill No: 004070
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5356 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,042.61
02/28/2025	\$2,063.04
04/01/2025	\$2,083.46
04/02/2025	\$2,209.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005089
Warrant Date: 12/31/2024
Sequence No: 004210
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Galofaro David
Masiker Laura
8637 Bear Lake Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-28
Location: Kelly Hill Rd
Acres: 5.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$11,250.00
Assessed Value: \$1,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,350.00	24.39539	32.93
County Tax	39,012,163.00	4.2	1,350.00	27.75256	37.47
Community College	4,953,721.00	2.0	1,350.00	3.804786	5.14
Town Tax	745,429.00	0.9	1,350.00	8.594449	11.60
Chargeback	726.00	-73.5	1,350.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,350.00	10.70602	14.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$101.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$101.60	\$101.60	\$101.60	\$101.60
Penalty:	\$0.00	\$1.02	\$2.03	\$8.28
Total Tax Amount Due:	\$101.60	\$102.62	\$103.63	\$109.88
Payable To:	Town	Town	Town	County



06588900508900010160

Galofaro David
Masiker Laura
8637 Bear Lake Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$101.60
Parcel ID No: 065889-162.00-3-28

Bill No: 005089
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$101.60	_____	_____	_____	** Cash
02/28/2025 \$102.62	_____	_____	_____	** Check
04/01/2025 \$103.63	_____	_____	_____	** Check No: _____
04/02/2025 \$109.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005433
Warrant Date: 12/31/2024
Sequence No: 004211
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Galofaro Jacob G
8235 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-62
Location: 8235 Bear Lake Rd
Lot Dimensions: 150.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$97,083.00
Assessed Value: \$11,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,650.00	24.39539	284.21
County Tax	39,012,163.00	4.2	11,650.00	27.75256	323.32
Community College	4,953,721.00	2.0	11,650.00	3.804786	44.33
Town Tax	745,429.00	0.9	11,650.00	8.594449	100.13
Chargeback	726.00	-73.5	11,650.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,650.00	10.70602	124.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$876.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$876.79	\$876.79	\$876.79	\$876.79
Penalty:	\$0.00	\$8.77	\$17.54	\$71.46
Total Tax Amount Due:	\$876.79	\$885.56	\$894.33	\$948.25
Payable To:	Town	Town	Town	County



06588900543300087679
Galofaro Jacob G
8235 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$876.79
Parcel ID No: 065889-180.00-1-62

Bill No: 005433
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8235 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$876.79	_____	_____	_____	•• Cash
02/28/2025 \$885.56	_____	_____	_____	•• Check
04/01/2025 \$894.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$948.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004946
Warrant Date: 12/31/2024
Sequence No: 004212
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Galusha Michelle
9291 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-21
Location: 9291 Fredonia-Stockton Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,750.00
Assessed Value: \$23,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,730.00	24.39539	578.90
County Tax	39,012,163.00	4.2	23,730.00	27.75256	658.57
Community College	4,953,721.00	2.0	23,730.00	3.804786	90.29
Town Tax	745,429.00	0.9	23,730.00	8.594449	203.95
Chargeback	726.00	-73.5	23,730.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,730.00	10.70602	254.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,785.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,785.90	\$1,785.90	\$1,785.90	\$1,785.90
Penalty:	\$0.00	\$17.86	\$35.72	\$145.55
Total Tax Amount Due:	\$1,785.90	\$1,803.76	\$1,821.62	\$1,931.45
Payable To:	Town	Town	Town	County



06588900494600178590
Galusha Michelle
9291 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,785.90
Parcel ID No: 065889-147.00-2-21

Bill No: 004946
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9291 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,785.90	_____	_____	_____	•• Cash
02/28/2025 \$1,803.76	_____	_____	_____	•• Check
04/01/2025 \$1,821.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,931.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004265
Warrant Date: 12/31/2024
Sequence No: 004213
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gambino David A Jr
Gambino Samantha
4565 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-7
Location: 4565 W Main Rd
Acres: 24.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$316,667.00
Assessed Value: \$38,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,397.00	CO/TOWN/SCH	\$128,308.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,603.00	24.39539	551.41
County Tax	39,012,163.00	4.2	22,603.00	27.75256	627.29
Community College	4,953,721.00	2.0	22,603.00	3.804786	86.00
Town Tax	745,429.00	0.9	22,603.00	8.594449	194.26
Chargeback	726.00	-73.5	22,603.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	38,000.00	10.70602	406.83
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,161.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,161.45	\$2,161.45	\$2,161.45	\$2,161.45
Penalty:	\$0.00	\$21.61	\$43.23	\$176.16
Total Tax Amount Due:	\$2,161.45	\$2,183.06	\$2,204.68	\$2,337.61
Payable To:	Town	Town	Town	County



06588900426500216145
Gambino David A Jr
Gambino Samantha
4565 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,161.45
Parcel ID No: 065889-129.00-3-7

Bill No: 004265
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4565 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,161.45
02/28/2025	\$2,183.06
04/01/2025	\$2,204.68
04/02/2025	\$2,337.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005208
Warrant Date: 12/31/2024
Sequence No: 004214
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gambino David A Jr
Gambino Samantha Jo
4565 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-22
Location: 8728 Fredonia-Stockton Rd
Acres: 25.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$64,167.00
Assessed Value: \$7,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,700.00	24.39539	187.84
County Tax	39,012,163.00	4.2	7,700.00	27.75256	213.69
Community College	4,953,721.00	2.0	7,700.00	3.804786	29.30
Town Tax	745,429.00	0.9	7,700.00	8.594449	66.18
Chargeback	726.00	-73.5	7,700.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,700.00	10.70602	82.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$579.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$579.49	\$579.49	\$579.49	\$579.49
Penalty:	\$0.00	\$5.79	\$11.59	\$47.23
Total Tax Amount Due:	\$579.49	\$585.28	\$591.08	\$626.72
Payable To:	Town	Town	Town	County



06588900520800057949

Gambino David A Jr
Gambino Samantha Jo
4565 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$579.49
Parcel ID No: 065889-164.00-1-22

Bill No: 005208
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 8728 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$579.49
02/28/2025	\$585.28
04/01/2025	\$591.08
04/02/2025	\$626.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003453
Warrant Date: 12/31/2024
Sequence No: 004215
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gambino Family Irr Trust
1483 Tangier Way
Saradota, FL 34329

Parcel ID No: 065889-111.08-1-55
Location: 5276 Lakeside Blvd (VBB)
Lot Dimensions: 76.00 x 168.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$566,667.00
Assessed Value: \$68,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	68,000.00	24.39539	1,658.89
County Tax	39,012,163.00	4.2	68,000.00	27.75256	1,887.17
Community College	4,953,721.00	2.0	68,000.00	3.804786	258.73
Town Tax	745,429.00	0.9	68,000.00	8.594449	584.42
Chargeback	726.00	-73.5	68,000.00	0.005756	\$0.39
School Relevy					9,706.89
Pomf fire prot 1	399,396.00	-2.6	68,000.00	10.70602	728.01
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14,824.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14,824.50	\$14,824.50	\$14,824.50	\$14,824.50
Penalty:	\$0.00	\$148.25	\$296.49	\$1,208.20
Total Tax Amount Due:	\$14,824.50	\$14,972.75	\$15,120.99	\$16,032.70
Payable To:	Town	Town	Town	County



06588900345301482450
Gambino Family Irr Trust
1483 Tangier Way
Saradota, FL 34329

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14,824.50
Parcel ID No: 065889-111.08-1-55

Bill No: 003453
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5276 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14,824.50
02/28/2025	\$14,972.75
04/01/2025	\$15,120.99
04/02/2025	\$16,032.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005056
Warrant Date: 12/31/2024
Sequence No: 004216
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gambino Family Irrevocable Tru
1483 Tangier Way
Sarasota, FL 34239

Parcel ID No: 065889-148.00-1-55
Location: 9337 Route 60
Acres: 109.50
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$151,708.00
Assessed Value: \$18,205.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,205.00	24.39539	444.12
County Tax	39,012,163.00	4.2	18,205.00	27.75256	505.24
Community College	4,953,721.00	2.0	18,205.00	3.804786	69.27
Town Tax	745,429.00	0.9	18,205.00	8.594449	156.46
Chargeback	726.00	-73.5	18,205.00	0.005756	\$0.10
School Relevy					2,598.73
Pomf fire prot 1	399,396.00	-2.6	18,205.00	10.70602	194.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,978.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,978.67	\$3,978.67	\$3,978.67	\$3,978.67
Penalty:	\$0.00	\$39.79	\$79.57	\$324.26
Total Tax Amount Due:	\$3,978.67	\$4,018.46	\$4,058.24	\$4,302.93
Payable To:	Town	Town	Town	County



06588900505600397867
Gambino Family Irrevocable Tru
1483 Tangier Way
Sarasota, FL 34239

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,978.67
Parcel ID No: 065889-148.00-1-55

Bill No: 005056
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: 9337 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,978.67
02/28/2025	\$4,018.46
04/01/2025	\$4,058.24
04/02/2025	\$4,302.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004579
Warrant Date: 12/31/2024
Sequence No: 004217
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gammon Jenna Lynn
9719 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-2
Location: Wilson Rd (Rear)
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.38	\$17.38	\$17.38	\$17.38
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.38	\$17.55	\$17.73	\$18.80
Payable To:	Town	Town	Town	County



06588900457900001738
Gammon Jenna Lynn
9719 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.38
Parcel ID No: 065889-131.09-1-2

Bill No: 004579
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Wilson Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$17.38	_____	_____	_____	•• Cash
02/28/2025 \$17.55	_____	_____	_____	•• Check
04/01/2025 \$17.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$18.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004580
Warrant Date: 12/31/2024
Sequence No: 004218
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gammon Jenna Lynn
9719 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-3
Location: 9719 Wilson Rd
Acres: 0.78
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,250.00
Assessed Value: \$21,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,270.00	24.39539	518.89
County Tax	39,012,163.00	4.2	21,270.00	27.75256	590.30
Community College	4,953,721.00	2.0	21,270.00	3.804786	80.93
Town Tax	745,429.00	0.9	21,270.00	8.594449	182.80
Chargeback	726.00	-73.5	21,270.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,270.00	10.70602	227.72
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,896.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,896.29	\$1,896.29	\$1,896.29	\$1,896.29
Penalty:	\$0.00	\$18.96	\$37.93	\$154.55
Total Tax Amount Due:	\$1,896.29	\$1,915.25	\$1,934.22	\$2,050.84
Payable To:	Town	Town	Town	County



06588900458000189629
Gammon Jenna Lynn
9719 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,896.29
Parcel ID No: 065889-131.09-1-3

Bill No: 004580
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9719 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,896.29
02/28/2025	\$1,915.25
04/01/2025	\$1,934.22
04/02/2025	\$2,050.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005151
Warrant Date: 12/31/2024
Sequence No: 004219
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Garrasi Bernard
PO Box 21
Silver Creek, NY 14136

Parcel ID No: 065889-163.00-2-16
Location: 4583 Maytum Rd
Acres: 27.50
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$140,333.00
Assessed Value: \$16,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,840.00	24.39539	410.82
County Tax	39,012,163.00	4.2	16,840.00	27.75256	467.35
Community College	4,953,721.00	2.0	16,840.00	3.804786	64.07
Town Tax	745,429.00	0.9	16,840.00	8.594449	144.73
Chargeback	726.00	-73.5	16,840.00	0.005756	\$0.10
School Relevy					2,403.88
Pomf fire prot 1	399,396.00	-2.6	16,840.00	10.70602	180.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,671.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,671.24	\$3,671.24	\$3,671.24	\$3,671.24
Penalty:	\$0.00	\$36.71	\$73.42	\$299.21
Total Tax Amount Due:	\$3,671.24	\$3,707.95	\$3,744.66	\$3,970.45
Payable To:	Town	Town	Town	County



06588900515100367124
Garrasi Bernard
PO Box 21
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,671.24
Parcel ID No: 065889-163.00-2-16

Bill No: 005151
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4583 Maytum Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,671.24
02/28/2025	\$3,707.95
04/01/2025	\$3,744.66
04/02/2025	\$3,970.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004797
Warrant Date: 12/31/2024
Sequence No: 004220
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Garrasi Bernard II
PO Box 21
Silver Creek, NY 14136

Parcel ID No: 065889-146.00-1-24
Location: 4939 Webster Rd
Acres: 62.20
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Market Value: \$210,000.00
Assessed Value: \$25,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,200.00	24.39539	614.76
County Tax	39,012,163.00	4.2	25,200.00	27.75256	699.36
Community College	4,953,721.00	2.0	25,200.00	3.804786	95.88
Town Tax	745,429.00	0.9	25,200.00	8.594449	216.58
Chargeback	726.00	-73.5	25,200.00	0.005756	\$0.15
School Relevy					3,874.98
Pomf fire prot 1	399,396.00	-2.6	25,200.00	10.70602	269.79
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$5,781.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,781.35	\$5,781.35	\$5,781.35	\$5,781.35
Penalty:	\$0.00	\$57.81	\$115.63	\$471.18
Total Tax Amount Due:	\$5,781.35	\$5,839.16	\$5,896.98	\$6,252.53
Payable To:	Town	Town	Town	County



06588900479700578135
Garrasi Bernard II
PO Box 21
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,781.35
Parcel ID No: 065889-146.00-1-24

Bill No: 004797
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Location: 4939 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,781.35
02/28/2025	\$5,839.16
04/01/2025	\$5,896.98
04/02/2025	\$6,252.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004801
Warrant Date: 12/31/2024
Sequence No: 004222
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Garrasi Bernard II
PO Box 21
Silver Creek, NY 14136

Parcel ID No: 065889-146.00-1-29
Location: Ellicott Rd (Rear)
Acres: 13.80
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$4,583.00
Assessed Value: \$550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	550.00	24.39539	13.42
County Tax	39,012,163.00	4.2	550.00	27.75256	15.26
Community College	4,953,721.00	2.0	550.00	3.804786	2.09
Town Tax	745,429.00	0.9	550.00	8.594449	4.73
Chargeback	726.00	-73.5	550.00	0.005756	\$0.00
School Relevy					84.57
Pomf fire prot 1	399,396.00	-2.6	550.00	10.70602	5.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$125.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$125.96	\$125.96	\$125.96	\$125.96
Penalty:	\$0.00	\$1.26	\$2.52	\$10.27
Total Tax Amount Due:	\$125.96	\$127.22	\$128.48	\$136.23
Payable To:	Town	Town	Town	County



06588900480100012596
Garrasi Bernard II
PO Box 21
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$125.96
Parcel ID No: 065889-146.00-1-29

Bill No: 004801
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Ellicott Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$125.96	_____	_____	_____	** Cash
02/28/2025 \$127.22	_____	_____	_____	** Check
04/01/2025 \$128.48	_____	_____	_____	** Check No: _____
04/02/2025 \$136.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005145
Warrant Date: 12/31/2024
Sequence No: 004223
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Garrett G Engle Sup Needs Trst
Balentine Bradley
8 University Park
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-10
Location: 8870 Chautauqua Rd
Acres: 5.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$341,500.00
Assessed Value: \$40,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,980.00	24.39539	999.72
County Tax	39,012,163.00	4.2	40,980.00	27.75256	1,137.30
Community College	4,953,721.00	2.0	40,980.00	3.804786	155.92
Town Tax	745,429.00	0.9	40,980.00	8.594449	352.20
Chargeback	726.00	-73.5	40,980.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	40,980.00	10.70602	438.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,084.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,084.11	\$3,084.11	\$3,084.11	\$3,084.11
Penalty:	\$0.00	\$30.84	\$61.68	\$251.35
Total Tax Amount Due:	\$3,084.11	\$3,114.95	\$3,145.79	\$3,335.46
Payable To:	Town	Town	Town	County



06588900514500308411
Garrett G Engle Sup Needs Trst
Balentine Bradley
8 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,084.11
Parcel ID No: 065889-163.00-2-10

Bill No: 005145
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8870 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,084.11
02/28/2025	\$3,114.95
04/01/2025	\$3,145.79
04/02/2025	\$3,335.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005706
Warrant Date: 12/31/2024
Sequence No: 004224
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.15-2-2
Location: 17 Cleveland Ave (LD)
Lot Dimensions: 80.00 x 60.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$66,083.00
Assessed Value: \$7,930.00
Uniform %: 12
Date Assessed: 07/01/2023

Gasaway James Barry
17 Cleveland Ave (LD)
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,930.00	24.39539	193.46
County Tax	39,012,163.00	4.2	7,930.00	27.75256	220.08
Community College	4,953,721.00	2.0	7,930.00	3.804786	30.17
Town Tax	745,429.00	0.9	7,930.00	8.594449	68.15
Chargeback	726.00	-73.5	7,930.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	7,930.00	20.9519	166.15
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,043.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,043.68	\$1,043.68	\$1,043.68	\$1,043.68
Penalty:	\$0.00	\$10.44	\$20.87	\$85.06
Total Tax Amount Due:	\$1,043.68	\$1,054.12	\$1,064.55	\$1,128.74
Payable To:	Town	Town	Town	County



06588900570600104368
Gasaway James Barry
17 Cleveland Ave (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,043.68
Parcel ID No: 065889-181.15-2-2

Bill No: 005706
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 17 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,043.68	_____	_____	_____	** Cash
02/28/2025 \$1,054.12	_____	_____	_____	** Check
04/01/2025 \$1,064.55	_____	_____	_____	** Check No: _____
04/02/2025 \$1,128.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004754
Warrant Date: 12/31/2024
Sequence No: 004225
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gatto David M
Gatto Cathleen
9160 Walden Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-63
Location: 9160 Walden Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$242,417.00
Assessed Value: \$29,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,530.00	24.39539	671.61
County Tax	39,012,163.00	4.2	27,530.00	27.75256	764.03
Community College	4,953,721.00	2.0	27,530.00	3.804786	104.75
Town Tax	745,429.00	0.9	29,090.00	8.594449	250.01
Chargeback	726.00	-73.5	29,090.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,090.00	10.70602	311.44
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,111.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,111.86	\$2,111.86	\$2,111.86	\$2,111.86
Penalty:	\$0.00	\$21.12	\$42.24	\$172.12
Total Tax Amount Due:	\$2,111.86	\$2,132.98	\$2,154.10	\$2,283.98
Payable To:	Town	Town	Town	County



0658890047540021186

Gatto David M
Gatto Cathleen
9160 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,111.86
Parcel ID No: 065889-145.00-2-63

Bill No: 004754
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9160 Walden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,111.86
02/28/2025	\$2,132.98
04/01/2025	\$2,154.10
04/02/2025	\$2,283.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004419
Warrant Date: 12/31/2024
Sequence No: 004226
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gavazzi Anthony G
Gavazzi Amy L
4365 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-10
Location: 4365 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,917.00
Assessed Value: \$18,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,830.00	24.39539	459.37
County Tax	39,012,163.00	4.2	18,830.00	27.75256	522.58
Community College	4,953,721.00	2.0	18,830.00	3.804786	71.64
Town Tax	745,429.00	0.9	18,830.00	8.594449	161.83
Chargeback	726.00	-73.5	18,830.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,830.00	10.70602	201.59
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,712.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,712.65	\$1,712.65	\$1,712.65	\$1,712.65
Penalty:	\$0.00	\$17.13	\$34.25	\$139.58
Total Tax Amount Due:	\$1,712.65	\$1,729.78	\$1,746.90	\$1,852.23
Payable To:	Town	Town	Town	County



06588900441900171265

Gavazzi Anthony G
Gavazzi Amy L
4365 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,712.65
Parcel ID No: 065889-130.00-2-10

Bill No: 004419
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4365 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,712.65
02/28/2025	\$1,729.78
04/01/2025	\$1,746.90
04/02/2025	\$1,852.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005129
Warrant Date: 12/31/2024
Sequence No: 004227
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-1-35
Location: 8676 Harmon Hill Rd
Lot Dimensions: 125.00 x 300.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$162,333.00
Assessed Value: \$19,480.00
Uniform %: 12
Date Assessed: 07/01/2023

Geary Michael
8676 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,480.00	24.39539	475.22
County Tax	39,012,163.00	4.2	19,480.00	27.75256	540.62
Community College	4,953,721.00	2.0	19,480.00	3.804786	74.12
Town Tax	745,429.00	0.9	19,480.00	8.594449	167.42
Chargeback	726.00	-73.5	19,480.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,480.00	10.70602	208.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,466.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,466.04	\$1,466.04	\$1,466.04	\$1,466.04
Penalty:	\$0.00	\$14.66	\$29.32	\$119.48
Total Tax Amount Due:	\$1,466.04	\$1,480.70	\$1,495.36	\$1,585.52
Payable To:	Town	Town	Town	County



06588900512900146604
Geary Michael
8676 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,466.04
Parcel ID No: 065889-163.00-1-35

Bill No: 005129
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8676 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,466.04
02/28/2025	\$1,480.70
04/01/2025	\$1,495.36
04/02/2025	\$1,585.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005284
Warrant Date: 12/31/2024
Sequence No: 004228
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gee Janice M
Gee Andrew F
8754 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-29
Location: 8754 Hahn Rd
Acres: 110.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$222,333.00
Assessed Value: \$26,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,062.00	CO/TOWN/SCH	\$17,183.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,618.00	24.39539	600.57
County Tax	39,012,163.00	4.2	24,618.00	27.75256	683.21
Community College	4,953,721.00	2.0	24,618.00	3.804786	93.67
Town Tax	745,429.00	0.9	24,618.00	8.594449	211.58
Chargeback	726.00	-73.5	24,618.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	26,680.00	10.70602	285.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,874.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,874.81	\$1,874.81	\$1,874.81	\$1,874.81
Penalty:	\$0.00	\$18.75	\$37.50	\$152.80
Total Tax Amount Due:	\$1,874.81	\$1,893.56	\$1,912.31	\$2,027.61
Payable To:	Town	Town	Town	County



06588900528400187481

Gee Janice M
Gee Andrew F
8754 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,874.81
Parcel ID No: 065889-164.00-2-29

Bill No: 005284
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8754 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,874.81
02/28/2025	\$1,893.56
04/01/2025	\$1,912.31
04/02/2025	\$2,027.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005745
Warrant Date: 12/31/2024
Sequence No: 004229
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gehman B Anne
c/o R St Amont
64 Orleans Rd
Essex Junction, VT 05452

Parcel ID No: 065889-181.15-2-48
Location: 16 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$147,583.00
Assessed Value: \$17,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,710.00	24.39539	432.04
County Tax	39,012,163.00	4.2	17,710.00	27.75256	491.50
Community College	4,953,721.00	2.0	17,710.00	3.804786	67.38
Town Tax	745,429.00	0.9	17,710.00	8.594449	152.21
Chargeback	726.00	-73.5	17,710.00	0.005756	\$0.10
Lily dale fp 2	32,228.00	0	17,710.00	20.9519	371.06
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,879.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,879.91	\$1,879.91	\$1,879.91	\$1,879.91
Penalty:	\$0.00	\$18.80	\$37.60	\$153.21
Total Tax Amount Due:	\$1,879.91	\$1,898.71	\$1,917.51	\$2,033.12
Payable To:	Town	Town	Town	County



06588900574500187991
Gehman B Anne
c/o R St Amont
64 Orleans Rd
Essex Junction, VT 05452

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,879.91
Parcel ID No: 065889-181.15-2-48

Bill No: 005745
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 16 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,879.91
02/28/2025	\$1,898.71
04/01/2025	\$1,917.51
04/02/2025	\$2,033.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004143
Warrant Date: 12/31/2024
Sequence No: 004230
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Geiben Rodney
5043 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-24
Location: 5043 W Main Rd
Acres: 16.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$283,833.00
Assessed Value: \$34,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,240.00	CO/TOWN/SCH	\$68,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,820.00	24.39539	629.89
County Tax	39,012,163.00	4.2	25,820.00	27.75256	716.57
Community College	4,953,721.00	2.0	25,820.00	3.804786	98.24
Town Tax	745,429.00	0.9	25,820.00	8.594449	221.91
Chargeback	726.00	-73.5	25,820.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	34,060.00	10.70602	364.65
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,326.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94
Penalty:	\$0.00	\$23.27	\$46.54	\$189.65
Total Tax Amount Due:	\$2,326.94	\$2,350.21	\$2,373.48	\$2,516.59
Payable To:	Town	Town	Town	County



06588900414300232694
Geiben Rodney
5043 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,326.94
Parcel ID No: 065889-129.00-1-24

Bill No: 004143
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5043 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,326.94
02/28/2025	\$2,350.21
04/01/2025	\$2,373.48
04/02/2025	\$2,516.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004971
Warrant Date: 12/31/2024
Sequence No: 004231
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gennuso Charles G
9200 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-16
Location: 9200 Fredonia-Stockton Rd
Acres: 15.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$141,417.00
Assessed Value: \$16,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,410.00	24.39539	375.93
County Tax	39,012,163.00	4.2	15,410.00	27.75256	427.67
Community College	4,953,721.00	2.0	15,410.00	3.804786	58.63
Town Tax	745,429.00	0.9	16,970.00	8.594449	145.85
Chargeback	726.00	-73.5	16,970.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,970.00	10.70602	181.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,189.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,189.86	\$1,189.86	\$1,189.86	\$1,189.86
Penalty:	\$0.00	\$11.90	\$23.80	\$96.97
Total Tax Amount Due:	\$1,189.86	\$1,201.76	\$1,213.66	\$1,286.83
Payable To:	Town	Town	Town	County



06588900497100118986
Gennuso Charles G
9200 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,189.86
Parcel ID No: 065889-147.00-3-16

Bill No: 004971
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9200 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,189.86
02/28/2025	\$1,201.76
04/01/2025	\$1,213.66
04/02/2025	\$1,286.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004539
Warrant Date: 12/31/2024
Sequence No: 004232
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Genovese Jason M
3628 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-17
Location: 3628 Straight Rd
Acres: 4.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$461,750.00
Assessed Value: \$55,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,410.00	24.39539	1,351.75
County Tax	39,012,163.00	4.2	55,410.00	27.75256	1,537.77
Community College	4,953,721.00	2.0	55,410.00	3.804786	210.82
Town Tax	745,429.00	0.9	55,410.00	8.594449	476.22
Chargeback	726.00	-73.5	55,410.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	55,410.00	10.70602	593.22
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,179.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,179.95	\$4,179.95	\$4,179.95	\$4,179.95
Penalty:	\$0.00	\$41.80	\$83.60	\$340.67
Total Tax Amount Due:	\$4,179.95	\$4,221.75	\$4,263.55	\$4,520.62
Payable To:	Town	Town	Town	County



06588900453900417995
Genovese Jason M
3628 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,179.95
Parcel ID No: 065889-131.00-1-17

Bill No: 004539
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3628 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,179.95
02/28/2025	\$4,221.75
04/01/2025	\$4,263.55
04/02/2025	\$4,520.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005340
Warrant Date: 12/31/2024
Sequence No: 004233
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Genovese Jason M Jr
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-1
Location: 9050 Route 60
Acres: 2.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$85,333.00
Assessed Value: \$10,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,240.00	24.39539	249.81
County Tax	39,012,163.00	4.2	10,240.00	27.75256	284.19
Community College	4,953,721.00	2.0	10,240.00	3.804786	38.96
Town Tax	745,429.00	0.9	10,240.00	8.594449	88.01
Chargeback	726.00	-73.5	10,240.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,240.00	10.70602	109.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$770.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$770.66	\$770.66	\$770.66	\$770.66
Penalty:	\$0.00	\$7.71	\$15.41	\$62.81
Total Tax Amount Due:	\$770.66	\$778.37	\$786.07	\$833.47
Payable To:	Town	Town	Town	County



06588900534000077066
Genovese Jason M Jr
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$770.66
Parcel ID No: 065889-165.00-1-1

Bill No: 005340
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9050 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$770.66	_____	_____	_____	** Cash
02/28/2025 \$778.37	_____	_____	_____	** Check
04/01/2025 \$786.07	_____	_____	_____	** Check No: _____
04/02/2025 \$833.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004537
Warrant Date: 12/31/2024
Sequence No: 004234
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Genovese Jason Michael Jr
PO Box 8
Dunkirk, NY 14048

Parcel ID No: 065889-131.00-1-16.2.1
Location: Straight Rd
Acres: 3.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$41,667.00
Assessed Value: \$5,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,000.00	24.39539	121.98
County Tax	39,012,163.00	4.2	5,000.00	27.75256	138.76
Community College	4,953,721.00	2.0	5,000.00	3.804786	19.02
Town Tax	745,429.00	0.9	5,000.00	8.594449	42.97
Chargeback	726.00	-73.5	5,000.00	0.005756	\$0.03
School Relevy					713.74
Pomf fire prot 1	399,396.00	-2.6	5,000.00	10.70602	53.53
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,099.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,099.88	\$1,099.88	\$1,099.88	\$1,099.88
Penalty:	\$0.00	\$11.00	\$22.00	\$89.64
Total Tax Amount Due:	\$1,099.88	\$1,110.88	\$1,121.88	\$1,189.52
Payable To:	Town	Town	Town	County



06588900453700109988
Genovese Jason Michael Jr
PO Box 8
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,099.88
Parcel ID No: 065889-131.00-1-16.2.1

Bill No: 004537
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,099.88
02/28/2025	\$1,110.88
04/01/2025	\$1,121.88
04/02/2025	\$1,189.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005510
Warrant Date: 12/31/2024
Sequence No: 004235
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gentry Daniel V
157 Fruitwood Ter
Williamsville, NY 14221

Parcel ID No: 065889-180.14-2-7
Location: 8070 Bear Lake Rd
Lot Dimensions: 50.00 x 260.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$108,667.00
Assessed Value: \$13,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,040.00	24.39539	318.12
County Tax	39,012,163.00	4.2	13,040.00	27.75256	361.89
Community College	4,953,721.00	2.0	13,040.00	3.804786	49.61
Town Tax	745,429.00	0.9	13,040.00	8.594449	112.07
Chargeback	726.00	-73.5	13,040.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,040.00	10.70602	139.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$981.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$981.38	\$981.38	\$981.38	\$981.38
Penalty:	\$0.00	\$9.81	\$19.63	\$79.98
Total Tax Amount Due:	\$981.38	\$991.19	\$1,001.01	\$1,061.36
Payable To:	Town	Town	Town	County



06588900551000098138
Gentry Daniel V
157 Fruitwood Ter
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$981.38
Parcel ID No: 065889-180.14-2-7

Bill No: 005510
Bank Code: 0658
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8070 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$981.38	_____	_____	_____	** Cash
02/28/2025 \$991.19	_____	_____	_____	** Check
04/01/2025 \$1,001.01	_____	_____	_____	Check No: _____
04/02/2025 \$1,061.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005534
Warrant Date: 12/31/2024
Sequence No: 004236
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gentry Daniel V
157 Fruitwood Ter
Williamsville, NY 14221

Parcel ID No: 065889-180.14-2-33
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 38.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553400001129
Gentry Daniel V
157 Fruitwood Ter
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-33

Bill No: 005534
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.29	_____	_____	_____	** Cash
02/28/2025 \$11.40	_____	_____	_____	** Check
04/01/2025 \$11.52	_____	_____	_____	Check No: _____
04/02/2025 \$12.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004552
Warrant Date: 12/31/2024
Sequence No: 004237
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

George Richard A
George Linda M
3629 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-29
Location: 3629 Straight Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,833.00
Assessed Value: \$22,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$1,133.00	COUNTY	\$9,442.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,967.00	24.39539	487.10
County Tax	39,012,163.00	4.2	19,967.00	27.75256	554.14
Community College	4,953,721.00	2.0	19,967.00	3.804786	75.97
Town Tax	745,429.00	0.9	22,660.00	8.594449	194.75
Chargeback	726.00	-73.5	22,660.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,660.00	10.70602	242.60
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,564.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,564.54	\$1,564.54	\$1,564.54	\$1,564.54
Penalty:	\$0.00	\$15.65	\$31.29	\$127.51
Total Tax Amount Due:	\$1,564.54	\$1,580.19	\$1,595.83	\$1,692.05
Payable To:	Town	Town	Town	County



06588900455200156454

George Richard A
George Linda M
3629 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,564.54
Parcel ID No: 065889-131.00-1-29

Bill No: 004552
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3629 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,564.54
02/28/2025	\$1,580.19
04/01/2025	\$1,595.83
04/02/2025	\$1,692.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003821
Warrant Date: 12/31/2024
Sequence No: 004238
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

George Wesley
10404 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-8
Location: 10404 Chestnut Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,083.00
Assessed Value: \$16,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,690.00	24.39539	407.16
County Tax	39,012,163.00	4.2	16,690.00	27.75256	463.19
Community College	4,953,721.00	2.0	16,690.00	3.804786	63.50
Town Tax	745,429.00	0.9	16,690.00	8.594449	143.44
Chargeback	726.00	-73.5	16,690.00	0.005756	\$0.10
School Relevy					2,382.46
Pomf fire prot 1	399,396.00	-2.6	16,690.00	10.70602	178.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,638.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,638.53	\$3,638.53	\$3,638.53	\$3,638.53
Penalty:	\$0.00	\$36.39	\$72.77	\$296.54
Total Tax Amount Due:	\$3,638.53	\$3,674.92	\$3,711.30	\$3,935.07
Payable To:	Town	Town	Town	County



06588900382100363853
George Wesley
10404 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,638.53
Parcel ID No: 065889-112.08-1-8

Bill No: 003821
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10404 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,638.53	_____	_____	_____	•• Cash
02/28/2025 \$3,674.92	_____	_____	_____	•• Check
04/01/2025 \$3,711.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,935.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004131
Warrant Date: 12/31/2024
Sequence No: 004240
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gerholdt Paul Michael
4997 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-12
Location: W Main Rd
Acres: 10.30
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$3,417.00
Assessed Value: \$410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	410.00	24.39539	10.00
County Tax	39,012,163.00	4.2	410.00	27.75256	11.38
Community College	4,953,721.00	2.0	410.00	3.804786	1.56
Town Tax	745,429.00	0.9	410.00	8.594449	3.52
Chargeback	726.00	-73.5	410.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	410.00	10.70602	4.39
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$40.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$40.70	\$40.70	\$40.70	\$40.70
Penalty:	\$0.00	\$0.41	\$0.81	\$3.32
Total Tax Amount Due:	\$40.70	\$41.11	\$41.51	\$44.02
Payable To:	Town	Town	Town	County



06588900413100004070
Gerholdt Paul Michael
4997 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$40.70
Parcel ID No: 065889-129.00-1-12

Bill No: 004131
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$40.70	_____	_____	_____	** Cash
02/28/2025 \$41.11	_____	_____	_____	** Check
04/01/2025 \$41.51	_____	_____	_____	** Check No: _____
04/02/2025 \$44.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004146
Warrant Date: 12/31/2024
Sequence No: 004241
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gerholdt Paul Michael
4997 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-27
Location: 4997 W Main Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$141,417.00
Assessed Value: \$16,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,970.00	24.39539	413.99
County Tax	39,012,163.00	4.2	16,970.00	27.75256	470.96
Community College	4,953,721.00	2.0	16,970.00	3.804786	64.57
Town Tax	745,429.00	0.9	16,970.00	8.594449	145.85
Chargeback	726.00	-73.5	16,970.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,970.00	10.70602	181.68
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,572.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,572.68	\$1,572.68	\$1,572.68	\$1,572.68
Penalty:	\$0.00	\$15.73	\$31.45	\$128.17
Total Tax Amount Due:	\$1,572.68	\$1,588.41	\$1,604.13	\$1,700.85
Payable To:	Town	Town	Town	County



06588900414600157268
Gerholdt Paul Michael
4997 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,572.68
Parcel ID No: 065889-129.00-1-27

Bill No: 004146
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4997 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,572.68
02/28/2025	\$1,588.41
04/01/2025	\$1,604.13
04/02/2025	\$1,700.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004060
Warrant Date: 12/31/2024
Sequence No: 004242
Page No: 1 of 2
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ghent Charles W
Ghent Martha E
10082 Patterson Ln
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-6
Location: North Rd
Acres: 38.50
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$80,083.00
Assessed Value: \$9,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,320.00	CO/TOWN/SCH	\$44,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,290.00	24.39539	104.66
County Tax	39,012,163.00	4.2	4,290.00	27.75256	119.06
Community College	4,953,721.00	2.0	4,290.00	3.804786	16.32
Town Tax	745,429.00	0.9	4,290.00	8.594449	36.87
Chargeback	726.00	-73.5	4,290.00	0.005756	\$0.02
School Relevy					659.68
Pomf fire prot 1	399,396.00	-2.6	9,610.00	10.70602	102.88
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,049.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,049.34	\$1,049.34	\$1,049.34	\$1,049.34
Penalty:	\$0.00	\$10.49	\$20.99	\$85.52
Total Tax Amount Due:	\$1,049.34	\$1,059.83	\$1,070.33	\$1,134.86
Payable To:	Town	Town	Town	County



06588900406000104934

Ghent Charles W
Ghent Martha E
10082 Patterson Ln
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,049.34
Parcel ID No: 065889-128.00-2-6

Bill No: 004060
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,049.34
02/28/2025	\$1,059.83
04/01/2025	\$1,070.33
04/02/2025	\$1,134.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004063
Warrant Date: 12/31/2024
Sequence No: 004244
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambra Joseph
Barry Marygrace
9356 S Swede Rd
Brocton, NY 14716

Parcel ID No: 065889-128.00-2-8.2.1
Location: North Rd
Acres: 25.60
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$24,750.00
Assessed Value: \$2,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,970.00	24.39539	72.45
County Tax	39,012,163.00	4.2	2,970.00	27.75256	82.43
Community College	4,953,721.00	2.0	2,970.00	3.804786	11.30
Town Tax	745,429.00	0.9	2,970.00	8.594449	25.53
Chargeback	726.00	-73.5	2,970.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,970.00	10.70602	31.80
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$233.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$233.38	\$233.38	\$233.38	\$233.38
Penalty:	\$0.00	\$2.33	\$4.67	\$19.02
Total Tax Amount Due:	\$233.38	\$235.71	\$238.05	\$252.40
Payable To:	Town	Town	Town	County



06588900406300023338

Giambra Joseph
Barry Marygrace
9356 S Swede Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$233.38
Parcel ID No: 065889-128.00-2-8.2.1

Bill No: 004063
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$233.38
02/28/2025	\$235.71
04/01/2025	\$238.05
04/02/2025	\$252.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005027
Warrant Date: 12/31/2024
Sequence No: 004245
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Giambrone David
38 Leverett
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-22.1
Location: Route 60
Acres: 6.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,667.00
Assessed Value: \$1,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,760.00	24.39539	42.94
County Tax	39,012,163.00	4.2	1,760.00	27.75256	48.84
Community College	4,953,721.00	2.0	1,760.00	3.804786	6.70
Town Tax	745,429.00	0.9	1,760.00	8.594449	15.13
Chargeback	726.00	-73.5	1,760.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,760.00	10.70602	18.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$132.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$132.46	\$132.46	\$132.46	\$132.46
Penalty:	\$0.00	\$1.32	\$2.65	\$10.80
Total Tax Amount Due:	\$132.46	\$133.78	\$135.11	\$143.26
Payable To:	Town	Town	Town	County



06588900502700013246
Giambrone David
38 Leverett
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$132.46
Parcel ID No: 065889-148.00-1-22.1

Bill No: 005027
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$132.46	_____	_____	_____	** Cash
02/28/2025 \$133.78	_____	_____	_____	** Check
04/01/2025 \$135.11	_____	_____	_____	** Check No: _____
04/02/2025 \$143.26	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004604
Warrant Date: 12/31/2024
Sequence No: 004246
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gibson Sean T
Gibson Christine E
9673 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-31
Location: 9673 Wilson Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,333.00
Assessed Value: \$15,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,760.00	24.39539	384.47
County Tax	39,012,163.00	4.2	15,760.00	27.75256	437.38
Community College	4,953,721.00	2.0	15,760.00	3.804786	59.96
Town Tax	745,429.00	0.9	15,760.00	8.594449	135.45
Chargeback	726.00	-73.5	15,760.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,760.00	10.70602	168.73
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,481.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,481.61	\$1,481.61	\$1,481.61	\$1,481.61
Penalty:	\$0.00	\$14.82	\$29.63	\$120.75
Total Tax Amount Due:	\$1,481.61	\$1,496.43	\$1,511.24	\$1,602.36
Payable To:	Town	Town	Town	County



06588900460400148161

Gibson Sean T
Gibson Christine E
9673 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,481.61
Parcel ID No: 065889-131.09-1-31

Bill No: 004604
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9673 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,481.61
02/28/2025	\$1,496.43
04/01/2025	\$1,511.24
04/02/2025	\$1,602.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004838
Warrant Date: 12/31/2024
Sequence No: 004247
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gifford David C
9391 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-14
Location: 9391 Chautauqua Rd
Acres: 9.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$198,167.00
Assessed Value: \$23,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,780.00	24.39539	580.12
County Tax	39,012,163.00	4.2	23,780.00	27.75256	659.96
Community College	4,953,721.00	2.0	23,780.00	3.804786	90.48
Town Tax	745,429.00	0.9	23,780.00	8.594449	204.38
Chargeback	726.00	-73.5	23,780.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,780.00	10.70602	254.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,789.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,789.67	\$1,789.67	\$1,789.67	\$1,789.67
Penalty:	\$0.00	\$17.90	\$35.79	\$145.86
Total Tax Amount Due:	\$1,789.67	\$1,807.57	\$1,825.46	\$1,935.53
Payable To:	Town	Town	Town	County



06588900483800178967
Gifford David C
9391 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,789.67
Parcel ID No: 065889-146.00-2-14

Bill No: 004838
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9391 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,789.67	_____	_____	_____	•• Cash
02/28/2025 \$1,807.57	_____	_____	_____	•• Check
04/01/2025 \$1,825.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,935.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004382
Warrant Date: 12/31/2024
Sequence No: 004248
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gifford Philip B
Gifford Sandra J
9595 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-30
Location: 9595 Seymour Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,500.00
Assessed Value: \$17,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,700.00	24.39539	431.80
County Tax	39,012,163.00	4.2	17,700.00	27.75256	491.22
Community College	4,953,721.00	2.0	17,700.00	3.804786	67.34
Town Tax	745,429.00	0.9	17,700.00	8.594449	152.12
Chargeback	726.00	-73.5	17,700.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,700.00	10.70602	189.50
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,627.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,627.61	\$1,627.61	\$1,627.61	\$1,627.61
Penalty:	\$0.00	\$16.28	\$32.55	\$132.65
Total Tax Amount Due:	\$1,627.61	\$1,643.89	\$1,660.16	\$1,760.26
Payable To:	Town	Town	Town	County



06588900438200162761

Gifford Philip B
Gifford Sandra J
9595 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,627.61
Parcel ID No: 065889-130.00-1-30

Bill No: 004382
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9595 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,627.61
02/28/2025	\$1,643.89
04/01/2025	\$1,660.16
04/02/2025	\$1,760.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004381
Warrant Date: 12/31/2024
Sequence No: 004249
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gifford Phillip
Gifford Sandra
9595 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-27
Location: Seymour Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,833.00
Assessed Value: \$460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	460.00	24.39539	11.22
County Tax	39,012,163.00	4.2	460.00	27.75256	12.77
Community College	4,953,721.00	2.0	460.00	3.804786	1.75
Town Tax	745,429.00	0.9	460.00	8.594449	3.95
Chargeback	726.00	-73.5	460.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	460.00	10.70602	4.92
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$44.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$44.46	\$44.46	\$44.46	\$44.46
Penalty:	\$0.00	\$0.44	\$0.89	\$3.62
Total Tax Amount Due:	\$44.46	\$44.90	\$45.35	\$48.08
Payable To:	Town	Town	Town	County



06588900438100004446

Gifford Phillip
Gifford Sandra
9595 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$44.46
Parcel ID No: 065889-130.00-1-27

Bill No: 004381
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$44.46
02/28/2025	\$44.90
04/01/2025	\$45.35
04/02/2025	\$48.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005872
Warrant Date: 12/31/2024
Sequence No: 004250
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilbert Charles
Gilbert Darlene
44 Dale Dr
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-26
Location: 44 Dale Dr
Lot Dimensions: 100.00 x 140.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$158,000.00
Assessed Value: \$18,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,960.00	24.39539	462.54
County Tax	39,012,163.00	4.2	18,960.00	27.75256	526.19
Community College	4,953,721.00	2.0	18,960.00	3.804786	72.14
Town Tax	745,429.00	0.9	18,960.00	8.594449	162.95
Chargeback	726.00	-73.5	18,960.00	0.005756	\$0.11
Lily dale fp 2	32,228.00	0	18,960.00	20.9519	397.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,621.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,621.18	\$1,621.18	\$1,621.18	\$1,621.18
Penalty:	\$0.00	\$16.21	\$32.42	\$132.13
Total Tax Amount Due:	\$1,621.18	\$1,637.39	\$1,653.60	\$1,753.31
Payable To:	Town	Town	Town	County



06588900587200162118
Gilbert Charles
Gilbert Darlene
44 Dale Dr
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,621.18
Parcel ID No: 065889-181.16-1-26

Bill No: 005872
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 44 Dale Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,621.18	_____	_____	_____	•• Cash
02/28/2025 \$1,637.39	_____	_____	_____	•• Check
04/01/2025 \$1,653.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,753.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005873
Warrant Date: 12/31/2024
Sequence No: 004251
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.16-1-27
Location: Route 60
Acres: 6.10
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$21,833.00
Assessed Value: \$2,620.00
Uniform %: 12
Date Assessed: 07/01/2023

Gilbert Charles
Gilbert Darlene
44 Dale Dr
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,620.00	24.39539	63.92
County Tax	39,012,163.00	4.2	2,620.00	27.75256	72.71
Community College	4,953,721.00	2.0	2,620.00	3.804786	9.97
Town Tax	745,429.00	0.9	2,620.00	8.594449	22.52
Chargeback	726.00	-73.5	2,620.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	2,620.00	20.9519	54.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$224.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$224.03	\$224.03	\$224.03	\$224.03
Penalty:	\$0.00	\$2.24	\$4.48	\$18.26
Total Tax Amount Due:	\$224.03	\$226.27	\$228.51	\$242.29
Payable To:	Town	Town	Town	County



06588900587300022403
Gilbert Charles
Gilbert Darlene
44 Dale Dr
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$224.03
Parcel ID No: 065889-181.16-1-27

Bill No: 005873
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$224.03	_____	_____	_____	** Cash
02/28/2025 \$226.27	_____	_____	_____	** Check
04/01/2025 \$228.51	_____	_____	_____	** Check No: _____
04/02/2025 \$242.29	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005871
Warrant Date: 12/31/2024
Sequence No: 004252
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gilbert Charles W
Gilbert Darlene D
44 Dale Dr
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-25
Location: Route 60
Acres: 3.60
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,500.00
Assessed Value: \$540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	540.00	24.39539	13.17
County Tax	39,012,163.00	4.2	540.00	27.75256	14.99
Community College	4,953,721.00	2.0	540.00	3.804786	2.05
Town Tax	745,429.00	0.9	540.00	8.594449	4.64
Chargeback	726.00	-73.5	540.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	540.00	10.70602	5.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$40.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$40.63	\$40.63	\$40.63	\$40.63
Penalty:	\$0.00	\$0.41	\$0.81	\$3.31
Total Tax Amount Due:	\$40.63	\$41.04	\$41.44	\$43.94
Payable To:	Town	Town	Town	County



06588900587100004063

Gilbert Charles W
Gilbert Darlene D
44 Dale Dr
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$40.63
Parcel ID No: 065889-181.16-1-25

Bill No: 005871
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$40.63	_____	_____	_____	•• Cash
02/28/2025 \$41.04	_____	_____	_____	•• Check
04/01/2025 \$41.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$43.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004047
Warrant Date: 12/31/2024
Sequence No: 004253
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Girst Richard L
10250 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-14
Location: 10250 McAllister Rd
Lot Dimensions: 100.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,667.00
Assessed Value: \$21,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,800.00	24.39539	531.82
County Tax	39,012,163.00	4.2	21,800.00	27.75256	605.01
Community College	4,953,721.00	2.0	21,800.00	3.804786	82.94
Town Tax	745,429.00	0.9	21,800.00	8.594449	187.36
Chargeback	726.00	-73.5	21,800.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,800.00	10.70602	233.39
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,936.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,936.18	\$1,936.18	\$1,936.18	\$1,936.18
Penalty:	\$0.00	\$19.36	\$38.72	\$157.80
Total Tax Amount Due:	\$1,936.18	\$1,955.54	\$1,974.90	\$2,093.98
Payable To:	Town	Town	Town	County



06588900404700193618
Girst Richard L
10250 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,936.18
Parcel ID No: 065889-114.09-1-14

Bill No: 004047
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10250 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,936.18
02/28/2025	\$1,955.54
04/01/2025	\$1,974.90
04/02/2025	\$2,093.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004048
Warrant Date: 12/31/2024
Sequence No: 004254
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Girst Richard L
10250 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-15
Location: McAllister Rd
Lot Dimensions: 119.00 x 573.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.62	\$13.62	\$13.62	\$13.62
Penalty:	\$0.00	\$0.14	\$0.27	\$1.11
Total Tax Amount Due:	\$13.62	\$13.76	\$13.89	\$14.73
Payable To:	Town	Town	Town	County



06588900404800001362
Girst Richard L
10250 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.62
Parcel ID No: 065889-114.09-1-15

Bill No: 004048
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$13.62	_____	_____	_____	** Cash
02/28/2025 \$13.76	_____	_____	_____	** Check
04/01/2025 \$13.89	_____	_____	_____	** Check No: _____
04/02/2025 \$14.73	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005073
Warrant Date: 12/31/2024
Sequence No: 004255
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glapa James
Glapa Cheryl
8550 Kelly Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-13
Location: Blockhouse Rd
Acres: 60.60
Town: Pomfret
Class Code: Rural vac>10
School: Brocton
Market Value: \$68,083.00
Assessed Value: \$8,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,170.00	24.39539	199.31
County Tax	39,012,163.00	4.2	8,170.00	27.75256	226.74
Community College	4,953,721.00	2.0	8,170.00	3.804786	31.09
Town Tax	745,429.00	0.9	8,170.00	8.594449	70.22
Chargeback	726.00	-73.5	8,170.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,170.00	10.70602	87.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$614.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$614.88	\$614.88	\$614.88	\$614.88
Penalty:	\$0.00	\$6.15	\$12.30	\$50.11
Total Tax Amount Due:	\$614.88	\$621.03	\$627.18	\$664.99
Payable To:	Town	Town	Town	County



06588900507300061488

Glapa James
Glapa Cheryl
8550 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$614.88
Parcel ID No: 065889-162.00-3-13

Bill No: 005073
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Brocton
Location: Blockhouse Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$614.88
02/28/2025	\$621.03
04/01/2025	\$627.18
04/02/2025	\$664.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005077
Warrant Date: 12/31/2024
Sequence No: 004256
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glapa James
Glapa Cheryl
8550 Kelly Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-17
Location: 8550 Kelly Hill Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$316,750.00
Assessed Value: \$38,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,010.00	24.39539	927.27
County Tax	39,012,163.00	4.2	38,010.00	27.75256	1,054.87
Community College	4,953,721.00	2.0	38,010.00	3.804786	144.62
Town Tax	745,429.00	0.9	38,010.00	8.594449	326.68
Chargeback	726.00	-73.5	38,010.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,010.00	10.70602	406.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,860.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,860.60	\$2,860.60	\$2,860.60	\$2,860.60
Penalty:	\$0.00	\$28.61	\$57.21	\$233.14
Total Tax Amount Due:	\$2,860.60	\$2,889.21	\$2,917.81	\$3,093.74
Payable To:	Town	Town	Town	County



06588900507700286060

Glapa James
Glapa Cheryl
8550 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,860.60
Parcel ID No: 065889-162.00-3-17

Bill No: 005077
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8550 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,860.60	_____	_____	_____	** Cash
02/28/2025 \$2,889.21	_____	_____	_____	** Check
04/01/2025 \$2,917.81	_____	_____	_____	** Check No: _____
04/02/2025 \$3,093.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005096
Warrant Date: 12/31/2024
Sequence No: 004257
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glapa Mark
8932 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-2
Location: 8912 Harmon Hill Rd
Acres: 86.10
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$196,667.00
Assessed Value: \$23,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,800.00	24.39539	385.45
County Tax	39,012,163.00	4.2	15,800.00	27.75256	438.49
Community College	4,953,721.00	2.0	15,800.00	3.804786	60.12
Town Tax	745,429.00	0.9	23,600.00	8.594449	202.83
Chargeback	726.00	-73.5	23,600.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,600.00	10.70602	252.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,339.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,339.69	\$1,339.69	\$1,339.69	\$1,339.69
Penalty:	\$0.00	\$13.40	\$26.79	\$109.18
Total Tax Amount Due:	\$1,339.69	\$1,353.09	\$1,366.48	\$1,448.87
Payable To:	Town	Town	Town	County



06588900509600133969
Glapa Mark
8932 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,339.69
Parcel ID No: 065889-163.00-1-2

Bill No: 005096
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 8912 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,339.69
02/28/2025	\$1,353.09
04/01/2025	\$1,366.48
04/02/2025	\$1,448.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004056
Warrant Date: 12/31/2024
Sequence No: 004258
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-114.09-1-23
Location: 10228 McAllister Rd
Acres: 3.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,833.00
Assessed Value: \$25,180.00
Uniform %: 12
Date Assessed: 07/01/2023

Glasier Jeremy
Glasier Ashley
10228 McAllister Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,180.00	24.39539	614.28
County Tax	39,012,163.00	4.2	25,180.00	27.75256	698.81
Community College	4,953,721.00	2.0	25,180.00	3.804786	95.80
Town Tax	745,429.00	0.9	25,180.00	8.594449	216.41
Chargeback	726.00	-73.5	25,180.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,180.00	10.70602	269.58
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,190.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,190.55	\$2,190.55	\$2,190.55	\$2,190.55
Penalty:	\$0.00	\$21.91	\$43.81	\$178.53
Total Tax Amount Due:	\$2,190.55	\$2,212.46	\$2,234.36	\$2,369.08
Payable To:	Town	Town	Town	County



06588900405600219055

Glasier Jeremy
Glasier Ashley
10228 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,190.55
Parcel ID No: 065889-114.09-1-23

Bill No: 004056
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10228 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,190.55
02/28/2025	\$2,212.46
04/01/2025	\$2,234.36
04/02/2025	\$2,369.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005646
Warrant Date: 12/31/2024
Sequence No: 004259
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Glasier Susan R
19 Third St
PO Box 1169
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-22
Location: 19 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$23,500.00
Assessed Value: \$2,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$705.00	COUNTY	\$5,875.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,115.00	24.39539	51.60
County Tax	39,012,163.00	4.2	2,115.00	27.75256	58.70
Community College	4,953,721.00	2.0	2,115.00	3.804786	8.05
Town Tax	745,429.00	0.9	2,820.00	8.594449	24.24
Chargeback	726.00	-73.5	2,820.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	2,820.00	20.9519	59.08
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$567.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$567.31	\$567.31	\$567.31	\$567.31
Penalty:	\$0.00	\$5.67	\$11.35	\$46.24
Total Tax Amount Due:	\$567.31	\$572.98	\$578.66	\$613.55
Payable To:	Town	Town	Town	County



06588900564600056731

Glasier Susan R
19 Third St
PO Box 1169
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$567.31
Parcel ID No: 065889-181.15-1-22

Bill No: 005646
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 19 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$567.31
02/28/2025	\$572.98
04/01/2025	\$578.66
04/02/2025	\$613.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005913
Warrant Date: 12/31/2024
Sequence No: 004260
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-182.13-1-12
Location: 3697 Bard Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$182,917.00
Assessed Value: \$21,950.00
Uniform %: 12
Date Assessed: 07/01/2023

Gloss George E Jr
Barclay Julie L
c/o G Gloss
3697 Bard Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,950.00	24.39539	535.48
County Tax	39,012,163.00	4.2	21,950.00	27.75256	609.17
Community College	4,953,721.00	2.0	21,950.00	3.804786	83.52
Town Tax	745,429.00	0.9	21,950.00	8.594449	188.65
Chargeback	726.00	-73.5	21,950.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,950.00	10.70602	235.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,651.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,651.95	\$1,651.95	\$1,651.95	\$1,651.95
Penalty:	\$0.00	\$16.52	\$33.04	\$134.63
Total Tax Amount Due:	\$1,651.95	\$1,668.47	\$1,684.99	\$1,786.58
Payable To:	Town	Town	Town	County



06588900591300165195
Gloss George E Jr
Barclay Julie L
c/o G Gloss
3697 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,651.95
Parcel ID No: 065889-182.13-1-12

Bill No: 005913
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3697 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,651.95
02/28/2025	\$1,668.47
04/01/2025	\$1,684.99
04/02/2025	\$1,786.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004130
Warrant Date: 12/31/2024
Sequence No: 004261
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Goggin Patrick
Goggin Cheryl
9200 Round Top Rd
Forestville, NY 14062

Parcel ID No: 065889-129.00-1-11
Location: W Main Rd
Acres: 9.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$3,000.00
Assessed Value: \$360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	360.00	24.39539	8.78
County Tax	39,012,163.00	4.2	360.00	27.75256	9.99
Community College	4,953,721.00	2.0	360.00	3.804786	1.37
Town Tax	745,429.00	0.9	360.00	8.594449	3.09
Chargeback	726.00	-73.5	360.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	360.00	10.70602	3.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$36.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.93	\$36.93	\$36.93	\$36.93
Penalty:	\$0.00	\$0.37	\$0.74	\$3.01
Total Tax Amount Due:	\$36.93	\$37.30	\$37.67	\$39.94
Payable To:	Town	Town	Town	County



0658890041300003693

Goggin Patrick
Goggin Cheryl
9200 Round Top Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.93
Parcel ID No: 065889-129.00-1-11

Bill No: 004130
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$36.93	_____	_____	_____	•• Cash
02/28/2025 \$37.30	_____	_____	_____	•• Check
04/01/2025 \$37.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$39.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004147
Warrant Date: 12/31/2024
Sequence No: 004262
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Goggin Patrick
Goggin Cheryl
9200 Round Top Rd
Forestville, NY 14062

Parcel ID No: 065889-129.00-1-28
Location: 4985 W Main Rd
Acres: 6.10
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$147,917.00
Assessed Value: \$17,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,520.00	CO/TOWN/SCH	\$54,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,230.00	24.39539	273.96
County Tax	39,012,163.00	4.2	11,230.00	27.75256	311.66
Community College	4,953,721.00	2.0	11,230.00	3.804786	42.73
Town Tax	745,429.00	0.9	11,230.00	8.594449	96.52
Chargeback	726.00	-73.5	11,230.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	17,750.00	10.70602	190.03
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,210.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,210.49	\$1,210.49	\$1,210.49	\$1,210.49
Penalty:	\$0.00	\$12.10	\$24.21	\$98.65
Total Tax Amount Due:	\$1,210.49	\$1,222.59	\$1,234.70	\$1,309.14
Payable To:	Town	Town	Town	County



06588900414700121049
Goggin Patrick
Goggin Cheryl
9200 Round Top Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,210.49
Parcel ID No: 065889-129.00-1-28

Bill No: 004147
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 4985 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,210.49
02/28/2025	\$1,222.59
04/01/2025	\$1,234.70
04/02/2025	\$1,309.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005028
Warrant Date: 12/31/2024
Sequence No: 004263
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gold Jeanette
9023 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-23
Location: 9023 Shumla Rd
Acres: 4.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$102,250.00
Assessed Value: \$12,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,270.00	24.39539	299.33
County Tax	39,012,163.00	4.2	12,270.00	27.75256	340.52
Community College	4,953,721.00	2.0	12,270.00	3.804786	46.68
Town Tax	745,429.00	0.9	12,270.00	8.594449	105.45
Chargeback	726.00	-73.5	12,270.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,270.00	10.70602	131.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$923.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$923.41	\$923.41	\$923.41	\$923.41
Penalty:	\$0.00	\$9.23	\$18.47	\$75.26
Total Tax Amount Due:	\$923.41	\$932.64	\$941.88	\$998.67
Payable To:	Town	Town	Town	County



06588900502800092341
Gold Jeanette
9023 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$923.41
Parcel ID No: 065889-148.00-1-23

Bill No: 005028
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9023 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$923.41	_____	_____	_____	•• Cash
02/28/2025 \$932.64	_____	_____	_____	•• Check
04/01/2025 \$941.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$998.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003802
Warrant Date: 12/31/2024
Sequence No: 004264
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-68
Location: 4781 Van Buren Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,083.00
Assessed Value: \$23,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Golem Alden M
Golem Ruth A
4781 Van Buren Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,890.00	24.39539	582.81
County Tax	39,012,163.00	4.2	23,890.00	27.75256	663.01
Community College	4,953,721.00	2.0	23,890.00	3.804786	90.90
Town Tax	745,429.00	0.9	23,890.00	8.594449	205.32
Chargeback	726.00	-73.5	23,890.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,890.00	10.70602	255.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,807.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,807.80	\$1,807.80	\$1,807.80	\$1,807.80
Penalty:	\$0.00	\$18.08	\$36.16	\$147.34
Total Tax Amount Due:	\$1,807.80	\$1,825.88	\$1,843.96	\$1,955.14
Payable To:	Town	Town	Town	County



06588900380200180780

Golem Alden M
Golem Ruth A
4781 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,807.80
Parcel ID No: 065889-112.00-3-68

Bill No: 003802
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4781 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,807.80
02/28/2025	\$1,825.88
04/01/2025	\$1,843.96
04/02/2025	\$1,955.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004892
Warrant Date: 12/31/2024
Sequence No: 004265
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gollnitz Alan
Gollnitz Kimberly
4300 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-8
Location: 4300 Osborne Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$187,917.00
Assessed Value: \$22,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,550.00	24.39539	550.12
County Tax	39,012,163.00	4.2	22,550.00	27.75256	625.82
Community College	4,953,721.00	2.0	22,550.00	3.804786	85.80
Town Tax	745,429.00	0.9	22,550.00	8.594449	193.80
Chargeback	726.00	-73.5	22,550.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,550.00	10.70602	241.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,697.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,697.09	\$1,697.09	\$1,697.09	\$1,697.09
Penalty:	\$0.00	\$16.97	\$33.94	\$138.31
Total Tax Amount Due:	\$1,697.09	\$1,714.06	\$1,731.03	\$1,835.40
Payable To:	Town	Town	Town	County



06588900489200169709

Gollnitz Alan
Gollnitz Kimberly
4300 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,697.09
Parcel ID No: 065889-147.00-1-8

Bill No: 004892
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4300 Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,697.09	_____	_____	_____	•• Cash
02/28/2025 \$1,714.06	_____	_____	_____	•• Check
04/01/2025 \$1,731.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,835.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004893
Warrant Date: 12/31/2024
Sequence No: 004266
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gollnitz Lawrence
4304 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-9
Location: 4304 Osborne Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,417.00
Assessed Value: \$19,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,250.00	24.39539	469.61
County Tax	39,012,163.00	4.2	19,250.00	27.75256	534.24
Community College	4,953,721.00	2.0	19,250.00	3.804786	73.24
Town Tax	745,429.00	0.9	19,250.00	8.594449	165.44
Chargeback	726.00	-73.5	19,250.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,250.00	10.70602	206.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,448.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,448.73	\$1,448.73	\$1,448.73	\$1,448.73
Penalty:	\$0.00	\$14.49	\$28.97	\$118.07
Total Tax Amount Due:	\$1,448.73	\$1,463.22	\$1,477.70	\$1,566.80
Payable To:	Town	Town	Town	County



06588900489300144873
Gollnitz Lawrence
4304 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,448.73
Parcel ID No: 065889-147.00-1-9

Bill No: 004893
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4304 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,448.73
02/28/2025	\$1,463.22
04/01/2025	\$1,477.70
04/02/2025	\$1,566.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004891
Warrant Date: 12/31/2024
Sequence No: 004267
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gollnitz Minnie
Gollnitz Lawrence C
4272 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-7
Location: 4272 Osborne Rd
Acres: 68.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$155,000.00
Assessed Value: \$18,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$9,300.00	COUNTY	\$77,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,300.00	24.39539	226.88
County Tax	39,012,163.00	4.2	9,300.00	27.75256	258.10
Community College	4,953,721.00	2.0	9,300.00	3.804786	35.38
Town Tax	745,429.00	0.9	18,600.00	8.594449	159.86
Chargeback	726.00	-73.5	18,600.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,600.00	10.70602	199.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$879.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$879.46	\$879.46	\$879.46	\$879.46
Penalty:	\$0.00	\$8.79	\$17.59	\$71.68
Total Tax Amount Due:	\$879.46	\$888.25	\$897.05	\$951.14
Payable To:	Town	Town	Town	County



06588900489100087946

Gollnitz Minnie
Gollnitz Lawrence C
4272 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$879.46
Parcel ID No: 065889-147.00-1-7

Bill No: 004891
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4272 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$879.46
02/28/2025	\$888.25
04/01/2025	\$897.05
04/02/2025	\$951.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004172
Warrant Date: 12/31/2024
Sequence No: 004268
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gomez Ricardo Martinez Sr
9466 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-56.1
Location: 9466 Lamberton Rd
Acres: 4.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$141,250.00
Assessed Value: \$16,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,950.00	24.39539	413.50
County Tax	39,012,163.00	4.2	16,950.00	27.75256	470.41
Community College	4,953,721.00	2.0	16,950.00	3.804786	64.49
Town Tax	745,429.00	0.9	16,950.00	8.594449	145.68
Chargeback	726.00	-73.5	16,950.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,950.00	10.70602	181.47
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,285.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,285.50	\$1,285.50	\$1,285.50	\$1,285.50
Penalty:	\$0.00	\$12.86	\$25.71	\$104.77
Total Tax Amount Due:	\$1,285.50	\$1,298.36	\$1,311.21	\$1,390.27
Payable To:	Town	Town	Town	County



06588900417200128550
Gomez Ricardo Martinez Sr
9466 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,285.50
Parcel ID No: 065889-129.00-1-56.1

Bill No: 004172
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9466 Lamberton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,285.50	_____	_____	_____	** Cash
02/28/2025 \$1,298.36	_____	_____	_____	** Check
04/01/2025 \$1,311.21	_____	_____	_____	** Check No: _____
04/02/2025 \$1,390.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003792
Warrant Date: 12/31/2024
Sequence No: 004269
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gonzalez Laura
Torres Jose A Jr.
4734 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-57
Location: 4734 Berry Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Fam Res w/
School: Fredonia
Market Value: \$268,417.00
Assessed Value: \$32,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,210.00	24.39539	785.78
County Tax	39,012,163.00	4.2	32,210.00	27.75256	893.91
Community College	4,953,721.00	2.0	32,210.00	3.804786	122.55
Town Tax	745,429.00	0.9	32,210.00	8.594449	276.83
Chargeback	726.00	-73.5	32,210.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,210.00	10.70602	344.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,424.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,424.10	\$2,424.10	\$2,424.10	\$2,424.10
Penalty:	\$0.00	\$24.24	\$48.48	\$197.56
Total Tax Amount Due:	\$2,424.10	\$2,448.34	\$2,472.58	\$2,621.66
Payable To:	Town	Town	Town	County



06588900379200242410

Gonzalez Laura
Torres Jose A Jr.
4734 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,424.10
Parcel ID No: 065889-112.00-3-57

Bill No: 003792
Bank Code:
Town: Pomfret
Class Code: 1 Fam Res w/
School: Fredonia
Location: 4734 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,424.10	_____	_____	_____	•• Cash
02/28/2025 \$2,448.34	_____	_____	_____	•• Check
04/01/2025 \$2,472.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,621.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005742
Warrant Date: 12/31/2024
Sequence No: 004271
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Goodworth Zachariah
PO Box 1092
, NY 14752

Parcel ID No: 065889-181.15-2-45
Location: 2 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$47,583.00
Assessed Value: \$5,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,710.00	24.39539	139.30
County Tax	39,012,163.00	4.2	5,710.00	27.75256	158.47
Community College	4,953,721.00	2.0	5,710.00	3.804786	21.73
Town Tax	745,429.00	0.9	5,710.00	8.594449	49.07
Chargeback	726.00	-73.5	5,710.00	0.005756	\$0.03
School Relevy					576.63
Lily dale fp 2	32,228.00	0	5,710.00	20.9519	119.64
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,430.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,430.49	\$1,430.49	\$1,430.49	\$1,430.49
Penalty:	\$0.00	\$14.30	\$28.61	\$116.58
Total Tax Amount Due:	\$1,430.49	\$1,444.79	\$1,459.10	\$1,547.07
Payable To:	Town	Town	Town	County



06588900574200143049
Goodworth Zachariah
PO Box 1092
, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,430.49
Parcel ID No: 065889-181.15-2-45

Bill No: 005742
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,430.49
02/28/2025	\$1,444.79
04/01/2025	\$1,459.10
04/02/2025	\$1,547.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005185
Warrant Date: 12/31/2024
Sequence No: 004272
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gora Karene S
8819 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-51.1
Location: 8819 Chautauqua Rd
Acres: 7.10
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$184,750.00
Assessed Value: \$22,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,170.00	24.39539	540.85
County Tax	39,012,163.00	4.2	22,170.00	27.75256	615.27
Community College	4,953,721.00	2.0	22,170.00	3.804786	84.35
Town Tax	745,429.00	0.9	22,170.00	8.594449	190.54
Chargeback	726.00	-73.5	22,170.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,170.00	10.70602	237.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,668.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,668.49	\$1,668.49	\$1,668.49	\$1,668.49
Penalty:	\$0.00	\$16.68	\$33.37	\$135.98
Total Tax Amount Due:	\$1,668.49	\$1,685.17	\$1,701.86	\$1,804.47
Payable To:	Town	Town	Town	County



06588900518500166849
Gora Karene S
8819 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,668.49
Parcel ID No: 065889-163.00-2-51.1

Bill No: 005185
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8819 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,668.49	_____	_____	_____	•• Cash
02/28/2025 \$1,685.17	_____	_____	_____	•• Check
04/01/2025 \$1,701.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,804.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005823
Warrant Date: 12/31/2024
Sequence No: 004273
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gordon John B Jr
13405 Lamplight Village Ave
Austin, TX 78727

Parcel ID No: 065889-181.15-3-82
Location: 8 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$89,283.00
Assessed Value: \$10,714.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,714.00	24.39539	261.37
County Tax	39,012,163.00	4.2	10,714.00	27.75256	297.34
Community College	4,953,721.00	2.0	10,714.00	3.804786	40.76
Town Tax	745,429.00	0.9	10,714.00	8.594449	92.08
Chargeback	726.00	-73.5	10,714.00	0.005756	\$0.06
School Relevy					1,081.97
Lily dale fp 2	32,228.00	0	10,714.00	20.9519	224.48
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,363.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,363.68	\$2,363.68	\$2,363.68	\$2,363.68
Penalty:	\$0.00	\$23.64	\$47.27	\$192.64
Total Tax Amount Due:	\$2,363.68	\$2,387.32	\$2,410.95	\$2,556.32
Payable To:	Town	Town	Town	County



06588900582300236368
Gordon John B Jr
13405 Lamplight Village Ave
Austin, TX 78727

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,363.68
Parcel ID No: 065889-181.15-3-82

Bill No: 005823
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,363.68
02/28/2025	\$2,387.32
04/01/2025	\$2,410.95
04/02/2025	\$2,556.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004310
Warrant Date: 12/31/2024
Sequence No: 004274
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gorka Michael A
9651 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-5
Location: 9651 Adams Rd
Acres: 3.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$272,917.00
Assessed Value: \$32,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,750.00	24.39539	798.95
County Tax	39,012,163.00	4.2	32,750.00	27.75256	908.90
Community College	4,953,721.00	2.0	32,750.00	3.804786	124.61
Town Tax	745,429.00	0.9	32,750.00	8.594449	281.47
Chargeback	726.00	-73.5	32,750.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,750.00	10.70602	350.62
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,474.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,474.59	\$2,474.59	\$2,474.59	\$2,474.59
Penalty:	\$0.00	\$24.75	\$49.49	\$201.68
Total Tax Amount Due:	\$2,474.59	\$2,499.34	\$2,524.08	\$2,676.27
Payable To:	Town	Town	Town	County



06588900431000247459
Gorka Michael A
9651 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,474.59
Parcel ID No: 065889-129.00-4-5

Bill No: 004310
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9651 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,474.59
02/28/2025	\$2,499.34
04/01/2025	\$2,524.08
04/02/2025	\$2,676.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003825
Warrant Date: 12/31/2024
Sequence No: 004275
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.08-1-14
Location: 10382 Chestnut Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$121,000.00
Assessed Value: \$14,520.00
Uniform %: 12
Date Assessed: 07/01/2023

Gornikiewicz Daniel A Jr
10382 Chestnut Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$2,904.00	COUNTY	\$24,200.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,016.00	24.39539	219.95
County Tax	39,012,163.00	4.2	9,016.00	27.75256	250.22
Community College	4,953,721.00	2.0	9,016.00	3.804786	34.30
Town Tax	745,429.00	0.9	14,520.00	8.594449	124.79
Chargeback	726.00	-73.5	14,520.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,520.00	10.70602	155.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$784.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$784.79	\$784.79	\$784.79	\$784.79
Penalty:	\$0.00	\$7.85	\$15.70	\$63.96
Total Tax Amount Due:	\$784.79	\$792.64	\$800.49	\$848.75
Payable To:	Town	Town	Town	County



06588900382500078479
Gornikiewicz Daniel A Jr
10382 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$784.79
Parcel ID No: 065889-112.08-1-14

Bill No: 003825
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10382 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$784.79
02/28/2025	\$792.64
04/01/2025	\$800.49
04/02/2025	\$848.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003918
Warrant Date: 12/31/2024
Sequence No: 004276
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graham Sarah
3724 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-8.2
Location: 3724 E Main Rd
Acres: 5.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$200,000.00
Assessed Value: \$24,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,000.00	24.39539	585.49
County Tax	39,012,163.00	4.2	24,000.00	27.75256	666.06
Community College	4,953,721.00	2.0	24,000.00	3.804786	91.31
Town Tax	745,429.00	0.9	24,000.00	8.594449	206.27
Chargeback	726.00	-73.5	24,000.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,000.00	10.70602	256.94
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$2,101.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,101.74	\$2,101.74	\$2,101.74	\$2,101.74
Penalty:	\$0.00	\$21.02	\$42.03	\$171.29
Total Tax Amount Due:	\$2,101.74	\$2,122.76	\$2,143.77	\$2,273.03
Payable To:	Town	Town	Town	County



06588900391800210174
Graham Sarah
3724 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,101.74
Parcel ID No: 065889-114.00-3-8.2

Bill No: 003918
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 3724 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,101.74
02/28/2025	\$2,122.76
04/01/2025	\$2,143.77
04/02/2025	\$2,273.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005177
Warrant Date: 12/31/2024
Sequence No: 004277
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graminski David
5 Apple Cir
Goose Creek, SC 29445

Parcel ID No: 065889-163.00-2-42.2
Location: Chautauqua Rd
Acres: 3.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$7,000.00
Assessed Value: \$840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	840.00	24.39539	20.49
County Tax	39,012,163.00	4.2	840.00	27.75256	23.31
Community College	4,953,721.00	2.0	840.00	3.804786	3.20
Town Tax	745,429.00	0.9	840.00	8.594449	7.22
Chargeback	726.00	-73.5	840.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	840.00	10.70602	8.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$63.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$63.21	\$63.21	\$63.21	\$63.21
Penalty:	\$0.00	\$0.63	\$1.26	\$5.15
Total Tax Amount Due:	\$63.21	\$63.84	\$64.47	\$68.36
Payable To:	Town	Town	Town	County



06588900517700006321
Graminski David
5 Apple Cir
Goose Creek, SC 29445

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$63.21
Parcel ID No: 065889-163.00-2-42.2

Bill No: 005177
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$63.21	_____	_____	_____	•• Cash
02/28/2025 \$63.84	_____	_____	_____	•• Check
04/01/2025 \$64.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$68.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005175
Warrant Date: 12/31/2024
Sequence No: 004278
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Graminski Timothy
28 North Warsaw
Dunkirk, NY 14048

Parcel ID No: 065889-163.00-2-41
Location: 8786 Chautauqua Rd
Acres: 4.90
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$111,750.00
Assessed Value: \$13,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,410.00	24.39539	327.14
County Tax	39,012,163.00	4.2	13,410.00	27.75256	372.16
Community College	4,953,721.00	2.0	13,410.00	3.804786	51.02
Town Tax	745,429.00	0.9	13,410.00	8.594449	115.25
Chargeback	726.00	-73.5	13,410.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,410.00	10.70602	143.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,009.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,009.22	\$1,009.22	\$1,009.22	\$1,009.22
Penalty:	\$0.00	\$10.09	\$20.18	\$82.25
Total Tax Amount Due:	\$1,009.22	\$1,019.31	\$1,029.40	\$1,091.47
Payable To:	Town	Town	Town	County



06588900517500100922
Graminski Timothy
28 North Warsaw
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,009.22
Parcel ID No: 065889-163.00-2-41

Bill No: 005175
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8786 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,009.22	_____	_____	_____	•• Cash
02/28/2025 \$1,019.31	_____	_____	_____	•• Check
04/01/2025 \$1,029.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,091.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004018
Warrant Date: 12/31/2024
Sequence No: 004279
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Granata Rene
1881 King Rd
Forestville, NY 14062

Parcel ID No: 065889-114.05-2-35
Location: 3729 Main Rd
Lot Dimensions: 78.00 x 378.00
Town: Pomfret
Class Code: Mfg hsing pk
School: Fredonia
Market Value: \$193,500.00
Assessed Value: \$23,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,220.00	24.39539	566.46
County Tax	39,012,163.00	4.2	23,220.00	27.75256	644.41
Community College	4,953,721.00	2.0	23,220.00	3.804786	88.35
Town Tax	745,429.00	0.9	23,220.00	8.594449	199.56
Chargeback	726.00	-73.5	23,220.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,220.00	10.70602	248.59
North End Water Dist			100.00	9.850889	985.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,732.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,732.59	\$2,732.59	\$2,732.59	\$2,732.59
Penalty:	\$0.00	\$27.33	\$54.65	\$222.71
Total Tax Amount Due:	\$2,732.59	\$2,759.92	\$2,787.24	\$2,955.30
Payable To:	Town	Town	Town	County



06588900401800273259
Granata Rene
1881 King Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,732.59
Parcel ID No: 065889-114.05-2-35

Bill No: 004018
Bank Code:
Town: Pomfret
Class Code: Mfg hsing pk
School: Fredonia
Location: 3729 Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,732.59
02/28/2025	\$2,759.92
04/01/2025	\$2,787.24
04/02/2025	\$2,955.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004154
Warrant Date: 12/31/2024
Sequence No: 004280
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-1-34
Location: 4986 W Main Rd
Acres: 12.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$147,167.00
Assessed Value: \$17,660.00
Uniform %: 12
Date Assessed: 07/01/2023

Grant Carol
4986 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,660.00	24.39539	430.82
County Tax	39,012,163.00	4.2	17,660.00	27.75256	490.11
Community College	4,953,721.00	2.0	17,660.00	3.804786	67.19
Town Tax	745,429.00	0.9	17,660.00	8.594449	151.78
Chargeback	726.00	-73.5	17,660.00	0.005756	\$0.10
School Relevy					2,715.56
Pomf fire prot 1	399,396.00	-2.6	17,660.00	10.70602	189.07
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,340.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,340.16	\$4,340.16	\$4,340.16	\$4,340.16
Penalty:	\$0.00	\$43.40	\$86.80	\$353.72
Total Tax Amount Due:	\$4,340.16	\$4,383.56	\$4,426.96	\$4,693.88
Payable To:	Town	Town	Town	County



06588900415400434016
Grant Carol
4986 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,340.16
Parcel ID No: 065889-129.00-1-34

Bill No: 004154
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4986 W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,340.16	_____	_____	_____	** Cash
02/28/2025 \$4,383.56	_____	_____	_____	** Check
04/01/2025 \$4,426.96	_____	_____	_____	** Check No: _____
04/02/2025 \$4,693.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005194
Warrant Date: 12/31/2024
Sequence No: 004281
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Michael E
Grant Elizabeth A
8765 Fredonia-Stocton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-6.1
Location: 8765 Fredonia-Stockton Rd
Acres: 28.90
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$390,917.00
Assessed Value: \$46,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,910.00	24.39539	1,144.39
County Tax	39,012,163.00	4.2	46,910.00	27.75256	1,301.87
Community College	4,953,721.00	2.0	46,910.00	3.804786	178.48
Town Tax	745,429.00	0.9	46,910.00	8.594449	403.17
Chargeback	726.00	-73.5	46,910.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,910.00	10.70602	502.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,530.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,530.40	\$3,530.40	\$3,530.40	\$3,530.40
Penalty:	\$0.00	\$35.30	\$70.61	\$287.73
Total Tax Amount Due:	\$3,530.40	\$3,565.70	\$3,601.01	\$3,818.13
Payable To:	Town	Town	Town	County



06588900519400353040
Grant Michael E
Grant Elizabeth A
8765 Fredonia-Stocton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,530.40
Parcel ID No: 065889-164.00-1-6.1

Bill No: 005194
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8765 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,530.40	_____	_____	_____	** Cash
02/28/2025 \$3,565.70	_____	_____	_____	** Check
04/01/2025 \$3,601.01	_____	_____	_____	** Check No: _____
04/02/2025 \$3,818.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003771
Warrant Date: 12/31/2024
Sequence No: 004282
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Randall
Grant Sheldon
4787 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-36
Location: Farel Rd
Acres: 5.61
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$27,667.00
Assessed Value: \$3,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,883.00	CO/TOWN/SCH	\$24,025.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	437.00	24.39539	10.66
County Tax	39,012,163.00	4.2	437.00	27.75256	12.13
Community College	4,953,721.00	2.0	437.00	3.804786	1.66
Town Tax	745,429.00	0.9	437.00	8.594449	3.76
Chargeback	726.00	-73.5	437.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,320.00	10.70602	35.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$63.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$63.75	\$63.75	\$63.75	\$63.75
Penalty:	\$0.00	\$0.64	\$1.28	\$5.20
Total Tax Amount Due:	\$63.75	\$64.39	\$65.03	\$68.95
Payable To:	Town	Town	Town	County



06588900377100006375

Grant Randall
Grant Sheldon
4787 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$63.75
Parcel ID No: 065889-112.00-3-36

Bill No: 003771
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$63.75
02/28/2025	\$64.39
04/01/2025	\$65.03
04/02/2025	\$68.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003769
Warrant Date: 12/31/2024
Sequence No: 004283
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Randall S
4787 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-34
Location: Berry Rd
Acres: 0.79
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,667.00
Assessed Value: \$1,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,811.00	CO/TOWN/SCH	\$15,092.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	69.00	24.39539	1.68
County Tax	39,012,163.00	4.2	69.00	27.75256	1.91
Community College	4,953,721.00	2.0	69.00	3.804786	0.26
Town Tax	745,429.00	0.9	69.00	8.594449	0.59
Chargeback	726.00	-73.5	69.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	1,880.00	10.70602	20.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$24.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.57	\$24.57	\$24.57	\$24.57
Penalty:	\$0.00	\$0.25	\$0.49	\$2.00
Total Tax Amount Due:	\$24.57	\$24.82	\$25.06	\$26.57
Payable To:	Town	Town	Town	County



06588900376900002457
Grant Randall S
4787 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.57
Parcel ID No: 065889-112.00-3-34

Bill No: 003769
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$24.57
02/28/2025	\$24.82
04/01/2025	\$25.06
04/02/2025	\$26.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003770
Warrant Date: 12/31/2024
Sequence No: 004284
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Randall S
4787 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-35
Location: 4787 Berry Rd
Acres: 43.60
Town: Pomfret
Class Code: Livestock
School: Fredonia
Market Value: \$331,583.00
Assessed Value: \$39,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,560.00	CO/TOWN/SCH	\$113,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,230.00	24.39539	639.89
County Tax	39,012,163.00	4.2	26,230.00	27.75256	727.95
Community College	4,953,721.00	2.0	26,230.00	3.804786	99.80
Town Tax	745,429.00	0.9	26,230.00	8.594449	225.43
Chargeback	726.00	-73.5	26,230.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	39,790.00	10.70602	425.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,119.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,119.21	\$2,119.21	\$2,119.21	\$2,119.21
Penalty:	\$0.00	\$21.19	\$42.38	\$172.72
Total Tax Amount Due:	\$2,119.21	\$2,140.40	\$2,161.59	\$2,291.93
Payable To:	Town	Town	Town	County



06588900377000211921
Grant Randall S
4787 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,119.21
Parcel ID No: 065889-112.00-3-35

Bill No: 003770
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Fredonia
Location: 4787 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,119.21	_____	_____	_____	** Cash
02/28/2025 \$2,140.40	_____	_____	_____	** Check
04/01/2025 \$2,161.59	_____	_____	_____	Check No: _____
04/02/2025 \$2,291.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003777
Warrant Date: 12/31/2024
Sequence No: 004285
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Randall S
4787 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-42
Location: 4809 Berry Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,000.00
Assessed Value: \$23,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,160.00	24.39539	565.00
County Tax	39,012,163.00	4.2	23,160.00	27.75256	642.75
Community College	4,953,721.00	2.0	23,160.00	3.804786	88.12
Town Tax	745,429.00	0.9	23,160.00	8.594449	199.05
Chargeback	726.00	-73.5	23,160.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,160.00	10.70602	247.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,743.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,743.00	\$1,743.00	\$1,743.00	\$1,743.00
Penalty:	\$0.00	\$17.43	\$34.86	\$142.05
Total Tax Amount Due:	\$1,743.00	\$1,760.43	\$1,777.86	\$1,885.05
Payable To:	Town	Town	Town	County



06588900377700174300
Grant Randall S
4787 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,743.00
Parcel ID No: 065889-112.00-3-42

Bill No: 003777
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4809 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,743.00	_____	_____	_____	•• Cash
02/28/2025 \$1,760.43	_____	_____	_____	•• Check
04/01/2025 \$1,777.86	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,885.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004229
Warrant Date: 12/31/2024
Sequence No: 004286
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Sanders A
37137 State Route 23
PO Box 480
Grand Gorge, NY 12434

Parcel ID No: 065889-129.00-2-51
Location: W Main Rd
Acres: 6.50
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$55,917.00
Assessed Value: \$6,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,881.00	CO/TOWN/SCH	\$49,008.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	829.00	24.39539	20.22
County Tax	39,012,163.00	4.2	829.00	27.75256	23.01
Community College	4,953,721.00	2.0	829.00	3.804786	3.15
Town Tax	745,429.00	0.9	829.00	8.594449	7.12
Chargeback	726.00	-73.5	829.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	6,710.00	10.70602	71.84
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$135.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$135.19	\$135.19	\$135.19	\$135.19
Penalty:	\$0.00	\$1.35	\$2.70	\$11.02
Total Tax Amount Due:	\$135.19	\$136.54	\$137.89	\$146.21
Payable To:	Town	Town	Town	County



06588900422900013519
Grant Sanders A
37137 State Route 23
PO Box 480
Grand Gorge, NY 12434

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$135.19
Parcel ID No: 065889-129.00-2-51

Bill No: 004229
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$135.19
02/28/2025	\$136.54
04/01/2025	\$137.89
04/02/2025	\$146.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004251
Warrant Date: 12/31/2024
Sequence No: 004288
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Sanders A
37137 State Route 23
PO Box 480
Grand Gorge, NY 12434

Parcel ID No: 065889-129.00-2-71
Location: W Main Rd
Acres: 7.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$65,417.00
Assessed Value: \$7,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,905.00	CO/TOWN/SCH	\$57,542.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	945.00	24.39539	23.05
County Tax	39,012,163.00	4.2	945.00	27.75256	26.23
Community College	4,953,721.00	2.0	945.00	3.804786	3.60
Town Tax	745,429.00	0.9	945.00	8.594449	8.12
Chargeback	726.00	-73.5	945.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	7,850.00	10.70602	84.04
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$154.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$154.90	\$154.90	\$154.90	\$154.90
Penalty:	\$0.00	\$1.55	\$3.10	\$12.62
Total Tax Amount Due:	\$154.90	\$156.45	\$158.00	\$167.52
Payable To:	Town	Town	Town	County



06588900425100015490

Grant Sanders A
37137 State Route 23
PO Box 480
Grand Gorge, NY 12434

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$154.90
Parcel ID No: 065889-129.00-2-71

Bill No: 004251
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$154.90
02/28/2025	\$156.45
04/01/2025	\$158.00
04/02/2025	\$167.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004764
Warrant Date: 12/31/2024
Sequence No: 004290
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Sherman G
4748 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-72
Location: 5389 Main Rd
Acres: 1.90
Town: Pomfret
Class Code: Com vac w/im
School: Brocton
Market Value: \$44,667.00
Assessed Value: \$5,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,360.00	24.39539	130.76
County Tax	39,012,163.00	4.2	5,360.00	27.75256	148.75
Community College	4,953,721.00	2.0	5,360.00	3.804786	20.39
Town Tax	745,429.00	0.9	5,360.00	8.594449	46.07
Chargeback	726.00	-73.5	5,360.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,360.00	10.70602	57.38
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$413.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$413.23	\$413.23	\$413.23	\$413.23
Penalty:	\$0.00	\$4.13	\$8.26	\$33.68
Total Tax Amount Due:	\$413.23	\$417.36	\$421.49	\$446.91
Payable To:	Town	Town	Town	County



06588900476400041323
Grant Sherman G
4748 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$413.23
Parcel ID No: 065889-145.00-2-72

Bill No: 004764
Bank Code:
Town: Pomfret
Class Code: Com vac w/im
School: Brocton
Location: 5389 Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$413.23	_____	_____	_____	** Cash
02/28/2025 \$417.36	_____	_____	_____	** Check
04/01/2025 \$421.49	_____	_____	_____	** Check No: _____
04/02/2025 \$446.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004765
Warrant Date: 12/31/2024
Sequence No: 004291
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Sherman G
4748 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-73
Location: 5385 W Main Rd
Lot Dimensions: 200.00 x 110.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$53,167.00
Assessed Value: \$6,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,380.00	24.39539	155.64
County Tax	39,012,163.00	4.2	6,380.00	27.75256	177.06
Community College	4,953,721.00	2.0	6,380.00	3.804786	24.27
Town Tax	745,429.00	0.9	6,380.00	8.594449	54.83
Chargeback	726.00	-73.5	6,380.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,380.00	10.70602	68.30
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$775.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$775.67	\$775.67	\$775.67	\$775.67
Penalty:	\$0.00	\$7.76	\$15.51	\$63.22
Total Tax Amount Due:	\$775.67	\$783.43	\$791.18	\$838.89
Payable To:	Town	Town	Town	County



06588900476500077567
Grant Sherman G
4748 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$775.67
Parcel ID No: 065889-145.00-2-73

Bill No: 004765
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5385 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$775.67
02/28/2025	\$783.43
04/01/2025	\$791.18
04/02/2025	\$838.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005237
Warrant Date: 12/31/2024
Sequence No: 004292
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Steven G
Grant Christine T
8581 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-52
Location: 8581 Fredonia-Stockton Rd
Acres: 11.40
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$189,417.00
Assessed Value: \$22,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,730.00	24.39539	554.51
County Tax	39,012,163.00	4.2	22,730.00	27.75256	630.82
Community College	4,953,721.00	2.0	22,730.00	3.804786	86.48
Town Tax	745,429.00	0.9	22,730.00	8.594449	195.35
Chargeback	726.00	-73.5	22,730.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,730.00	10.70602	243.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,710.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,710.64	\$1,710.64	\$1,710.64	\$1,710.64
Penalty:	\$0.00	\$17.11	\$34.21	\$139.42
Total Tax Amount Due:	\$1,710.64	\$1,727.75	\$1,744.85	\$1,850.06
Payable To:	Town	Town	Town	County



06588900523700171064
Grant Steven G
Grant Christine T
8581 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,710.64
Parcel ID No: 065889-164.00-1-52

Bill No: 005237
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8581 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,710.64
02/28/2025	\$1,727.75
04/01/2025	\$1,744.85
04/02/2025	\$1,850.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005238
Warrant Date: 12/31/2024
Sequence No: 004293
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Steven G
Grant Christine T
8581 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-52..T
Location: Fredonia-Stockton Rd
Lot Dimensions: 20.00 x 20.00
Town: Pomfret
Class Code: Elc Pwr Othr
School: Fredonia
Market Value: \$25,833.00
Assessed Value: \$3,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$3,100.00	CO/TOWN/SCH	\$25,833.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,100.00	10.70602	33.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.19	\$33.19	\$33.19	\$33.19
Penalty:	\$0.00	\$0.33	\$0.66	\$2.70
Total Tax Amount Due:	\$33.19	\$33.52	\$33.85	\$35.89
Payable To:	Town	Town	Town	County



06588900523800003319
Grant Steven G
Grant Christine T
8581 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.19
Parcel ID No: 065889-164.00-1-52..T

Bill No: 005238
Bank Code:
Town: Pomfret
Class Code: Elc Pwr Othr
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$33.19	_____	_____	_____	•• Cash
02/28/2025 \$33.52	_____	_____	_____	•• Check
04/01/2025 \$33.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003669
Warrant Date: 12/31/2024
Sequence No: 004294
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Timothy
Grant Rachel
4899 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-22
Location: Van Buren Rd
Acres: 61.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$126,500.00
Assessed Value: \$15,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,167.00	CO/TOWN/SCH	\$84,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,013.00	24.39539	122.29
County Tax	39,012,163.00	4.2	5,013.00	27.75256	139.12
Community College	4,953,721.00	2.0	5,013.00	3.804786	19.07
Town Tax	745,429.00	0.9	5,013.00	8.594449	43.08
Chargeback	726.00	-73.5	5,013.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	15,180.00	10.70602	162.52
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$495.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$495.96	\$495.96	\$495.96	\$495.96
Penalty:	\$0.00	\$4.96	\$9.92	\$40.42
Total Tax Amount Due:	\$495.96	\$500.92	\$505.88	\$536.38
Payable To:	Town	Town	Town	County



06588900366900049596

Grant Timothy
Grant Rachel
4899 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$495.96
Parcel ID No: 065889-112.00-1-22

Bill No: 003669
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$495.96
02/28/2025	\$500.92
04/01/2025	\$505.88
04/02/2025	\$536.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003726
Warrant Date: 12/31/2024
Sequence No: 004295
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Timothy
Grant Rachel
4899 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-42
Location: 4899 Van Buren Rd
Acres: 44.80
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Market Value: \$369,250.00
Assessed Value: \$44,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,945.00	CO/TOWN/SCH	\$82,875.00	FARM SILOS	\$1,400.00	CO/TOWN/SCH	\$11,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,965.00	24.39539	804.19
County Tax	39,012,163.00	4.2	32,965.00	27.75256	914.86
Community College	4,953,721.00	2.0	32,965.00	3.804786	125.42
Town Tax	745,429.00	0.9	32,965.00	8.594449	283.32
Chargeback	726.00	-73.5	32,965.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	42,910.00	10.70602	459.40
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,597.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,597.23	\$2,597.23	\$2,597.23	\$2,597.23
Penalty:	\$0.00	\$25.97	\$51.94	\$211.67
Total Tax Amount Due:	\$2,597.23	\$2,623.20	\$2,649.17	\$2,808.90
Payable To:	Town	Town	Town	County



06588900372600259723

Grant Timothy
Grant Rachel
4899 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,597.23
Parcel ID No: 065889-112.00-2-42

Bill No: 003726
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Location: 4899 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,597.23
02/28/2025	\$2,623.20
04/01/2025	\$2,649.17
04/02/2025	\$2,808.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004225
Warrant Date: 12/31/2024
Sequence No: 004296
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Timothy G
Grant Dorothy A
4748 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-47
Location: 4748 W Main Rd
Acres: 11.60
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$219,250.00
Assessed Value: \$26,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,476.00	CO/TOWN/SCH	\$70,633.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,834.00	24.39539	435.07
County Tax	39,012,163.00	4.2	17,834.00	27.75256	494.94
Community College	4,953,721.00	2.0	17,834.00	3.804786	67.85
Town Tax	745,429.00	0.9	17,834.00	8.594449	153.27
Chargeback	726.00	-73.5	17,834.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	26,310.00	10.70602	281.68
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,728.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,728.44	\$1,728.44	\$1,728.44	\$1,728.44
Penalty:	\$0.00	\$17.28	\$34.57	\$140.87
Total Tax Amount Due:	\$1,728.44	\$1,745.72	\$1,763.01	\$1,869.31
Payable To:	Town	Town	Town	County



06588900422500172844

Grant Timothy G
Grant Dorothy A
4748 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,728.44
Parcel ID No: 065889-129.00-2-47

Bill No: 004225
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4748 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,728.44
02/28/2025	\$1,745.72
04/01/2025	\$1,763.01
04/02/2025	\$1,869.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004252
Warrant Date: 12/31/2024
Sequence No: 004297
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grant Timothy G
Grant Dorothy
4748 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-72
Location: Main Rd
Acres: 23.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$136,833.00
Assessed Value: \$16,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$14,220.00	CO/TOWN/SCH	\$118,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,200.00	24.39539	53.67
County Tax	39,012,163.00	4.2	2,200.00	27.75256	61.06
Community College	4,953,721.00	2.0	2,200.00	3.804786	8.37
Town Tax	745,429.00	0.9	2,200.00	8.594449	18.91
Chargeback	726.00	-73.5	2,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	16,420.00	10.70602	175.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$317.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$317.81	\$317.81	\$317.81	\$317.81
Penalty:	\$0.00	\$3.18	\$6.36	\$25.90
Total Tax Amount Due:	\$317.81	\$320.99	\$324.17	\$343.71
Payable To:	Town	Town	Town	County



06588900425200031781

Grant Timothy G
Grant Dorothy
4748 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$317.81
Parcel ID No: 065889-129.00-2-72

Bill No: 004252
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$317.81
02/28/2025	\$320.99
04/01/2025	\$324.17
04/02/2025	\$343.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005881
Warrant Date: 12/31/2024
Sequence No: 004298
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gray Sandra A
Gray William E
7854 Sleepy Bay Blvd
Navarre, FL 32566

Parcel ID No: 065889-181.16-1-35
Location: 8005 Pennington Rd
Acres: 1.40
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$89,583.00
Assessed Value: \$10,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,750.00	24.39539	262.25
County Tax	39,012,163.00	4.2	10,750.00	27.75256	298.34
Community College	4,953,721.00	2.0	10,750.00	3.804786	40.90
Town Tax	745,429.00	0.9	10,750.00	8.594449	92.39
Chargeback	726.00	-73.5	10,750.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	10,750.00	20.9519	225.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$919.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$919.17	\$919.17	\$919.17	\$919.17
Penalty:	\$0.00	\$9.19	\$18.38	\$74.91
Total Tax Amount Due:	\$919.17	\$928.36	\$937.55	\$994.08
Payable To:	Town	Town	Town	County



06588900588100091917

Gray Sandra A
Gray William E
7854 Sleepy Bay Blvd
Navarre, FL 32566

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$919.17
Parcel ID No: 065889-181.16-1-35

Bill No: 005881
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8005 Pennington Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$919.17	_____	_____	_____	** Cash
02/28/2025 \$928.36	_____	_____	_____	** Check
04/01/2025 \$937.55	_____	_____	_____	** Check No: _____
04/02/2025 \$994.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004815
Warrant Date: 12/31/2024
Sequence No: 004299
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-40.1
Location: 5095 Ellicott Rd
Acres: 22.90
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$197,333.00
Assessed Value: \$23,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Green Darren
Green Virginia
5095 Ellicott Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,680.00	24.39539	577.68
County Tax	39,012,163.00	4.2	23,680.00	27.75256	657.18
Community College	4,953,721.00	2.0	23,680.00	3.804786	90.10
Town Tax	745,429.00	0.9	23,680.00	8.594449	203.52
Chargeback	726.00	-73.5	23,680.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,680.00	10.70602	253.52
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,791.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,791.99	\$1,791.99	\$1,791.99	\$1,791.99
Penalty:	\$0.00	\$17.92	\$35.84	\$146.05
Total Tax Amount Due:	\$1,791.99	\$1,809.91	\$1,827.83	\$1,938.04
Payable To:	Town	Town	Town	County



06588900481500179199

Green Darren
Green Virginia
5095 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,791.99
Parcel ID No: 065889-146.00-1-40.1

Bill No: 004815
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 5095 Ellicott Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,791.99	_____	_____	_____	** Cash
02/28/2025 \$1,809.91	_____	_____	_____	** Check
04/01/2025 \$1,827.83	_____	_____	_____	** Check No: _____
04/02/2025 \$1,938.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004222
Warrant Date: 12/31/2024
Sequence No: 004300
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenawalt Ruth A
2287 Periwinkle Ln
Harrisonburg, VA 22801

Parcel ID No: 065889-129.00-2-44
Location: 4728 W Main Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,250.00
Assessed Value: \$16,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,950.00	24.39539	413.50
County Tax	39,012,163.00	4.2	16,950.00	27.75256	470.41
Community College	4,953,721.00	2.0	16,950.00	3.804786	64.49
Town Tax	745,429.00	0.9	16,950.00	8.594449	145.68
Chargeback	726.00	-73.5	16,950.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,950.00	10.70602	181.47
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,571.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,571.18	\$1,571.18	\$1,571.18	\$1,571.18
Penalty:	\$0.00	\$15.71	\$31.42	\$128.05
Total Tax Amount Due:	\$1,571.18	\$1,586.89	\$1,602.60	\$1,699.23
Payable To:	Town	Town	Town	County



06588900422200157118
Greenawalt Ruth A
2287 Periwinkle Ln
Harrisonburg, VA 22801

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,571.18
Parcel ID No: 065889-129.00-2-44

Bill No: 004222
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4728 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,571.18
02/28/2025	\$1,586.89
04/01/2025	\$1,602.60
04/02/2025	\$1,699.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005304
Warrant Date: 12/31/2024
Sequence No: 004301
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Charles F
Greene Kathleen D
9000 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-49.2
Location: Glasgow Rd
Lot Dimensions: 33.40 x 230.00
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	8.594449	3.87
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	450.00	10.70602	4.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.87	\$33.87	\$33.87	\$33.87
Penalty:	\$0.00	\$0.34	\$0.68	\$2.76
Total Tax Amount Due:	\$33.87	\$34.21	\$34.55	\$36.63
Payable To:	Town	Town	Town	County



06588900530400003387

Greene Charles F
Greene Kathleen D
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.87
Parcel ID No: 065889-164.00-2-49.2

Bill No: 005304
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$33.87	_____	_____	_____	** Cash
02/28/2025 \$34.21	_____	_____	_____	** Check
04/01/2025 \$34.55	_____	_____	_____	** Check No: _____
04/02/2025 \$36.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004669
Warrant Date: 12/31/2024
Sequence No: 004302
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Charles F Jr
9000 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-5
Location: 9508 Route 60
Lot Dimensions: 50.00 x 259.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$10,167.00
Assessed Value: \$1,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,220.00	24.39539	29.76
County Tax	39,012,163.00	4.2	1,220.00	27.75256	33.86
Community College	4,953,721.00	2.0	1,220.00	3.804786	4.64
Town Tax	745,429.00	0.9	1,220.00	8.594449	10.49
Chargeback	726.00	-73.5	1,220.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,220.00	10.70602	13.06
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$387.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$387.35	\$387.35	\$387.35	\$387.35
Penalty:	\$0.00	\$3.87	\$7.75	\$31.57
Total Tax Amount Due:	\$387.35	\$391.22	\$395.10	\$418.92
Payable To:	Town	Town	Town	County



06588900466900038735
Greene Charles F Jr
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$387.35
Parcel ID No: 065889-131.17-1-5
Bill No: 004669
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9508 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$387.35
02/28/2025	\$391.22
04/01/2025	\$395.10
04/02/2025	\$418.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004670
Warrant Date: 12/31/2024
Sequence No: 004303
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Charles F Jr
9000 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-6
Location: 9506 Route 60
Lot Dimensions: 60.00 x 110.00
Town; Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$80,750.00
Assessed Value: \$9,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,690.00	24.39539	236.39
County Tax	39,012,163.00	4.2	9,690.00	27.75256	268.92
Community College	4,953,721.00	2.0	9,690.00	3.804786	36.87
Town Tax	745,429.00	0.9	9,690.00	8.594449	83.28
Chargeback	726.00	-73.5	9,690.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,690.00	10.70602	103.74
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$739.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$739.11	\$739.11	\$739.11	\$739.11
Penalty:	\$0.00	\$7.39	\$14.78	\$60.24
Total Tax Amount Due:	\$739.11	\$746.50	\$753.89	\$799.35
Payable To:	Town	Town	Town	County



06588900467000073911
Greene Charles F Jr
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$739.11
Parcel ID No: 065889-131.17-1-6

Bill No: 004670
Bank Code:
Town; Pomfret
Class Code: Auto body
School: Fredonia
Location: 9506 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$739.11	_____	_____	_____	** Cash
02/28/2025 \$746.50	_____	_____	_____	** Check
04/01/2025 \$753.89	_____	_____	_____	** Check No: _____
04/02/2025 \$799.35	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004671
Warrant Date: 12/31/2024
Sequence No: 004304
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.17-1-7
Location: Route 60
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

Greene Charles F Jr
Greene Kathleen S
9000 Glasgow Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.86	\$12.86	\$12.86	\$12.86
Penalty:	\$0.00	\$0.13	\$0.26	\$1.05
Total Tax Amount Due:	\$12.86	\$12.99	\$13.12	\$13.91
Payable To:	Town	Town	Town	County



06588900467100001286

Greene Charles F Jr
Greene Kathleen S
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.86
Parcel ID No: 065889-131.17-1-7

Bill No: 004671
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$12.86	_____	_____	_____	•• Cash
02/28/2025 \$12.99	_____	_____	_____	•• Check
04/01/2025 \$13.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004672
Warrant Date: 12/31/2024
Sequence No: 004305
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Charles F Jr
9000 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-8
Location: 9504 Route 60
Acres: 2.20
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$188,083.00
Assessed Value: \$22,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,570.00	24.39539	550.60
County Tax	39,012,163.00	4.2	22,570.00	27.75256	626.38
Community College	4,953,721.00	2.0	22,570.00	3.804786	85.87
Town Tax	745,429.00	0.9	22,570.00	8.594449	193.98
Chargeback	726.00	-73.5	22,570.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,570.00	10.70602	241.63
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,112.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,112.33	\$2,112.33	\$2,112.33	\$2,112.33
Penalty:	\$0.00	\$21.12	\$42.25	\$172.15
Total Tax Amount Due:	\$2,112.33	\$2,133.45	\$2,154.58	\$2,284.48
Payable To:	Town	Town	Town	County



06588900467200211233
Greene Charles F Jr
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,112.33
Parcel ID No: 065889-131.17-1-8

Bill No: 004672
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 9504 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,112.33
02/28/2025	\$2,133.45
04/01/2025	\$2,154.58
04/02/2025	\$2,284.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005260
Warrant Date: 12/31/2024
Sequence No: 004306
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Charles F Jr
Greene Kathleen D
9000 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-1
Location: 9000 Glasgow Rd
Acres: 16.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$306,083.00
Assessed Value: \$36,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,730.00	24.39539	896.04
County Tax	39,012,163.00	4.2	36,730.00	27.75256	1,019.35
Community College	4,953,721.00	2.0	36,730.00	3.804786	139.75
Town Tax	745,429.00	0.9	36,730.00	8.594449	315.67
Chargeback	726.00	-73.5	36,730.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,730.00	10.70602	393.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,764.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,764.25	\$2,764.25	\$2,764.25	\$2,764.25
Penalty:	\$0.00	\$27.64	\$55.29	\$225.29
Total Tax Amount Due:	\$2,764.25	\$2,791.89	\$2,819.54	\$2,989.54
Payable To:	Town	Town	Town	County



06588900526000276425

Greene Charles F Jr
Greene Kathleen D
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,764.25
Parcel ID No: 065889-164.00-2-1

Bill No: 005260
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9000 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,764.25	_____	_____	_____	•• Cash
02/28/2025 \$2,791.89	_____	_____	_____	•• Check
04/01/2025 \$2,819.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,989.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005306
Warrant Date: 12/31/2024
Sequence No: 004307
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Charles F Jr
Greene Kathleen D
9000 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-51.1
Location: 8852 Glasgow Rd
Acres: 7.70
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$23,000.00
Assessed Value: \$2,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,760.00	24.39539	67.33
County Tax	39,012,163.00	4.2	2,760.00	27.75256	76.60
Community College	4,953,721.00	2.0	2,760.00	3.804786	10.50
Town Tax	745,429.00	0.9	2,760.00	8.594449	23.72
Chargeback	726.00	-73.5	2,760.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,760.00	10.70602	29.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$207.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$207.72	\$207.72	\$207.72	\$207.72
Penalty:	\$0.00	\$2.08	\$4.15	\$16.93
Total Tax Amount Due:	\$207.72	\$209.80	\$211.87	\$224.65
Payable To:	Town	Town	Town	County



06588900530600020772

Greene Charles F Jr
Greene Kathleen D
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$207.72
Parcel ID No: 065889-164.00-2-51.1

Bill No: 005306
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8852 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$207.72	_____	_____	_____	** Cash
02/28/2025 \$209.80	_____	_____	_____	** Check
04/01/2025 \$211.87	_____	_____	_____	Check No: _____
04/02/2025 \$224.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004520
Warrant Date: 12/31/2024
Sequence No: 004308
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Charles F Jr.
Greene Kathleen
9000 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-1
Location: Eagle Rd
Lot Dimensions: 130.00 x 306.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	200.00	10.70602	2.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.90	\$24.90	\$24.90	\$24.90
Penalty:	\$0.00	\$0.25	\$0.50	\$2.03
Total Tax Amount Due:	\$24.90	\$25.15	\$25.40	\$26.93
Payable To:	Town	Town	Town	County



0658890045200002490

Greene Charles F Jr.
Greene Kathleen
9000 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.90
Parcel ID No: 065889-131.00-1-1

Bill No: 004520
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Eagle Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$24.90	_____	_____	_____	** Cash
02/28/2025 \$25.15	_____	_____	_____	** Check
04/01/2025 \$25.40	_____	_____	_____	Check No: _____
04/02/2025 \$26.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004521
Warrant Date: 12/31/2024
Sequence No: 004309
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greene Nathan M
Greene Brianna L
3809 Eagle Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-2
Location: 3809 Eagle Rd
Acres: 1.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,917.00
Assessed Value: \$13,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,790.00	24.39539	336.41
County Tax	39,012,163.00	4.2	13,790.00	27.75256	382.71
Community College	4,953,721.00	2.0	13,790.00	3.804786	52.47
Town Tax	745,429.00	0.9	13,790.00	8.594449	118.52
Chargeback	726.00	-73.5	13,790.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,790.00	10.70602	147.64
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,333.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,333.36	\$1,333.36	\$1,333.36	\$1,333.36
Penalty:	\$0.00	\$13.33	\$26.67	\$108.67
Total Tax Amount Due:	\$1,333.36	\$1,346.69	\$1,360.03	\$1,442.03
Payable To:	Town	Town	Town	County



06588900452100133336

Greene Nathan M
Greene Brianna L
3809 Eagle Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,333.36
Parcel ID No: 065889-131.00-1-2

Bill No: 004521
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3809 Eagle Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,333.36
02/28/2025	\$1,346.69
04/01/2025	\$1,360.03
04/02/2025	\$1,442.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006073
Warrant Date: 12/31/2024
Sequence No: 004310
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-36-13
Location: Mooreland Estates 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$1,092.00
Assessed Value: \$131.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	131.00	24.39539	3.20
County Tax	39,012,163.00	4.2	131.00	27.75256	3.64
Community College	4,953,721.00	2.0	131.00	3.804786	0.50
Town Tax	745,429.00	0.9	131.00	8.594449	1.13
Chargeback	726.00	-73.5	131.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	131.00	10.70602	1.40

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.87	\$9.87	\$9.87	\$9.87
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.87	\$9.97	\$10.07	\$10.67
Payable To:	Town	Town	Town	County



06588900607300000987
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.87
Parcel ID No: 065889-900.00-36-13

Bill No: 006073
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Mooreland Estates 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$9.87	_____	_____	_____	** Cash
02/28/2025 \$9.97	_____	_____	_____	** Check
04/01/2025 \$10.07	_____	_____	_____	** Check No: _____
04/02/2025 \$10.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006075
Warrant Date: 12/31/2024
Sequence No: 004311
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-37-7
Location: Frazita 11256
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	8.594449	1.38
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	160.00	10.70602	1.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.04	\$12.04	\$12.04	\$12.04
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.04	\$12.16	\$12.28	\$13.02
Payable To:	Town	Town	Town	County



06588900607500001204
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.04
Parcel ID No: 065889-900.00-37-7

Bill No: 006075
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Frazita 11256

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.04
02/28/2025	\$12.16
04/01/2025	\$12.28
04/02/2025	\$13.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006087
Warrant Date: 12/31/2024
Sequence No: 004312
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-84-1
Location: Sprague 2
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$9,667.00
Assessed Value: \$1,160.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,160.00	24.39539	28.30
County Tax	39,012,163.00	4.2	1,160.00	27.75256	32.19
Community College	4,953,721.00	2.0	1,160.00	3.804786	4.41
Town Tax	745,429.00	0.9	1,160.00	8.594449	9.97
Chargeback	726.00	-73.5	1,160.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,160.00	10.70602	12.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$87.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$87.30	\$87.30	\$87.30	\$87.30
Penalty:	\$0.00	\$0.87	\$1.75	\$7.11
Total Tax Amount Due:	\$87.30	\$88.17	\$89.05	\$94.41
Payable To:	Town	Town	Town	County



06588900608700008730
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$87.30
Parcel ID No: 065889-900.00-84-1

Bill No: 006087
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Sprague 2

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$87.30
02/28/2025	\$88.17
04/01/2025	\$89.05
04/02/2025	\$94.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006088
Warrant Date: 12/31/2024
Sequence No: 004313
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-84-3
Location: Lepp 4
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$1,858.00
Assessed Value: \$223.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	223.00	24.39539	5.44
County Tax	39,012,163.00	4.2	223.00	27.75256	6.19
Community College	4,953,721.00	2.0	223.00	3.804786	0.85
Town Tax	745,429.00	0.9	223.00	8.594449	1.92
Chargeback	726.00	-73.5	223.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	223.00	10.70602	2.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.79	\$16.79	\$16.79	\$16.79
Penalty:	\$0.00	\$0.17	\$0.34	\$1.37
Total Tax Amount Due:	\$16.79	\$16.96	\$17.13	\$18.16
Payable To:	Town	Town	Town	County



06588900608800001679
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.79
Parcel ID No: 065889-900.00-84-3

Bill No: 006088
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Lepp 4

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$16.79
02/28/2025	\$16.96
04/01/2025	\$17.13
04/02/2025	\$18.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006089
Warrant Date: 12/31/2024
Sequence No: 004314
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-84-4
Location: Diate, S 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$3,700.00
Assessed Value: \$444.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	444.00	24.39539	10.83
County Tax	39,012,163.00	4.2	444.00	27.75256	12.32
Community College	4,953,721.00	2.0	444.00	3.804786	1.69
Town Tax	745,429.00	0.9	444.00	8.594449	3.82
Chargeback	726.00	-73.5	444.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	444.00	10.70602	4.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.41	\$33.41	\$33.41	\$33.41
Penalty:	\$0.00	\$0.33	\$0.67	\$2.72
Total Tax Amount Due:	\$33.41	\$33.74	\$34.08	\$36.13
Payable To:	Town	Town	Town	County



06588900608900003341
Greenridge Oil Company LLC
PO Box 970
Mill Valley, CA 94942-0970

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.41
Parcel ID No: 065889-900.00-84-4

Bill No: 006089
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Diate, S 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$33.41	_____	_____	_____	•• Cash
02/28/2025 \$33.74	_____	_____	_____	•• Check
04/01/2025 \$34.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$36.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005931
Warrant Date: 12/31/2024
Sequence No: 004315
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-7
Location: Johnson K 7
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900593100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-7

Bill No: 005931
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Johnson K 7

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005932
Warrant Date: 12/31/2024
Sequence No: 004316
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-9
Location: Nickerson 9
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900593200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-9

Bill No: 005932
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Nickerson 9

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005933
Warrant Date: 12/31/2024
Sequence No: 004317
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-53
Location: Metzler 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06588900593300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-53

Bill No: 005933
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Metzler 1

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005935
Warrant Date: 12/31/2024
Sequence No: 004318
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-56
Location: Nyhart Lyle G 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900593500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-56

Bill No: 005935
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Nyhart Lyle G 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005936
Warrant Date: 12/31/2024
Sequence No: 004319
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-57
Location: Skinner 319
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900593600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-57

Bill No: 005936
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Skinner 319

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005937
Warrant Date: 12/31/2024
Sequence No: 004320
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-58
Location: Bouquin Richard 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900593700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-58

Bill No: 005937
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Bouquin Richard 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005938
Warrant Date: 12/31/2024
Sequence No: 004321
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-59
Location: Hancock 59
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900593800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-59

Bill No: 005938
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Hancock 59

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005939
Warrant Date: 12/31/2024
Sequence No: 004322
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-61
Location: Salaba-Joseph 1-A
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900593900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-61

Bill No: 005939
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Salaba-Joseph 1-A

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005940
Warrant Date: 12/31/2024
Sequence No: 004323
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-62
Location: Dennison W A 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900594000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-62

Bill No: 005940
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Dennison W A 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005943
Warrant Date: 12/31/2024
Sequence No: 004324
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
MAyville, NY 14757

Parcel ID No: 065889-900.00-1-65
Location: Longhouse 65
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900594300000000
Greenway Energy LLC
PO Box 187
MAyville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-65

Bill No: 005943
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Longhouse 65

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005944
Warrant Date: 12/31/2024
Sequence No: 004325
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-69
Location: Smith Unit 69
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900594400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-69
Bill No: 005944
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Smith Unit 69

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005945
Warrant Date: 12/31/2024
Sequence No: 004326
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-71
Location: Case 1 Unit 71
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900594500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-71

Bill No: 005945
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Case 1 Unit 71

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005946
Warrant Date: 12/31/2024
Sequence No: 004327
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-103
Location: Assumption A 1 (103)
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06588900594600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-103

Bill No: 005946
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Assumption A 1 (103)

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005947
Warrant Date: 12/31/2024
Sequence No: 004328
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-112
Location: Ingham Dan L 112 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900594700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-112

Bill No: 005947
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Ingham Dan L 112 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005948
Warrant Date: 12/31/2024
Sequence No: 004329
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-113
Location: Przybylski 113
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900594800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-113

Bill No: 005948
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Przybylski 113

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005949
Warrant Date: 12/31/2024
Sequence No: 004330
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-114
Location: Johnson K. 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900594900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-114

Bill No: 005949
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Johnson K. 1

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005951
Warrant Date: 12/31/2024
Sequence No: 004331
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-144
Location: Furmanek 144 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-144

Bill No: 005951
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Furmanek 144 1

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005952
Warrant Date: 12/31/2024
Sequence No: 004332
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Maville, NY 14757

Parcel ID No: 065889-900.00-1-214
Location: Bemus 214
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595200000000
Greenway Energy LLC
PO Box 187
Maville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-214

Bill No: 005952
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Bemus 214

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005953
Warrant Date: 12/31/2024
Sequence No: 004333
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-240
Location: Longhouse 240 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-240

Bill No: 005953
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Longhouse 240 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005954
Warrant Date: 12/31/2024
Sequence No: 004334
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-1-364
Location: Town Of Pomfret
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-364

Bill No: 005954
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Town Of Pomfret

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005955
Warrant Date: 12/31/2024
Sequence No: 004335
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-1-365
Location: Chilcott 365
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-365

Bill No: 005955
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Chilcott 365

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005957
Warrant Date: 12/31/2024
Sequence No: 004336
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-1
Location: Wheeler 1171
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-1

Bill No: 005957
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Wheeler 1171

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005959
Warrant Date: 12/31/2024
Sequence No: 004337
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-3
Location: Bennet Lyle H 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-3

Bill No: 005959
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Bennet Lyle H 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005960
Warrant Date: 12/31/2024
Sequence No: 004338
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-5
Location: Noble Grace M 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-5

Bill No: 005960
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Noble Grace M 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005961
Warrant Date: 12/31/2024
Sequence No: 004339
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-6
Location: Dudley 2
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-6
Bill No: 005961
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Dudley 2

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
\$0.00	_____	_____	_____	•• Cash
\$0.00	_____	_____	_____	•• Check
\$0.00	_____	_____	_____	•• Check No: _____
04/02/2025	_____	_____	_____	•• Credit Card
\$0.00	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005962
Warrant Date: 12/31/2024
Sequence No: 004340
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-7
Location: Demaggio 10
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-7

Bill No: 005962
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Demaggio 10

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005963
Warrant Date: 12/31/2024
Sequence No: 004341
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-8
Location: Dudley 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-8
Bill No: 005963
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Dudley 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005964
Warrant Date: 12/31/2024
Sequence No: 004342
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-9
Location: Lesch 1116
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-9

Bill No: 005964
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Lesch 1116

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005965
Warrant Date: 12/31/2024
Sequence No: 004343
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-11
Location: Kasbohm 1132 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-11

Bill No: 005965
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Kasbohm 1132 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005966
Warrant Date: 12/31/2024
Sequence No: 004344
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-12
Location: Rutkowski 118
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-12

Bill No: 005966
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Rutkowski 118

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005967
Warrant Date: 12/31/2024
Sequence No: 004345
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-13
Location: Yerico 1134
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-13

Bill No: 005967
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Yerico 1134

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005968
Warrant Date: 12/31/2024
Sequence No: 004346
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-14
Location: Cliffstar-Leone 1135
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900596800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-14

Bill No: 005968
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Cliffstar-Leone 1135

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005969
Warrant Date: 12/31/2024
Sequence No: 004347
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-15
Location: Cliffstar-Stanton 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900596900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-15

Bill No: 005969
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Cliffstar-Stanton 1

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005970
Warrant Date: 12/31/2024
Sequence No: 004348
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-16
Location: Burgun 1166
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900597000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-16

Bill No: 005970
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Burgun 1166

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005971
Warrant Date: 12/31/2024
Sequence No: 004349
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-17
Location: Hammond 1167
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900597100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-17
Bill No: 005971
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Hammond 1167

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
\$0.00	_____	_____	_____	•• Cash
\$0.00	_____	_____	_____	•• Check
\$0.00	_____	_____	_____	•• Check No: _____
04/02/2025	_____	_____	_____	•• Credit Card
\$0.00	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005972
Warrant Date: 12/31/2024
Sequence No: 004350
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-18
Location: Damon 168 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900597200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-18

Bill No: 005972
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Damon 168 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005973
Warrant Date: 12/31/2024
Sequence No: 004351
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-19
Location: Draggett 1170
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
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Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900597300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-19

Bill No: 005973
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Draggett 1170

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005974
Warrant Date: 12/31/2024
Sequence No: 004352
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-20
Location: Morse 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
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County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900597400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-20

Bill No: 005974
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Morse 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005975
Warrant Date: 12/31/2024
Sequence No: 004353
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-21
Location: Rogalski 1176
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
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Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900597500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-21

Bill No: 005975
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Rogalski 1176

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005976
Warrant Date: 12/31/2024
Sequence No: 004354
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-22
Location: Joswiak M+D 1177 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890059760000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-22

Bill No: 005976
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Joswiak M+D 1177 1

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005977
Warrant Date: 12/31/2024
Sequence No: 004355
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-23
Location: Scaccia 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900597700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-23

Bill No: 005977
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Scaccia 1

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005979
Warrant Date: 12/31/2024
Sequence No: 004356
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-26
Location: Wilcox 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900597900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-26

Bill No: 005979
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Wilcox 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005981
Warrant Date: 12/31/2024
Sequence No: 004357
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-28
Location: Lesch 1190
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-28

Bill No: 005981
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Lesch 1190

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005983
Warrant Date: 12/31/2024
Sequence No: 004358
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-30
Location: Dudley S. 3
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-30

Bill No: 005983
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Dudley S. 3

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005984
Warrant Date: 12/31/2024
Sequence No: 004359
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-31
Location: Morse 2
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-31

Bill No: 005984
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Morse 2

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005985
Warrant Date: 12/31/2024
Sequence No: 004360
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-32
Location: Ticknor 1199
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-32

Bill No: 005985
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Ticknor 1199

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005986
Warrant Date: 12/31/2024
Sequence No: 004361
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-33
Location: Jopek 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-33

Bill No: 005986
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Jopek 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005987
Warrant Date: 12/31/2024
Sequence No: 004362
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-34
Location: Harris 1203
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-34

Bill No: 005987
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Harris 1203

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005988
Warrant Date: 12/31/2024
Sequence No: 004363
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-35
Location: Purdy 1204
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-35

Bill No: 005988
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Purdy 1204

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005989
Warrant Date: 12/31/2024
Sequence No: 004364
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-36
Location: Strychalski 1205
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900598900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-36

Bill No: 005989
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Strychalski 1205

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005990
Warrant Date: 12/31/2024
Sequence No: 004365
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-37
Location: Kawski 1207
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-37

Bill No: 005990
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Kawski 1207

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005991
Warrant Date: 12/31/2024
Sequence No: 004366
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-38
Location: Kawski 1208
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-38

Bill No: 005991
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Kawski 1208

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00		Check No: _____
\$0.00	Receiving Clerk: _____	Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005992
Warrant Date: 12/31/2024
Sequence No: 004367
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-39
Location: Burgon 2
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-39

Bill No: 005992
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Burgon 2

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005993
Warrant Date: 12/31/2024
Sequence No: 004368
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-40
Location: Jusko S. 1210 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-40

Bill No: 005993
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Jusko S. 1210 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005994
Warrant Date: 12/31/2024
Sequence No: 004369
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-41
Location: Jusko E. 1211 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-41

Bill No: 005994
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Jusko E. 1211 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005995
Warrant Date: 12/31/2024
Sequence No: 004370
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-42
Location: Leo 1216
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-42

Bill No: 005995
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Leo 1216

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005996
Warrant Date: 12/31/2024
Sequence No: 004371
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-43
Location: Moscato 1217
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-43

Bill No: 005996
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Moscato 1217

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005997
Warrant Date: 12/31/2024
Sequence No: 004372
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-44
Location: Gugino 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-44

Bill No: 005997
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Gugino 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005998
Warrant Date: 12/31/2024
Sequence No: 004373
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-45
Location: Christy 1222a
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900599800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-45

Bill No: 005998
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Christy 1222a

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005999
Warrant Date: 12/31/2024
Sequence No: 004374
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-46
Location: Hubbard 1223 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900599900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-46

Bill No: 005999
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Hubbard 1223 1

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006000
Warrant Date: 12/31/2024
Sequence No: 004375
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-47
Location: Purdy 2a
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-47

Bill No: 006000
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Purdy 2a

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006001
Warrant Date: 12/31/2024
Sequence No: 004376
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-48
Location: Farner 1234 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-48

Bill No: 006001
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Farner 1234 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006002
Warrant Date: 12/31/2024
Sequence No: 004377
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-49
Location: Kasbohm 1235
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-49

Bill No: 006002
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Kasbohm 1235

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006003
Warrant Date: 12/31/2024
Sequence No: 004378
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-50
Location: Pacos 1236
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-50

Bill No: 006003
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Pacos 1236

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006006
Warrant Date: 12/31/2024
Sequence No: 004379
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-53
Location: Lanford 1239
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-53

Bill No: 006006
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Lanford 1239

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006007
Warrant Date: 12/31/2024
Sequence No: 004380
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-54
Location: Lanford 1240
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-54

Bill No: 006007
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Lanford 1240

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006008
Warrant Date: 12/31/2024
Sequence No: 004381
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-55
Location: Gervase 1219 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-55

Bill No: 006008
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Gervase 1219 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006009
Warrant Date: 12/31/2024
Sequence No: 004382
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-56
Location: Majka 1250
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-56

Bill No: 006009
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Majka 1250

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006010
Warrant Date: 12/31/2024
Sequence No: 004383
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-57
Location: Smith 1251
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-57

Bill No: 006010
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Smith 1251

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006011
Warrant Date: 12/31/2024
Sequence No: 004384
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-58
Location: Henderson 1257 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-58

Bill No: 006011
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Henderson 1257 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006012
Warrant Date: 12/31/2024
Sequence No: 004385
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-59
Location: Joy 1259 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-59

Bill No: 006012
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Joy 1259 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006013
Warrant Date: 12/31/2024
Sequence No: 004386
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-60
Location: Fabro 1260
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-60

Bill No: 006013
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Fabro 1260

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
\$0.00	_____	_____	_____	•• Cash
\$0.00	_____	_____	_____	•• Check
\$0.00	_____	_____	_____	•• Check No: _____
04/02/2025	_____	_____	_____	•• Credit Card
\$0.00	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006014
Warrant Date: 12/31/2024
Sequence No: 004387
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-61
Location: Grant 1261
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900601400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-61

Bill No: 006014
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Grant 1261

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006015
Warrant Date: 12/31/2024
Sequence No: 004388
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-62
Location: Grant 1262 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-62

Bill No: 006015
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Grant 1262 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006016
Warrant Date: 12/31/2024
Sequence No: 004389
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-63
Location: Civiletto 1264
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-63

Bill No: 006016
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Civiletto 1264

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006017
Warrant Date: 12/31/2024
Sequence No: 004390
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-64
Location: Holmes 1287 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-64

Bill No: 006017
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Holmes 1287 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006018
Warrant Date: 12/31/2024
Sequence No: 004391
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-65
Location: Frey 1265 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900601800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-65

Bill No: 006018
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Frey 1265 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006019
Warrant Date: 12/31/2024
Sequence No: 004392
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-66
Location: Sly 1266
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900601900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-66

Bill No: 006019
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Sly 1266

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006020
Warrant Date: 12/31/2024
Sequence No: 004393
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-67
Location: Beebe 1232
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890060200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-67

Bill No: 006020
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Beebe 1232

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006021
Warrant Date: 12/31/2024
Sequence No: 004394
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-68
Location: Wilson 1233
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900602100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-68

Bill No: 006021
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Wilson 1233

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006022
Warrant Date: 12/31/2024
Sequence No: 004395
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-69
Location: Frost G & R 1356 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900602200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-69

Bill No: 006022
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Frost G & R 1356 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006023
Warrant Date: 12/31/2024
Sequence No: 004396
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-70
Location: Lesch 1357
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900602300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-70

Bill No: 006023
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Lesch 1357

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006024
Warrant Date: 12/31/2024
Sequence No: 004397
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-71
Location: Cappellino 1359
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900602400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-71

Bill No: 006024
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Cappellino 1359

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006025
Warrant Date: 12/31/2024
Sequence No: 004398
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-72
Location: Siebert 1360
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890060250000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-72

Bill No: 006025
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Siebert 1360

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006026
Warrant Date: 12/31/2024
Sequence No: 004399
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-73
Location: Pilarski 1361
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900602600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-73

Bill No: 006026
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Pilarski 1361

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006027
Warrant Date: 12/31/2024
Sequence No: 004400
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-74
Location: Leone 1362
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900602700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-74
Bill No: 006027
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Leone 1362

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006028
Warrant Date: 12/31/2024
Sequence No: 004401
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-75
Location: Frost 1363 2
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900602800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-75

Bill No: 006028
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Frost 1363 2

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006029
Warrant Date: 12/31/2024
Sequence No: 004402
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-76
Location: Dorman 1349
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900602900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-76

Bill No: 006029
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Dorman 1349

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006030
Warrant Date: 12/31/2024
Sequence No: 004403
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-77
Location: Wise 135
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-77

Bill No: 006030
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Wise 135

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006031
Warrant Date: 12/31/2024
Sequence No: 004404
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-78
Location: Pulci 1430
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-78

Bill No: 006031
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Pulci 1430

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006032
Warrant Date: 12/31/2024
Sequence No: 004405
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-79
Location: Haas 1220 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603200000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-79

Bill No: 006032
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Haas 1220 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006033
Warrant Date: 12/31/2024
Sequence No: 004406
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-80
Location: Geiben 1221 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-80

Bill No: 006033
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Geiben 1221 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006034
Warrant Date: 12/31/2024
Sequence No: 004407
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-81
Location: Bull 1212
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900603400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-81

Bill No: 006034
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Bull 1212

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

**** Cash**
**** Check**
Check No: _____
**** Credit Card**
**** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006035
Warrant Date: 12/31/2024
Sequence No: 004408
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-82
Location: Michalske 1255
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-82

Bill No: 006035
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Michalske 1255

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006036
Warrant Date: 12/31/2024
Sequence No: 004409
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-83
Location: Dorman G 3 (1373)
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603600000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-83

Bill No: 006036
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Dorman G 3 (1373)

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006037
Warrant Date: 12/31/2024
Sequence No: 004410
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-84
Location: Essex Robert N + Rose 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-84

Bill No: 006037
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Essex Robert N + Rose 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006038
Warrant Date: 12/31/2024
Sequence No: 004411
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-85
Location: Snell 60
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-85

Bill No: 006038
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Snell 60

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006039
Warrant Date: 12/31/2024
Sequence No: 004412
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-86
Location: Johnson 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900603900000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-86

Bill No: 006039
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Johnson 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006040
Warrant Date: 12/31/2024
Sequence No: 004413
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-2-87
Location: Augustinians 2
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900604000000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-87

Bill No: 006040
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Augustinians 2

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006041
Warrant Date: 12/31/2024
Sequence No: 004414
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-3-5
Location: Dale V. 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900604100000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-3-5

Bill No: 006041
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Dale V. 1

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00	Receiving Clerk: _____	Check No: _____
\$0.00		Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006042
Warrant Date: 12/31/2024
Sequence No: 004415
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-3-6
Location: Busch A 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890060420000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-3-6

Bill No: 006042
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Busch A 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006043
Warrant Date: 12/31/2024
Sequence No: 004416
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-3-7
Location: Jarvis, R 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900604300000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-3-7

Bill No: 006043
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: Jarvis, R 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006044
Warrant Date: 12/31/2024
Sequence No: 004417
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-3-12
Location: Mercurio, R 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900604400000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-3-12

Bill No: 006044
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Mercurio, R 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006045
Warrant Date: 12/31/2024
Sequence No: 004418
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-3-13
Location: Rt 60
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900604500000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-3-13

Bill No: 006045
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Rt 60

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006077
Warrant Date: 12/31/2024
Sequence No: 004419
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-72-1
Location: Leone 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900607700000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-72-1

Bill No: 006077
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Leone 1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006078
Warrant Date: 12/31/2024
Sequence No: 004420
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-72-3
Location: Morrison Unit 408-1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Greenway Energy LLC
PO Box 187
Mayville, NY 14757

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900607800000000
Greenway Energy LLC
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-72-3

Bill No: 006078
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Morrison Unit 408-1

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005761
Warrant Date: 12/31/2024
Sequence No: 004421
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Griffith Constance
22 Second St
PO Box 1153
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-15
Location: 22 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$45,167.00
Assessed Value: \$5,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,420.00	24.39539	132.22
County Tax	39,012,163.00	4.2	5,420.00	27.75256	150.42
Community College	4,953,721.00	2.0	5,420.00	3.804786	20.62
Town Tax	745,429.00	0.9	5,420.00	8.594449	46.58
Chargeback	726.00	-73.5	5,420.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,420.00	20.9519	113.56
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$829.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$829.05	\$829.05	\$829.05	\$829.05
Penalty:	\$0.00	\$8.29	\$16.58	\$67.57
Total Tax Amount Due:	\$829.05	\$837.34	\$845.63	\$896.62
Payable To:	Town	Town	Town	County



06588900576100082905

Griffith Constance
22 Second St
PO Box 1153
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$829.05
Parcel ID No: 065889-181.15-3-15

Bill No: 005761
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 22 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$829.05	_____	_____	_____	** Cash
02/28/2025 \$837.34	_____	_____	_____	** Check
04/01/2025 \$845.63	_____	_____	_____	** Check No: _____
04/02/2025 \$896.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004227
Warrant Date: 12/31/2024
Sequence No: 004422
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Griffith Richard Jr
Griffith Elizabeth
4792 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-49
Location: 4792 W Main Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,250.00
Assessed Value: \$18,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,270.00	24.39539	445.70
County Tax	39,012,163.00	4.2	18,270.00	27.75256	507.04
Community College	4,953,721.00	2.0	18,270.00	3.804786	69.51
Town Tax	745,429.00	0.9	18,270.00	8.594449	157.02
Chargeback	726.00	-73.5	18,270.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,270.00	10.70602	195.60
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,670.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,670.51	\$1,670.51	\$1,670.51	\$1,670.51
Penalty:	\$0.00	\$16.71	\$33.41	\$136.15
Total Tax Amount Due:	\$1,670.51	\$1,687.22	\$1,703.92	\$1,806.66
Payable To:	Town	Town	Town	County



06588900422700167051

Griffith Richard Jr
Griffith Elizabeth
4792 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,670.51
Parcel ID No: 065889-129.00-2-49

Bill No: 004227
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4792 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,670.51
02/28/2025	\$1,687.22
04/01/2025	\$1,703.92
04/02/2025	\$1,806.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003842
Warrant Date: 12/31/2024
Sequence No: 004423
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Griggs Denise
4536 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-31
Location: 4536 Van Buren Rd
Lot Dimensions: 126.00 x 121.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$151,917.00
Assessed Value: \$18,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,230.00	24.39539	444.73
County Tax	39,012,163.00	4.2	18,230.00	27.75256	505.93
Community College	4,953,721.00	2.0	18,230.00	3.804786	69.36
Town Tax	745,429.00	0.9	18,230.00	8.594449	156.68
Chargeback	726.00	-73.5	18,230.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,230.00	10.70602	195.17
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,381.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,381.82	\$1,381.82	\$1,381.82	\$1,381.82
Penalty:	\$0.00	\$13.82	\$27.64	\$112.62
Total Tax Amount Due:	\$1,381.82	\$1,395.64	\$1,409.46	\$1,494.44
Payable To:	Town	Town	Town	County



06588900384200138182
Griggs Denise
4536 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,381.82
Parcel ID No: 065889-112.08-1-31

Bill No: 003842
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4536 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,381.82
02/28/2025	\$1,395.64
04/01/2025	\$1,409.46
04/02/2025	\$1,494.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005393
Warrant Date: 12/31/2024
Sequence No: 004424
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grimm Derrik
Grimm Denise
8120 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-180.00-1-19
Location: Fredonia-Stockton Rd
Acres: 20.40
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$8,500.00
Assessed Value: \$1,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,020.00	24.39539	24.88
County Tax	39,012,163.00	4.2	1,020.00	27.75256	28.31
Community College	4,953,721.00	2.0	1,020.00	3.804786	3.88
Town Tax	745,429.00	0.9	1,020.00	8.594449	8.77
Chargeback	726.00	-73.5	1,020.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,020.00	10.70602	10.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$76.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$76.77	\$76.77	\$76.77	\$76.77
Penalty:	\$0.00	\$0.77	\$1.54	\$6.26
Total Tax Amount Due:	\$76.77	\$77.54	\$78.31	\$83.03
Payable To:	Town	Town	Town	County



06588900539300007677
Grimm Derrik
Grimm Denise
8120 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$76.77
Parcel ID No: 065889-180.00-1-19

Bill No: 005393
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$76.77	_____	_____	_____	•• Cash
02/28/2025 \$77.54	_____	_____	_____	•• Check
04/01/2025 \$78.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$83.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005402
Warrant Date: 12/31/2024
Sequence No: 004425
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grimm Derrick
Grimm Denise
8120 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-180.00-1-28.1
Location: 8120 Fredonia-Stockton Rd
Acres: 18.60
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$105,333.00
Assessed Value: \$12,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,640.00	24.39539	308.36
County Tax	39,012,163.00	4.2	12,640.00	27.75256	350.79
Community College	4,953,721.00	2.0	12,640.00	3.804786	48.09
Town Tax	745,429.00	0.9	12,640.00	8.594449	108.63
Chargeback	726.00	-73.5	12,640.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,640.00	10.70602	135.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$951.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$951.26	\$951.26	\$951.26	\$951.26
Penalty:	\$0.00	\$9.51	\$19.03	\$77.53
Total Tax Amount Due:	\$951.26	\$960.77	\$970.29	\$1,028.79
Payable To:	Town	Town	Town	County



06588900540200095126

Grimm Derrick
Grimm Denise
8120 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$951.26
Parcel ID No: 065889-180.00-1-28.1

Bill No: 005402
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8120 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$951.26	_____	_____	_____	** Cash
02/28/2025 \$960.77	_____	_____	_____	** Check
04/01/2025 \$970.29	_____	_____	_____	** Check No: _____
04/02/2025 \$1,028.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004054
Warrant Date: 12/31/2024
Sequence No: 004426
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-21
Location: McAllister Rd
Lot Dimensions: 63.00 x 150.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	210.00	24.39539	5.12
County Tax	39,012,163.00	4.2	210.00	27.75256	5.83
Community College	4,953,721.00	2.0	210.00	3.804786	0.80
Town Tax	745,429.00	0.9	210.00	8.594449	1.80
Chargeback	726.00	-73.5	210.00	0.005756	\$0.00
School Relevy					29.98
Pomf fire prot 1	399,396.00	-2.6	210.00	10.70602	2.25
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$55.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$55.63	\$55.63	\$55.63	\$55.63
Penalty:	\$0.00	\$0.56	\$1.11	\$4.53
Total Tax Amount Due:	\$55.63	\$56.19	\$56.74	\$60.16
Payable To:	Town	Town	Town	County



06588900405400005563
Grisanti Carl
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$55.63
Parcel ID No: 065889-114.09-1-21

Bill No: 004054
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$55.63
02/28/2025	\$56.19
04/01/2025	\$56.74
04/02/2025	\$60.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004645
Warrant Date: 12/31/2024
Sequence No: 004427
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl J
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-38
Location: 9584 Porter Ave
Lot Dimensions: 68.90 x 365.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$80,917.00
Assessed Value: \$9,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,710.00	24.39539	236.88
County Tax	39,012,163.00	4.2	9,710.00	27.75256	269.48
Community College	4,953,721.00	2.0	9,710.00	3.804786	36.94
Town Tax	745,429.00	0.9	9,710.00	8.594449	83.45
Chargeback	726.00	-73.5	9,710.00	0.005756	\$0.06
School Relevy					1,386.09
Pomf fire prot 1	399,396.00	-2.6	9,710.00	10.70602	103.96
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,412.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,412.39	\$2,412.39	\$2,412.39	\$2,412.39
Penalty:	\$0.00	\$24.12	\$48.25	\$196.61
Total Tax Amount Due:	\$2,412.39	\$2,436.51	\$2,460.64	\$2,609.00
Payable To:	Town	Town	Town	County



06588900464500241239
Grisanti Carl J
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,412.39
Parcel ID No: 065889-131.13-1-38

Bill No: 004645
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9584 Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,412.39	_____	_____	_____	•• Cash
02/28/2025 \$2,436.51	_____	_____	_____	•• Check
04/01/2025 \$2,460.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,609.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004646
Warrant Date: 12/31/2024
Sequence No: 004428
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl J
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-39
Location: 9586 Porter Ave
Lot Dimensions: 54.00 x 319.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$142,083.00
Assessed Value: \$17,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,050.00	24.39539	415.94
County Tax	39,012,163.00	4.2	17,050.00	27.75256	473.18
Community College	4,953,721.00	2.0	17,050.00	3.804786	64.87
Town Tax	745,429.00	0.9	17,050.00	8.594449	146.54
Chargeback	726.00	-73.5	17,050.00	0.005756	\$0.10
School Relevy					2,433.85
Pomf fire prot 1	399,396.00	-2.6	17,050.00	10.70602	182.54
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,012.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,012.55	\$4,012.55	\$4,012.55	\$4,012.55
Penalty:	\$0.00	\$40.13	\$80.25	\$327.02
Total Tax Amount Due:	\$4,012.55	\$4,052.68	\$4,092.80	\$4,339.57
Payable To:	Town	Town	Town	County



06588900464600401255
Grisanti Carl J
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,012.55
Parcel ID No: 065889-131.13-1-39

Bill No: 004646
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9586 Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$4,012.55	_____	_____	_____	** Cash
02/28/2025 \$4,052.68	_____	_____	_____	** Check
04/01/2025 \$4,092.80	_____	_____	_____	** Check No: _____
04/02/2025 \$4,339.57	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005249
Warrant Date: 12/31/2024
Sequence No: 004429
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl J
Grisanti Kathleen K
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-62
Location: 8729 Fredonia-Stockton Rd
Acres: 9.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$258,583.00
Assessed Value: \$31,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,030.00	24.39539	756.99
County Tax	39,012,163.00	4.2	31,030.00	27.75256	861.16
Community College	4,953,721.00	2.0	31,030.00	3.804786	118.06
Town Tax	745,429.00	0.9	31,030.00	8.594449	266.69
Chargeback	726.00	-73.5	31,030.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,030.00	10.70602	332.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,335.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,335.29	\$2,335.29	\$2,335.29	\$2,335.29
Penalty:	\$0.00	\$23.35	\$46.71	\$190.33
Total Tax Amount Due:	\$2,335.29	\$2,358.64	\$2,382.00	\$2,525.62
Payable To:	Town	Town	Town	County



06588900524900233529
Grisanti Carl J
Grisanti Kathleen K
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,335.29
Parcel ID No: 065889-164.00-1-62

Bill No: 005249
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8729 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,335.29	_____	_____	_____	•• Cash
02/28/2025 \$2,358.64	_____	_____	_____	•• Check
04/01/2025 \$2,382.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,525.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005253
Warrant Date: 12/31/2024
Sequence No: 004430
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Grisanti Carl J
Grisanti Kathleen K
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-66
Location: Concord Dr (Rear)
Acres: 5.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,500.00
Assessed Value: \$420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	420.00	24.39539	10.25
County Tax	39,012,163.00	4.2	420.00	27.75256	11.66
Community College	4,953,721.00	2.0	420.00	3.804786	1.60
Town Tax	745,429.00	0.9	420.00	8.594449	3.61
Chargeback	726.00	-73.5	420.00	0.005756	\$0.00
School Relevy					59.95
Pomf fire prot 1	399,396.00	-2.6	420.00	10.70602	4.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$91.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.57	\$91.57	\$91.57	\$91.57
Penalty:	\$0.00	\$0.92	\$1.83	\$7.46
Total Tax Amount Due:	\$91.57	\$92.49	\$93.40	\$99.03
Payable To:	Town	Town	Town	County



06588900525300009157
Grisanti Carl J
Grisanti Kathleen K
8729 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.57
Parcel ID No: 065889-164.00-1-66

Bill No: 005253
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$91.57	_____	_____	_____	** Cash
02/28/2025 \$92.49	_____	_____	_____	** Check
04/01/2025 \$93.40	_____	_____	_____	** Check No: _____
04/02/2025 \$99.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003654
Warrant Date: 12/31/2024
Sequence No: 004431
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gromala Steven J
5171 Route 5
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-3
Location: 5171 Route 5
Acres: 0.86
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,667.00
Assessed Value: \$23,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,120.00	24.39539	564.02
County Tax	39,012,163.00	4.2	23,120.00	27.75256	641.64
Community College	4,953,721.00	2.0	23,120.00	3.804786	87.97
Town Tax	745,429.00	0.9	23,120.00	8.594449	198.70
Chargeback	726.00	-73.5	23,120.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,120.00	10.70602	247.52
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,739.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,739.98	\$1,739.98	\$1,739.98	\$1,739.98
Penalty:	\$0.00	\$17.40	\$34.80	\$141.81
Total Tax Amount Due:	\$1,739.98	\$1,757.38	\$1,774.78	\$1,881.79
Payable To:	Town	Town	Town	County



06588900365400173998
Gromala Steven J
5171 Route 5
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,739.98
Parcel ID No: 065889-112.00-1-3

Bill No: 003654
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5171 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,739.98	_____	_____	_____	•• Cash
02/28/2025 \$1,757.38	_____	_____	_____	•• Check
04/01/2025 \$1,774.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,881.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005078
Warrant Date: 12/31/2024
Sequence No: 004432
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-18
Location: 8570 Kelly Hill Rd
Acres: 19.00
Town: Pomfret
Class Code: Other stock
School: Brocton
Market Value: \$47,333.00
Assessed Value: \$5,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Gronquist Matthew R
Gronquist Kristen M
225 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,680.00	24.39539	138.57
County Tax	39,012,163.00	4.2	5,680.00	27.75256	157.63
Community College	4,953,721.00	2.0	5,680.00	3.804786	21.61
Town Tax	745,429.00	0.9	5,680.00	8.594449	48.82
Chargeback	726.00	-73.5	5,680.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,680.00	10.70602	60.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$427.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$427.47	\$427.47	\$427.47	\$427.47
Penalty:	\$0.00	\$4.27	\$8.55	\$34.84
Total Tax Amount Due:	\$427.47	\$431.74	\$436.02	\$462.31
Payable To:	Town	Town	Town	County



06588900507800042747

Gronquist Matthew R
Gronquist Kristen M
225 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$427.47
Parcel ID No: 065889-162.00-3-18

Bill No: 005078
Bank Code:
Town: Pomfret
Class Code: Other stock
School: Brocton
Location: 8570 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$427.47	_____	_____	_____	•• Cash
02/28/2025 \$431.74	_____	_____	_____	•• Check
04/01/2025 \$436.02	_____	_____	_____	•• Check No: _____
04/02/2025 \$462.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005862
Warrant Date: 12/31/2024
Sequence No: 004433
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Gross Rusty
Gross Tina
3802 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-16
Location: 3802 Bard Rd
Acres: 0.55
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$154,500.00
Assessed Value: \$18,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,540.00	24.39539	452.29
County Tax	39,012,163.00	4.2	18,540.00	27.75256	514.53
Community College	4,953,721.00	2.0	18,540.00	3.804786	70.54
Town Tax	745,429.00	0.9	18,540.00	8.594449	159.34
Chargeback	726.00	-73.5	18,540.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,540.00	10.70602	198.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,395.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,395.30	\$1,395.30	\$1,395.30	\$1,395.30
Penalty:	\$0.00	\$13.95	\$27.91	\$113.72
Total Tax Amount Due:	\$1,395.30	\$1,409.25	\$1,423.21	\$1,509.02
Payable To:	Town	Town	Town	County



06588900586200139530

Gross Rusty
Gross Tina
3802 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,395.30
Parcel ID No: 065889-181.16-1-16

Bill No: 005862
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3802 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,395.30
02/28/2025	\$1,409.25
04/01/2025	\$1,423.21
04/02/2025	\$1,509.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004198
Warrant Date: 12/31/2024
Sequence No: 004434
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-18
Location: W Main Rd
Lot Dimensions: 100.00 x 203.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,250.00
Assessed Value: \$1,110.00
Uniform %: 12
Date Assessed: 07/01/2023

Gunther Michael H
Gunther Tammi L
549 W Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,110.00	24.39539	27.08
County Tax	39,012,163.00	4.2	1,110.00	27.75256	30.81
Community College	4,953,721.00	2.0	1,110.00	3.804786	4.22
Town Tax	745,429.00	0.9	1,110.00	8.594449	9.54
Chargeback	726.00	-73.5	1,110.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,110.00	10.70602	11.88
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$93.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$93.39	\$93.39	\$93.39	\$93.39
Penalty:	\$0.00	\$0.93	\$1.87	\$7.61
Total Tax Amount Due:	\$93.39	\$94.32	\$95.26	\$101.00
Payable To:	Town	Town	Town	County



06588900419800009339

Gunther Michael H
Gunther Tammi L
549 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$93.39
Parcel ID No: 065889-129.00-2-18

Bill No: 004198
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$93.39
02/28/2025	\$94.32
04/01/2025	\$95.26
04/02/2025	\$101.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003565
Warrant Date: 12/31/2024
Sequence No: 004435
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-33
Location: Second St (VBB)
Lot Dimensions: 40.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,167.00
Assessed Value: \$1,460.00
Uniform %: 12
Date Assessed: 07/01/2023

Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,460.00	24.39539	35.62
County Tax	39,012,163.00	4.2	1,460.00	27.75256	40.52
Community College	4,953,721.00	2.0	1,460.00	3.804786	5.55
Town Tax	745,429.00	0.9	1,460.00	8.594449	12.55
Chargeback	726.00	-73.5	1,460.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,460.00	10.70602	15.63
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$109.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$109.88	\$109.88	\$109.88	\$109.88
Penalty:	\$0.00	\$1.10	\$2.20	\$8.96
Total Tax Amount Due:	\$109.88	\$110.98	\$112.08	\$118.84
Payable To:	Town	Town	Town	County



06588900356500010988
Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$109.88
Parcel ID No: 065889-111.08-3-33

Bill No: 003565
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$109.88
02/28/2025	\$110.98
04/01/2025	\$112.08
04/02/2025	\$118.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003566
Warrant Date: 12/31/2024
Sequence No: 004436
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-34
Location: First St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,333.00
Assessed Value: \$1,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,360.00	24.39539	33.18
County Tax	39,012,163.00	4.2	1,360.00	27.75256	37.74
Community College	4,953,721.00	2.0	1,360.00	3.804786	5.17
Town Tax	745,429.00	0.9	1,360.00	8.594449	11.69
Chargeback	726.00	-73.5	1,360.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,360.00	10.70602	14.56
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$102.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$102.35	\$102.35	\$102.35	\$102.35
Penalty:	\$0.00	\$1.02	\$2.05	\$8.34
Total Tax Amount Due:	\$102.35	\$103.37	\$104.40	\$110.69
Payable To:	Town	Town	Town	County



06588900356600010235
Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$102.35
Parcel ID No: 065889-111.08-3-34

Bill No: 003566
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$102.35
02/28/2025	\$103.37
04/01/2025	\$104.40
04/02/2025	\$110.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003567
Warrant Date: 12/31/2024
Sequence No: 004437
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-35
Location: First St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.77	\$6.77	\$6.77	\$6.77
Penalty:	\$0.00	\$0.07	\$0.14	\$0.55
Total Tax Amount Due:	\$6.77	\$6.84	\$6.91	\$7.32
Payable To:	Town	Town	Town	County



0658890035670000677
Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.77
Parcel ID No: 065889-111.08-3-35

Bill No: 003567
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.77	_____	_____	_____	** Cash
02/28/2025 \$6.84	_____	_____	_____	** Check
04/01/2025 \$6.91	_____	_____	_____	** Check No: _____
04/02/2025 \$7.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003582
Warrant Date: 12/31/2024
Sequence No: 004438
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-50
Location: First St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$28,583.00
Assessed Value: \$3,430.00
Uniform %: 12
Date Assessed: 07/01/2023

Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,430.00	24.39539	83.68
County Tax	39,012,163.00	4.2	3,430.00	27.75256	95.19
Community College	4,953,721.00	2.0	3,430.00	3.804786	13.05
Town Tax	745,429.00	0.9	3,430.00	8.594449	29.48
Chargeback	726.00	-73.5	3,430.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,430.00	10.70602	36.72
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$258.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$258.14	\$258.14	\$258.14	\$258.14
Penalty:	\$0.00	\$2.58	\$5.16	\$21.04
Total Tax Amount Due:	\$258.14	\$260.72	\$263.30	\$279.18
Payable To:	Town	Town	Town	County



06588900358200025814
Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$258.14
Parcel ID No: 065889-111.08-3-50

Bill No: 003582
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$258.14	_____	_____	_____	** Cash
02/28/2025 \$260.72	_____	_____	_____	** Check
04/01/2025 \$263.30	_____	_____	_____	** Check No: _____
04/02/2025 \$279.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003583
Warrant Date: 12/31/2024
Sequence No: 004439
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-51
Location: Lake Rd (VBB)
Acres: 1.50
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$13,417.00
Assessed Value: \$1,610.00
Uniform %: 12
Date Assessed: 07/01/2023

Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,610.00	24.39539	39.28
County Tax	39,012,163.00	4.2	1,610.00	27.75256	44.68
Community College	4,953,721.00	2.0	1,610.00	3.804786	6.13
Town Tax	745,429.00	0.9	1,610.00	8.594449	13.84
Chargeback	726.00	-73.5	1,610.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,610.00	10.70602	17.24
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$121.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$121.18	\$121.18	\$121.18	\$121.18
Penalty:	\$0.00	\$1.21	\$2.42	\$9.88
Total Tax Amount Due:	\$121.18	\$122.39	\$123.60	\$131.06
Payable To:	Town	Town	Town	County



06588900358300012118
Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$121.18
Parcel ID No: 065889-111.08-3-51

Bill No: 003583
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$121.18	_____	_____	_____	•• Cash
02/28/2025 \$122.39	_____	_____	_____	•• Check
04/01/2025 \$123.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$131.06	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003586
Warrant Date: 12/31/2024
Sequence No: 004440
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-54
Location: 10292 Lake Rd (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,000.00
Assessed Value: \$19,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,880.00	24.39539	436.19
County Tax	39,012,163.00	4.2	17,880.00	27.75256	496.22
Community College	4,953,721.00	2.0	17,880.00	3.804786	68.03
Town Tax	745,429.00	0.9	19,440.00	8.594449	167.08
Chargeback	726.00	-73.5	19,440.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,440.00	10.70602	208.12
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,375.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,375.75	\$1,375.75	\$1,375.75	\$1,375.75
Penalty:	\$0.00	\$13.76	\$27.52	\$112.12
Total Tax Amount Due:	\$1,375.75	\$1,389.51	\$1,403.27	\$1,487.87
Payable To:	Town	Town	Town	County



06588900358600137575
Guziec Jeffrey D
Guziec Christopher P
c/o Jacob Guziec
10292 Van Buren Bay Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,375.75
Parcel ID No: 065889-111.08-3-54

Bill No: 003586
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10292 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,375.75
02/28/2025	\$1,389.51
04/01/2025	\$1,403.27
04/02/2025	\$1,487.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005201
Warrant Date: 12/31/2024
Sequence No: 004441
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haas William L
8851 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-14
Location: 8851 Fredonia-Stockton Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,500.00
Assessed Value: \$13,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,740.00	24.39539	164.42
County Tax	39,012,163.00	4.2	6,740.00	27.75256	187.05
Community College	4,953,721.00	2.0	6,740.00	3.804786	25.64
Town Tax	745,429.00	0.9	13,500.00	8.594449	116.03
Chargeback	726.00	-73.5	13,500.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,500.00	10.70602	144.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$637.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$637.75	\$637.75	\$637.75	\$637.75
Penalty:	\$0.00	\$6.38	\$12.76	\$51.98
Total Tax Amount Due:	\$637.75	\$644.13	\$650.51	\$689.73
Payable To:	Town	Town	Town	County



06588900520100063775
Haas William L
8851 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$637.75
Parcel ID No: 065889-164.00-1-14

Bill No: 005201
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8851 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$637.75
02/28/2025	\$644.13
04/01/2025	\$650.51
04/02/2025	\$689.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003975
Warrant Date: 12/31/2024
Sequence No: 004442
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haase Alex M
10024 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-66
Location: 10024 Route 60
Lot Dimensions: 100.00 x 132.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,417.00
Assessed Value: \$19,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,730.00	24.39539	481.32
County Tax	39,012,163.00	4.2	19,730.00	27.75256	547.56
Community College	4,953,721.00	2.0	19,730.00	3.804786	75.07
Town Tax	745,429.00	0.9	19,730.00	8.594449	169.57
Chargeback	726.00	-73.5	19,730.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,730.00	10.70602	211.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,780.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,780.39	\$1,780.39	\$1,780.39	\$1,780.39
Penalty:	\$0.00	\$17.80	\$35.61	\$145.10
Total Tax Amount Due:	\$1,780.39	\$1,798.19	\$1,816.00	\$1,925.49
Payable To:	Town	Town	Town	County



06588900397500178039
Haase Alex M
10024 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,780.39
Parcel ID No: 065889-114.00-3-66

Bill No: 003975
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10024 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,780.39	_____	_____	_____	** Cash
02/28/2025 \$1,798.19	_____	_____	_____	** Check
04/01/2025 \$1,816.00	_____	_____	_____	** Check No: _____
04/02/2025 \$1,925.49	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004099
Warrant Date: 12/31/2024
Sequence No: 004443
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haase Delores K
Tyler Lena
9529 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-45
Location: 9529 Lamberton Rd
Acres: 35.90
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$279,000.00
Assessed Value: \$33,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,480.00	24.39539	816.76
County Tax	39,012,163.00	4.2	33,480.00	27.75256	929.16
Community College	4,953,721.00	2.0	33,480.00	3.804786	127.38
Town Tax	745,429.00	0.9	33,480.00	8.594449	287.74
Chargeback	726.00	-73.5	33,480.00	0.005756	\$0.19
School Relevy					5,148.20
Pomf fire prot 1	399,396.00	-2.6	33,480.00	10.70602	358.44
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$7,677.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,677.72	\$7,677.72	\$7,677.72	\$7,677.72
Penalty:	\$0.00	\$76.78	\$153.55	\$625.73
Total Tax Amount Due:	\$7,677.72	\$7,754.50	\$7,831.27	\$8,303.45
Payable To:	Town	Town	Town	County



06588900409900767772

Haase Delores K
Tyler Lena
9529 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,677.72
Parcel ID No: 065889-128.00-2-45

Bill No: 004099
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 9529 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,677.72
02/28/2025	\$7,754.50
04/01/2025	\$7,831.27
04/02/2025	\$8,303.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004100
Warrant Date: 12/31/2024
Sequence No: 004445
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haase Delores K
9529 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-46
Location: Lamberton Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	8.594449	10.74
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01
School Relevy					192.20
Pomf fire prot 1	399,396.00	-2.6	1,250.00	10.70602	13.38
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$296.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$296.12	\$296.12	\$296.12	\$296.12
Penalty:	\$0.00	\$2.96	\$5.92	\$24.13
Total Tax Amount Due:	\$296.12	\$299.08	\$302.04	\$320.25
Payable To:	Town	Town	Town	County



0658890041000029612
Haase Delores K
9529 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$296.12
Parcel ID No: 065889-128.00-2-46

Bill No: 004100
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Lamberton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$296.12	_____	_____	_____	•• Cash
02/28/2025 \$299.08	_____	_____	_____	•• Check
04/01/2025 \$302.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$320.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005558
Warrant Date: 12/31/2024
Sequence No: 004446
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haase-Good Stephanie Jo
Haase-Smith Julie A
c/o R & R Haase
8060 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-20
Location: 8060 Glasgow Rd
Acres: 0.80
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$171,000.00
Assessed Value: \$20,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$3,078.00	COUNTY	\$25,650.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,882.00	24.39539	387.45
County Tax	39,012,163.00	4.2	15,882.00	27.75256	440.77
Community College	4,953,721.00	2.0	15,882.00	3.804786	60.43
Town Tax	745,429.00	0.9	20,520.00	8.594449	176.36
Chargeback	726.00	-73.5	20,520.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,520.00	10.70602	219.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,284.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,284.82	\$1,284.82	\$1,284.82	\$1,284.82
Penalty:	\$0.00	\$12.85	\$25.70	\$104.71
Total Tax Amount Due:	\$1,284.82	\$1,297.67	\$1,310.52	\$1,389.53
Payable To:	Town	Town	Town	County



06588900555800128482
Haase-Good Stephanie Jo
Haase-Smith Julie A
c/o R & R Haase
8060 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,284.82
Parcel ID No: 065889-181.00-1-20

Bill No: 005558
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8060 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,284.82
02/28/2025	\$1,297.67
04/01/2025	\$1,310.52
04/02/2025	\$1,389.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005494
Warrant Date: 12/31/2024
Sequence No: 004447
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haenel Charles F
Haenel Laverne
8134 Bear LAke Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-69
Location: Bear Lake Rd
Acres: 0.90
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$9,333.00
Assessed Value: \$1,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,120.00	24.39539	27.32
County Tax	39,012,163.00	4.2	1,120.00	27.75256	31.08
Community College	4,953,721.00	2.0	1,120.00	3.804786	4.26
Town Tax	745,429.00	0.9	1,120.00	8.594449	9.63
Chargeback	726.00	-73.5	1,120.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,120.00	10.70602	11.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$84.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$84.29	\$84.29	\$84.29	\$84.29
Penalty:	\$0.00	\$0.84	\$1.69	\$6.87
Total Tax Amount Due:	\$84.29	\$85.13	\$85.98	\$91.16
Payable To:	Town	Town	Town	County



06588900549400008429

Haenel Charles F
Haenel Laverne
8134 Bear LAke Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$84.29
Parcel ID No: 065889-180.14-1-69

Bill No: 005494
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$84.29	_____	_____	_____	•• Cash
02/28/2025 \$85.13	_____	_____	_____	•• Check
04/01/2025 \$85.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$91.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005495
Warrant Date: 12/31/2024
Sequence No: 004448
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haenel Charles F
Haenel Laverne
8134 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-70
Location: 8134 Bear Lake Rd
Lot Dimensions: 100.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$220,833.00
Assessed Value: \$26,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,940.00	24.39539	608.42
County Tax	39,012,163.00	4.2	24,940.00	27.75256	692.15
Community College	4,953,721.00	2.0	24,940.00	3.804786	94.89
Town Tax	745,429.00	0.9	26,500.00	8.594449	227.75
Chargeback	726.00	-73.5	26,500.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,500.00	10.70602	283.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,907.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,907.07	\$1,907.07	\$1,907.07	\$1,907.07
Penalty:	\$0.00	\$19.07	\$38.14	\$155.43
Total Tax Amount Due:	\$1,907.07	\$1,926.14	\$1,945.21	\$2,062.50
Payable To:	Town	Town	Town	County



06588900549500190707

Haenel Charles F
Haenel Laverne
8134 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,907.07
Parcel ID No: 065889-180.14-1-70

Bill No: 005495
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8134 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,907.07
02/28/2025	\$1,926.14
04/01/2025	\$1,945.21
04/02/2025	\$2,062.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004068
Warrant Date: 12/31/2024
Sequence No: 004449
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-128.00-2-13
Location: 5334 Lowell Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$130,750.00
Assessed Value: \$15,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Hafner Susan J
5334 Lowell Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,690.00	24.39539	382.76
County Tax	39,012,163.00	4.2	15,690.00	27.75256	435.44
Community College	4,953,721.00	2.0	15,690.00	3.804786	59.70
Town Tax	745,429.00	0.9	15,690.00	8.594449	134.85
Chargeback	726.00	-73.5	15,690.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,690.00	10.70602	167.98
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,190.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,190.67	\$1,190.67	\$1,190.67	\$1,190.67
Penalty:	\$0.00	\$11.91	\$23.81	\$97.04
Total Tax Amount Due:	\$1,190.67	\$1,202.58	\$1,214.48	\$1,287.71
Payable To:	Town	Town	Town	County



06588900406800119067
Hafner Susan J
5334 Lowell Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,190.67
Parcel ID No: 065889-128.00-2-13

Bill No: 004068
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5334 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,190.67
02/28/2025	\$1,202.58
04/01/2025	\$1,214.48
04/02/2025	\$1,287.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005074
Warrant Date: 12/31/2024
Sequence No: 004450
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-14
Location: 8731 Harmon Hill Rd
Acres: 15.00
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$284,667.00
Assessed Value: \$34,160.00
Uniform %: 12
Date Assessed: 07/01/2023

Halas Heather M
Halas Cody D
c/o D Halas & J Tenamore
8731 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,160.00	24.39539	833.35
County Tax	39,012,163.00	4.2	34,160.00	27.75256	948.03
Community College	4,953,721.00	2.0	34,160.00	3.804786	129.97
Town Tax	745,429.00	0.9	34,160.00	8.594449	293.59
Chargeback	726.00	-73.5	34,160.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,160.00	10.70602	365.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,570.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,570.86	\$2,570.86	\$2,570.86	\$2,570.86
Penalty:	\$0.00	\$25.71	\$51.42	\$209.53
Total Tax Amount Due:	\$2,570.86	\$2,596.57	\$2,622.28	\$2,780.39
Payable To:	Town	Town	Town	County



06588900507400257086

Halas Heather M
Halas Cody D
c/o D Halas & J Tenamore
8731 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,570.86
Parcel ID No: 065889-162.00-3-14

Bill No: 005074
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 8731 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,570.86
02/28/2025	\$2,596.57
04/01/2025	\$2,622.28
04/02/2025	\$2,780.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004276
Warrant Date: 12/31/2024
Sequence No: 004451
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Halas Robert J Jr
Waters Ashley M
131 Gardner St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-19
Location: 4557 Webster Rd
Acres: 11.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$59,083.00
Assessed Value: \$7,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,090.00	24.39539	172.96
County Tax	39,012,163.00	4.2	7,090.00	27.75256	196.77
Community College	4,953,721.00	2.0	7,090.00	3.804786	26.98
Town Tax	745,429.00	0.9	7,090.00	8.594449	60.93
Chargeback	726.00	-73.5	7,090.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,090.00	10.70602	75.91
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$543.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$543.44	\$543.44	\$543.44	\$543.44
Penalty:	\$0.00	\$5.43	\$10.87	\$44.29
Total Tax Amount Due:	\$543.44	\$548.87	\$554.31	\$587.73
Payable To:	Town	Town	Town	County



06588900427600054344

Halas Robert J Jr
Waters Ashley M
131 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$543.44
Parcel ID No: 065889-129.00-3-19

Bill No: 004276
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4557 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$543.44
02/28/2025	\$548.87
04/01/2025	\$554.31
04/02/2025	\$587.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004168
Warrant Date: 12/31/2024
Sequence No: 004452
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Halstead Jonathan
9430 Lamberton Rd
Pomfret, NY 14063

Parcel ID No: 065889-129.00-1-51
Location: 9430 Lamberton Rd
Acres: 1.90
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$73,667.00
Assessed Value: \$8,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,840.00	24.39539	215.66
County Tax	39,012,163.00	4.2	8,840.00	27.75256	245.33
Community College	4,953,721.00	2.0	8,840.00	3.804786	33.63
Town Tax	745,429.00	0.9	8,840.00	8.594449	75.97
Chargeback	726.00	-73.5	8,840.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,840.00	10.70602	94.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$675.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$675.13	\$675.13	\$675.13	\$675.13
Penalty:	\$0.00	\$6.75	\$13.50	\$55.02
Total Tax Amount Due:	\$675.13	\$681.88	\$688.63	\$730.15
Payable To:	Town	Town	Town	County



06588900416800067513
Halstead Jonathan
9430 Lamberton Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$675.13
Parcel ID No: 065889-129.00-1-51

Bill No: 004168
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9430 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$675.13
02/28/2025	\$681.88
04/01/2025	\$688.63
04/02/2025	\$730.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003400
Warrant Date: 12/31/2024
Sequence No: 004453
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Halter Mark
Halter Gerald
12 Kissing Bridge Ln
Glenwood, NY 14069

Parcel ID No: 065889-111.08-1-1
Location: Route 5 (VBB)
Lot Dimensions: 55.00 x 30.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



0658890034000000753

Halter Mark
Halter Gerald
12 Kissing Bridge Ln
Glenwood, NY 14069

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-111.08-1-1

Bill No: 003400
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	** Cash
02/28/2025 \$7.61	_____	_____	_____	** Check
04/01/2025 \$7.68	_____	_____	_____	Check No: _____
04/02/2025 \$8.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005115
Warrant Date: 12/31/2024
Sequence No: 004454
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hammond Family Revocable Timot
17 Academy St
Mayville, NY 14757

Parcel ID No: 065889-163.00-1-20
Location: 8417 Chautauqua Rd
Acres: 7.10
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Market Value: \$14,500.00
Assessed Value: \$1,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,740.00	24.39539	42.45
County Tax	39,012,163.00	4.2	1,740.00	27.75256	48.29
Community College	4,953,721.00	2.0	1,740.00	3.804786	6.62
Town Tax	745,429.00	0.9	1,740.00	8.594449	14.95
Chargeback	726.00	-73.5	1,740.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,740.00	10.70602	18.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$130.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$130.95	\$130.95	\$130.95	\$130.95
Penalty:	\$0.00	\$1.31	\$2.62	\$10.67
Total Tax Amount Due:	\$130.95	\$132.26	\$133.57	\$141.62
Payable To:	Town	Town	Town	County



06588900511500013095
Hammond Family Revocable Timot
17 Academy St
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$130.95
Parcel ID No: 065889-163.00-1-20

Bill No: 005115
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Location: 8417 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$130.95	_____	_____	_____	** Cash
02/28/2025 \$132.26	_____	_____	_____	** Check
04/01/2025 \$133.57	_____	_____	_____	** Check No: _____
04/02/2025 \$141.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005321
Warrant Date: 12/31/2024
Sequence No: 004455
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hann Gerald A
Hann Leila
464 Westgate Rd
Kenmore, NY 14217

Parcel ID No: 065889-164.00-3-15
Location: 8432 Route 60
Acres: 6.80
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$109,833.00
Assessed Value: \$13,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,180.00	24.39539	321.53
County Tax	39,012,163.00	4.2	13,180.00	27.75256	365.78
Community College	4,953,721.00	2.0	13,180.00	3.804786	50.15
Town Tax	745,429.00	0.9	13,180.00	8.594449	113.27
Chargeback	726.00	-73.5	13,180.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,180.00	10.70602	141.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$991.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$991.92	\$991.92	\$991.92	\$991.92
Penalty:	\$0.00	\$9.92	\$19.84	\$80.84
Total Tax Amount Due:	\$991.92	\$1,001.84	\$1,011.76	\$1,072.76
Payable To:	Town	Town	Town	County



06588900532100099192
Hann Gerald A
Hann Leila
464 Westgate Rd
Kenmore, NY 14217

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$991.92
Parcel ID No: 065889-164.00-3-15

Bill No: 005321
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8432 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$991.92	_____	_____	_____	•• Cash
02/28/2025 \$1,001.84	_____	_____	_____	•• Check
04/01/2025 \$1,011.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,072.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004663
Warrant Date: 12/31/2024
Sequence No: 004456
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hannah Robert A
9627 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-56
Location: 9625 Porter Ave
Lot Dimensions: 53.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$48,833.00
Assessed Value: \$5,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,860.00	24.39539	142.96
County Tax	39,012,163.00	4.2	5,860.00	27.75256	162.63
Community College	4,953,721.00	2.0	5,860.00	3.804786	22.30
Town Tax	745,429.00	0.9	5,860.00	8.594449	50.36
Chargeback	726.00	-73.5	5,860.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,860.00	10.70602	62.74
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$736.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$736.55	\$736.55	\$736.55	\$736.55
Penalty:	\$0.00	\$7.37	\$14.73	\$60.03
Total Tax Amount Due:	\$736.55	\$743.92	\$751.28	\$796.58
Payable To:	Town	Town	Town	County



06588900466300073655
Hannah Robert A
9627 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$736.55
Parcel ID No: 065889-131.13-1-56

Bill No: 004663
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9625 Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$736.55	_____	_____	_____	** Cash
02/28/2025 \$743.92	_____	_____	_____	** Check
04/01/2025 \$751.28	_____	_____	_____	** Check No: _____
04/02/2025 \$796.58	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004664
Warrant Date: 12/31/2024
Sequence No: 004457
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hannah Robert A
9627 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-57
Location: 9627 Porter Ave
Lot Dimensions: 42.00 x 160.00
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$94,083.00
Assessed Value: \$11,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,290.00	24.39539	275.42
County Tax	39,012,163.00	4.2	11,290.00	27.75256	313.33
Community College	4,953,721.00	2.0	11,290.00	3.804786	42.96
Town Tax	745,429.00	0.9	11,290.00	8.594449	97.03
Chargeback	726.00	-73.5	11,290.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,290.00	10.70602	120.87
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,194.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,194.45	\$1,194.45	\$1,194.45	\$1,194.45
Penalty:	\$0.00	\$11.94	\$23.89	\$97.35
Total Tax Amount Due:	\$1,194.45	\$1,206.39	\$1,218.34	\$1,291.80
Payable To:	Town	Town	Town	County



06588900466400119445
Hannah Robert A
9627 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,194.45
Parcel ID No: 065889-131.13-1-57

Bill No: 004664
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 9627 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,194.45
02/28/2025	\$1,206.39
04/01/2025	\$1,218.34
04/02/2025	\$1,291.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003377
Warrant Date: 12/31/2024
Sequence No: 004458
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hannum James D
Hannum Diane E
10435 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-36.1
Location: 10435 Bayshore Dr
Lot Dimensions: 16.00 x 270.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,917.00
Assessed Value: \$20,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,150.00	24.39539	491.57
County Tax	39,012,163.00	4.2	20,150.00	27.75256	559.21
Community College	4,953,721.00	2.0	20,150.00	3.804786	76.67
Town Tax	745,429.00	0.9	20,150.00	8.594449	173.18
Chargeback	726.00	-73.5	20,150.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,150.00	10.70602	215.73
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,516.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,516.48	\$1,516.48	\$1,516.48	\$1,516.48
Penalty:	\$0.00	\$15.16	\$30.33	\$123.59
Total Tax Amount Due:	\$1,516.48	\$1,531.64	\$1,546.81	\$1,640.07
Payable To:	Town	Town	Town	County



06588900337700151648

Hannum James D
Hannum Diane E
10435 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,516.48
Parcel ID No: 065889-94.20-1-36.1

Bill No: 003377
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10435 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,516.48
02/28/2025	\$1,531.64
04/01/2025	\$1,546.81
04/02/2025	\$1,640.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004967
Warrant Date: 12/31/2024
Sequence No: 004459
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hannum James D
Hannum John T
10435 Shore Acres Dr
Dunkirk, NY 14048

Parcel ID No: 065889-147.00-3-11.2
Location: Fredonia-Stockton Rd
Acres: 18.80
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Market Value: \$62,333.00
Assessed Value: \$7,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,480.00	24.39539	182.48
County Tax	39,012,163.00	4.2	7,480.00	27.75256	207.59
Community College	4,953,721.00	2.0	7,480.00	3.804786	28.46
Town Tax	745,429.00	0.9	7,480.00	8.594449	64.29
Chargeback	726.00	-73.5	7,480.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,480.00	10.70602	80.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$562.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$562.94	\$562.94	\$562.94	\$562.94
Penalty:	\$0.00	\$5.63	\$11.26	\$45.88
Total Tax Amount Due:	\$562.94	\$568.57	\$574.20	\$608.82
Payable To:	Town	Town	Town	County



06588900496700056294

Hannum James D
Hannum John T
10435 Shore Acres Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$562.94
Parcel ID No: 065889-147.00-3-11.2

Bill No: 004967
Bank Code:
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$562.94
02/28/2025	\$568.57
04/01/2025	\$574.20
04/02/2025	\$608.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003370
Warrant Date: 12/31/2024
Sequence No: 004460
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hannum Natalie N
10475 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-28
Location: 10475 Bayshore Dr
Lot Dimensions: 94.30 x 256.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$490,167.00
Assessed Value: \$58,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58,820.00	24.39539	1,434.94
County Tax	39,012,163.00	4.2	58,820.00	27.75256	1,632.41
Community College	4,953,721.00	2.0	58,820.00	3.804786	223.80
Town Tax	745,429.00	0.9	58,820.00	8.594449	505.53
Chargeback	726.00	-73.5	58,820.00	0.005756	\$0.34
Pomf fire prot 1	399,396.00	-2.6	58,820.00	10.70602	629.73
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,426.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,426.75	\$4,426.75	\$4,426.75	\$4,426.75
Penalty:	\$0.00	\$44.27	\$88.54	\$360.78
Total Tax Amount Due:	\$4,426.75	\$4,471.02	\$4,515.29	\$4,787.53
Payable To:	Town	Town	Town	County



06588900337000442675
Hannum Natalie N
10475 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,426.75
Parcel ID No: 065889-94.20-1-28

Bill No: 003370
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10475 Bayshore Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,426.75	_____	_____	_____	** Cash
02/28/2025 \$4,471.02	_____	_____	_____	** Check
04/01/2025 \$4,515.29	_____	_____	_____	** Check No: _____
04/02/2025 \$4,787.53	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003781
Warrant Date: 12/31/2024
Sequence No: 004461
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hansen Wesley M
4798 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-46
Location: 4798 Berry Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,000.00
Assessed Value: \$24,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,360.00	24.39539	594.27
County Tax	39,012,163.00	4.2	24,360.00	27.75256	676.05
Community College	4,953,721.00	2.0	24,360.00	3.804786	92.68
Town Tax	745,429.00	0.9	24,360.00	8.594449	209.36
Chargeback	726.00	-73.5	24,360.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,360.00	10.70602	260.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,833.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,833.30	\$1,833.30	\$1,833.30	\$1,833.30
Penalty:	\$0.00	\$18.33	\$36.67	\$149.41
Total Tax Amount Due:	\$1,833.30	\$1,851.63	\$1,869.97	\$1,982.71
Payable To:	Town	Town	Town	County



06588900378100183330
Hansen Wesley M
4798 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,833.30
Parcel ID No: 065889-112.00-3-46

Bill No: 003781
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4798 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,833.30	_____	_____	_____	•• Cash
02/28/2025 \$1,851.63	_____	_____	_____	•• Check
04/01/2025 \$1,869.97	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,982.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003782
Warrant Date: 12/31/2024
Sequence No: 004462
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hansen Wesley M
4798 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-47
Location: Berry Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$18,917.00
Assessed Value: \$2,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,270.00	24.39539	55.38
County Tax	39,012,163.00	4.2	2,270.00	27.75256	63.00
Community College	4,953,721.00	2.0	2,270.00	3.804786	8.64
Town Tax	745,429.00	0.9	2,270.00	8.594449	19.51
Chargeback	726.00	-73.5	2,270.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,270.00	10.70602	24.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$170.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$170.84	\$170.84	\$170.84	\$170.84
Penalty:	\$0.00	\$1.71	\$3.42	\$13.92
Total Tax Amount Due:	\$170.84	\$172.55	\$174.26	\$184.76
Payable To:	Town	Town	Town	County



06588900378200017084
Hansen Wesley M
4798 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$170.84
Parcel ID No: 065889-112.00-3-47

Bill No: 003782
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$170.84	_____	_____	_____	•• Cash
02/28/2025 \$172.55	_____	_____	_____	•• Check
04/01/2025 \$174.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$184.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003916
Warrant Date: 12/31/2024
Sequence No: 004463
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hanson Aggregates NY Inc
c/o Marvin F Poer & Co-SPS RE
3520 Piedmont Rd Ste 410
Atlanta, GA 30305

Parcel ID No: 065889-114.00-3-7
Location: Bennett Rd
Acres: 4.30
Town: Pomfret
Class Code: Mining
School: Fredonia
Market Value: \$317,750.00
Assessed Value: \$38,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,130.00	24.39539	930.20
County Tax	39,012,163.00	4.2	38,130.00	27.75256	1,058.20
Community College	4,953,721.00	2.0	38,130.00	3.804786	145.08
Town Tax	745,429.00	0.9	38,130.00	8.594449	327.71
Chargeback	726.00	-73.5	38,130.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,130.00	10.70602	408.22
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,879.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,879.48	\$2,879.48	\$2,879.48	\$2,879.48
Penalty:	\$0.00	\$28.79	\$57.59	\$234.68
Total Tax Amount Due:	\$2,879.48	\$2,908.27	\$2,937.07	\$3,114.16
Payable To:	Town	Town	Town	County



06588900391600287948
Hanson Aggregates NY Inc
c/o Marvin F Poer & Co-SPS RE
3520 Piedmont Rd Ste 410
Atlanta, GA 30305

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,879.48
Parcel ID No: 065889-114.00-3-7

Bill No: 003916
Bank Code:
Town: Pomfret
Class Code: Mining
School: Fredonia
Location: Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,879.48
02/28/2025	\$2,908.27
04/01/2025	\$2,937.07
04/02/2025	\$3,114.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005097
Warrant Date: 12/31/2024
Sequence No: 004464
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hardy Randolph H
Hardy Susan
8840 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-3
Location: 8840 Harmon Hill Rd
Acres: 45.00
Town: Pomfret
Class Code: Poultry farm
School: Brocton
Market Value: \$192,083.00
Assessed Value: \$23,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,050.00	24.39539	562.31
County Tax	39,012,163.00	4.2	23,050.00	27.75256	639.70
Community College	4,953,721.00	2.0	23,050.00	3.804786	87.70
Town Tax	745,429.00	0.9	23,050.00	8.594449	198.10
Chargeback	726.00	-73.5	23,050.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,050.00	10.70602	246.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,734.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,734.71	\$1,734.71	\$1,734.71	\$1,734.71
Penalty:	\$0.00	\$17.35	\$34.69	\$141.38
Total Tax Amount Due:	\$1,734.71	\$1,752.06	\$1,769.40	\$1,876.09
Payable To:	Town	Town	Town	County



06588900509700173471
Hardy Randolph H
Hardy Susan
8840 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,734.71
Parcel ID No: 065889-163.00-1-3

Bill No: 005097
Bank Code:
Town: Pomfret
Class Code: Poultry farm
School: Brocton
Location: 8840 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,734.71
02/28/2025	\$1,752.06
04/01/2025	\$1,769.40
04/02/2025	\$1,876.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003351
Warrant Date: 12/31/2024
Sequence No: 004465
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harley Scott F
5214 Lake Shore Dr W
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-7
Location: 5214 Route 5
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$351,333.00
Assessed Value: \$42,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,160.00	24.39539	1,028.51
County Tax	39,012,163.00	4.2	42,160.00	27.75256	1,170.05
Community College	4,953,721.00	2.0	42,160.00	3.804786	160.41
Town Tax	745,429.00	0.9	42,160.00	8.594449	362.34
Chargeback	726.00	-73.5	42,160.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	42,160.00	10.70602	451.37
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,172.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,172.92	\$3,172.92	\$3,172.92	\$3,172.92
Penalty:	\$0.00	\$31.73	\$63.46	\$258.59
Total Tax Amount Due:	\$3,172.92	\$3,204.65	\$3,236.38	\$3,431.51
Payable To:	Town	Town	Town	County



06588900335100317292
Harley Scott F
5214 Lake Shore Dr W
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,172.92
Parcel ID No: 065889-94.20-1-7

Bill No: 003351
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5214 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,172.92
02/28/2025	\$3,204.65
04/01/2025	\$3,236.38
04/02/2025	\$3,431.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004951
Warrant Date: 12/31/2024
Sequence No: 004466
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-2-26
Location: 9267 Fredonia-Stockton Rd
Acres: 37.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$274,500.00
Assessed Value: \$32,940.00
Uniform %: 12
Date Assessed: 07/01/2023

Harp Michael W
Harp Brendon B
c/o Harp, J Stephen
9267 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,380.00	24.39539	765.53
County Tax	39,012,163.00	4.2	31,380.00	27.75256	870.88
Community College	4,953,721.00	2.0	31,380.00	3.804786	119.39
Town Tax	745,429.00	0.9	32,940.00	8.594449	283.10
Chargeback	726.00	-73.5	32,940.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,940.00	10.70602	352.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,391.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,391.75	\$2,391.75	\$2,391.75	\$2,391.75
Penalty:	\$0.00	\$23.92	\$47.84	\$194.93
Total Tax Amount Due:	\$2,391.75	\$2,415.67	\$2,439.59	\$2,586.68
Payable To:	Town	Town	Town	County



06588900495100239175
Harp Michael W
Harp Brendon B
c/o Harp, J Stephen
9267 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,391.75
Parcel ID No: 065889-147.00-2-26

Bill No: 004951
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9267 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,391.75
02/28/2025	\$2,415.67
04/01/2025	\$2,439.59
04/02/2025	\$2,586.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004075
Warrant Date: 12/31/2024
Sequence No: 004467
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harper Dennis L
39 Hamlet St
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-20
Location: Lowell Rd
Acres: 6.90
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$22,333.00
Assessed Value: \$2,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,680.00	24.39539	65.38
County Tax	39,012,163.00	4.2	2,680.00	27.75256	74.38
Community College	4,953,721.00	2.0	2,680.00	3.804786	10.20
Town Tax	745,429.00	0.9	2,680.00	8.594449	23.03
Chargeback	726.00	-73.5	2,680.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,680.00	10.70602	28.69
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$211.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$211.55	\$211.55	\$211.55	\$211.55
Penalty:	\$0.00	\$2.12	\$4.23	\$17.24
Total Tax Amount Due:	\$211.55	\$213.67	\$215.78	\$228.79
Payable To:	Town	Town	Town	County



06588900407500021155
Harper Dennis L
39 Hamlet St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$211.55
Parcel ID No: 065889-128.00-2-20

Bill No: 004075
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: Lowell Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$211.55	_____	_____	_____	** Cash
02/28/2025 \$213.67	_____	_____	_____	** Check
04/01/2025 \$215.78	_____	_____	_____	Check No: _____
04/02/2025 \$228.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004132
Warrant Date: 12/31/2024
Sequence No: 004468
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harrell John W Jr
Harrell Susan G
5023 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-13
Location: Webster Rd
Acres: 12.00
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$54,417.00
Assessed Value: \$6,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,324.00	CO/TOWN/SCH	\$44,367.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,206.00	24.39539	29.42
County Tax	39,012,163.00	4.2	1,206.00	27.75256	33.47
Community College	4,953,721.00	2.0	1,206.00	3.804786	4.59
Town Tax	745,429.00	0.9	1,206.00	8.594449	10.36
Chargeback	726.00	-73.5	1,206.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	6,530.00	10.70602	69.91
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$157.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$157.61	\$157.61	\$157.61	\$157.61
Penalty:	\$0.00	\$1.58	\$3.15	\$12.85
Total Tax Amount Due:	\$157.61	\$159.19	\$160.76	\$170.46
Payable To:	Town	Town	Town	County



06588900413200015761

Harrell John W Jr
Harrell Susan G
5023 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$157.61
Parcel ID No: 065889-129.00-1-13

Bill No: 004132
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$157.61
02/28/2025	\$159.19
04/01/2025	\$160.76
04/02/2025	\$170.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004133
Warrant Date: 12/31/2024
Sequence No: 004469
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harrell John W Jr
Harrell Susan G
5023 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-14
Location: Main Rd
Acres: 22.30
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$100,333.00
Assessed Value: \$12,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,098.00	CO/TOWN/SCH	\$84,150.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,942.00	24.39539	47.38
County Tax	39,012,163.00	4.2	1,942.00	27.75256	53.90
Community College	4,953,721.00	2.0	1,942.00	3.804786	7.39
Town Tax	745,429.00	0.9	1,942.00	8.594449	16.69
Chargeback	726.00	-73.5	1,942.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	12,040.00	10.70602	128.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$264.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$264.12	\$264.12	\$264.12	\$264.12
Penalty:	\$0.00	\$2.64	\$5.28	\$21.53
Total Tax Amount Due:	\$264.12	\$266.76	\$269.40	\$285.65
Payable To:	Town	Town	Town	County



06588900413300026412

Harrell John W Jr
Harrell Susan G
5023 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$264.12
Parcel ID No: 065889-129.00-1-14

Bill No: 004133
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$264.12
02/28/2025	\$266.76
04/01/2025	\$269.40
04/02/2025	\$285.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004144
Warrant Date: 12/31/2024
Sequence No: 004470
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harrell John W Jr
Harrell Susan G
5023 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-25
Location: 5023 W Main Rd
Acres: 8.40
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$253,667.00
Assessed Value: \$30,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,680.00	CO/TOWN/SCH	\$55,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,760.00	24.39539	579.63
County Tax	39,012,163.00	4.2	23,760.00	27.75256	659.40
Community College	4,953,721.00	2.0	23,760.00	3.804786	90.40
Town Tax	745,429.00	0.9	23,760.00	8.594449	204.20
Chargeback	726.00	-73.5	23,760.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	30,440.00	10.70602	325.89
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,155.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,155.19	\$2,155.19	\$2,155.19	\$2,155.19
Penalty:	\$0.00	\$21.55	\$43.10	\$175.65
Total Tax Amount Due:	\$2,155.19	\$2,176.74	\$2,198.29	\$2,330.84
Payable To:	Town	Town	Town	County



06588900414400215519

Harrell John W Jr
Harrell Susan G
5023 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,155.19
Parcel ID No: 065889-129.00-1-25

Bill No: 004144
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5023 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,155.19
02/28/2025	\$2,176.74
04/01/2025	\$2,198.29
04/02/2025	\$2,330.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004169
Warrant Date: 12/31/2024
Sequence No: 004471
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harriger David
9440 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-52
Location: 9440 Lamberton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$109,167.00
Assessed Value: \$13,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,100.00	24.39539	319.58
County Tax	39,012,163.00	4.2	13,100.00	27.75256	363.56
Community College	4,953,721.00	2.0	13,100.00	3.804786	49.84
Town Tax	745,429.00	0.9	13,100.00	8.594449	112.59
Chargeback	726.00	-73.5	13,100.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,100.00	10.70602	140.25
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$995.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$995.75	\$995.75	\$995.75	\$995.75
Penalty:	\$0.00	\$9.96	\$19.92	\$81.15
Total Tax Amount Due:	\$995.75	\$1,005.71	\$1,015.67	\$1,076.90
Payable To:	Town	Town	Town	County



06588900416900099575
Harriger David
9440 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$995.75
Parcel ID No: 065889-129.00-1-52

Bill No: 004169
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9440 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$995.75
02/28/2025	\$1,005.71
04/01/2025	\$1,015.67
04/02/2025	\$1,076.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004731
Warrant Date: 12/31/2024
Sequence No: 004472
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-145.00-2-39.2
Location: 9085 Harmon Hill Rd
Acres: 2.50
Town; Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$146,500.00
Assessed Value: \$17,580.00
Uniform %: 12
Date Assessed: 07/01/2023

Harrington Constance L
9085 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,580.00	24.39539	428.87
County Tax	39,012,163.00	4.2	17,580.00	27.75256	487.89
Community College	4,953,721.00	2.0	17,580.00	3.804786	66.89
Town Tax	745,429.00	0.9	17,580.00	8.594449	151.09
Chargeback	726.00	-73.5	17,580.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,580.00	10.70602	188.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,332.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,332.90	\$1,332.90	\$1,332.90	\$1,332.90
Penalty:	\$0.00	\$13.33	\$26.66	\$108.63
Total Tax Amount Due:	\$1,332.90	\$1,346.23	\$1,359.56	\$1,441.53
Payable To:	Town	Town	Town	County



06588900473100133290
Harrington Constance L
9085 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,332.90
Parcel ID No: 065889-145.00-2-39.2

Bill No: 004731
Bank Code: 0658
Town; Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9085 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,332.90
02/28/2025	\$1,346.23
04/01/2025	\$1,359.56
04/02/2025	\$1,441.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004335
Warrant Date: 12/31/2024
Sequence No: 004473
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-4-30
Location: 4891 W Main Rd
Acres: 3.90
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$156,917.00
Assessed Value: \$18,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Harrington Robert E IV
4891 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,830.00	24.39539	459.37
County Tax	39,012,163.00	4.2	18,830.00	27.75256	522.58
Community College	4,953,721.00	2.0	18,830.00	3.804786	71.64
Town Tax	745,429.00	0.9	18,830.00	8.594449	161.83
Chargeback	726.00	-73.5	18,830.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,830.00	10.70602	201.59
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,712.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,712.65	\$1,712.65	\$1,712.65	\$1,712.65
Penalty:	\$0.00	\$17.13	\$34.25	\$139.58
Total Tax Amount Due:	\$1,712.65	\$1,729.78	\$1,746.90	\$1,852.23
Payable To:	Town	Town	Town	County



06588900433500171265
Harrington Robert E IV
4891 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,712.65
Parcel ID No: 065889-129.00-4-30

Bill No: 004335
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4891 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,712.65
02/28/2025	\$1,729.78
04/01/2025	\$1,746.90
04/02/2025	\$1,852.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005388
Warrant Date: 12/31/2024
Sequence No: 004474
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harris Clarissa L
DiPietro Thomas J
8353 Fredonia-Stockton Rd
Pomfret, NY 14063

Parcel ID No: 065889-180.00-1-14.2
Location: 8353 Fredonia-Stockton Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,667.00
Assessed Value: \$26,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,000.00	24.39539	634.28
County Tax	39,012,163.00	4.2	26,000.00	27.75256	721.57
Community College	4,953,721.00	2.0	26,000.00	3.804786	98.92
Town Tax	745,429.00	0.9	26,000.00	8.594449	223.46
Chargeback	726.00	-73.5	26,000.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,000.00	10.70602	278.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,956.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,956.74	\$1,956.74	\$1,956.74	\$1,956.74
Penalty:	\$0.00	\$19.57	\$39.13	\$159.47
Total Tax Amount Due:	\$1,956.74	\$1,976.31	\$1,995.87	\$2,116.21
Payable To:	Town	Town	Town	County



06588900538800195674
Harris Clarissa L
DiPietro Thomas J
8353 Fredonia-Stockton Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,956.74
Parcel ID No: 065889-180.00-1-14.2

Bill No: 005388
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8353 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,956.74
02/28/2025	\$1,976.31
04/01/2025	\$1,995.87
04/02/2025	\$2,116.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004376
Warrant Date: 12/31/2024
Sequence No: 004475
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hart David
Hart Susan
9659 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-22
Location: 9659 Seymour Rd
Acres: 8.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,917.00
Assessed Value: \$16,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,750.00	24.39539	359.83
County Tax	39,012,163.00	4.2	14,750.00	27.75256	409.35
Community College	4,953,721.00	2.0	14,750.00	3.804786	56.12
Town Tax	745,429.00	0.9	16,310.00	8.594449	140.18
Chargeback	726.00	-73.5	16,310.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,310.00	10.70602	174.62
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,435.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,435.72	\$1,435.72	\$1,435.72	\$1,435.72
Penalty:	\$0.00	\$14.36	\$28.71	\$117.01
Total Tax Amount Due:	\$1,435.72	\$1,450.08	\$1,464.43	\$1,552.73
Payable To:	Town	Town	Town	County



06588900437600143572

Hart David
Hart Susan
9659 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,435.72
Parcel ID No: 065889-130.00-1-22

Bill No: 004376
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9659 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,435.72
02/28/2025	\$1,450.08
04/01/2025	\$1,464.43
04/02/2025	\$1,552.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005042
Warrant Date: 12/31/2024
Sequence No: 004476
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hartung Benjamin D
Hartung April K
9025 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-39.1
Location: 9025 Spoden Rd
Acres: 5.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$268,667.00
Assessed Value: \$32,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,680.00	24.39539	748.45
County Tax	39,012,163.00	4.2	30,680.00	27.75256	851.45
Community College	4,953,721.00	2.0	30,680.00	3.804786	116.73
Town Tax	745,429.00	0.9	32,240.00	8.594449	277.09
Chargeback	726.00	-73.5	32,240.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,240.00	10.70602	345.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,339.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,339.07	\$2,339.07	\$2,339.07	\$2,339.07
Penalty:	\$0.00	\$23.39	\$46.78	\$190.63
Total Tax Amount Due:	\$2,339.07	\$2,362.46	\$2,385.85	\$2,529.70
Payable To:	Town	Town	Town	County



06588900504200233907

Hartung Benjamin D
Hartung April K
9025 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,339.07
Parcel ID No: 065889-148.00-1-39.1

Bill No: 005042
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9025 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,339.07
02/28/2025	\$2,362.46
04/01/2025	\$2,385.85
04/02/2025	\$2,529.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005662
Warrant Date: 12/31/2024
Sequence No: 004477
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Harvey Hope
1376 #4 S Brandywine C
Fort Meywers, FL 33919

Parcel ID No: 065889-181.15-1-38
Location: 16 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,167.00
Assessed Value: \$4,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,100.00	24.39539	100.02
County Tax	39,012,163.00	4.2	4,100.00	27.75256	113.79
Community College	4,953,721.00	2.0	4,100.00	3.804786	15.60
Town Tax	745,429.00	0.9	4,100.00	8.594449	35.24
Chargeback	726.00	-73.5	4,100.00	0.005756	\$0.02
School Relevy					414.05
Lily dale fp 2	32,228.00	0	4,100.00	20.9519	85.90
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,130.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,130.24	\$1,130.24	\$1,130.24	\$1,130.24
Penalty:	\$0.00	\$11.30	\$22.60	\$92.11
Total Tax Amount Due:	\$1,130.24	\$1,141.54	\$1,152.84	\$1,222.35
Payable To:	Town	Town	Town	County



06588900566200113024
Harvey Hope
1376 #4 S Brandywine C
Fort Meywers, FL 33919

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,130.24
Parcel ID No: 065889-181.15-1-38

Bill No: 005662
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 16 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,130.24
02/28/2025	\$1,141.54
04/01/2025	\$1,152.84
04/02/2025	\$1,222.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004435
Warrant Date: 12/31/2024
Sequence No: 004478
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haskin Dean
Haskin Denise
9510 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-24
Location: 9510 Chautauqua Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,250.00
Assessed Value: \$18,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,870.00	24.39539	460.34
County Tax	39,012,163.00	4.2	18,870.00	27.75256	523.69
Community College	4,953,721.00	2.0	18,870.00	3.804786	71.80
Town Tax	745,429.00	0.9	18,870.00	8.594449	162.18
Chargeback	726.00	-73.5	18,870.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,870.00	10.70602	202.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,420.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,420.14	\$1,420.14	\$1,420.14	\$1,420.14
Penalty:	\$0.00	\$14.20	\$28.40	\$115.74
Total Tax Amount Due:	\$1,420.14	\$1,434.34	\$1,448.54	\$1,535.88
Payable To:	Town	Town	Town	County



06588900443500142014

Haskin Dean
Haskin Denise
9510 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,420.14
Parcel ID No: 065889-130.00-2-24

Bill No: 004435
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9510 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,420.14
02/28/2025	\$1,434.34
04/01/2025	\$1,448.54
04/02/2025	\$1,535.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005789
Warrant Date: 12/31/2024
Sequence No: 004479
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hastings Molly
19425 Van Aken Blvd #402
Shaker Hts, OH 44122

Parcel ID No: 065889-181.15-3-44
Location: 12 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$32,333.00
Assessed Value: \$3,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,880.00	24.39539	94.65
County Tax	39,012,163.00	4.2	3,880.00	27.75256	107.68
Community College	4,953,721.00	2.0	3,880.00	3.804786	14.76
Town Tax	745,429.00	0.9	3,880.00	8.594449	33.35
Chargeback	726.00	-73.5	3,880.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,880.00	20.9519	81.29
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$697.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$697.37	\$697.37	\$697.37	\$697.37
Penalty:	\$0.00	\$6.97	\$13.95	\$56.84
Total Tax Amount Due:	\$697.37	\$704.34	\$711.32	\$754.21
Payable To:	Town	Town	Town	County



06588900578900069737
Hastings Molly
19425 Van Aken Blvd #402
Shaker Hts, OH 44122

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$697.37
Parcel ID No: 065889-181.15-3-44

Bill No: 005789
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$697.37	_____	_____	_____	** Cash
02/28/2025 \$704.34	_____	_____	_____	** Check
04/01/2025 \$711.32	_____	_____	_____	** Check No: _____
04/02/2025 \$754.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005790
Warrant Date: 12/31/2024
Sequence No: 004480
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hastings Molly
12 First St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-45
Location: 10 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	380.00	20.9519	7.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.50	\$32.50	\$32.50	\$32.50
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.50	\$32.83	\$33.15	\$35.15
Payable To:	Town	Town	Town	County



0658890057900003250
Hastings Molly
12 First St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.50
Parcel ID No: 065889-181.15-3-45

Bill No: 005790
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 10 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$32.50	_____	_____	_____	•• Cash
02/28/2025 \$32.83	_____	_____	_____	•• Check
04/01/2025 \$33.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003809
Warrant Date: 12/31/2024
Sequence No: 004481
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Paul J
Hawk Shannon
10071 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-75
Location: Van Buren Rd
Acres: 10.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$50,000.00
Assessed Value: \$6,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,000.00	24.39539	146.37
County Tax	39,012,163.00	4.2	6,000.00	27.75256	166.52
Community College	4,953,721.00	2.0	6,000.00	3.804786	22.83
Town Tax	745,429.00	0.9	6,000.00	8.594449	51.57
Chargeback	726.00	-73.5	6,000.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	6,000.00	10.70602	64.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$461.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$461.41	\$461.41	\$461.41	\$461.41
Penalty:	\$0.00	\$4.61	\$9.23	\$37.60
Total Tax Amount Due:	\$461.41	\$466.02	\$470.64	\$499.01
Payable To:	Town	Town	Town	County



06588900380900046141

Hawk Paul J
Hawk Shannon
10071 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$461.41
Parcel ID No: 065889-112.00-3-75

Bill No: 003809
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$461.41	_____	_____	_____	** Cash
02/28/2025 \$466.02	_____	_____	_____	** Check
04/01/2025 \$470.64	_____	_____	_____	** Check No: _____
04/02/2025 \$499.01	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004091
Warrant Date: 12/31/2024
Sequence No: 004482
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawk Paul J
10071 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-36
Location: North Rd
Acres: 1.50
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$17,833.00
Assessed Value: \$2,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,140.00	24.39539	52.21
County Tax	39,012,163.00	4.2	2,140.00	27.75256	59.39
Community College	4,953,721.00	2.0	2,140.00	3.804786	8.14
Town Tax	745,429.00	0.9	2,140.00	8.594449	18.39
Chargeback	726.00	-73.5	2,140.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,140.00	10.70602	22.91
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$170.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$170.90	\$170.90	\$170.90	\$170.90
Penalty:	\$0.00	\$1.71	\$3.42	\$13.93
Total Tax Amount Due:	\$170.90	\$172.61	\$174.32	\$184.83
Payable To:	Town	Town	Town	County



06588900409100017090
Hawk Paul J
10071 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$170.90
Parcel ID No: 065889-128.00-2-36

Bill No: 004091
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$170.90
02/28/2025	\$172.61
04/01/2025	\$174.32
04/02/2025	\$184.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005738
Warrant Date: 12/31/2024
Sequence No: 004483
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hawkins Brenda L
6 Buffalo St (LD)
PO Box 213
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-41
Location: 6 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$65,167.00
Assessed Value: \$7,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,820.00	24.39539	190.77
County Tax	39,012,163.00	4.2	7,820.00	27.75256	217.02
Community College	4,953,721.00	2.0	7,820.00	3.804786	29.75
Town Tax	745,429.00	0.9	7,820.00	8.594449	67.21
Chargeback	726.00	-73.5	7,820.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	7,820.00	20.9519	163.84
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,034.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,034.26	\$1,034.26	\$1,034.26	\$1,034.26
Penalty:	\$0.00	\$10.34	\$20.69	\$84.29
Total Tax Amount Due:	\$1,034.26	\$1,044.60	\$1,054.95	\$1,118.55
Payable To:	Town	Town	Town	County



06588900573800103426
Hawkins Brenda L
6 Buffalo St (LD)
PO Box 213
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,034.26
Parcel ID No: 065889-181.15-2-41

Bill No: 005738
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,034.26	_____	_____	_____	** Cash
02/28/2025 \$1,044.60	_____	_____	_____	** Check
04/01/2025 \$1,054.95	_____	_____	_____	** Check No: _____
04/02/2025 \$1,118.55	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003665
Warrant Date: 12/31/2024
Sequence No: 004484
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-14
Location: 4990 Van Buren Rd
Acres: 2.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$163,500.00
Assessed Value: \$19,620.00
Uniform %: 12
Date Assessed: 07/01/2023

Hawkins, Bruce & Patricia Famil
Hawkins Brittany
4990 Van Buren Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,620.00	24.39539	478.64
County Tax	39,012,163.00	4.2	19,620.00	27.75256	544.51
Community College	4,953,721.00	2.0	19,620.00	3.804786	74.65
Town Tax	745,429.00	0.9	19,620.00	8.594449	168.62
Chargeback	726.00	-73.5	19,620.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,620.00	10.70602	210.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,486.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,486.43	\$1,486.43	\$1,486.43	\$1,486.43
Penalty:	\$0.00	\$14.86	\$29.73	\$121.14
Total Tax Amount Due:	\$1,486.43	\$1,501.29	\$1,516.16	\$1,607.57
Payable To:	Town	Town	Town	County



06588900366500148643
Hawkins, Bruce & Patricia Famil
Hawkins Brittany
4990 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,486.43
Parcel ID No: 065889-112.00-1-14

Bill No: 003665
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4990 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,486.43
02/28/2025	\$1,501.29
04/01/2025	\$1,516.16
04/02/2025	\$1,607.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005770
Warrant Date: 12/31/2024
Sequence No: 004485
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hayday Lynn
4 Second St (LD)
PO Box 1088
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-24
Location: 4 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,000.00
Assessed Value: \$4,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,080.00	24.39539	99.53
County Tax	39,012,163.00	4.2	4,080.00	27.75256	113.23
Community College	4,953,721.00	2.0	4,080.00	3.804786	15.52
Town Tax	745,429.00	0.9	4,080.00	8.594449	35.07
Chargeback	726.00	-73.5	4,080.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,080.00	20.9519	85.48
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$714.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$714.47	\$714.47	\$714.47	\$714.47
Penalty:	\$0.00	\$7.14	\$14.29	\$58.23
Total Tax Amount Due:	\$714.47	\$721.61	\$728.76	\$772.70
Payable To:	Town	Town	Town	County



06588900577000071447

Hayday Lynn
4 Second St (LD)
PO Box 1088
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$714.47
Parcel ID No: 065889-181.15-3-24

Bill No: 005770
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$714.47	_____	_____	_____	•• Cash
02/28/2025 \$721.61	_____	_____	_____	•• Check
04/01/2025 \$728.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$772.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005491
Warrant Date: 12/31/2024
Sequence No: 004486
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Haynes Thomas L
Haynes Judith E
316 Water St
Fredonia, NY 14063

Parcel ID No: 065889-180.14-1-66
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$23,417.00
Assessed Value: \$2,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,810.00	24.39539	68.55
County Tax	39,012,163.00	4.2	2,810.00	27.75256	77.98
Community College	4,953,721.00	2.0	2,810.00	3.804786	10.69
Town Tax	745,429.00	0.9	2,810.00	8.594449	24.15
Chargeback	726.00	-73.5	2,810.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,810.00	10.70602	30.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$211.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$211.47	\$211.47	\$211.47	\$211.47
Penalty:	\$0.00	\$2.11	\$4.23	\$17.23
Total Tax Amount Due:	\$211.47	\$213.58	\$215.70	\$228.70
Payable To:	Town	Town	Town	County



06588900549100021147

Haynes Thomas L
Haynes Judith E
316 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$211.47
Parcel ID No: 065889-180.14-1-66

Bill No: 005491
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$211.47	_____	_____	_____	** Cash
02/28/2025 \$213.58	_____	_____	_____	** Check
04/01/2025 \$215.70	_____	_____	_____	Check No: _____
04/02/2025 \$228.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005608
Warrant Date: 12/31/2024
Sequence No: 004487
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hayward James M
Hayward Patricia A
27 Ulrich Park Dr
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-2-13..A
Location: Lot 27 Ulrich MHP
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,500.00	COUNTY	\$20,833.00	VET DIS C	\$3,500.00	COUNTY	\$29,167.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,000.00	24.39539	97.58
County Tax	39,012,163.00	4.2	4,000.00	27.75256	111.01
Community College	4,953,721.00	2.0	4,000.00	3.804786	15.22
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$416.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$416.87	\$416.87	\$416.87	\$416.87
Penalty:	\$0.00	\$4.17	\$8.34	\$33.97
Total Tax Amount Due:	\$416.87	\$421.04	\$425.21	\$450.84
Payable To:	Town	Town	Town	County



06588900560800041687

Hayward James M
Hayward Patricia A
27 Ulrich Park Dr
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$416.87
Parcel ID No: 065889-181.00-2-13..A

Bill No: 005608
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: Lot 27 Ulrich MHP

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$416.87
02/28/2025	\$421.04
04/01/2025	\$425.21
04/02/2025	\$450.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004005
Warrant Date: 12/31/2024
Sequence No: 004488
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.05-2-18
Location: E Main Rd Rear
Acres: 0.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Heenan James D
Heenan Michele D
3664 E Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$85.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.11	\$85.11	\$85.11	\$85.11
Penalty:	\$0.00	\$0.85	\$1.70	\$6.94
Total Tax Amount Due:	\$85.11	\$85.96	\$86.81	\$92.05
Payable To:	Town	Town	Town	County



06588900400500008511

Heenan James D
Heenan Michele D
3664 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.11
Parcel ID No: 065889-114.05-2-18

Bill No: 004005
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: E Main Rd Rear

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$85.11
02/28/2025	\$85.96
04/01/2025	\$86.81
04/02/2025	\$92.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004006
Warrant Date: 12/31/2024
Sequence No: 004489
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heenan James D
Heenan Michele D
3664 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-19
Location: 3664 E Main Rd
Acres: 0.57
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$260,250.00
Assessed Value: \$31,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,230.00	24.39539	761.87
County Tax	39,012,163.00	4.2	31,230.00	27.75256	866.71
Community College	4,953,721.00	2.0	31,230.00	3.804786	118.82
Town Tax	745,429.00	0.9	31,230.00	8.594449	268.40
Chargeback	726.00	-73.5	31,230.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,230.00	10.70602	334.35
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,645.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,645.86	\$2,645.86	\$2,645.86	\$2,645.86
Penalty:	\$0.00	\$26.46	\$52.92	\$215.64
Total Tax Amount Due:	\$2,645.86	\$2,672.32	\$2,698.78	\$2,861.50
Payable To:	Town	Town	Town	County



06588900400600264586

Heenan James D
Heenan Michele D
3664 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,645.86
Parcel ID No: 065889-114.05-2-19

Bill No: 004006
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3664 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,645.86
02/28/2025	\$2,672.32
04/01/2025	\$2,698.78
04/02/2025	\$2,861.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004639
Warrant Date: 12/31/2024
Sequence No: 004490
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-131.13-1-30
Location: 9547 Route 60
Lot Dimensions: 161.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,500.00
Assessed Value: \$15,060.00
Uniform %: 12
Date Assessed: 07/01/2023

Hegner George
9547 Route 60
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,060.00	24.39539	367.39
County Tax	39,012,163.00	4.2	15,060.00	27.75256	417.95
Community College	4,953,721.00	2.0	15,060.00	3.804786	57.30
Town Tax	745,429.00	0.9	15,060.00	8.594449	129.43
Chargeback	726.00	-73.5	15,060.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,060.00	10.70602	161.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,428.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,428.92	\$1,428.92	\$1,428.92	\$1,428.92
Penalty:	\$0.00	\$14.29	\$28.58	\$116.46
Total Tax Amount Due:	\$1,428.92	\$1,443.21	\$1,457.50	\$1,545.38
Payable To:	Town	Town	Town	County



06588900463900142892
Hegner George
9547 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,428.92
Parcel ID No: 065889-131.13-1-30

Bill No: 004639
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9547 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,428.92
02/28/2025	\$1,443.21
04/01/2025	\$1,457.50
04/02/2025	\$1,545.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005695
Warrant Date: 12/31/2024
Sequence No: 004491
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heil Gail L
3 Cottage Row
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-81
Location: 3 Cottage Ave (LD)
Lot Dimensions: 40.00 x 81.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$79,000.00
Assessed Value: \$9,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,480.00	24.39539	231.27
County Tax	39,012,163.00	4.2	9,480.00	27.75256	263.09
Community College	4,953,721.00	2.0	9,480.00	3.804786	36.07
Town Tax	745,429.00	0.9	9,480.00	8.594449	81.48
Chargeback	726.00	-73.5	9,480.00	0.005756	\$0.05
School Relevy					957.35
Lily dale fp 2	32,228.00	0	9,480.00	20.9519	198.62
Unpaid Id sewer			0.00		154.00
Pomfret unpaid wtr			0.00		322.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,609.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,609.55	\$2,609.55	\$2,609.55	\$2,609.55
Penalty:	\$0.00	\$26.10	\$52.19	\$212.68
Total Tax Amount Due:	\$2,609.55	\$2,635.65	\$2,661.74	\$2,822.23
Payable To:	Town	Town	Town	County



06588900569500260955
Heil Gail L
3 Cottage Row
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,609.55
Parcel ID No: 065889-181.15-1-81

Bill No: 005695
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,609.55
02/28/2025	\$2,635.65
04/01/2025	\$2,661.74
04/02/2025	\$2,822.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003737
Warrant Date: 12/31/2024
Sequence No: 004493
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heitz Nathan
Heitz Samantha
108 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-9
Location: 108 Johnson St
Acres: 5.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$416,667.00
Assessed Value: \$50,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50,000.00	24.39539	1,219.77
County Tax	39,012,163.00	4.2	50,000.00	27.75256	1,387.63
Community College	4,953,721.00	2.0	50,000.00	3.804786	190.24
Town Tax	745,429.00	0.9	50,000.00	8.594449	429.72
Chargeback	726.00	-73.5	50,000.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	50,000.00	10.70602	535.30
Pomfret unpaid wtr			0.00		184.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,947.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,947.78	\$3,947.78	\$3,947.78	\$3,947.78
Penalty:	\$0.00	\$39.48	\$78.96	\$321.74
Total Tax Amount Due:	\$3,947.78	\$3,987.26	\$4,026.74	\$4,269.52
Payable To:	Town	Town	Town	County



06588900373700394778

Heitz Nathan
Heitz Samantha
108 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,947.78
Parcel ID No: 065889-112.00-3-9

Bill No: 003737
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 108 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,947.78	_____	_____	_____	•• Cash
02/28/2025 \$3,987.26	_____	_____	_____	•• Check
04/01/2025 \$4,026.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,269.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003750
Warrant Date: 12/31/2024
Sequence No: 004494
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Helmer Sean E
Helmer Michelle E
4575 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-20.1
Location: 4573 Berry Rd
Acres: 2.10
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$44,333.00
Assessed Value: \$5,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,320.00	24.39539	129.78
County Tax	39,012,163.00	4.2	5,320.00	27.75256	147.64
Community College	4,953,721.00	2.0	5,320.00	3.804786	20.24
Town Tax	745,429.00	0.9	5,320.00	8.594449	45.72
Chargeback	726.00	-73.5	5,320.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,320.00	10.70602	56.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$400.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$400.37	\$400.37	\$400.37	\$400.37
Penalty:	\$0.00	\$4.00	\$8.01	\$32.63
Total Tax Amount Due:	\$400.37	\$404.37	\$408.38	\$433.00
Payable To:	Town	Town	Town	County



06588900375000040037

Helmer Sean E
Helmer Michelle E
4575 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$400.37
Parcel ID No: 065889-112.00-3-20.1

Bill No: 003750
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4573 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$400.37	_____	_____	_____	** Cash
02/28/2025 \$404.37	_____	_____	_____	** Check
04/01/2025 \$408.38	_____	_____	_____	** Check No: _____
04/02/2025 \$433.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003752
Warrant Date: 12/31/2024
Sequence No: 004495
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Helmer Sean E
Helmer Michelle E
4577 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-20.3
Location: 4577 Berry Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$331,333.00
Assessed Value: \$39,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,760.00	24.39539	969.96
County Tax	39,012,163.00	4.2	39,760.00	27.75256	1,103.44
Community College	4,953,721.00	2.0	39,760.00	3.804786	151.28
Town Tax	745,429.00	0.9	39,760.00	8.594449	341.72
Chargeback	726.00	-73.5	39,760.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,760.00	10.70602	425.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,992.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,992.30	\$2,992.30	\$2,992.30	\$2,992.30
Penalty:	\$0.00	\$29.92	\$59.85	\$243.87
Total Tax Amount Due:	\$2,992.30	\$3,022.22	\$3,052.15	\$3,236.17
Payable To:	Town	Town	Town	County



06588900375200299230

Helmer Sean E
Helmer Michelle E
4577 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,992.30
Parcel ID No: 065889-112.00-3-20.3

Bill No: 003752
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4577 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,992.30
02/28/2025	\$3,022.22
04/01/2025	\$3,052.15
04/02/2025	\$3,236.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003595
Warrant Date: 12/31/2024
Sequence No: 004496
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-7
Location: Route 5 (VBB)
Acres: 1.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,003.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,003.01	\$1,003.01	\$1,003.01	\$1,003.01
Penalty:	\$0.00	\$10.03	\$20.06	\$81.75
Total Tax Amount Due:	\$1,003.01	\$1,013.04	\$1,023.07	\$1,084.76
Payable To:	Town	Town	Town	County



06588900359500100301
Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,003.01
Parcel ID No: 065889-111.08-4-7

Bill No: 003595
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,003.01
02/28/2025	\$1,013.04
04/01/2025	\$1,023.07
04/02/2025	\$1,084.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003596
Warrant Date: 12/31/2024
Sequence No: 004497
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-8
Location: Route 5 (VBB)
Acres: 1.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$500.00
Assessed Value: \$60.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60.00	24.39539	1.46
County Tax	39,012,163.00	4.2	60.00	27.75256	1.67
Community College	4,953,721.00	2.0	60.00	3.804786	0.23
Town Tax	745,429.00	0.9	60.00	8.594449	0.52
Chargeback	726.00	-73.5	60.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	60.00	10.70602	0.64
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,004.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,004.52	\$1,004.52	\$1,004.52	\$1,004.52
Penalty:	\$0.00	\$10.05	\$20.09	\$81.87
Total Tax Amount Due:	\$1,004.52	\$1,014.57	\$1,024.61	\$1,086.39
Payable To:	Town	Town	Town	County



06588900359600100452
Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,004.52
Parcel ID No: 065889-111.08-4-8

Bill No: 003596
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,004.52
02/28/2025	\$1,014.57
04/01/2025	\$1,024.61
04/02/2025	\$1,086.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003597
Warrant Date: 12/31/2024
Sequence No: 004498
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-9
Location: Seventh St (VBB)
Lot Dimensions: 350.00 x 84.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,333.00
Assessed Value: \$280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	280.00	24.39539	6.83
County Tax	39,012,163.00	4.2	280.00	27.75256	7.77
Community College	4,953,721.00	2.0	280.00	3.804786	1.07
Town Tax	745,429.00	0.9	280.00	8.594449	2.41
Chargeback	726.00	-73.5	280.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	280.00	10.70602	3.00
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.08	\$21.08	\$21.08	\$21.08
Penalty:	\$0.00	\$0.21	\$0.42	\$1.72
Total Tax Amount Due:	\$21.08	\$21.29	\$21.50	\$22.80
Payable To:	Town	Town	Town	County



06588900359700002108
Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.08
Parcel ID No: 065889-111.08-4-9

Bill No: 003597
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seventh St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$21.08	_____	_____	_____	•• Cash
02/28/2025 \$21.29	_____	_____	_____	•• Check
04/01/2025 \$21.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$22.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003598
Warrant Date: 12/31/2024
Sequence No: 004499
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-4-10
Location: 5264 Van Buren Rd
Acres: 4.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,500.00
Assessed Value: \$19,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,500.00	24.39539	475.71
County Tax	39,012,163.00	4.2	19,500.00	27.75256	541.17
Community College	4,953,721.00	2.0	19,500.00	3.804786	74.19
Town Tax	745,429.00	0.9	19,500.00	8.594449	167.59
Chargeback	726.00	-73.5	19,500.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,500.00	10.70602	208.77
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,467.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,467.54	\$2,467.54	\$2,467.54	\$2,467.54
Penalty:	\$0.00	\$24.68	\$49.35	\$201.10
Total Tax Amount Due:	\$2,467.54	\$2,492.22	\$2,516.89	\$2,668.64
Payable To:	Town	Town	Town	County



06588900359800246754
Hemenger James
5264 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,467.54
Parcel ID No: 065889-111.08-4-10

Bill No: 003598
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5264 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,467.54
02/28/2025	\$2,492.22
04/01/2025	\$2,516.89
04/02/2025	\$2,668.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004757
Warrant Date: 12/31/2024
Sequence No: 004500
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hemenger Kandy Lynn
5300 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-66
Location: Webster Rd
Lot Dimensions: 35.00 x 250.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	8.594449	2.58
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	300.00	10.70602	3.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.43	\$32.43	\$32.43	\$32.43
Penalty:	\$0.00	\$0.32	\$0.65	\$2.64
Total Tax Amount Due:	\$32.43	\$32.75	\$33.08	\$35.07
Payable To:	Town	Town	Town	County



06588900475700003243
Hemenger Kandy Lynn
5300 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.43
Parcel ID No: 065889-145.00-2-66

Bill No: 004757
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$32.43	_____	_____	_____	** Cash
02/28/2025 \$32.75	_____	_____	_____	** Check
04/01/2025 \$33.08	_____	_____	_____	Check No: _____
04/02/2025 \$35.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004758
Warrant Date: 12/31/2024
Sequence No: 004501
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hemenger Kandy Lynn
5300 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-67
Location: 5300 Webster Rd
Acres: 0.58
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$124,083.00
Assessed Value: \$14,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,890.00	24.39539	363.25
County Tax	39,012,163.00	4.2	14,890.00	27.75256	413.24
Community College	4,953,721.00	2.0	14,890.00	3.804786	56.65
Town Tax	745,429.00	0.9	14,890.00	8.594449	127.97
Chargeback	726.00	-73.5	14,890.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,890.00	10.70602	159.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,130.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,130.46	\$1,130.46	\$1,130.46	\$1,130.46
Penalty:	\$0.00	\$11.30	\$22.61	\$92.13
Total Tax Amount Due:	\$1,130.46	\$1,141.76	\$1,153.07	\$1,222.59
Payable To:	Town	Town	Town	County



06588900475800113046
Hemenger Kandy Lynn
5300 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,130.46
Parcel ID No: 065889-145.00-2-67

Bill No: 004758
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5300 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,130.46
02/28/2025	\$1,141.76
04/01/2025	\$1,153.07
04/02/2025	\$1,222.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005219
Warrant Date: 12/31/2024
Sequence No: 004502
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Henige Christopher C
Henige Christina M
8651 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-36
Location: 8651 Hahn Rd
Acres: 10.60
Town: Pomfret
Class Code: Livestock
School: Fredonia
Market Value: \$84,917.00
Assessed Value: \$10,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,190.00	24.39539	248.59
County Tax	39,012,163.00	4.2	10,190.00	27.75256	282.80
Community College	4,953,721.00	2.0	10,190.00	3.804786	38.77
Town Tax	745,429.00	0.9	10,190.00	8.594449	87.58
Chargeback	726.00	-73.5	10,190.00	0.005756	\$0.06
School Relevy					1,454.61
Pomf fire prot 1	399,396.00	-2.6	10,190.00	10.70602	109.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,221.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,221.50	\$2,221.50	\$2,221.50	\$2,221.50
Penalty:	\$0.00	\$22.22	\$44.43	\$181.05
Total Tax Amount Due:	\$2,221.50	\$2,243.72	\$2,265.93	\$2,402.55
Payable To:	Town	Town	Town	County



06588900521900222150

Henige Christopher C
Henige Christina M
8651 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,221.50
Parcel ID No: 065889-164.00-1-36

Bill No: 005219
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Fredonia
Location: 8651 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,221.50
02/28/2025	\$2,243.72
04/01/2025	\$2,265.93
04/02/2025	\$2,402.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005396
Warrant Date: 12/31/2024
Sequence No: 004503
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Herceg James S Jr
Herceg Elaine A
48 Henrico Rd
Shickshinny, PA 18655

Parcel ID No: 065889-180.00-1-22
Location: Fredonia-Stockton Rd
Acres: 20.00
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$30,833.00
Assessed Value: \$3,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,700.00	24.39539	90.26
County Tax	39,012,163.00	4.2	3,700.00	27.75256	102.68
Community College	4,953,721.00	2.0	3,700.00	3.804786	14.08
Town Tax	745,429.00	0.9	3,700.00	8.594449	31.80
Chargeback	726.00	-73.5	3,700.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,700.00	10.70602	39.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$278.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$278.45	\$278.45	\$278.45	\$278.45
Penalty:	\$0.00	\$2.78	\$5.57	\$22.69
Total Tax Amount Due:	\$278.45	\$281.23	\$284.02	\$301.14
Payable To:	Town	Town	Town	County



06588900539600027845

Herceg James S Jr
Herceg Elaine A
48 Henrico Rd
Shickshinny, PA 18655

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$278.45
Parcel ID No: 065889-180.00-1-22

Bill No: 005396
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$278.45
02/28/2025	\$281.23
04/01/2025	\$284.02
04/02/2025	\$301.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004137
Warrant Date: 12/31/2024
Sequence No: 004504
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hernandez Felix
9354 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-18
Location: 9354 Harmon Hill Rd
Acres: 3.80
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$163,167.00
Assessed Value: \$19,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,580.00	24.39539	477.66
County Tax	39,012,163.00	4.2	19,580.00	27.75256	543.40
Community College	4,953,721.00	2.0	19,580.00	3.804786	74.50
Town Tax	745,429.00	0.9	19,580.00	8.594449	168.28
Chargeback	726.00	-73.5	19,580.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,580.00	10.70602	209.62
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,483.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,483.42	\$1,483.42	\$1,483.42	\$1,483.42
Penalty:	\$0.00	\$14.83	\$29.67	\$120.90
Total Tax Amount Due:	\$1,483.42	\$1,498.25	\$1,513.09	\$1,604.32
Payable To:	Town	Town	Town	County



06588900413700148342
Hernandez Felix
9354 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,483.42
Parcel ID No: 065889-129.00-1-18

Bill No: 004137
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9354 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,483.42
02/28/2025	\$1,498.25
04/01/2025	\$1,513.09
04/02/2025	\$1,604.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004138
Warrant Date: 12/31/2024
Sequence No: 004505
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hernandez Felix
9354 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-19
Location: Main Rd
Acres: 2.10
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$12,833.00
Assessed Value: \$1,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,540.00	24.39539	37.57
County Tax	39,012,163.00	4.2	1,540.00	27.75256	42.74
Community College	4,953,721.00	2.0	1,540.00	3.804786	5.86
Town Tax	745,429.00	0.9	1,540.00	8.594449	13.24
Chargeback	726.00	-73.5	1,540.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,540.00	10.70602	16.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$125.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$125.76	\$125.76	\$125.76	\$125.76
Penalty:	\$0.00	\$1.26	\$2.52	\$10.25
Total Tax Amount Due:	\$125.76	\$127.02	\$128.28	\$136.01
Payable To:	Town	Town	Town	County



06588900413800012576
Hernandez Felix
9354 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$125.76
Parcel ID No: 065889-129.00-1-19

Bill No: 004138
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$125.76	_____	_____	_____	•• Cash
02/28/2025 \$127.02	_____	_____	_____	•• Check
04/01/2025 \$128.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$136.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004141
Warrant Date: 12/31/2024
Sequence No: 004506
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hernandez Felix
9354 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-22
Location: W Main Rd
Acres: 3.60
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$77.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$77.60	\$77.60	\$77.60	\$77.60
Penalty:	\$0.00	\$0.78	\$1.55	\$6.32
Total Tax Amount Due:	\$77.60	\$78.38	\$79.15	\$83.92
Payable To:	Town	Town	Town	County



06588900414100007760
Hernandez Felix
9354 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$77.60
Parcel ID No: 065889-129.00-1-22

Bill No: 004141
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$77.60
02/28/2025	\$78.38
04/01/2025	\$79.15
04/02/2025	\$83.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003959
Warrant Date: 12/31/2024
Sequence No: 004507
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-49
Location: Route 60
Acres: 0.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,583.00
Assessed Value: \$1,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Hernder Gottfried Paul
Hernder Ricki Lynn
1607 8th Ave.
St. Catherines
Ontario, Canada L2R 6P7

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,750.00	24.39539	42.69
County Tax	39,012,163.00	4.2	1,750.00	27.75256	48.57
Community College	4,953,721.00	2.0	1,750.00	3.804786	6.66
Town Tax	745,429.00	0.9	1,750.00	8.594449	15.04
Chargeback	726.00	-73.5	1,750.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,750.00	10.70602	18.74
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$141.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$141.56	\$141.56	\$141.56	\$141.56
Penalty:	\$0.00	\$1.42	\$2.83	\$11.54
Total Tax Amount Due:	\$141.56	\$142.98	\$144.39	\$153.10
Payable To:	Town	Town	Town	County



06588900395900014156
Hernder Gottfried Paul
Hernder Ricki Lynn
1607 8th Ave.
St. Catherines
Ontario, Canada L2R 6P7

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$141.56
Parcel ID No: 065889-114.00-3-49

Bill No: 003959
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$141.56	_____	_____	_____	•• Cash
02/28/2025 \$142.98	_____	_____	_____	•• Check
04/01/2025 \$144.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$153.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003960
Warrant Date: 12/31/2024
Sequence No: 004508
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-50
Location: Route 60
Acres: 1.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$43,750.00
Assessed Value: \$5,250.00
Uniform %: 12
Date Assessed: 07/01/2023

Hernder Gottfried Paul
Hernder Ricki Lynn
1607 8th Ave.
St. Catherines
Ontario, Canada L2R 6P7

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,250.00	24.39539	128.08
County Tax	39,012,163.00	4.2	5,250.00	27.75256	145.70
Community College	4,953,721.00	2.0	5,250.00	3.804786	19.98
Town Tax	745,429.00	0.9	5,250.00	8.594449	45.12
Chargeback	726.00	-73.5	5,250.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,250.00	10.70602	56.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$404.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$404.97	\$404.97	\$404.97	\$404.97
Penalty:	\$0.00	\$4.05	\$8.10	\$33.01
Total Tax Amount Due:	\$404.97	\$409.02	\$413.07	\$437.98
Payable To:	Town	Town	Town	County



06588900396000040497
Hernder Gottfried Paul
Hernder Ricki Lynn
1607 8th Ave.
St. Catherines
Ontario, Canada L2R 6P7

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$404.97
Parcel ID No: 065889-114.00-3-50

Bill No: 003960
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$404.97
02/28/2025	\$409.02
04/01/2025	\$413.07
04/02/2025	\$437.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003852
Warrant Date: 12/31/2024
Sequence No: 004509
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Heslink Maddison
10349 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-43.2
Location: 10349 Chestnut Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,000.00
Assessed Value: \$18,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,000.00	24.39539	439.12
County Tax	39,012,163.00	4.2	18,000.00	27.75256	499.55
Community College	4,953,721.00	2.0	18,000.00	3.804786	68.49
Town Tax	745,429.00	0.9	18,000.00	8.594449	154.70
Chargeback	726.00	-73.5	18,000.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,000.00	10.70602	192.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,354.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,354.67	\$1,354.67	\$1,354.67	\$1,354.67
Penalty:	\$0.00	\$13.55	\$27.09	\$110.41
Total Tax Amount Due:	\$1,354.67	\$1,368.22	\$1,381.76	\$1,465.08
Payable To:	Town	Town	Town	County



06588900385200135467
Heslink Maddison
10349 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,354.67
Parcel ID No: 065889-112.08-1-43.2

Bill No: 003852
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10349 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,354.67	_____	_____	_____	•• Cash
02/28/2025 \$1,368.22	_____	_____	_____	•• Check
04/01/2025 \$1,381.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,465.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005019
Warrant Date: 12/31/2024
Sequence No: 004510
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hewitt Matthew J
9260 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-16
Location: 9260 Route 60
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$267,583.00
Assessed Value: \$32,110.00
Uniform %: 12
Date Assessed: 07/01/2023

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Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,510.00	24.39539	719.91
County Tax	39,012,163.00	4.2	29,510.00	27.75256	818.98
Community College	4,953,721.00	2.0	29,510.00	3.804786	112.28
Town Tax	745,429.00	0.9	32,110.00	8.594449	275.97
Chargeback	726.00	-73.5	32,110.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	32,110.00	10.70602	343.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,566.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,566.62	\$2,566.62	\$2,566.62	\$2,566.62
Penalty:	\$0.00	\$25.67	\$51.33	\$209.18
Total Tax Amount Due:	\$2,566.62	\$2,592.29	\$2,617.95	\$2,775.80
Payable To:	Town	Town	Town	County



06588900501900256662
Hewitt Matthew J
9260 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,566.62
Parcel ID No: 065889-148.00-1-16

Bill No: 005019
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9260 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,566.62
02/28/2025	\$2,592.29
04/01/2025	\$2,617.95
04/02/2025	\$2,775.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004387
Warrant Date: 12/31/2024
Sequence No: 004511
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hickey Paul
4224 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-35
Location: 4224 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$332,817.00
Assessed Value: \$39,938.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,938.00	24.39539	974.30
County Tax	39,012,163.00	4.2	39,938.00	27.75256	1,108.38
Community College	4,953,721.00	2.0	39,938.00	3.804786	151.96
Town Tax	745,429.00	0.9	39,938.00	8.594449	343.25
Chargeback	726.00	-73.5	39,938.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,938.00	10.70602	427.58
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,301.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,301.23	\$3,301.23	\$3,301.23	\$3,301.23
Penalty:	\$0.00	\$33.01	\$66.02	\$269.05
Total Tax Amount Due:	\$3,301.23	\$3,334.24	\$3,367.25	\$3,570.28
Payable To:	Town	Town	Town	County



06588900438700330123
Hickey Paul
4224 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,301.23
Parcel ID No: 065889-130.00-1-35

Bill No: 004387
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4224 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,301.23
02/28/2025	\$3,334.24
04/01/2025	\$3,367.25
04/02/2025	\$3,570.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005180
Warrant Date: 12/31/2024
Sequence No: 004512
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hill Patricia A
Hill Harvey J
8820 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-45
Location: 8820 Chautauqua Rd
Acres: 30.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$255,083.00
Assessed Value: \$30,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,010.00	24.39539	683.31
County Tax	39,012,163.00	4.2	28,010.00	27.75256	777.35
Community College	4,953,721.00	2.0	28,010.00	3.804786	106.57
Town Tax	745,429.00	0.9	30,610.00	8.594449	263.08
Chargeback	726.00	-73.5	30,610.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,610.00	10.70602	327.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,158.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,158.20	\$2,158.20	\$2,158.20	\$2,158.20
Penalty:	\$0.00	\$21.58	\$43.16	\$175.89
Total Tax Amount Due:	\$2,158.20	\$2,179.78	\$2,201.36	\$2,334.09
Payable To:	Town	Town	Town	County



06588900518000215820

Hill Patricia A
Hill Harvey J
8820 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,158.20
Parcel ID No: 065889-163.00-2-45

Bill No: 005180
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8820 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,158.20
02/28/2025	\$2,179.78
04/01/2025	\$2,201.36
04/02/2025	\$2,334.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005679
Warrant Date: 12/31/2024
Sequence No: 004513
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hill Sharon L
5 Fourth St
PO Box 103
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-54
Location: 5 Fourth St (LD)
Lot Dimensions: 40.00 x 70.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$114,750.00
Assessed Value: \$13,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,770.00	24.39539	335.92
County Tax	39,012,163.00	4.2	13,770.00	27.75256	382.15
Community College	4,953,721.00	2.0	13,770.00	3.804786	52.39
Town Tax	745,429.00	0.9	13,770.00	8.594449	118.35
Chargeback	726.00	-73.5	13,770.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	13,770.00	20.9519	288.51
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,543.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,543.02	\$1,543.02	\$1,543.02	\$1,543.02
Penalty:	\$0.00	\$15.43	\$30.86	\$125.76
Total Tax Amount Due:	\$1,543.02	\$1,558.45	\$1,573.88	\$1,668.78
Payable To:	Town	Town	Town	County



06588900567900154302

Hill Sharon L
5 Fourth St
PO Box 103
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,543.02
Parcel ID No: 065889-181.15-1-54

Bill No: 005679
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,543.02	_____	_____	_____	** Cash
02/28/2025 \$1,558.45	_____	_____	_____	** Check
04/01/2025 \$1,573.88	_____	_____	_____	** Check No: _____
04/02/2025 \$1,668.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005217
Warrant Date: 12/31/2024
Sequence No: 004514
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hill Top Cottage Hideaway LLC
2888 Old Castle Dr
Winter Park, FL 32792

Parcel ID No: 065889-164.00-1-34
Location: 8630 Fredonia-Stockton Rd
Acres: 26.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$95,750.00
Assessed Value: \$11,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,490.00	24.39539	280.30
County Tax	39,012,163.00	4.2	11,490.00	27.75256	318.88
Community College	4,953,721.00	2.0	11,490.00	3.804786	43.72
Town Tax	745,429.00	0.9	11,490.00	8.594449	98.75
Chargeback	726.00	-73.5	11,490.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,490.00	10.70602	123.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$864.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$864.73	\$864.73	\$864.73	\$864.73
Penalty:	\$0.00	\$8.65	\$17.29	\$70.48
Total Tax Amount Due:	\$864.73	\$873.38	\$882.02	\$935.21
Payable To:	Town	Town	Town	County



06588900521700086473
Hill Top Cottage Hideaway LLC
2888 Old Castle Dr
Winter Park, FL 32792

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$864.73
Parcel ID No: 065889-164.00-1-34

Bill No: 005217
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8630 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$864.73
02/28/2025	\$873.38
04/01/2025	\$882.02
04/02/2025	\$935.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004235
Warrant Date: 12/31/2024
Sequence No: 004515
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hilliker Janet L
9685 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-57
Location: 9685 Farel Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$278,083.00
Assessed Value: \$33,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,370.00	24.39539	814.07
County Tax	39,012,163.00	4.2	33,370.00	27.75256	926.10
Community College	4,953,721.00	2.0	33,370.00	3.804786	126.97
Town Tax	745,429.00	0.9	33,370.00	8.594449	286.80
Chargeback	726.00	-73.5	33,370.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,370.00	10.70602	357.26
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,521.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,521.24	\$2,521.24	\$2,521.24	\$2,521.24
Penalty:	\$0.00	\$25.21	\$50.42	\$205.48
Total Tax Amount Due:	\$2,521.24	\$2,546.45	\$2,571.66	\$2,726.72
Payable To:	Town	Town	Town	County



06588900423500252124
Hilliker Janet L
9685 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,521.24
Parcel ID No: 065889-129.00-2-57

Bill No: 004235
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9685 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,521.24
02/28/2025	\$2,546.45
04/01/2025	\$2,571.66
04/02/2025	\$2,726.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004575
Warrant Date: 12/31/2024
Sequence No: 004516
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hills Davis E
2471 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-51.1
Location: Webster Rd
Acres: 6.60
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Market Value: \$47,217.00
Assessed Value: \$5,666.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,666.00	24.39539	138.22
County Tax	39,012,163.00	4.2	5,666.00	27.75256	157.25
Community College	4,953,721.00	2.0	5,666.00	3.804786	21.56
Town Tax	745,429.00	0.9	5,666.00	8.594449	48.70
Chargeback	726.00	-73.5	5,666.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,666.00	10.70602	60.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$426.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$426.42	\$426.42	\$426.42	\$426.42
Penalty:	\$0.00	\$4.26	\$8.53	\$34.75
Total Tax Amount Due:	\$426.42	\$430.68	\$434.95	\$461.17
Payable To:	Town	Town	Town	County



06588900457500042642
Hills Davis E
2471 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$426.42
Parcel ID No: 065889-131.00-1-51.1

Bill No: 004575
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$426.42	_____	_____	_____	** Cash
02/28/2025 \$430.68	_____	_____	_____	** Check
04/01/2025 \$434.95	_____	_____	_____	** Check No: _____
04/02/2025 \$461.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004554
Warrant Date: 12/31/2024
Sequence No: 004517
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hills Jackie L
3604 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-31
Location: 3604 Webster Rd
Acres: 16.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$269,167.00
Assessed Value: \$32,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,300.00	24.39539	787.97
County Tax	39,012,163.00	4.2	32,300.00	27.75256	896.41
Community College	4,953,721.00	2.0	32,300.00	3.804786	122.89
Town Tax	745,429.00	0.9	32,300.00	8.594449	277.60
Chargeback	726.00	-73.5	32,300.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,300.00	10.70602	345.80
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,440.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,440.71	\$2,440.71	\$2,440.71	\$2,440.71
Penalty:	\$0.00	\$24.41	\$48.81	\$198.92
Total Tax Amount Due:	\$2,440.71	\$2,465.12	\$2,489.52	\$2,639.63
Payable To:	Town	Town	Town	County



06588900455400244071
Hills Jackie L
3604 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,440.71
Parcel ID No: 065889-131.00-1-31

Bill No: 004554
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3604 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,440.71
02/28/2025	\$2,465.12
04/01/2025	\$2,489.52
04/02/2025	\$2,639.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004980
Warrant Date: 12/31/2024
Sequence No: 004518
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hills Sarah
McKelvey Elijah
9070 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-27
Location: 9070 Fredonia-Stockton Rd
Lot Dimensions: 148.00 x 125.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,333.00
Assessed Value: \$16,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,240.00	24.39539	396.18
County Tax	39,012,163.00	4.2	16,240.00	27.75256	450.70
Community College	4,953,721.00	2.0	16,240.00	3.804786	61.79
Town Tax	745,429.00	0.9	16,240.00	8.594449	139.57
Chargeback	726.00	-73.5	16,240.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,240.00	10.70602	173.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,222.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,222.20	\$1,222.20	\$1,222.20	\$1,222.20
Penalty:	\$0.00	\$12.22	\$24.44	\$99.61
Total Tax Amount Due:	\$1,222.20	\$1,234.42	\$1,246.64	\$1,321.81
Payable To:	Town	Town	Town	County



06588900498000122220

Hills Sarah
McKelvey Elijah
9070 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,222.20
Parcel ID No: 065889-147.00-3-27

Bill No: 004980
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9070 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,222.20
02/28/2025	\$1,234.42
04/01/2025	\$1,246.64
04/02/2025	\$1,321.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004981
Warrant Date: 12/31/2024
Sequence No: 004519
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hills Sarah
McKelvey Elijah
9070 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-28
Location: Fredonia-Stockton Rd
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	250.00	10.70602	2.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.82	\$18.82	\$18.82	\$18.82
Penalty:	\$0.00	\$0.19	\$0.38	\$1.53
Total Tax Amount Due:	\$18.82	\$19.01	\$19.20	\$20.35
Payable To:	Town	Town	Town	County



06588900498100001882

Hills Sarah
McKelvey Elijah
9070 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.82
Parcel ID No: 065889-147.00-3-28

Bill No: 004981
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$18.82	_____	_____	_____	•• Cash
02/28/2025 \$19.01	_____	_____	_____	•• Check
04/01/2025 \$19.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$20.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004307
Warrant Date: 12/31/2024
Sequence No: 004520
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hines John
4659 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-2
Location: 4659 W Main Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,083.00
Assessed Value: \$31,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,930.00	24.39539	778.94
County Tax	39,012,163.00	4.2	31,930.00	27.75256	886.14
Community College	4,953,721.00	2.0	31,930.00	3.804786	121.49
Town Tax	745,429.00	0.9	31,930.00	8.594449	274.42
Chargeback	726.00	-73.5	31,930.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,930.00	10.70602	341.84
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,698.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,698.54	\$2,698.54	\$2,698.54	\$2,698.54
Penalty:	\$0.00	\$26.99	\$53.97	\$219.93
Total Tax Amount Due:	\$2,698.54	\$2,725.53	\$2,752.51	\$2,918.47
Payable To:	Town	Town	Town	County



06588900430700269854
Hines John
4659 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,698.54
Parcel ID No: 065889-129.00-4-2

Bill No: 004307
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4659 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,698.54
02/28/2025	\$2,725.53
04/01/2025	\$2,752.51
04/02/2025	\$2,918.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005198
Warrant Date: 12/31/2024
Sequence No: 004521
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hirschman Development, LLC
6585 Town Hill Rd
Conewango Valley, NY 14726

Parcel ID No: 065889-164.00-1-11
Location: 8919 Fredonia-Stockton Rd
Acres: 4.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$29,250.00
Assessed Value: \$3,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,510.00	24.39539	85.63
County Tax	39,012,163.00	4.2	3,510.00	27.75256	97.41
Community College	4,953,721.00	2.0	3,510.00	3.804786	13.35
Town Tax	745,429.00	0.9	3,510.00	8.594449	30.17
Chargeback	726.00	-73.5	3,510.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,510.00	10.70602	37.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$264.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$264.16	\$264.16	\$264.16	\$264.16
Penalty:	\$0.00	\$2.64	\$5.28	\$21.53
Total Tax Amount Due:	\$264.16	\$266.80	\$269.44	\$285.69
Payable To:	Town	Town	Town	County



06588900519800026416
Hirschman Development, LLC
6585 Town Hill Rd
Conewango Valley, NY 14726

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$264.16
Parcel ID No: 065889-164.00-1-11

Bill No: 005198
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 8919 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$264.16
02/28/2025	\$266.80
04/01/2025	\$269.44
04/02/2025	\$285.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005199
Warrant Date: 12/31/2024
Sequence No: 004522
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hirschman Development, LLC
6585 Town Hill Rd
Conewango Valley, NY 14726

Parcel ID No: 065889-164.00-1-12
Location: Fredonia-Stockton Rd
Acres: 15.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$23,083.00
Assessed Value: \$2,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,770.00	24.39539	67.58
County Tax	39,012,163.00	4.2	2,770.00	27.75256	76.87
Community College	4,953,721.00	2.0	2,770.00	3.804786	10.54
Town Tax	745,429.00	0.9	2,770.00	8.594449	23.81
Chargeback	726.00	-73.5	2,770.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,770.00	10.70602	29.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$208.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$208.48	\$208.48	\$208.48	\$208.48
Penalty:	\$0.00	\$2.08	\$4.17	\$16.99
Total Tax Amount Due:	\$208.48	\$210.56	\$212.65	\$225.47
Payable To:	Town	Town	Town	County



06588900519900020848
Hirschman Development, LLC
6585 Town Hill Rd
Conewango Valley, NY 14726

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$208.48
Parcel ID No: 065889-164.00-1-12

Bill No: 005199
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$208.48	_____	_____	_____	** Cash
02/28/2025 \$210.56	_____	_____	_____	** Check
04/01/2025 \$212.65	_____	_____	_____	Check No: _____
04/02/2025 \$225.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003875
Warrant Date: 12/31/2024
Sequence No: 004523
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hite Gregory D
Hite Ivanna S
7 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-20
Location: 7 Marthas Vineyard
Lot Dimensions: 100.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$391,167.00
Assessed Value: \$46,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,940.00	24.39539	1,145.12
County Tax	39,012,163.00	4.2	46,940.00	27.75256	1,302.70
Community College	4,953,721.00	2.0	46,940.00	3.804786	178.60
Town Tax	745,429.00	0.9	46,940.00	8.594449	403.42
Chargeback	726.00	-73.5	46,940.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,940.00	10.70602	502.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,532.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,532.65	\$3,532.65	\$3,532.65	\$3,532.65
Penalty:	\$0.00	\$35.33	\$70.65	\$287.91
Total Tax Amount Due:	\$3,532.65	\$3,567.98	\$3,603.30	\$3,820.56
Payable To:	Town	Town	Town	County



06588900387500353265

Hite Gregory D
Hite Ivanna S
7 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,532.65
Parcel ID No: 065889-112.20-1-20

Bill No: 003875
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 7 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,532.65
02/28/2025	\$3,567.98
04/01/2025	\$3,603.30
04/02/2025	\$3,820.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005506
Warrant Date: 12/31/2024
Sequence No: 004524
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoch Donald
2596 Love Rd
Grand Island, NY 14072

Parcel ID No: 065889-180.14-2-2
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 140.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$87,417.00
Assessed Value: \$10,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,490.00	24.39539	255.91
County Tax	39,012,163.00	4.2	10,490.00	27.75256	291.12
Community College	4,953,721.00	2.0	10,490.00	3.804786	39.91
Town Tax	745,429.00	0.9	10,490.00	8.594449	90.16
Chargeback	726.00	-73.5	10,490.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,490.00	10.70602	112.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$789.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$789.47	\$789.47	\$789.47	\$789.47
Penalty:	\$0.00	\$7.89	\$15.79	\$64.34
Total Tax Amount Due:	\$789.47	\$797.36	\$805.26	\$853.81
Payable To:	Town	Town	Town	County



06588900550600078947
Hoch Donald
2596 Love Rd
Grand Island, NY 14072

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$789.47
Parcel ID No: 065889-180.14-2-2

Bill No: 005506
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$789.47	_____	_____	_____	** Cash
02/28/2025 \$797.36	_____	_____	_____	** Check
04/01/2025 \$805.26	_____	_____	_____	** Check No: _____
04/02/2025 \$853.81	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005537
Warrant Date: 12/31/2024
Sequence No: 004525
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoch Donald
2596 Love Rd
Grand Island, NY 14072

Parcel ID No: 065889-180.14-2-38
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 30.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553700001129
Hoch Donald
2596 Love Rd
Grand Island, NY 14072

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-38

Bill No: 005537
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.29	_____	_____	_____	** Cash
02/28/2025 \$11.40	_____	_____	_____	** Check
04/01/2025 \$11.52	_____	_____	_____	** Check No: _____
04/02/2025 \$12.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005793
Warrant Date: 12/31/2024
Sequence No: 004526
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodges Paul
8 Cleveland Ave (LD)
PO Box 117
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-50
Location: 8 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$84,917.00
Assessed Value: \$10,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,190.00	24.39539	248.59
County Tax	39,012,163.00	4.2	10,190.00	27.75256	282.80
Community College	4,953,721.00	2.0	10,190.00	3.804786	38.77
Town Tax	745,429.00	0.9	10,190.00	8.594449	87.58
Chargeback	726.00	-73.5	10,190.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	10,190.00	20.9519	213.50
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,236.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,236.92	\$1,236.92	\$1,236.92	\$1,236.92
Penalty:	\$0.00	\$12.37	\$24.74	\$100.81
Total Tax Amount Due:	\$1,236.92	\$1,249.29	\$1,261.66	\$1,337.73
Payable To:	Town	Town	Town	County



06588900579300123692

Hodges Paul
8 Cleveland Ave (LD)
PO Box 117
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,236.92
Parcel ID No: 065889-181.15-3-50

Bill No: 005793
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,236.92
02/28/2025	\$1,249.29
04/01/2025	\$1,261.66
04/02/2025	\$1,337.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005796
Warrant Date: 12/31/2024
Sequence No: 004527
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodges Paul
8 Cleveland Ave
PO Box 117
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-53
Location: 3 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$49.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$49.70	\$49.70	\$49.70	\$49.70
Penalty:	\$0.00	\$0.50	\$0.99	\$4.05
Total Tax Amount Due:	\$49.70	\$50.20	\$50.69	\$53.75
Payable To:	Town	Town	Town	County



06588900579600004970

Hodges Paul
8 Cleveland Ave
PO Box 117
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$49.70
Parcel ID No: 065889-181.15-3-53

Bill No: 005796
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 3 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$49.70
02/28/2025	\$50.20
04/01/2025	\$50.69
04/02/2025	\$53.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004766
Warrant Date: 12/31/2024
Sequence No: 004528
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hodkin Properties Inc.
3258 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-74
Location: 5377 Main Rd
Lot Dimensions: 168.00 x 131.00
Town: Pomfret
Class Code: 1 use sm bld
School: Brocton
Market Value: \$48,333.00
Assessed Value: \$5,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,800.00	24.39539	141.49
County Tax	39,012,163.00	4.2	5,800.00	27.75256	160.96
Community College	4,953,721.00	2.0	5,800.00	3.804786	22.07
Town Tax	745,429.00	0.9	5,800.00	8.594449	49.85
Chargeback	726.00	-73.5	5,800.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,800.00	10.70602	62.09
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$850.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$850.23	\$850.23	\$850.23	\$850.23
Penalty:	\$0.00	\$8.50	\$17.00	\$69.29
Total Tax Amount Due:	\$850.23	\$858.73	\$867.23	\$919.52
Payable To:	Town	Town	Town	County



06588900476600085023
Hodkin Properties Inc.
3258 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$850.23
Parcel ID No: 065889-145.00-2-74

Bill No: 004766
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Brocton
Location: 5377 Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$850.23	_____	_____	_____	•• Cash
02/28/2025 \$858.73	_____	_____	_____	•• Check
04/01/2025 \$867.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$919.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005112
Warrant Date: 12/31/2024
Sequence No: 004529
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hoffman Thomas J
4349 Billo Rd
Clarence, NY 14031

Parcel ID No: 065889-163.00-1-18
Location: Chautauqua Rd
Acres: 7.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$9,750.00
Assessed Value: \$1,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,170.00	24.39539	28.54
County Tax	39,012,163.00	4.2	1,170.00	27.75256	32.47
Community College	4,953,721.00	2.0	1,170.00	3.804786	4.45
Town Tax	745,429.00	0.9	1,170.00	8.594449	10.06
Chargeback	726.00	-73.5	1,170.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,170.00	10.70602	12.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$88.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.06	\$88.06	\$88.06	\$88.06
Penalty:	\$0.00	\$0.88	\$1.76	\$7.18
Total Tax Amount Due:	\$88.06	\$88.94	\$89.82	\$95.24
Payable To:	Town	Town	Town	County



06588900511200008806
Hoffman Thomas J
4349 Billo Rd
Clarence, NY 14031

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.06
Parcel ID No: 065889-163.00-1-18

Bill No: 005112
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$88.06	_____	_____	_____	•• Cash
02/28/2025 \$88.94	_____	_____	_____	•• Check
04/01/2025 \$89.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$95.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005844
Warrant Date: 12/31/2024
Sequence No: 004530
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holgerson Karen L
PO Box 126
Coupland, TX 78615

Parcel ID No: 065889-181.15-4-19
Location: 5 South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$35,750.00
Assessed Value: \$4,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,290.00	24.39539	104.66
County Tax	39,012,163.00	4.2	4,290.00	27.75256	119.06
Community College	4,953,721.00	2.0	4,290.00	3.804786	16.32
Town Tax	745,429.00	0.9	4,290.00	8.594449	36.87
Chargeback	726.00	-73.5	4,290.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,290.00	20.9519	89.88
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$732.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$732.43	\$732.43	\$732.43	\$732.43
Penalty:	\$0.00	\$7.32	\$14.65	\$59.69
Total Tax Amount Due:	\$732.43	\$739.75	\$747.08	\$792.12
Payable To:	Town	Town	Town	County



06588900584400073243
Holgerson Karen L
PO Box 126
Coupland, TX 78615

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$732.43
Parcel ID No: 065889-181.15-4-19

Bill No: 005844
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$732.43	_____	_____	_____	•• Cash
02/28/2025 \$739.75	_____	_____	_____	•• Check
04/01/2025 \$747.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$792.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004093
Warrant Date: 12/31/2024
Sequence No: 004531
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hollman Devin
Baker Grace
9533 North Rd
Brocton, NY 14716

Parcel ID No: 065889-128.00-2-38
Location: 9533 North Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$253,667.00
Assessed Value: \$30,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,880.00	24.39539	704.54
County Tax	39,012,163.00	4.2	28,880.00	27.75256	801.49
Community College	4,953,721.00	2.0	28,880.00	3.804786	109.88
Town Tax	745,429.00	0.9	30,440.00	8.594449	261.62
Chargeback	726.00	-73.5	30,440.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,440.00	10.70602	325.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,213.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,213.45	\$2,213.45	\$2,213.45	\$2,213.45
Penalty:	\$0.00	\$22.13	\$44.27	\$180.40
Total Tax Amount Due:	\$2,213.45	\$2,235.58	\$2,257.72	\$2,393.85
Payable To:	Town	Town	Town	County



06588900409300221345

Hollman Devin
Baker Grace
9533 North Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,213.45
Parcel ID No: 065889-128.00-2-38

Bill No: 004093
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9533 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,213.45
02/28/2025	\$2,235.58
04/01/2025	\$2,257.72
04/02/2025	\$2,393.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003408
Warrant Date: 12/31/2024
Sequence No: 004532
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holser Charles S
Holser Paul R
10340 S Orchard Ave
Van Buren Point, NY 14166

Parcel ID No: 065889-111.08-1-9
Location: Lake Rd (VBB)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.77	\$6.77	\$6.77	\$6.77
Penalty:	\$0.00	\$0.07	\$0.14	\$0.55
Total Tax Amount Due:	\$6.77	\$6.84	\$6.91	\$7.32
Payable To:	Town	Town	Town	County



06588900340800000677

Holser Charles S
Holser Paul R
10340 S Orchard Ave
Van Buren Point, NY 14166

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.77
Parcel ID No: 065889-111.08-1-9

Bill No: 003408
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.77	_____	_____	_____	** Cash
02/28/2025 \$6.84	_____	_____	_____	** Check
04/01/2025 \$6.91	_____	_____	_____	** Check No: _____
04/02/2025 \$7.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003379
Warrant Date: 12/31/2024
Sequence No: 004533
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Holtz Dianna D
5311 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.00-1-1
Location: 5311 Van Buren Rd
Lot Dimensions: 120.00 x 173.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$144,583.00
Assessed Value: \$17,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,350.00	24.39539	423.26
County Tax	39,012,163.00	4.2	17,350.00	27.75256	481.51
Community College	4,953,721.00	2.0	17,350.00	3.804786	66.01
Town Tax	745,429.00	0.9	17,350.00	8.594449	149.11
Chargeback	726.00	-73.5	17,350.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,350.00	10.70602	185.75
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,305.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,305.74	\$1,305.74	\$1,305.74	\$1,305.74
Penalty:	\$0.00	\$13.06	\$26.11	\$106.42
Total Tax Amount Due:	\$1,305.74	\$1,318.80	\$1,331.85	\$1,412.16
Payable To:	Town	Town	Town	County



06588900337900130574
Holtz Dianna D
5311 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,305.74
Parcel ID No: 065889-111.00-1-1

Bill No: 003379
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5311 Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,305.74	_____	_____	_____	** Cash
02/28/2025 \$1,318.80	_____	_____	_____	** Check
04/01/2025 \$1,331.85	_____	_____	_____	Check No: _____
04/02/2025 \$1,412.16	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005764
Warrant Date: 12/31/2024
Sequence No: 004534
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hopkins Kathleen
16 Second St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-18
Location: 16 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$32,500.00
Assessed Value: \$3,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,900.00	24.39539	95.14
County Tax	39,012,163.00	4.2	3,900.00	27.75256	108.23
Community College	4,953,721.00	2.0	3,900.00	3.804786	14.84
Town Tax	745,429.00	0.9	3,900.00	8.594449	33.52
Chargeback	726.00	-73.5	3,900.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,900.00	20.9519	81.71
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$699.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$699.08	\$699.08	\$699.08	\$699.08
Penalty:	\$0.00	\$6.99	\$13.98	\$56.98
Total Tax Amount Due:	\$699.08	\$706.07	\$713.06	\$756.06
Payable To:	Town	Town	Town	County



06588900576400069908
Hopkins Kathleen
16 Second St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$699.08
Parcel ID No: 065889-181.15-3-18

Bill No: 005764
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 16 Second St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$699.08
02/28/2025	\$706.07
04/01/2025	\$713.06
04/02/2025	\$756.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004855
Warrant Date: 12/31/2024
Sequence No: 004535
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hopkins Maya
Kralik John
9125 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-31
Location: 9125 Chautauqua Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,000.00
Assessed Value: \$14,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,640.00	24.39539	357.15
County Tax	39,012,163.00	4.2	14,640.00	27.75256	406.30
Community College	4,953,721.00	2.0	14,640.00	3.804786	55.70
Town Tax	745,429.00	0.9	14,640.00	8.594449	125.82
Chargeback	726.00	-73.5	14,640.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,640.00	10.70602	156.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,101.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,101.79	\$1,101.79	\$1,101.79	\$1,101.79
Penalty:	\$0.00	\$11.02	\$22.04	\$89.80
Total Tax Amount Due:	\$1,101.79	\$1,112.81	\$1,123.83	\$1,191.59
Payable To:	Town	Town	Town	County



06588900485500110179

Hopkins Maya
Kralik John
9125 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,101.79
Parcel ID No: 065889-146.00-2-31

Bill No: 004855
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9125 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,101.79	_____	_____	_____	** Cash
02/28/2025 \$1,112.81	_____	_____	_____	** Check
04/01/2025 \$1,123.83	_____	_____	_____	** Check No: _____
04/02/2025 \$1,191.59	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005821
Warrant Date: 12/31/2024
Sequence No: 004536
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hopkins Tiffany
PO Box 113
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-79
Location: 14 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$35,167.00
Assessed Value: \$4,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,220.00	24.39539	102.95
County Tax	39,012,163.00	4.2	4,220.00	27.75256	117.12
Community College	4,953,721.00	2.0	4,220.00	3.804786	16.06
Town Tax	745,429.00	0.9	4,220.00	8.594449	36.27
Chargeback	726.00	-73.5	4,220.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,220.00	20.9519	88.42
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$726.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$726.46	\$726.46	\$726.46	\$726.46
Penalty:	\$0.00	\$7.26	\$14.53	\$59.21
Total Tax Amount Due:	\$726.46	\$733.72	\$740.99	\$785.67
Payable To:	Town	Town	Town	County



06588900582100072646
Hopkins Tiffany
PO Box 113
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$726.46
Parcel ID No: 065889-181.15-3-79

Bill No: 005821
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Library St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$726.46	_____	_____	_____	•• Cash
02/28/2025 \$733.72	_____	_____	_____	•• Check
04/01/2025 \$740.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$785.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004142
Warrant Date: 12/31/2024
Sequence No: 004537
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Horlacher Erin Elise
4328 Ish Dr
Simi Valley, CA 93063

Parcel ID No: 065889-129.00-1-23
Location: 5069 W Main Rd
Acres: 3.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$88,333.00
Assessed Value: \$10,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,600.00	24.39539	258.59
County Tax	39,012,163.00	4.2	10,600.00	27.75256	294.18
Community College	4,953,721.00	2.0	10,600.00	3.804786	40.33
Town Tax	745,429.00	0.9	10,600.00	8.594449	91.10
Chargeback	726.00	-73.5	10,600.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,600.00	10.70602	113.48
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,093.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,093.27	\$1,093.27	\$1,093.27	\$1,093.27
Penalty:	\$0.00	\$10.93	\$21.87	\$89.10
Total Tax Amount Due:	\$1,093.27	\$1,104.20	\$1,115.14	\$1,182.37
Payable To:	Town	Town	Town	County



06588900414200109327
Horlacher Erin Elise
4328 Ish Dr
Simi Valley, CA 93063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,093.27
Parcel ID No: 065889-129.00-1-23

Bill No: 004142
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5069 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,093.27
02/28/2025	\$1,104.20
04/01/2025	\$1,115.14
04/02/2025	\$1,182.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005707
Warrant Date: 12/31/2024
Sequence No: 004538
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hotaling Nikki
1540 Rita Rd
Vestal, NY 13850

Parcel ID No: 065889-181.15-2-3
Location: 19 Cleveland Ave (LD)
Lot Dimensions: 55.00 x 80.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$50,750.00
Assessed Value: \$6,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,090.00	24.39539	148.57
County Tax	39,012,163.00	4.2	6,090.00	27.75256	169.01
Community College	4,953,721.00	2.0	6,090.00	3.804786	23.17
Town Tax	745,429.00	0.9	6,090.00	8.594449	52.34
Chargeback	726.00	-73.5	6,090.00	0.005756	\$0.04
School Relevy					615.01
Lily dale fp 2	32,228.00	0	6,090.00	20.9519	127.60
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,501.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,501.36	\$1,501.36	\$1,501.36	\$1,501.36
Penalty:	\$0.00	\$15.01	\$30.03	\$122.36
Total Tax Amount Due:	\$1,501.36	\$1,516.37	\$1,531.39	\$1,623.72
Payable To:	Town	Town	Town	County



06588900570700150136
Hotaling Nikki
1540 Rita Rd
Vestal, NY 13850

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,501.36
Parcel ID No: 065889-181.15-2-3

Bill No: 005707
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 19 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,501.36
02/28/2025	\$1,516.37
04/01/2025	\$1,531.39
04/02/2025	\$1,623.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005815
Warrant Date: 12/31/2024
Sequence No: 004539
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Houston Timothy King
1 Library St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-73
Location: 1 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$48,500.00
Assessed Value: \$5,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,820.00	24.39539	141.98
County Tax	39,012,163.00	4.2	5,820.00	27.75256	161.52
Community College	4,953,721.00	2.0	5,820.00	3.804786	22.14
Town Tax	745,429.00	0.9	5,820.00	8.594449	50.02
Chargeback	726.00	-73.5	5,820.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,820.00	10.70602	62.31
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$803.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$803.62	\$803.62	\$803.62	\$803.62
Penalty:	\$0.00	\$8.04	\$16.07	\$65.50
Total Tax Amount Due:	\$803.62	\$811.66	\$819.69	\$869.12
Payable To:	Town	Town	Town	County



06588900581500080362
Houston Timothy King
1 Library St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$803.62
Parcel ID No: 065889-181.15-3-73

Bill No: 005815
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$803.62
02/28/2025	\$811.66
04/01/2025	\$819.69
04/02/2025	\$869.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004600
Warrant Date: 12/31/2024
Sequence No: 004540
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Howe Autumn
PO Box 93
Stockton, NY 14784

Parcel ID No: 065889-131.09-1-22
Location: 9667 Route 60
Acres: 6.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,333.00
Assessed Value: \$25,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$520.00	CO/TOWN/SCH	\$4,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,600.00	24.39539	600.13
County Tax	39,012,163.00	4.2	24,600.00	27.75256	682.71
Community College	4,953,721.00	2.0	24,600.00	3.804786	93.60
Town Tax	745,429.00	0.9	24,600.00	8.594449	211.42
Chargeback	726.00	-73.5	24,600.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,600.00	10.70602	263.37
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,146.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,146.90	\$2,146.90	\$2,146.90	\$2,146.90
Penalty:	\$0.00	\$21.47	\$42.94	\$174.97
Total Tax Amount Due:	\$2,146.90	\$2,168.37	\$2,189.84	\$2,321.87
Payable To:	Town	Town	Town	County



06588900460000214690
Howe Autumn
PO Box 93
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,146.90
Parcel ID No: 065889-131.09-1-22

Bill No: 004600
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9667 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,146.90
02/28/2025	\$2,168.37
04/01/2025	\$2,189.84
04/02/2025	\$2,321.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005242
Warrant Date: 12/31/2024
Sequence No: 004541
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hubbard Jamie R
Hubbard Diana L
8651 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-56
Location: 8651 Fredonia-Stockton Rd
Acres: 13.70
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$205,000.00
Assessed Value: \$24,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,000.00	24.39539	536.70
County Tax	39,012,163.00	4.2	22,000.00	27.75256	610.56
Community College	4,953,721.00	2.0	22,000.00	3.804786	83.71
Town Tax	745,429.00	0.9	24,600.00	8.594449	211.42
Chargeback	726.00	-73.5	24,600.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,600.00	10.70602	263.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,705.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,705.90	\$1,705.90	\$1,705.90	\$1,705.90
Penalty:	\$0.00	\$17.06	\$34.12	\$139.03
Total Tax Amount Due:	\$1,705.90	\$1,722.96	\$1,740.02	\$1,844.93
Payable To:	Town	Town	Town	County



06588900524200170590
Hubbard Jamie R
Hubbard Diana L
8651 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,705.90
Parcel ID No: 065889-164.00-1-56

Bill No: 005242
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8651 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,705.90
02/28/2025	\$1,722.96
04/01/2025	\$1,740.02
04/02/2025	\$1,844.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004720
Warrant Date: 12/31/2024
Sequence No: 004542
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hubert Gary J
5192 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-29
Location: 5192 Webster Rd
Acres: 47.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$284,250.00
Assessed Value: \$34,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$20,676.00	CO/TOWN/SCH	\$172,300.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,434.00	24.39539	327.73
County Tax	39,012,163.00	4.2	13,434.00	27.75256	372.83
Community College	4,953,721.00	2.0	13,434.00	3.804786	51.11
Town Tax	745,429.00	0.9	13,434.00	8.594449	115.46
Chargeback	726.00	-73.5	13,434.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	34,110.00	10.70602	365.18
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,242.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,242.24	\$1,242.24	\$1,242.24	\$1,242.24
Penalty:	\$0.00	\$12.42	\$24.84	\$101.24
Total Tax Amount Due:	\$1,242.24	\$1,254.66	\$1,267.08	\$1,343.48
Payable To:	Town	Town	Town	County



06588900472000124224
Hubert Gary J
5192 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,242.24
Parcel ID No: 065889-145.00-2-29

Bill No: 004720
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5192 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,242.24
02/28/2025	\$1,254.66
04/01/2025	\$1,267.08
04/02/2025	\$1,343.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003457
Warrant Date: 12/31/2024
Sequence No: 004543
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hudgins Ann S
326 Steele St
Denver, CO 80206

Parcel ID No: 065889-111.08-1-61
Location: 5266 Route 5
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$632,750.00
Assessed Value: \$75,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	75,930.00	24.39539	1,852.34
County Tax	39,012,163.00	4.2	75,930.00	27.75256	2,107.25
Community College	4,953,721.00	2.0	75,930.00	3.804786	288.90
Town Tax	745,429.00	0.9	75,930.00	8.594449	652.58
Chargeback	726.00	-73.5	75,930.00	0.005756	\$0.44
Pomf fire prot 1	399,396.00	-2.6	75,930.00	10.70602	812.91
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,714.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,714.42	\$5,714.42	\$5,714.42	\$5,714.42
Penalty:	\$0.00	\$57.14	\$114.29	\$465.73
Total Tax Amount Due:	\$5,714.42	\$5,771.56	\$5,828.71	\$6,180.15
Payable To:	Town	Town	Town	County



06588900345700571442
Hudgins Ann S
326 Steele St
Denver, CO 80206

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,714.42
Parcel ID No: 065889-111.08-1-61

Bill No: 003457
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5266 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,714.42
02/28/2025	\$5,771.56
04/01/2025	\$5,828.71
04/02/2025	\$6,180.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005813
Warrant Date: 12/31/2024
Sequence No: 004544
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hughes Beverly K
415 North Main St
Ada, OH 45810

Parcel ID No: 065889-181.15-3-70
Location: 2-4 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$70,250.00
Assessed Value: \$8,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,430.00	24.39539	205.65
County Tax	39,012,163.00	4.2	8,430.00	27.75256	233.95
Community College	4,953,721.00	2.0	8,430.00	3.804786	32.07
Town Tax	745,429.00	0.9	8,430.00	8.594449	72.45
Chargeback	726.00	-73.5	8,430.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,430.00	20.9519	176.62
Unpaid ld sewer			0.00		38.50
Pomfret unpaid wtr			0.00		80.50
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,205.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,205.41	\$1,205.41	\$1,205.41	\$1,205.41
Penalty:	\$0.00	\$12.05	\$24.11	\$98.24
Total Tax Amount Due:	\$1,205.41	\$1,217.46	\$1,229.52	\$1,303.65
Payable To:	Town	Town	Town	County



06588900581300120541
Hughes Beverly K
415 North Main St
Ada, OH 45810

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,205.41
Parcel ID No: 065889-181.15-3-70

Bill No: 005813
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2-4 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,205.41
02/28/2025	\$1,217.46
04/01/2025	\$1,229.52
04/02/2025	\$1,303.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005661
Warrant Date: 12/31/2024
Sequence No: 004545
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hughes Martha A
PO Box 1156
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-37
Location: 14 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$38,167.00
Assessed Value: \$4,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,580.00	24.39539	111.73
County Tax	39,012,163.00	4.2	4,580.00	27.75256	127.11
Community College	4,953,721.00	2.0	4,580.00	3.804786	17.43
Town Tax	745,429.00	0.9	4,580.00	8.594449	39.36
Chargeback	726.00	-73.5	4,580.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,580.00	20.9519	95.96
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$757.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$757.24	\$757.24	\$757.24	\$757.24
Penalty:	\$0.00	\$7.57	\$15.14	\$61.72
Total Tax Amount Due:	\$757.24	\$764.81	\$772.38	\$818.96
Payable To:	Town	Town	Town	County



06588900566100075724
Hughes Martha A
PO Box 1156
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$757.24
Parcel ID No: 065889-181.15-1-37

Bill No: 005661
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$757.24
02/28/2025	\$764.81
04/01/2025	\$772.38
04/02/2025	\$818.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003468
Warrant Date: 12/31/2024
Sequence No: 004546
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hulem Robert J
Hulem Marlene
563 Spruce HL
Londonderry, VT 05148

Parcel ID No: 065889-111.08-2-11
Location: 10374 South Blvd (VBB)
Lot Dimensions: 50.00 x 113.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$81,667.00
Assessed Value: \$9,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,800.00	24.39539	239.07
County Tax	39,012,163.00	4.2	9,800.00	27.75256	271.98
Community College	4,953,721.00	2.0	9,800.00	3.804786	37.29
Town Tax	745,429.00	0.9	9,800.00	8.594449	84.23
Chargeback	726.00	-73.5	9,800.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,800.00	10.70602	104.92
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$737.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$737.55	\$737.55	\$737.55	\$737.55
Penalty:	\$0.00	\$7.38	\$14.75	\$60.11
Total Tax Amount Due:	\$737.55	\$744.93	\$752.30	\$797.66
Payable To:	Town	Town	Town	County



06588900346800073755

Hulem Robert J
Hulem Marlene
563 Spruce HL
Londonderry, VT 05148

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$737.55
Parcel ID No: 065889-111.08-2-11

Bill No: 003468
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10374 South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$737.55	_____	_____	_____	** Cash
02/28/2025 \$744.93	_____	_____	_____	** Check
04/01/2025 \$752.30	_____	_____	_____	** Check No: _____
04/02/2025 \$797.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003991
Warrant Date: 12/31/2024
Sequence No: 004547
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.05-2-3
Location: 10390 Route 60
Acres: 1.80
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Market Value: \$1,250,000.00
Assessed Value: \$150,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Hull Lynn J
Hull Janice R
6839 Bluefield Ct
San Diego, CA 92120

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150,000.00	24.39539	3,659.31
County Tax	39,012,163.00	4.2	150,000.00	27.75256	4,162.88
Community College	4,953,721.00	2.0	150,000.00	3.804786	570.72
Town Tax	745,429.00	0.9	150,000.00	8.594449	1,289.17
Chargeback	726.00	-73.5	150,000.00	0.005756	\$0.86
Pomf fire prot 1	399,396.00	-2.6	150,000.00	10.70602	1,605.90
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,702.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,702.58	\$11,702.58	\$11,702.58	\$11,702.58
Penalty:	\$0.00	\$117.03	\$234.05	\$953.76
Total Tax Amount Due:	\$11,702.58	\$11,819.61	\$11,936.63	\$12,656.34
Payable To:	Town	Town	Town	County



06588900399101170258

Hull Lynn J
Hull Janice R
6839 Bluefield Ct
San Diego, CA 92120

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,702.58
Parcel ID No: 065889-114.05-2-3

Bill No: 003991
Bank Code:
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Location: 10390 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11,702.58
02/28/2025	\$11,819.61
04/01/2025	\$11,936.63
04/02/2025	\$12,656.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005022
Warrant Date: 12/31/2024
Sequence No: 004548
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Daniel W
Hunt Thomas A
9232 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-19
Location: Route 60
Acres: 15.40
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$38,750.00
Assessed Value: \$4,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,650.00	24.39539	113.44
County Tax	39,012,163.00	4.2	4,650.00	27.75256	129.05
Community College	4,953,721.00	2.0	4,650.00	3.804786	17.69
Town Tax	745,429.00	0.9	4,650.00	8.594449	39.96
Chargeback	726.00	-73.5	4,650.00	0.005756	\$0.03
School Relevy					663.79
Pomf fire prot 1	399,396.00	-2.6	4,650.00	10.70602	49.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,013.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,013.74	\$1,013.74	\$1,013.74	\$1,013.74
Penalty:	\$0.00	\$10.14	\$20.27	\$82.62
Total Tax Amount Due:	\$1,013.74	\$1,023.88	\$1,034.01	\$1,096.36
Payable To:	Town	Town	Town	County



06588900502200101374

Hunt Daniel W
Hunt Thomas A
9232 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,013.74
Parcel ID No: 065889-148.00-1-19

Bill No: 005022
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,013.74
02/28/2025	\$1,023.88
04/01/2025	\$1,034.01
04/02/2025	\$1,096.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005023
Warrant Date: 12/31/2024
Sequence No: 004550
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Daniel W
Hunt Thomas A
9232 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-20.1
Location: 9232 Spoden Rd
Acres: 67.90
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Market Value: \$306,500.00
Assessed Value: \$36,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$200.00	CO/TOWN/SCH	\$1,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,580.00	24.39539	892.38
County Tax	39,012,163.00	4.2	36,580.00	27.75256	1,015.19
Community College	4,953,721.00	2.0	36,580.00	3.804786	139.18
Town Tax	745,429.00	0.9	36,580.00	8.594449	314.38
Chargeback	726.00	-73.5	36,580.00	0.005756	\$0.21
School Relevy					5,221.74
Pomf fire prot 1	399,396.00	-2.6	36,580.00	10.70602	391.63
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$8,270.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,270.24	\$8,270.24	\$8,270.24	\$8,270.24
Penalty:	\$0.00	\$82.70	\$165.40	\$674.02
Total Tax Amount Due:	\$8,270.24	\$8,352.94	\$8,435.64	\$8,944.26
Payable To:	Town	Town	Town	County



06588900502300827024

Hunt Daniel W
Hunt Thomas A
9232 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,270.24
Parcel ID No: 065889-148.00-1-20.1

Bill No: 005023
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Location: 9232 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,270.24
02/28/2025	\$8,352.94
04/01/2025	\$8,435.64
04/02/2025	\$8,944.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005025
Warrant Date: 12/31/2024
Sequence No: 004552
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Daniel W
Hunt Thomas A
9232 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-21.1
Location: 9140 Route 60
Acres: 71.60
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$36,000.00
Assessed Value: \$4,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,320.00	24.39539	105.39
County Tax	39,012,163.00	4.2	4,320.00	27.75256	119.89
Community College	4,953,721.00	2.0	4,320.00	3.804786	16.44
Town Tax	745,429.00	0.9	4,320.00	8.594449	37.13
Chargeback	726.00	-73.5	4,320.00	0.005756	\$0.02
School Relevy					616.67
Pomf fire prot 1	399,396.00	-2.6	4,320.00	10.70602	46.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$941.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$941.79	\$941.79	\$941.79	\$941.79
Penalty:	\$0.00	\$9.42	\$18.84	\$76.76
Total Tax Amount Due:	\$941.79	\$951.21	\$960.63	\$1,018.55
Payable To:	Town	Town	Town	County



06588900502500094179
Hunt Daniel W
Hunt Thomas A
9232 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$941.79
Parcel ID No: 065889-148.00-1-21.1

Bill No: 005025
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: 9140 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$941.79	_____	_____	_____	•• Cash
02/28/2025 \$951.21	_____	_____	_____	•• Check
04/01/2025 \$960.63	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,018.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005050
Warrant Date: 12/31/2024
Sequence No: 004554
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-148.00-1-46
Location: 9217 Spoden Rd
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,583.00
Assessed Value: \$23,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Hunt David A
Hunt Ann G
9217 Spoden Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,230.00	24.39539	566.70
County Tax	39,012,163.00	4.2	23,230.00	27.75256	644.69
Community College	4,953,721.00	2.0	23,230.00	3.804786	88.39
Town Tax	745,429.00	0.9	23,230.00	8.594449	199.65
Chargeback	726.00	-73.5	23,230.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,230.00	10.70602	248.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,758.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,758.11	\$1,758.11	\$1,758.11	\$1,758.11
Penalty:	\$0.00	\$17.58	\$35.16	\$143.29
Total Tax Amount Due:	\$1,758.11	\$1,775.69	\$1,793.27	\$1,901.40
Payable To:	Town	Town	Town	County



06588900505000175811

Hunt David A
Hunt Ann G
9217 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,758.11
Parcel ID No: 065889-148.00-1-46

Bill No: 005050
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9217 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,758.11
02/28/2025	\$1,775.69
04/01/2025	\$1,793.27
04/02/2025	\$1,901.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005178
Warrant Date: 12/31/2024
Sequence No: 004555
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Garald R
Noel Gail R
12811 SW Vermillion Cir
Port St Lucie, FL 34987-6520

Parcel ID No: 065889-163.00-2-43
Location: Chautauqua Rd
Acres: 22.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	8.594449	7.56
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	880.00	10.70602	9.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$66.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.23	\$66.23	\$66.23	\$66.23
Penalty:	\$0.00	\$0.66	\$1.32	\$5.40
Total Tax Amount Due:	\$66.23	\$66.89	\$67.55	\$71.63
Payable To:	Town	Town	Town	County



06588900517800006623
Hunt Garald R
Noel Gail R
12811 SW Vermillion Cir
Port St Lucie, FL 34987-6520

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.23
Parcel ID No: 065889-163.00-2-43

Bill No: 005178
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$66.23
02/28/2025	\$66.89
04/01/2025	\$67.55
04/02/2025	\$71.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005179
Warrant Date: 12/31/2024
Sequence No: 004556
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-2-44
Location: Chautauqua Rd
Acres: 22.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

Hunt Garald R
Noel Gail R
c/o B Hunt
12811 SW Vermillion Cir
Port St Lucie, FL 34987-6520

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	8.594449	7.56
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	880.00	10.70602	9.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$66.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.23	\$66.23	\$66.23	\$66.23
Penalty:	\$0.00	\$0.66	\$1.32	\$5.40
Total Tax Amount Due:	\$66.23	\$66.89	\$67.55	\$71.63
Payable To:	Town	Town	Town	County



06588900517900006623
Hunt Garald R
Noel Gail R
c/o B Hunt
12811 SW Vermillion Cir
Port St Lucie, FL 34987-6520

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.23
Parcel ID No: 065889-163.00-2-44

Bill No: 005179
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$66.23	_____	_____	_____	** Cash
02/28/2025 \$66.89	_____	_____	_____	** Check
04/01/2025 \$67.55	_____	_____	_____	** Check No: _____
04/02/2025 \$71.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004643
Warrant Date: 12/31/2024
Sequence No: 004557
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Hiram D
Hunt Norma J
9581 Porter Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-36
Location: Porter Ave (Rear)
Acres: 0.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.12	\$15.12	\$15.12	\$15.12
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.12	\$15.27	\$15.42	\$16.35
Payable To:	Town	Town	Town	County



06588900464300001512

Hunt Hiram D
Hunt Norma J
9581 Porter Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.12
Parcel ID No: 065889-131.13-1-36

Bill No: 004643
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Porter Ave (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$15.12	_____	_____	_____	** Cash
02/28/2025 \$15.27	_____	_____	_____	** Check
04/01/2025 \$15.42	_____	_____	_____	** Check No: _____
04/02/2025 \$16.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004652
Warrant Date: 12/31/2024
Sequence No: 004558
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Hiram D
Hunt Norma J
9581 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-46
Location: 9581 Porter Ave
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$134,583.00
Assessed Value: \$16,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,150.00	24.39539	393.99
County Tax	39,012,163.00	4.2	16,150.00	27.75256	448.20
Community College	4,953,721.00	2.0	16,150.00	3.804786	61.45
Town Tax	745,429.00	0.9	16,150.00	8.594449	138.80
Chargeback	726.00	-73.5	16,150.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,150.00	10.70602	172.90
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,510.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,510.96	\$1,510.96	\$1,510.96	\$1,510.96
Penalty:	\$0.00	\$15.11	\$30.22	\$123.14
Total Tax Amount Due:	\$1,510.96	\$1,526.07	\$1,541.18	\$1,634.10
Payable To:	Town	Town	Town	County



06588900465200151096

Hunt Hiram D
Hunt Norma J
9581 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,510.96
Parcel ID No: 065889-131.13-1-46

Bill No: 004652
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9581 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,510.96
02/28/2025	\$1,526.07
04/01/2025	\$1,541.18
04/02/2025	\$1,634.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004989
Warrant Date: 12/31/2024
Sequence No: 004559
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Jason W
Hunt Elizabeth
22 Casabella Dr
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-38
Location: 8970 Fredonia-Stockton Rd
Acres: 11.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$323,333.00
Assessed Value: \$38,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,800.00	24.39539	946.54
County Tax	39,012,163.00	4.2	38,800.00	27.75256	1,076.80
Community College	4,953,721.00	2.0	38,800.00	3.804786	147.63
Town Tax	745,429.00	0.9	38,800.00	8.594449	333.46
Chargeback	726.00	-73.5	38,800.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,800.00	10.70602	415.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,920.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,920.04	\$2,920.04	\$2,920.04	\$2,920.04
Penalty:	\$0.00	\$29.20	\$58.40	\$237.98
Total Tax Amount Due:	\$2,920.04	\$2,949.24	\$2,978.44	\$3,158.02
Payable To:	Town	Town	Town	County



06588900498900292004

Hunt Jason W
Hunt Elizabeth
22 Casabella Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,920.04
Parcel ID No: 065889-147.00-3-38

Bill No: 004989
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8970 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,920.04
02/28/2025	\$2,949.24
04/01/2025	\$2,978.44
04/02/2025	\$3,158.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004621
Warrant Date: 12/31/2024
Sequence No: 004560
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-131.13-1-13
Location: 9618 Porter Ave
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$114,167.00
Assessed Value: \$13,700.00
Uniform %: 12
Date Assessed: 07/01/2023

Hunt Sommer B
9618 Porter Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,700.00	24.39539	334.22
County Tax	39,012,163.00	4.2	13,700.00	27.75256	380.21
Community College	4,953,721.00	2.0	13,700.00	3.804786	52.13
Town Tax	745,429.00	0.9	13,700.00	8.594449	117.74
Chargeback	726.00	-73.5	13,700.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,700.00	10.70602	146.67
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,326.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,326.58	\$1,326.58	\$1,326.58	\$1,326.58
Penalty:	\$0.00	\$13.27	\$26.53	\$108.12
Total Tax Amount Due:	\$1,326.58	\$1,339.85	\$1,353.11	\$1,434.70
Payable To:	Town	Town	Town	County



06588900462100132658
Hunt Sommer B
9618 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,326.58
Parcel ID No: 065889-131.13-1-13

Bill No: 004621
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9618 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,326.58
02/28/2025	\$1,339.85
04/01/2025	\$1,353.11
04/02/2025	\$1,434.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005024
Warrant Date: 12/31/2024
Sequence No: 004561
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Thomas A
9140 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-20.2
Location: Route 60 Rd
Acres: 3.50
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$8,750.00
Assessed Value: \$1,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,050.00	24.39539	25.62
County Tax	39,012,163.00	4.2	1,050.00	27.75256	29.14
Community College	4,953,721.00	2.0	1,050.00	3.804786	4.00
Town Tax	745,429.00	0.9	1,050.00	8.594449	9.02
Chargeback	726.00	-73.5	1,050.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,050.00	10.70602	11.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79.03	\$79.03	\$79.03	\$79.03
Penalty:	\$0.00	\$0.79	\$1.58	\$6.44
Total Tax Amount Due:	\$79.03	\$79.82	\$80.61	\$85.47
Payable To:	Town	Town	Town	County



06588900502400007903
Hunt Thomas A
9140 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79.03
Parcel ID No: 065889-148.00-1-20.2

Bill No: 005024
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Route 60 Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$79.03
02/28/2025	\$79.82
04/01/2025	\$80.61
04/02/2025	\$85.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005026
Warrant Date: 12/31/2024
Sequence No: 004562
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hunt Thomas A
9140 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-21.2
Location: 9140 Route 60
Acres: 7.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$137,500.00
Assessed Value: \$16,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,500.00	24.39539	402.52
County Tax	39,012,163.00	4.2	16,500.00	27.75256	457.92
Community College	4,953,721.00	2.0	16,500.00	3.804786	62.78
Town Tax	745,429.00	0.9	16,500.00	8.594449	141.81
Chargeback	726.00	-73.5	16,500.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,500.00	10.70602	176.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,241.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,241.77	\$1,241.77	\$1,241.77	\$1,241.77
Penalty:	\$0.00	\$12.42	\$24.84	\$101.20
Total Tax Amount Due:	\$1,241.77	\$1,254.19	\$1,266.61	\$1,342.97
Payable To:	Town	Town	Town	County



06588900502600124177
Hunt Thomas A
9140 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,241.77
Parcel ID No: 065889-148.00-1-21.2

Bill No: 005026
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9140 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,241.77
02/28/2025	\$1,254.19
04/01/2025	\$1,266.61
04/02/2025	\$1,342.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004216
Warrant Date: 12/31/2024
Sequence No: 004563
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-38
Location: W Main Rd
Acres: 26.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$227,167.00
Assessed Value: \$27,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$24,060.00	CO/TOWN/SCH	\$200,500.00	NEW VINE	\$4,450.00	CO/TOWN/SCH	\$37,083.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	27,260.00	10.70602	291.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$301.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$301.70	\$301.70	\$301.70	\$301.70
Penalty:	\$0.00	\$3.02	\$6.03	\$24.59
Total Tax Amount Due:	\$301.70	\$304.72	\$307.73	\$326.29
Payable To:	Town	Town	Town	County



06588900421600030170

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$301.70
Parcel ID No: 065889-129.00-2-38

Bill No: 004216
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$301.70
02/28/2025	\$304.72
04/01/2025	\$307.73
04/02/2025	\$326.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004221
Warrant Date: 12/31/2024
Sequence No: 004564
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-43
Location: 4720 W Main Rd
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,333.00
Assessed Value: \$31,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,960.00	24.39539	779.68
County Tax	39,012,163.00	4.2	31,960.00	27.75256	886.97
Community College	4,953,721.00	2.0	31,960.00	3.804786	121.60
Town Tax	745,429.00	0.9	31,960.00	8.594449	274.68
Chargeback	726.00	-73.5	31,960.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,960.00	10.70602	342.16
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,700.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,700.80	\$2,700.80	\$2,700.80	\$2,700.80
Penalty:	\$0.00	\$27.01	\$54.02	\$220.12
Total Tax Amount Due:	\$2,700.80	\$2,727.81	\$2,754.82	\$2,920.92
Payable To:	Town	Town	Town	County



06588900422100270080

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,700.80
Parcel ID No: 065889-129.00-2-43

Bill No: 004221
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4720 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,700.80
02/28/2025	\$2,727.81
04/01/2025	\$2,754.82
04/02/2025	\$2,920.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004266
Warrant Date: 12/31/2024
Sequence No: 004565
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-8
Location: Webster Rd
Acres: 20.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$74,108.00
Assessed Value: \$8,893.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,074.00	CO/TOWN/SCH	\$58,950.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,819.00	24.39539	44.38
County Tax	39,012,163.00	4.2	1,819.00	27.75256	50.48
Community College	4,953,721.00	2.0	1,819.00	3.804786	6.92
Town Tax	745,429.00	0.9	1,819.00	8.594449	15.63
Chargeback	726.00	-73.5	1,819.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	8,893.00	10.70602	95.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$222.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$222.48	\$222.48	\$222.48	\$222.48
Penalty:	\$0.00	\$2.22	\$4.45	\$18.13
Total Tax Amount Due:	\$222.48	\$224.70	\$226.93	\$240.61
Payable To:	Town	Town	Town	County



0658890042660022248
Hutchinson Kirk
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$222.48
Parcel ID No: 065889-129.00-3-8

Bill No: 004266
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$222.48
02/28/2025	\$224.70
04/01/2025	\$226.93
04/02/2025	\$240.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004270
Warrant Date: 12/31/2024
Sequence No: 004566
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-11
Location: Webster Rd
Lot Dimensions: 50.00 x 400.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$250.00
Assessed Value: \$30.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30.00	24.39539	0.73
County Tax	39,012,163.00	4.2	30.00	27.75256	0.83
Community College	4,953,721.00	2.0	30.00	3.804786	0.11
Town Tax	745,429.00	0.9	30.00	8.594449	0.26
Chargeback	726.00	-73.5	30.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	30.00	10.70602	0.32
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.10	\$12.10	\$12.10	\$12.10
Penalty:	\$0.00	\$0.12	\$0.24	\$0.99
Total Tax Amount Due:	\$12.10	\$12.22	\$12.34	\$13.09
Payable To:	Town	Town	Town	County



0658890042700001210
Hutchinson Kirk
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.10
Parcel ID No: 065889-129.00-3-11

Bill No: 004270
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.10
02/28/2025	\$12.22
04/01/2025	\$12.34
04/02/2025	\$13.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004303
Warrant Date: 12/31/2024
Sequence No: 004567
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-48
Location: W Main Rd
Acres: 14.80
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$124,583.00
Assessed Value: \$14,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,290.00	CO/TOWN/SCH	\$110,750.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,660.00	24.39539	40.50
County Tax	39,012,163.00	4.2	1,660.00	27.75256	46.07
Community College	4,953,721.00	2.0	1,660.00	3.804786	6.32
Town Tax	745,429.00	0.9	1,660.00	8.594449	14.27
Chargeback	726.00	-73.5	1,660.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	14,950.00	10.70602	160.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$277.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$277.07	\$277.07	\$277.07	\$277.07
Penalty:	\$0.00	\$2.77	\$5.54	\$22.58
Total Tax Amount Due:	\$277.07	\$279.84	\$282.61	\$299.65
Payable To:	Town	Town	Town	County



06588900430300027707

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$277.07
Parcel ID No: 065889-129.00-3-48

Bill No: 004303
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$277.07
02/28/2025	\$279.84
04/01/2025	\$282.61
04/02/2025	\$299.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004313
Warrant Date: 12/31/2024
Sequence No: 004568
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Sue
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-8
Location: Adams Rd
Acres: 13.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$117,417.00
Assessed Value: \$14,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,743.00	CO/TOWN/SCH	\$106,192.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,347.00	24.39539	32.86
County Tax	39,012,163.00	4.2	1,347.00	27.75256	37.38
Community College	4,953,721.00	2.0	1,347.00	3.804786	5.13
Town Tax	745,429.00	0.9	1,347.00	8.594449	11.58
Chargeback	726.00	-73.5	1,347.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	14,090.00	10.70602	150.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$247.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$247.66	\$247.66	\$247.66	\$247.66
Penalty:	\$0.00	\$2.48	\$4.95	\$20.18
Total Tax Amount Due:	\$247.66	\$250.14	\$252.61	\$267.84
Payable To:	Town	Town	Town	County



06588900431300024766
Hutchinson Kirk
Hutchinson Sue
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$247.66
Parcel ID No: 065889-129.00-4-8

Bill No: 004313
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$247.66
02/28/2025	\$250.14
04/01/2025	\$252.61
04/02/2025	\$267.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004315
Warrant Date: 12/31/2024
Sequence No: 004569
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-10
Location: Adams Rd
Acres: 0.53
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$60.00	CO/TOWN/SCH	\$500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$14.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14.26	\$14.26	\$14.26	\$14.26
Penalty:	\$0.00	\$0.14	\$0.29	\$1.16
Total Tax Amount Due:	\$14.26	\$14.40	\$14.55	\$15.42
Payable To:	Town	Town	Town	County



06588900431500001426
Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14.26
Parcel ID No: 065889-129.00-4-10

Bill No: 004315
Bank Code:
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Location: Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14.26
02/28/2025	\$14.40
04/01/2025	\$14.55
04/02/2025	\$15.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004327
Warrant Date: 12/31/2024
Sequence No: 004570
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-22
Location: Adams Rd
Acres: 1.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10.00	CO/TOWN/SCH	\$83.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	160.00	10.70602	1.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$21.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.24	\$21.24	\$21.24	\$21.24
Penalty:	\$0.00	\$0.21	\$0.42	\$1.73
Total Tax Amount Due:	\$21.24	\$21.45	\$21.66	\$22.97
Payable To:	Town	Town	Town	County



06588900432700002124

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.24
Parcel ID No: 065889-129.00-4-22

Bill No: 004327
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.24
02/28/2025	\$21.45
04/01/2025	\$21.66
04/02/2025	\$22.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004328
Warrant Date: 12/31/2024
Sequence No: 004571
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-23
Location: Main Rd
Acres: 5.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$19,500.00
Assessed Value: \$2,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,853.00	CO/TOWN/SCH	\$15,442.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	487.00	24.39539	11.88
County Tax	39,012,163.00	4.2	487.00	27.75256	13.52
Community College	4,953,721.00	2.0	487.00	3.804786	1.85
Town Tax	745,429.00	0.9	487.00	8.594449	4.19
Chargeback	726.00	-73.5	487.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	2,340.00	10.70602	25.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$66.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.34	\$66.34	\$66.34	\$66.34
Penalty:	\$0.00	\$0.66	\$1.33	\$5.41
Total Tax Amount Due:	\$66.34	\$67.00	\$67.67	\$71.75
Payable To:	Town	Town	Town	County



06588900432800006634

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.34
Parcel ID No: 065889-129.00-4-23

Bill No: 004328
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$66.34
02/28/2025	\$67.00
04/01/2025	\$67.67
04/02/2025	\$71.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004344
Warrant Date: 12/31/2024
Sequence No: 004572
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-39
Location: Main Rd
Acres: 3.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$26,000.00
Assessed Value: \$3,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$39.00	CO/TOWN/SCH	\$325.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,081.00	24.39539	75.16
County Tax	39,012,163.00	4.2	3,081.00	27.75256	85.51
Community College	4,953,721.00	2.0	3,081.00	3.804786	11.72
Town Tax	745,429.00	0.9	3,081.00	8.594449	26.48
Chargeback	726.00	-73.5	3,081.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,120.00	10.70602	33.40
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$242.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$242.14	\$242.14	\$242.14	\$242.14
Penalty:	\$0.00	\$2.42	\$4.84	\$19.73
Total Tax Amount Due:	\$242.14	\$244.56	\$246.98	\$261.87
Payable To:	Town	Town	Town	County



06588900434400024214

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$242.14
Parcel ID No: 065889-129.00-4-39

Bill No: 004344
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$242.14
02/28/2025	\$244.56
04/01/2025	\$246.98
04/02/2025	\$261.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004347
Warrant Date: 12/31/2024
Sequence No: 004573
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-42
Location: Main Rd
Acres: 9.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,750.00
Assessed Value: \$930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$169.00	CO/TOWN/SCH	\$1,408.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	761.00	24.39539	18.56
County Tax	39,012,163.00	4.2	761.00	27.75256	21.12
Community College	4,953,721.00	2.0	761.00	3.804786	2.90
Town Tax	745,429.00	0.9	761.00	8.594449	6.54
Chargeback	726.00	-73.5	761.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	930.00	10.70602	9.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$68.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$68.93	\$68.93	\$68.93	\$68.93
Penalty:	\$0.00	\$0.69	\$1.38	\$5.62
Total Tax Amount Due:	\$68.93	\$69.62	\$70.31	\$74.55
Payable To:	Town	Town	Town	County



06588900434700006893

Hutchinson Kirk
Hutchinson Susan
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$68.93
Parcel ID No: 065889-129.00-4-42

Bill No: 004347
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$68.93
02/28/2025	\$69.62
04/01/2025	\$70.31
04/02/2025	\$74.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004351
Warrant Date: 12/31/2024
Sequence No: 004574
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk
Hutchinson Sue
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-46
Location: Main Rd
Acres: 5.10
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$42,250.00
Assessed Value: \$5,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,525.00	CO/TOWN/SCH	\$37,708.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	545.00	24.39539	13.30
County Tax	39,012,163.00	4.2	545.00	27.75256	15.13
Community College	4,953,721.00	2.0	545.00	3.804786	2.07
Town Tax	745,429.00	0.9	545.00	8.594449	4.68
Chargeback	726.00	-73.5	545.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	5,070.00	10.70602	54.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$99.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$99.31	\$99.31	\$99.31	\$99.31
Penalty:	\$0.00	\$0.99	\$1.99	\$8.09
Total Tax Amount Due:	\$99.31	\$100.30	\$101.30	\$107.40
Payable To:	Town	Town	Town	County



06588900435100009931

Hutchinson Kirk
Hutchinson Sue
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$99.31
Parcel ID No: 065889-129.00-4-46

Bill No: 004351
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$99.31
02/28/2025	\$100.30
04/01/2025	\$101.30
04/02/2025	\$107.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004317
Warrant Date: 12/31/2024
Sequence No: 004575
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hutchinson Kirk K
Hutchinson Susan L
4720 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-11.2
Location: Adams Rd
Acres: 5.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$31,333.00
Assessed Value: \$3,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,760.00	CO/TOWN/SCH	\$31,333.00	NEW VINE	\$3,760.00	CO/TOWN/SCH	\$31,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,760.00	10.70602	40.25
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$50.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.10	\$50.10	\$50.10	\$50.10
Penalty:	\$0.00	\$0.50	\$1.00	\$4.08
Total Tax Amount Due:	\$50.10	\$50.60	\$51.10	\$54.18
Payable To:	Town	Town	Town	County



06588900431700005010

Hutchinson Kirk K
Hutchinson Susan L
4720 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.10
Parcel ID No: 065889-129.00-4-11.2

Bill No: 004317
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$50.10
02/28/2025	\$50.60
04/01/2025	\$51.10
04/02/2025	\$54.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005647
Warrant Date: 12/31/2024
Sequence No: 004576
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hyatt Kathryn
17 Third St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-23
Location: 17 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$37,500.00
Assessed Value: \$4,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,500.00	24.39539	109.78
County Tax	39,012,163.00	4.2	4,500.00	27.75256	124.89
Community College	4,953,721.00	2.0	4,500.00	3.804786	17.12
Town Tax	745,429.00	0.9	4,500.00	8.594449	38.68
Chargeback	726.00	-73.5	4,500.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,500.00	20.9519	94.28
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$750.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$750.40	\$750.40	\$750.40	\$750.40
Penalty:	\$0.00	\$7.50	\$15.01	\$61.16
Total Tax Amount Due:	\$750.40	\$757.90	\$765.41	\$811.56
Payable To:	Town	Town	Town	County



06588900564700075040
Hyatt Kathryn
17 Third St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$750.40
Parcel ID No: 065889-181.15-1-23

Bill No: 005647
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 17 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$750.40	_____	_____	_____	** Cash
02/28/2025 \$757.90	_____	_____	_____	** Check
04/01/2025 \$765.41	_____	_____	_____	** Check No: _____
04/02/2025 \$811.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005648
Warrant Date: 12/31/2024
Sequence No: 004577
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Hyatt Kathryn
PO Box 131
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-24
Location: 15 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	380.00	20.9519	7.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.50	\$32.50	\$32.50	\$32.50
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.50	\$32.83	\$33.15	\$35.15
Payable To:	Town	Town	Town	County



06588900564800003250
Hyatt Kathryn
PO Box 131
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.50
Parcel ID No: 065889-181.15-1-24

Bill No: 005648
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 15 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$32.50	_____	_____	_____	•• Cash
02/28/2025 \$32.83	_____	_____	_____	•• Check
04/01/2025 \$33.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004647
Warrant Date: 12/31/2024
Sequence No: 004578
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ibach Jeremy
9594 Porter Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-40
Location: 9594 Porter Ave
Lot Dimensions: 55.00 x 162.80
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$69,083.00
Assessed Value: \$8,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,290.00	24.39539	202.24
County Tax	39,012,163.00	4.2	8,290.00	27.75256	230.07
Community College	4,953,721.00	2.0	8,290.00	3.804786	31.54
Town Tax	745,429.00	0.9	8,290.00	8.594449	71.25
Chargeback	726.00	-73.5	8,290.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,290.00	10.70602	88.75
Pomfret unpaid wtr			0.00		369.50
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,288.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,288.93	\$1,288.93	\$1,288.93	\$1,288.93
Penalty:	\$0.00	\$12.89	\$25.78	\$105.05
Total Tax Amount Due:	\$1,288.93	\$1,301.82	\$1,314.71	\$1,393.98
Payable To:	Town	Town	Town	County



06588900464700128893
Ibach Jeremy
9594 Porter Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,288.93
Parcel ID No: 065889-131.13-1-40

Bill No: 004647
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9594 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,288.93
02/28/2025	\$1,301.82
04/01/2025	\$1,314.71
04/02/2025	\$1,393.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004648
Warrant Date: 12/31/2024
Sequence No: 004579
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-131.13-1-41
Location: 9596 Porter Ave
Acres: 0.96
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$62,917.00
Assessed Value: \$7,550.00
Uniform %: 12
Date Assessed: 07/01/2023

Ibach Jeremy J
9594 Porter Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,550.00	24.39539	184.19
County Tax	39,012,163.00	4.2	7,550.00	27.75256	209.53
Community College	4,953,721.00	2.0	7,550.00	3.804786	28.73
Town Tax	745,429.00	0.9	7,550.00	8.594449	64.89
Chargeback	726.00	-73.5	7,550.00	0.005756	\$0.04
School Relevy					1,077.76
Pomf fire prot 1	399,396.00	-2.6	7,550.00	10.70602	80.83
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,818.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,818.36	\$1,818.36	\$1,818.36	\$1,818.36
Penalty:	\$0.00	\$18.18	\$36.37	\$148.20
Total Tax Amount Due:	\$1,818.36	\$1,836.54	\$1,854.73	\$1,966.56
Payable To:	Town	Town	Town	County



06588900464800181836
Ibach Jeremy J
9594 Porter Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,818.36
Parcel ID No: 065889-131.13-1-41

Bill No: 004648
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9596 Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,818.36	_____	_____	_____	•• Cash
02/28/2025 \$1,836.54	_____	_____	_____	•• Check
04/01/2025 \$1,854.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,966.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005315
Warrant Date: 12/31/2024
Sequence No: 004580
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ingaro Thomas K
Barrus Sharon M
8515 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-9
Location: Route 60
Acres: 0.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$8,750.00
Assessed Value: \$1,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,050.00	24.39539	25.62
County Tax	39,012,163.00	4.2	1,050.00	27.75256	29.14
Community College	4,953,721.00	2.0	1,050.00	3.804786	4.00
Town Tax	745,429.00	0.9	1,050.00	8.594449	9.02
Chargeback	726.00	-73.5	1,050.00	0.005756	\$0.01
School Relevy					106.04
Pomf fire prot 1	399,396.00	-2.6	1,050.00	10.70602	11.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$185.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$185.07	\$185.07	\$185.07	\$185.07
Penalty:	\$0.00	\$1.85	\$3.70	\$15.08
Total Tax Amount Due:	\$185.07	\$186.92	\$188.77	\$200.15
Payable To:	Town	Town	Town	County



06588900531500018507

Ingaro Thomas K
Barrus Sharon M
8515 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$185.07
Parcel ID No: 065889-164.00-3-9

Bill No: 005315
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$185.07	_____	_____	_____	** Cash
02/28/2025 \$186.92	_____	_____	_____	** Check
04/01/2025 \$188.77	_____	_____	_____	** Check No: _____
04/02/2025 \$200.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005316
Warrant Date: 12/31/2024
Sequence No: 004581
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ingaro Thomas K
Barrus Sharon M
8515 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-10
Location: 8515 Route 60
Lot Dimensions: 100.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$169,833.00
Assessed Value: \$20,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,380.00	24.39539	497.18
County Tax	39,012,163.00	4.2	20,380.00	27.75256	565.60
Community College	4,953,721.00	2.0	20,380.00	3.804786	77.54
Town Tax	745,429.00	0.9	20,380.00	8.594449	175.15
Chargeback	726.00	-73.5	20,380.00	0.005756	\$0.12
School Relevy					2,058.11
Pomf fire prot 1	399,396.00	-2.6	20,380.00	10.70602	218.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,591.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,591.89	\$3,591.89	\$3,591.89	\$3,591.89
Penalty:	\$0.00	\$35.92	\$71.84	\$292.74
Total Tax Amount Due:	\$3,591.89	\$3,627.81	\$3,663.73	\$3,884.63
Payable To:	Town	Town	Town	County



06588900531600359189

Ingaro Thomas K
Barrus Sharon M
8515 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,591.89
Parcel ID No: 065889-164.00-3-10

Bill No: 005316
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8515 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,591.89
02/28/2025	\$3,627.81
04/01/2025	\$3,663.73
04/02/2025	\$3,884.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003539
Warrant Date: 12/31/2024
Sequence No: 004582
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ingold Elizabeth
Ingold Nicholas
36 Fairlawn Dr
Buffalo, NY 14226

Parcel ID No: 065889-111.08-3-5.2
Location: Van Buren Bay Dr
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,167.00
Assessed Value: \$1,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,820.00	24.39539	44.40
County Tax	39,012,163.00	4.2	1,820.00	27.75256	50.51
Community College	4,953,721.00	2.0	1,820.00	3.804786	6.92
Town Tax	745,429.00	0.9	1,820.00	8.594449	15.64
Chargeback	726.00	-73.5	1,820.00	0.005756	\$0.01
School Relevy					259.80
Pomf fire prot 1	399,396.00	-2.6	1,820.00	10.70602	19.48
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$396.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$396.76	\$396.76	\$396.76	\$396.76
Penalty:	\$0.00	\$3.97	\$7.94	\$32.34
Total Tax Amount Due:	\$396.76	\$400.73	\$404.70	\$429.10
Payable To:	Town	Town	Town	County



06588900353900039676

Ingold Elizabeth
Ingold Nicholas
36 Fairlawn Dr
Buffalo, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$396.76
Parcel ID No: 065889-111.08-3-5.2

Bill No: 003539
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$396.76
02/28/2025	\$400.73
04/01/2025	\$404.70
04/02/2025	\$429.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003557
Warrant Date: 12/31/2024
Sequence No: 004583
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ingold Elizabeth
Ingold Nicholas
36 Fairlawn Dr
Buffalo, NY 14226

Parcel ID No: 065889-111.08-3-23
Location: Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
School Relevy					7.14
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.91	\$10.91	\$10.91	\$10.91
Penalty:	\$0.00	\$0.11	\$0.22	\$0.89
Total Tax Amount Due:	\$10.91	\$11.02	\$11.13	\$11.80
Payable To:	Town	Town	Town	County



06588900355700001091

Ingold Elizabeth
Ingold Nicholas
36 Fairlawn Dr
Buffalo, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.91
Parcel ID No: 065889-111.08-3-23

Bill No: 003557
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$10.91	_____	_____	_____	•• Cash
02/28/2025 \$11.02	_____	_____	_____	•• Check
04/01/2025 \$11.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$11.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003966
Warrant Date: 12/31/2024
Sequence No: 004584
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Inner Lakes Fed Credit Union
3795 Lakrview Ave
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-57
Location: 3795 Lakeview Ave
Acres: 2.50
Town: Pomfret
Class Code: Branch bank
School: Fredonia
Market Value: \$766,250.00
Assessed Value: \$91,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	91,950.00	24.39539	2,243.16
County Tax	39,012,163.00	4.2	91,950.00	27.75256	2,551.85
Community College	4,953,721.00	2.0	91,950.00	3.804786	349.85
Town Tax	745,429.00	0.9	91,950.00	8.594449	790.26
Chargeback	726.00	-73.5	91,950.00	0.005756	\$0.53
Pomf fire prot 1	399,396.00	-2.6	91,950.00	10.70602	984.42
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,929.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,929.92	\$6,929.92	\$6,929.92	\$6,929.92
Penalty:	\$0.00	\$69.30	\$138.60	\$564.79
Total Tax Amount Due:	\$6,929.92	\$6,999.22	\$7,068.52	\$7,494.71
Payable To:	Town	Town	Town	County



06588900396600692992
Inner Lakes Fed Credit Union
3795 Lakrview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,929.92
Parcel ID No: 065889-114.00-3-57

Bill No: 003966
Bank Code:
Town: Pomfret
Class Code: Branch bank
School: Fredonia
Location: 3795 Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,929.92
02/28/2025	\$6,999.22
04/01/2025	\$7,068.52
04/02/2025	\$7,494.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003569
Warrant Date: 12/31/2024
Sequence No: 004585
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Inzinna Joann
10303 Second St
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-37
Location: First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
School Relevy					7.14
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.91	\$10.91	\$10.91	\$10.91
Penalty:	\$0.00	\$0.11	\$0.22	\$0.89
Total Tax Amount Due:	\$10.91	\$11.02	\$11.13	\$11.80
Payable To:	Town	Town	Town	County



06588900356900001091
Inzinna Joann
10303 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.91
Parcel ID No: 065889-111.08-3-37

Bill No: 003569
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.91
02/28/2025	\$11.02
04/01/2025	\$11.13
04/02/2025	\$11.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003564
Warrant Date: 12/31/2024
Sequence No: 004586
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Inzinna JoAnn K
10303 Second St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-31
Location: 10303 Second St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,417.00
Assessed Value: \$25,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,130.00	24.39539	613.06
County Tax	39,012,163.00	4.2	25,130.00	27.75256	697.42
Community College	4,953,721.00	2.0	25,130.00	3.804786	95.61
Town Tax	745,429.00	0.9	25,130.00	8.594449	215.98
Chargeback	726.00	-73.5	25,130.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,130.00	10.70602	269.04
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,891.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,891.25	\$1,891.25	\$1,891.25	\$1,891.25
Penalty:	\$0.00	\$18.91	\$37.83	\$154.14
Total Tax Amount Due:	\$1,891.25	\$1,910.16	\$1,929.08	\$2,045.39
Payable To:	Town	Town	Town	County



06588900356400189125
Inzinna JoAnn K
10303 Second St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,891.25
Parcel ID No: 065889-111.08-3-31

Bill No: 003564
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10303 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,891.25	_____	_____	_____	** Cash
02/28/2025 \$1,910.16	_____	_____	_____	** Check
04/01/2025 \$1,929.08	_____	_____	_____	** Check No: _____
04/02/2025 \$2,045.39	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003568
Warrant Date: 12/31/2024
Sequence No: 004587
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Inzinna JoAnn K
10303 Second St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-36
Location: First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



0658890035680000377
Inzinna JoAnn K
10303 Second St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-36

Bill No: 003568
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.77
02/28/2025	\$3.81
04/01/2025	\$3.85
04/02/2025	\$4.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004921
Warrant Date: 12/31/2024
Sequence No: 004588
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Irrevocable Living Trust Miria
Dankert Miriam
9342 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-36
Location: 9342 Chautauqua Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,000.00
Assessed Value: \$23,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,960.00	24.39539	535.72
County Tax	39,012,163.00	4.2	21,960.00	27.75256	609.45
Community College	4,953,721.00	2.0	21,960.00	3.804786	83.55
Town Tax	745,429.00	0.9	23,520.00	8.594449	202.14
Chargeback	726.00	-73.5	23,520.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,520.00	10.70602	251.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,682.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,682.81	\$1,682.81	\$1,682.81	\$1,682.81
Penalty:	\$0.00	\$16.83	\$33.66	\$137.15
Total Tax Amount Due:	\$1,682.81	\$1,699.64	\$1,716.47	\$1,819.96
Payable To:	Town	Town	Town	County



06588900492100168281
Irrevocable Living Trust Miria
Dankert Miriam
9342 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,682.81
Parcel ID No: 065889-147.00-1-36

Bill No: 004921
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9342 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,682.81
02/28/2025	\$1,699.64
04/01/2025	\$1,716.47
04/02/2025	\$1,819.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004346
Warrant Date: 12/31/2024
Sequence No: 004589
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-4-41
Location: 4733 W Main Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$181,833.00
Assessed Value: \$21,820.00
Uniform %: 12
Date Assessed: 07/01/2023

Isaman William G
29 Sahle Pl
Fredonia, NY 10463

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,820.00	24.39539	532.31
County Tax	39,012,163.00	4.2	21,820.00	27.75256	605.56
Community College	4,953,721.00	2.0	21,820.00	3.804786	83.02
Town Tax	745,429.00	0.9	21,820.00	8.594449	187.53
Chargeback	726.00	-73.5	21,820.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,820.00	10.70602	233.61
Pomfret unpaid wtr			0.00		1,052.86
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,990.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,990.55	\$2,990.55	\$2,990.55	\$2,990.55
Penalty:	\$0.00	\$29.91	\$59.81	\$243.73
Total Tax Amount Due:	\$2,990.55	\$3,020.46	\$3,050.36	\$3,234.28
Payable To:	Town	Town	Town	County



06588900434600299055
Isaman William G
29 Sahle Pl
Fredonia, NY 10463

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,990.55
Parcel ID No: 065889-129.00-4-41

Bill No: 004346
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4733 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,990.55
02/28/2025	\$3,020.46
04/01/2025	\$3,050.36
04/02/2025	\$3,234.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003836
Warrant Date: 12/31/2024
Sequence No: 004590
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ivory Richard J
Ivory Victoria J
10344 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-25
Location: 10344 Chestnut Rd
Acres: 0.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$350,833.00
Assessed Value: \$42,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,100.00	24.39539	1,027.05
County Tax	39,012,163.00	4.2	42,100.00	27.75256	1,168.38
Community College	4,953,721.00	2.0	42,100.00	3.804786	160.18
Town Tax	745,429.00	0.9	42,100.00	8.594449	361.83
Chargeback	726.00	-73.5	42,100.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	42,100.00	10.70602	450.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,168.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,168.40	\$3,168.40	\$3,168.40	\$3,168.40
Penalty:	\$0.00	\$31.68	\$63.37	\$258.22
Total Tax Amount Due:	\$3,168.40	\$3,200.08	\$3,231.77	\$3,426.62
Payable To:	Town	Town	Town	County



06588900383600316840

Ivory Richard J
Ivory Victoria J
10344 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,168.40
Parcel ID No: 065889-112.08-1-25

Bill No: 003836
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10344 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,168.40	_____	_____	_____	** Cash
02/28/2025 \$3,200.08	_____	_____	_____	** Check
04/01/2025 \$3,231.77	_____	_____	_____	** Check No: _____
04/02/2025 \$3,426.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005347
Warrant Date: 12/31/2024
Sequence No: 004591
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jackman Kathleen Ann Boyd
Jackman Amy Elizabeth
8870 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-9
Location: 8870 Shumla Rd
Acres: 13.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$158,833.00
Assessed Value: \$19,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,060.00	24.39539	464.98
County Tax	39,012,163.00	4.2	19,060.00	27.75256	528.96
Community College	4,953,721.00	2.0	19,060.00	3.804786	72.52
Town Tax	745,429.00	0.9	19,060.00	8.594449	163.81
Chargeback	726.00	-73.5	19,060.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,060.00	10.70602	204.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,434.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,434.44	\$1,434.44	\$1,434.44	\$1,434.44
Penalty:	\$0.00	\$14.34	\$28.69	\$116.91
Total Tax Amount Due:	\$1,434.44	\$1,448.78	\$1,463.13	\$1,551.35
Payable To:	Town	Town	Town	County



06588900534700143444
Jackman Kathleen Ann Boyd
Jackman Amy Elizabeth
8870 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,434.44
Parcel ID No: 065889-165.00-1-9

Bill No: 005347
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8870 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,434.44
02/28/2025	\$1,448.78
04/01/2025	\$1,463.13
04/02/2025	\$1,551.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004542
Warrant Date: 12/31/2024
Sequence No: 004592
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jackson Lawrence L
Freitas Jackson Sandra A
9909 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-20
Location: 9909 Christy Rd
Acres: 12.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$230,833.00
Assessed Value: \$27,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,700.00	24.39539	675.75
County Tax	39,012,163.00	4.2	27,700.00	27.75256	768.75
Community College	4,953,721.00	2.0	27,700.00	3.804786	105.39
Town Tax	745,429.00	0.9	27,700.00	8.594449	238.07
Chargeback	726.00	-73.5	27,700.00	0.005756	\$0.16
School Relevy					2,395.31
Pomf fire prot 1	399,396.00	-2.6	27,700.00	10.70602	296.56
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,489.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,489.84	\$4,489.84	\$4,489.84	\$4,489.84
Penalty:	\$0.00	\$44.90	\$89.80	\$365.92
Total Tax Amount Due:	\$4,489.84	\$4,534.74	\$4,579.64	\$4,855.76
Payable To:	Town	Town	Town	County



06588900454200448984
Jackson Lawrence L
Freitas Jackson Sandra A
9909 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,489.84
Parcel ID No: 065889-131.00-1-20

Bill No: 004542
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 9909 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,489.84
02/28/2025	\$4,534.74
04/01/2025	\$4,579.64
04/02/2025	\$4,855.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005658
Warrant Date: 12/31/2024
Sequence No: 004593
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-34
Location: 8 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$6,500.00
Assessed Value: \$780.00
Uniform %: 12
Date Assessed: 07/01/2023

Jackson Sherrienne
C/O Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	780.00	24.39539	19.03
County Tax	39,012,163.00	4.2	780.00	27.75256	21.65
Community College	4,953,721.00	2.0	780.00	3.804786	2.97
Town Tax	745,429.00	0.9	780.00	8.594449	6.70
Chargeback	726.00	-73.5	780.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	780.00	20.9519	16.34
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$432.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$432.31	\$432.31	\$432.31	\$432.31
Penalty:	\$0.00	\$4.32	\$8.65	\$35.23
Total Tax Amount Due:	\$432.31	\$436.63	\$440.96	\$467.54
Payable To:	Town	Town	Town	County



06588900565800043231
Jackson Sherrienne
C/O Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$432.31
Parcel ID No: 065889-181.15-1-34

Bill No: 005658
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$432.31	_____	_____	_____	** Cash
02/28/2025 \$436.63	_____	_____	_____	** Check
04/01/2025 \$440.96	_____	_____	_____	** Check No: _____
04/02/2025 \$467.54	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003353
Warrant Date: 12/31/2024
Sequence No: 004594
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jamal Nabil
Eisler Maria Cecilia
5222 West Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-10
Location: Route 5
Lot Dimensions: 48.40 x 183.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,150.00	24.39539	28.05
County Tax	39,012,163.00	4.2	1,150.00	27.75256	31.92
Community College	4,953,721.00	2.0	1,150.00	3.804786	4.38
Town Tax	745,429.00	0.9	1,150.00	8.594449	9.88
Chargeback	726.00	-73.5	1,150.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,150.00	10.70602	12.31
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$86.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$86.55	\$86.55	\$86.55	\$86.55
Penalty:	\$0.00	\$0.87	\$1.73	\$7.05
Total Tax Amount Due:	\$86.55	\$87.42	\$88.28	\$93.60
Payable To:	Town	Town	Town	County



06588900335300008655

Jamal Nabil
Eisler Maria Cecilia
5222 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$86.55
Parcel ID No: 065889-94.20-1-10

Bill No: 003353
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$86.55
02/28/2025	\$87.42
04/01/2025	\$88.28
04/02/2025	\$93.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003354
Warrant Date: 12/31/2024
Sequence No: 004595
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-94.20-1-11
Location: 5222 Route 5
Lot Dimensions: 96.90 x 183.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$425,250.00
Assessed Value: \$51,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Jamal Nabil
Eisler Maria Cecilia
5222 West Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,030.00	24.39539	1,244.90
County Tax	39,012,163.00	4.2	51,030.00	27.75256	1,416.21
Community College	4,953,721.00	2.0	51,030.00	3.804786	194.16
Town Tax	745,429.00	0.9	51,030.00	8.594449	438.57
Chargeback	726.00	-73.5	51,030.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	51,030.00	10.70602	546.33
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,840.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,840.46	\$3,840.46	\$3,840.46	\$3,840.46
Penalty:	\$0.00	\$38.40	\$76.81	\$313.00
Total Tax Amount Due:	\$3,840.46	\$3,878.86	\$3,917.27	\$4,153.46
Payable To:	Town	Town	Town	County



06588900335400384046

Jamal Nabil
Eisler Maria Cecilia
5222 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,840.46
Parcel ID No: 065889-94.20-1-11

Bill No: 003354
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5222 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,840.46
02/28/2025	\$3,878.86
04/01/2025	\$3,917.27
04/02/2025	\$4,153.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003592
Warrant Date: 12/31/2024
Sequence No: 004596
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jamieson Jeffrey A
5224 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-4
Location: 5224 Van Buren Rd
Acres: 35.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$291,000.00
Assessed Value: \$34,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,920.00	24.39539	851.89
County Tax	39,012,163.00	4.2	34,920.00	27.75256	969.12
Community College	4,953,721.00	2.0	34,920.00	3.804786	132.86
Town Tax	745,429.00	0.9	34,920.00	8.594449	300.12
Chargeback	726.00	-73.5	34,920.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,920.00	10.70602	373.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,637.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,637.89	\$2,637.89	\$2,637.89	\$2,637.89
Penalty:	\$0.00	\$26.38	\$52.76	\$214.99
Total Tax Amount Due:	\$2,637.89	\$2,664.27	\$2,690.65	\$2,852.88
Payable To:	Town	Town	Town	County



06588900359200263789
Jamieson Jeffrey A
5224 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,637.89
Parcel ID No: 065889-111.08-4-4

Bill No: 003592
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 5224 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,637.89
02/28/2025	\$2,664.27
04/01/2025	\$2,690.65
04/02/2025	\$2,852.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005348
Warrant Date: 12/31/2024
Sequence No: 004597
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jamula Richard
5437 Route 380
Stockton, NY 14784

Parcel ID No: 065889-165.00-1-10
Location: 8868.5 Shumla Rd
Lot Dimensions: 400.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,417.00
Assessed Value: \$650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	650.00	24.39539	15.86
County Tax	39,012,163.00	4.2	650.00	27.75256	18.04
Community College	4,953,721.00	2.0	650.00	3.804786	2.47
Town Tax	745,429.00	0.9	650.00	8.594449	5.59
Chargeback	726.00	-73.5	650.00	0.005756	\$0.00
School Relevy					92.79
Pomf fire prot 1	399,396.00	-2.6	650.00	10.70602	6.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$141.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$141.71	\$141.71	\$141.71	\$141.71
Penalty:	\$0.00	\$1.42	\$2.83	\$11.55
Total Tax Amount Due:	\$141.71	\$143.13	\$144.54	\$153.26
Payable To:	Town	Town	Town	County



06588900534800014171
Jamula Richard
5437 Route 380
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$141.71
Parcel ID No: 065889-165.00-1-10

Bill No: 005348
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 8868.5 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$141.71	_____	_____	_____	** Cash
02/28/2025 \$143.13	_____	_____	_____	** Check
04/01/2025 \$144.54	_____	_____	_____	** Check No: _____
04/02/2025 \$153.26	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003843
Warrant Date: 12/31/2024
Sequence No: 004599
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jankowski, Mildred Estate of
4548 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-32
Location: 4548 Van Buren Rd
Acres: 1.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,333.00
Assessed Value: \$11,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,080.00	24.39539	270.30
County Tax	39,012,163.00	4.2	11,080.00	27.75256	307.50
Community College	4,953,721.00	2.0	11,080.00	3.804786	42.16
Town Tax	745,429.00	0.9	11,080.00	8.594449	95.23
Chargeback	726.00	-73.5	11,080.00	0.005756	\$0.06
School Relevy					1,581.65
Pomf fire prot 1	399,396.00	-2.6	11,080.00	10.70602	118.62
Pomfret unpaid wtr			0.00		269.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,694.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,694.87	\$2,694.87	\$2,694.87	\$2,694.87
Penalty:	\$0.00	\$26.95	\$53.90	\$219.63
Total Tax Amount Due:	\$2,694.87	\$2,721.82	\$2,748.77	\$2,914.50
Payable To:	Town	Town	Town	County



06588900384300269487
Jankowski, Mildred Estate of
4548 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,694.87
Parcel ID No: 065889-112.08-1-32

Bill No: 003843
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4548 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,694.87
02/28/2025	\$2,721.82
04/01/2025	\$2,748.77
04/02/2025	\$2,914.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005335
Warrant Date: 12/31/2024
Sequence No: 004601
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jarvis Linda J
4736 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-3-29.1
Location: 8562 Glasgow Rd
Acres: 11.80
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$30,500.00
Assessed Value: \$3,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,660.00	24.39539	89.29
County Tax	39,012,163.00	4.2	3,660.00	27.75256	101.57
Community College	4,953,721.00	2.0	3,660.00	3.804786	13.93
Town Tax	745,429.00	0.9	3,660.00	8.594449	31.46
Chargeback	726.00	-73.5	3,660.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,660.00	10.70602	39.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$275.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$275.45	\$275.45	\$275.45	\$275.45
Penalty:	\$0.00	\$2.75	\$5.51	\$22.45
Total Tax Amount Due:	\$275.45	\$278.20	\$280.96	\$297.90
Payable To:	Town	Town	Town	County



06588900533500027545
Jarvis Linda J
4736 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$275.45
Parcel ID No: 065889-164.00-3-29.1

Bill No: 005335
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8562 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$275.45	_____	_____	_____	** Cash
02/28/2025 \$278.20	_____	_____	_____	** Check
04/01/2025 \$280.96	_____	_____	_____	** Check No: _____
04/02/2025 \$297.90	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005337
Warrant Date: 12/31/2024
Sequence No: 004602
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-3-29.3
Location: 8658 Darby Switch Rd
Acres: 15.90
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$255,750.00
Assessed Value: \$30,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Jarvis Linda J
Jarvis Richard J
8658 Darby Switch Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,690.00	24.39539	748.69
County Tax	39,012,163.00	4.2	30,690.00	27.75256	851.73
Community College	4,953,721.00	2.0	30,690.00	3.804786	116.77
Town Tax	745,429.00	0.9	30,690.00	8.594449	263.76
Chargeback	726.00	-73.5	30,690.00	0.005756	\$0.18
School Relevy					2,694.32
Pomf fire prot 1	399,396.00	-2.6	30,690.00	10.70602	328.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$5,004.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,004.02	\$5,004.02	\$5,004.02	\$5,004.02
Penalty:	\$0.00	\$50.04	\$100.08	\$407.83
Total Tax Amount Due:	\$5,004.02	\$5,054.06	\$5,104.10	\$5,411.85
Payable To:	Town	Town	Town	County



06588900533700500402

Jarvis Linda J
Jarvis Richard J
8658 Darby Switch Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,004.02
Parcel ID No: 065889-164.00-3-29.3

Bill No: 005337
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8658 Darby Switch Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,004.02
02/28/2025	\$5,054.06
04/01/2025	\$5,104.10
04/02/2025	\$5,411.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005261
Warrant Date: 12/31/2024
Sequence No: 004604
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jarzynka Peter
115 Richfield
Williamsville, NY 14221

Parcel ID No: 065889-164.00-2-6
Location: Glasgow Rd
Acres: 31.00
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$20,667.00
Assessed Value: \$2,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,480.00	24.39539	60.50
County Tax	39,012,163.00	4.2	2,480.00	27.75256	68.83
Community College	4,953,721.00	2.0	2,480.00	3.804786	9.44
Town Tax	745,429.00	0.9	2,480.00	8.594449	21.31
Chargeback	726.00	-73.5	2,480.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,480.00	10.70602	26.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$186.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$186.64	\$186.64	\$186.64	\$186.64
Penalty:	\$0.00	\$1.87	\$3.73	\$15.21
Total Tax Amount Due:	\$186.64	\$188.51	\$190.37	\$201.85
Payable To:	Town	Town	Town	County



06588900526100018664
Jarzynka Peter
115 Richfield
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$186.64
Parcel ID No: 065889-164.00-2-6

Bill No: 005261
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$186.64	_____	_____	_____	•• Cash
02/28/2025 \$188.51	_____	_____	_____	•• Check
04/01/2025 \$190.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$201.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005262
Warrant Date: 12/31/2024
Sequence No: 004605
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jarzynka Peter
115 Richfield
Williamsville, NY 14221

Parcel ID No: 065889-164.00-2-7
Location: 8670 Glasgow Rd
Acres: 15.20
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,630.00	24.39539	332.51
County Tax	39,012,163.00	4.2	13,630.00	27.75256	378.27
Community College	4,953,721.00	2.0	13,630.00	3.804786	51.86
Town Tax	745,429.00	0.9	13,630.00	8.594449	117.14
Chargeback	726.00	-73.5	13,630.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,630.00	10.70602	145.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,025.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,025.78	\$1,025.78	\$1,025.78	\$1,025.78
Penalty:	\$0.00	\$10.26	\$20.52	\$83.60
Total Tax Amount Due:	\$1,025.78	\$1,036.04	\$1,046.30	\$1,109.38
Payable To:	Town	Town	Town	County



06588900526200102578
Jarzynka Peter
115 Richfield
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,025.78
Parcel ID No: 065889-164.00-2-7

Bill No: 005262
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8670 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,025.78
02/28/2025	\$1,036.04
04/01/2025	\$1,046.30
04/02/2025	\$1,109.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005746
Warrant Date: 12/31/2024
Sequence No: 004606
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jarzynka Peter A
115 Richfiels Rd
Williamsville, NY 14221

Parcel ID No: 065889-181.15-2-49
Location: 2 Marion St (LD)
Lot Dimensions: 50.50 x 62.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$272,333.00
Assessed Value: \$32,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,680.00	24.39539	797.24
County Tax	39,012,163.00	4.2	32,680.00	27.75256	906.95
Community College	4,953,721.00	2.0	32,680.00	3.804786	124.34
Town Tax	745,429.00	0.9	32,680.00	8.594449	280.87
Chargeback	726.00	-73.5	32,680.00	0.005756	\$0.19
Lily dale fp 2	32,228.00	0	32,680.00	20.9519	684.71
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,159.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,159.92	\$3,159.92	\$3,159.92	\$3,159.92
Penalty:	\$0.00	\$31.60	\$63.20	\$257.53
Total Tax Amount Due:	\$3,159.92	\$3,191.52	\$3,223.12	\$3,417.45
Payable To:	Town	Town	Town	County



06588900574600315992
Jarzynka Peter A
115 Richfiels Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,159.92
Parcel ID No: 065889-181.15-2-49

Bill No: 005746
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2 Marion St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,159.92
02/28/2025	\$3,191.52
04/01/2025	\$3,223.12
04/02/2025	\$3,417.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003929
Warrant Date: 12/31/2024
Sequence No: 004607
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JAS Developers. LLC
10922 W Perrysburg Rd
Perrysburg, NY 14081

Parcel ID No: 065889-114.00-3-17.2
Location: 10433 Christy Rd
Acres: 2.40
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$823,750.00
Assessed Value: \$98,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$29,589.00	CO/TOWN/SCH	\$246,575.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	69,261.00	24.39539	1,689.65
County Tax	39,012,163.00	4.2	69,261.00	27.75256	1,922.17
Community College	4,953,721.00	2.0	69,261.00	3.804786	263.52
Town Tax	745,429.00	0.9	69,261.00	8.594449	595.26
Chargeback	726.00	-73.5	69,261.00	0.005756	\$0.40
North End Water Dist			9.50	9.850889	93.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,564.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,564.58	\$4,564.58	\$4,564.58	\$4,564.58
Penalty:	\$0.00	\$45.65	\$91.29	\$372.01
Total Tax Amount Due:	\$4,564.58	\$4,610.23	\$4,655.87	\$4,936.59
Payable To:	Town	Town	Town	County



06588900392900456458
JAS Developers. LLC
10922 W Perrysburg Rd
Perrysburg, NY 14081

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,564.58
Parcel ID No: 065889-114.00-3-17.2

Bill No: 003929
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 10433 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,564.58
02/28/2025	\$4,610.23
04/01/2025	\$4,655.87
04/02/2025	\$4,936.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003456
Warrant Date: 12/31/2024
Sequence No: 004608
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jeremias Melissa
218 Lynhurst Dr
Pittsburg, PA 15237

Parcel ID No: 065889-111.08-1-60
Location: 5274 Route 5
Acres: 2.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$412,333.00
Assessed Value: \$49,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,480.00	24.39539	1,207.08
County Tax	39,012,163.00	4.2	49,480.00	27.75256	1,373.20
Community College	4,953,721.00	2.0	49,480.00	3.804786	188.26
Town Tax	745,429.00	0.9	49,480.00	8.594449	425.25
Chargeback	726.00	-73.5	49,480.00	0.005756	\$0.28
Pomf fire prot 1	399,396.00	-2.6	49,480.00	10.70602	529.73
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,723.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,723.80	\$3,723.80	\$3,723.80	\$3,723.80
Penalty:	\$0.00	\$37.24	\$74.48	\$303.49
Total Tax Amount Due:	\$3,723.80	\$3,761.04	\$3,798.28	\$4,027.29
Payable To:	Town	Town	Town	County



06588900345600372380
Jeremias Melissa
218 Lynhurst Dr
Pittsburg, PA 15237

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,723.80
Parcel ID No: 065889-111.08-1-60

Bill No: 003456
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5274 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,723.80
02/28/2025	\$3,761.04
04/01/2025	\$3,798.28
04/02/2025	\$4,027.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004747
Warrant Date: 12/31/2024
Sequence No: 004609
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jesionowski Jeffrey W
Jesionowski Wanda M
5376 Webster Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-56
Location: 5376 Webster Rd
Acres: 3.10
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$206,083.00
Assessed Value: \$24,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,730.00	24.39539	603.30
County Tax	39,012,163.00	4.2	24,730.00	27.75256	686.32
Community College	4,953,721.00	2.0	24,730.00	3.804786	94.09
Town Tax	745,429.00	0.9	24,730.00	8.594449	212.54
Chargeback	726.00	-73.5	24,730.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,730.00	10.70602	264.76
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,871.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,871.00	\$1,871.00	\$1,871.00	\$1,871.00
Penalty:	\$0.00	\$18.71	\$37.42	\$152.49
Total Tax Amount Due:	\$1,871.00	\$1,889.71	\$1,908.42	\$2,023.49
Payable To:	Town	Town	Town	County



06588900474700187100

Jesionowski Jeffrey W
Jesionowski Wanda M
5376 Webster Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,871.00
Parcel ID No: 065889-145.00-2-56

Bill No: 004747
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5376 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,871.00	_____	_____	_____	•• Cash
02/28/2025 \$1,889.71	_____	_____	_____	•• Check
04/01/2025 \$1,908.42	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,023.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004565
Warrant Date: 12/31/2024
Sequence No: 004610
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-42
Location: 3623 Route 83
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,583.00
Assessed Value: \$21,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Johnson Anthony J Jr
Johnson Dorothy J
3623 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,070.00	24.39539	514.01
County Tax	39,012,163.00	4.2	21,070.00	27.75256	584.75
Community College	4,953,721.00	2.0	21,070.00	3.804786	80.17
Town Tax	745,429.00	0.9	21,070.00	8.594449	181.09
Chargeback	726.00	-73.5	21,070.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,070.00	10.70602	225.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,585.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,585.72	\$1,585.72	\$1,585.72	\$1,585.72
Penalty:	\$0.00	\$15.86	\$31.71	\$129.24
Total Tax Amount Due:	\$1,585.72	\$1,601.58	\$1,617.43	\$1,714.96
Payable To:	Town	Town	Town	County



06588900456500158572

Johnson Anthony J Jr
Johnson Dorothy J
3623 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,585.72
Parcel ID No: 065889-131.00-1-42

Bill No: 004565
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3623 Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,585.72	_____	_____	_____	•• Cash
02/28/2025 \$1,601.58	_____	_____	_____	•• Check
04/01/2025 \$1,617.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,714.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004092
Warrant Date: 12/31/2024
Sequence No: 004611
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Chad R
9543 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-37
Location: 9543 North Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$171,917.00
Assessed Value: \$20,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,630.00	24.39539	503.28
County Tax	39,012,163.00	4.2	20,630.00	27.75256	572.54
Community College	4,953,721.00	2.0	20,630.00	3.804786	78.49
Town Tax	745,429.00	0.9	20,630.00	8.594449	177.30
Chargeback	726.00	-73.5	20,630.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,630.00	10.70602	220.87
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,562.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,562.45	\$1,562.45	\$1,562.45	\$1,562.45
Penalty:	\$0.00	\$15.62	\$31.25	\$127.34
Total Tax Amount Due:	\$1,562.45	\$1,578.07	\$1,593.70	\$1,689.79
Payable To:	Town	Town	Town	County



06588900409200156245
Johnson Chad R
9543 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,562.45
Parcel ID No: 065889-128.00-2-37

Bill No: 004092
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9543 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,562.45
02/28/2025	\$1,578.07
04/01/2025	\$1,593.70
04/02/2025	\$1,689.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005559
Warrant Date: 12/31/2024
Sequence No: 004612
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Christopher D
Johnson Renee L
8040 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-21
Location: 8040 Glasgow Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$265,667.00
Assessed Value: \$31,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,880.00	24.39539	777.73
County Tax	39,012,163.00	4.2	31,880.00	27.75256	884.75
Community College	4,953,721.00	2.0	31,880.00	3.804786	121.30
Town Tax	745,429.00	0.9	31,880.00	8.594449	273.99
Chargeback	726.00	-73.5	31,880.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,880.00	10.70602	341.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,399.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,399.26	\$2,399.26	\$2,399.26	\$2,399.26
Penalty:	\$0.00	\$23.99	\$47.99	\$195.54
Total Tax Amount Due:	\$2,399.26	\$2,423.25	\$2,447.25	\$2,594.80
Payable To:	Town	Town	Town	County



0658890055900239926

Johnson Christopher D
Johnson Renee L
8040 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,399.26
Parcel ID No: 065889-181.00-1-21

Bill No: 005559
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8040 Glasgow Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,399.26	_____	** Check
02/28/2025	\$2,423.25	_____	** Check No: _____
04/01/2025	\$2,447.25	_____	** Credit Card
04/02/2025	\$2,594.80	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004299
Warrant Date: 12/31/2024
Sequence No: 004613
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Eric L
Johnson Tamra L
4621 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-44
Location: 4621 W Main Rd
Lot Dimensions: 241.00 x 377.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,000.00
Assessed Value: \$19,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,200.00	24.39539	468.39
County Tax	39,012,163.00	4.2	19,200.00	27.75256	532.85
Community College	4,953,721.00	2.0	19,200.00	3.804786	73.05
Town Tax	745,429.00	0.9	19,200.00	8.594449	165.01
Chargeback	726.00	-73.5	19,200.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,200.00	10.70602	205.56
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,740.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,740.50	\$1,740.50	\$1,740.50	\$1,740.50
Penalty:	\$0.00	\$17.41	\$34.81	\$141.85
Total Tax Amount Due:	\$1,740.50	\$1,757.91	\$1,775.31	\$1,882.35
Payable To:	Town	Town	Town	County



06588900429900174050

Johnson Eric L
Johnson Tamra L
4621 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,740.50
Parcel ID No: 065889-129.00-3-44

Bill No: 004299
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4621 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,740.50
02/28/2025	\$1,757.91
04/01/2025	\$1,775.31
04/02/2025	\$1,882.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005274
Warrant Date: 12/31/2024
Sequence No: 004614
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson James
Johnson Ann
8470 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-19
Location: Glasgow Rd
Acres: 15.70
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$13,917.00
Assessed Value: \$1,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,670.00	24.39539	40.74
County Tax	39,012,163.00	4.2	1,670.00	27.75256	46.35
Community College	4,953,721.00	2.0	1,670.00	3.804786	6.35
Town Tax	745,429.00	0.9	1,670.00	8.594449	14.35
Chargeback	726.00	-73.5	1,670.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,670.00	10.70602	17.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$125.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$125.68	\$125.68	\$125.68	\$125.68
Penalty:	\$0.00	\$1.26	\$2.51	\$10.24
Total Tax Amount Due:	\$125.68	\$126.94	\$128.19	\$135.92
Payable To:	Town	Town	Town	County



06588900527400012568

Johnson James
Johnson Ann
8470 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$125.68
Parcel ID No: 065889-164.00-2-19

Bill No: 005274
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$125.68	_____	_____	_____	•• Cash
02/28/2025 \$126.94	_____	_____	_____	•• Check
04/01/2025 \$128.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$135.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005330
Warrant Date: 12/31/2024
Sequence No: 004615
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson James
Johnson Ann
8470 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-24
Location: Glasgow Rd
Acres: 3.50
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	8.594449	1.20
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	140.00	10.70602	1.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.54	\$10.54	\$10.54	\$10.54
Penalty:	\$0.00	\$0.11	\$0.21	\$0.86
Total Tax Amount Due:	\$10.54	\$10.65	\$10.75	\$11.40
Payable To:	Town	Town	Town	County



0658890053300001054

Johnson James
Johnson Ann
8470 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.54
Parcel ID No: 065889-164.00-3-24

Bill No: 005330
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$10.54	_____	_____	_____	** Cash
02/28/2025 \$10.65	_____	_____	_____	** Check
04/01/2025 \$10.75	_____	_____	_____	Check No: _____
04/02/2025 \$11.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005332
Warrant Date: 12/31/2024
Sequence No: 004616
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson James
Johnson Ann
8470 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-26
Location: 8470 Glasgow Rd
Acres: 4.80
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$204,583.00
Assessed Value: \$24,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,550.00	24.39539	598.91
County Tax	39,012,163.00	4.2	24,550.00	27.75256	681.33
Community College	4,953,721.00	2.0	24,550.00	3.804786	93.41
Town Tax	745,429.00	0.9	24,550.00	8.594449	210.99
Chargeback	726.00	-73.5	24,550.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,550.00	10.70602	262.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,847.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,847.61	\$1,847.61	\$1,847.61	\$1,847.61
Penalty:	\$0.00	\$18.48	\$36.95	\$150.58
Total Tax Amount Due:	\$1,847.61	\$1,866.09	\$1,884.56	\$1,998.19
Payable To:	Town	Town	Town	County



06588900533200184761

Johnson James
Johnson Ann
8470 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,847.61
Parcel ID No: 065889-164.00-3-26

Bill No: 005332
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8470 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,847.61	_____	_____	_____	•• Cash
02/28/2025 \$1,866.09	_____	_____	_____	•• Check
04/01/2025 \$1,884.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,998.19	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005602
Warrant Date: 12/31/2024
Sequence No: 004617
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Kenneth
227 Dale Dr
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-2-7
Location: Route 60
Acres: 8.80
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$14,417.00
Assessed Value: \$1,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,730.00	24.39539	42.20
County Tax	39,012,163.00	4.2	1,730.00	27.75256	48.01
Community College	4,953,721.00	2.0	1,730.00	3.804786	6.58
Town Tax	745,429.00	0.9	1,730.00	8.594449	14.87
Chargeback	726.00	-73.5	1,730.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,730.00	10.70602	18.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$130.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$130.19	\$130.19	\$130.19	\$130.19
Penalty:	\$0.00	\$1.30	\$2.60	\$10.61
Total Tax Amount Due:	\$130.19	\$131.49	\$132.79	\$140.80
Payable To:	Town	Town	Town	County



06588900560200013019
Johnson Kenneth
227 Dale Dr
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$130.19
Parcel ID No: 065889-181.00-2-7

Bill No: 005602
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$130.19	_____	_____	_____	** Cash
02/28/2025 \$131.49	_____	_____	_____	** Check
04/01/2025 \$132.79	_____	_____	_____	** Check No: _____
04/02/2025 \$140.80	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004949
Warrant Date: 12/31/2024
Sequence No: 004618
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Kevin T
Hokanson Samantha L
9307 Fredonia-Stockton Rd
Pomfret, NY 14063

Parcel ID No: 065889-147.00-2-24
Location: 9307 Fredonia-Stockton Rd
Acres: 26.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$137,417.00
Assessed Value: \$16,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,490.00	24.39539	402.28
County Tax	39,012,163.00	4.2	16,490.00	27.75256	457.64
Community College	4,953,721.00	2.0	16,490.00	3.804786	62.74
Town Tax	745,429.00	0.9	16,490.00	8.594449	141.72
Chargeback	726.00	-73.5	16,490.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,490.00	10.70602	176.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,241.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,241.01	\$1,241.01	\$1,241.01	\$1,241.01
Penalty:	\$0.00	\$12.41	\$24.82	\$101.14
Total Tax Amount Due:	\$1,241.01	\$1,253.42	\$1,265.83	\$1,342.15
Payable To:	Town	Town	Town	County



06588900494900124101
Johnson Kevin T
Hokanson Samantha L
9307 Fredonia-Stockton Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,241.01
Parcel ID No: 065889-147.00-2-24

Bill No: 004949
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9307 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,241.01	_____	_____	_____	** Cash
02/28/2025 \$1,253.42	_____	_____	_____	** Check
04/01/2025 \$1,265.83	_____	_____	_____	Check No: _____
04/02/2025 \$1,342.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004396
Warrant Date: 12/31/2024
Sequence No: 004619
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Leland C
9580 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-42
Location: 9580 Chautauqua Rd
Acres: 4.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$341,917.00
Assessed Value: \$41,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,030.00	24.39539	1,000.94
County Tax	39,012,163.00	4.2	41,030.00	27.75256	1,138.69
Community College	4,953,721.00	2.0	41,030.00	3.804786	156.11
Town Tax	745,429.00	0.9	41,030.00	8.594449	352.63
Chargeback	726.00	-73.5	41,030.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,030.00	10.70602	439.27
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,383.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,383.41	\$3,383.41	\$3,383.41	\$3,383.41
Penalty:	\$0.00	\$33.83	\$67.67	\$275.75
Total Tax Amount Due:	\$3,383.41	\$3,417.24	\$3,451.08	\$3,659.16
Payable To:	Town	Town	Town	County



06588900439600338341
Johnson Leland C
9580 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,383.41
Parcel ID No: 065889-130.00-1-42

Bill No: 004396
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9580 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,383.41
02/28/2025	\$3,417.24
04/01/2025	\$3,451.08
04/02/2025	\$3,659.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003776
Warrant Date: 12/31/2024
Sequence No: 004620
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Luke A
List Rebecca A
4825 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-41
Location: 4825 Berry Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$199,583.00
Assessed Value: \$23,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,950.00	24.39539	584.27
County Tax	39,012,163.00	4.2	23,950.00	27.75256	664.67
Community College	4,953,721.00	2.0	23,950.00	3.804786	91.12
Town Tax	745,429.00	0.9	23,950.00	8.594449	205.84
Chargeback	726.00	-73.5	23,950.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,950.00	10.70602	256.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,802.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,802.45	\$1,802.45	\$1,802.45	\$1,802.45
Penalty:	\$0.00	\$18.02	\$36.05	\$146.90
Total Tax Amount Due:	\$1,802.45	\$1,820.47	\$1,838.50	\$1,949.35
Payable To:	Town	Town	Town	County



06588900377600180245

Johnson Luke A
List Rebecca A
4825 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,802.45
Parcel ID No: 065889-112.00-3-41

Bill No: 003776
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4825 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,802.45	_____	_____	_____	•• Cash
02/28/2025 \$1,820.47	_____	_____	_____	•• Check
04/01/2025 \$1,838.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,949.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003775
Warrant Date: 12/31/2024
Sequence No: 004621
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Rebecca A
Estate of Timothy M. List
4825 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-40
Location: Berry Rd
Acres: 2.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$21,667.00
Assessed Value: \$2,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,600.00	24.39539	63.43
County Tax	39,012,163.00	4.2	2,600.00	27.75256	72.16
Community College	4,953,721.00	2.0	2,600.00	3.804786	9.89
Town Tax	745,429.00	0.9	2,600.00	8.594449	22.35
Chargeback	726.00	-73.5	2,600.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,600.00	10.70602	27.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$195.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$195.68	\$195.68	\$195.68	\$195.68
Penalty:	\$0.00	\$1.96	\$3.91	\$15.95
Total Tax Amount Due:	\$195.68	\$197.64	\$199.59	\$211.63
Payable To:	Town	Town	Town	County



06588900377500019568
Johnson Rebecca A
Estate of Timothy M. List
4825 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$195.68
Parcel ID No: 065889-112.00-3-40

Bill No: 003775
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$195.68	_____	_____	_____	** Cash
02/28/2025 \$197.64	_____	_____	_____	** Check
04/01/2025 \$199.59	_____	_____	_____	** Check No: _____
04/02/2025 \$211.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005556
Warrant Date: 12/31/2024
Sequence No: 004622
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Richard Kenneth
Johnson April
8084 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-18
Location: 8084 Glasgow Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$300,583.00
Assessed Value: \$36,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,070.00	24.39539	879.94
County Tax	39,012,163.00	4.2	36,070.00	27.75256	1,001.03
Community College	4,953,721.00	2.0	36,070.00	3.804786	137.24
Town Tax	745,429.00	0.9	36,070.00	8.594449	310.00
Chargeback	726.00	-73.5	36,070.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,070.00	10.70602	386.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,714.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,714.59	\$2,714.59	\$2,714.59	\$2,714.59
Penalty:	\$0.00	\$27.15	\$54.29	\$221.24
Total Tax Amount Due:	\$2,714.59	\$2,741.74	\$2,768.88	\$2,935.83
Payable To:	Town	Town	Town	County



06588900555600271459
Johnson Richard Kenneth
Johnson April
8084 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,714.59
Parcel ID No: 065889-181.00-1-18

Bill No: 005556
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8084 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,714.59
02/28/2025	\$2,741.74
04/01/2025	\$2,768.88
04/02/2025	\$2,935.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005195
Warrant Date: 12/31/2024
Sequence No: 004623
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Sarah A
8785 Fredonia-Stockton Rd
Pomfret, NY 14063

Parcel ID No: 065889-164.00-1-6.3
Location: 8785 Fredonia-Stockton Rd
Acres: 10.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	8.594449	180.48
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,000.00	10.70602	224.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,580.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,580.43	\$1,580.43	\$1,580.43	\$1,580.43
Penalty:	\$0.00	\$15.80	\$31.61	\$128.81
Total Tax Amount Due:	\$1,580.43	\$1,596.23	\$1,612.04	\$1,709.24
Payable To:	Town	Town	Town	County



06588900519500158043
Johnson Sarah A
8785 Fredonia-Stockton Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,580.43
Parcel ID No: 065889-164.00-1-6.3

Bill No: 005195
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8785 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,580.43
02/28/2025	\$1,596.23
04/01/2025	\$1,612.04
04/02/2025	\$1,709.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005390
Warrant Date: 12/31/2024
Sequence No: 004624
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnson Scott T
Johnson Jody L
4750 Bacheller Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-16
Location: Fredonia-Stockton Rd (Rea
Acres: 10.00
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$3,333.00
Assessed Value: \$400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400.00	24.39539	9.76
County Tax	39,012,163.00	4.2	400.00	27.75256	11.10
Community College	4,953,721.00	2.0	400.00	3.804786	1.52
Town Tax	745,429.00	0.9	400.00	8.594449	3.44
Chargeback	726.00	-73.5	400.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	400.00	10.70602	4.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.10	\$30.10	\$30.10	\$30.10
Penalty:	\$0.00	\$0.30	\$0.60	\$2.45
Total Tax Amount Due:	\$30.10	\$30.40	\$30.70	\$32.55
Payable To:	Town	Town	Town	County



06588900539000003010

Johnson Scott T
Johnson Jody L
4750 Bacheller Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.10
Parcel ID No: 065889-180.00-1-16

Bill No: 005390
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Fredonia-Stockton Rd (Rea

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$30.10
02/28/2025	\$30.40
04/01/2025	\$30.70
04/02/2025	\$32.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005408
Warrant Date: 12/31/2024
Sequence No: 004625
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-180.00-1-35
Location: 4750 Bacheller Rd
Acres: 2.90
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$182,667.00
Assessed Value: \$21,920.00
Uniform %: 12
Date Assessed: 07/01/2023

Johnson Scott T
4750 Bacheller Rd
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,920.00	24.39539	534.75
County Tax	39,012,163.00	4.2	21,920.00	27.75256	608.34
Community College	4,953,721.00	2.0	21,920.00	3.804786	83.40
Town Tax	745,429.00	0.9	21,920.00	8.594449	188.39
Chargeback	726.00	-73.5	21,920.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,920.00	10.70602	234.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,649.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,649.69	\$1,649.69	\$1,649.69	\$1,649.69
Penalty:	\$0.00	\$16.50	\$32.99	\$134.45
Total Tax Amount Due:	\$1,649.69	\$1,666.19	\$1,682.68	\$1,784.14
Payable To:	Town	Town	Town	County



06588900540800164969
Johnson Scott T
4750 Bacheller Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,649.69
Parcel ID No: 065889-180.00-1-35

Bill No: 005408
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 4750 Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,649.69	_____	_____	_____	•• Cash
02/28/2025 \$1,666.19	_____	_____	_____	•• Check
04/01/2025 \$1,682.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,784.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005409
Warrant Date: 12/31/2024
Sequence No: 004626
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.00-1-36
Location: 4734 Bacheller Rd
Acres: 81.60
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$114,583.00
Assessed Value: \$13,750.00
Uniform %: 12
Date Assessed: 07/01/2023

Johnson Scott T
Johnson Jody L
c/o Patricia Johnson
4750 Bacheller Rd
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,750.00	24.39539	335.44
County Tax	39,012,163.00	4.2	13,750.00	27.75256	381.60
Community College	4,953,721.00	2.0	13,750.00	3.804786	52.32
Town Tax	745,429.00	0.9	13,750.00	8.594449	118.17
Chargeback	726.00	-73.5	13,750.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,750.00	10.70602	147.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,034.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,034.82	\$1,034.82	\$1,034.82	\$1,034.82
Penalty:	\$0.00	\$10.35	\$20.70	\$84.34
Total Tax Amount Due:	\$1,034.82	\$1,045.17	\$1,055.52	\$1,119.16
Payable To:	Town	Town	Town	County



06588900540900103482

Johnson Scott T
Johnson Jody L
c/o Patricia Johnson
4750 Bacheller Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,034.82
Parcel ID No: 065889-180.00-1-36

Bill No: 005409
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 4734 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,034.82
02/28/2025	\$1,045.17
04/01/2025	\$1,055.52
04/02/2025	\$1,119.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005479
Warrant Date: 12/31/2024
Sequence No: 004627
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Charles
Johnston Kathryn
5887 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-180.14-1-50
Location: 8119 Bear Lake Rd
Lot Dimensions: 226.70 x 115.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$79,917.00
Assessed Value: \$9,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,590.00	24.39539	233.95
County Tax	39,012,163.00	4.2	9,590.00	27.75256	266.15
Community College	4,953,721.00	2.0	9,590.00	3.804786	36.49
Town Tax	745,429.00	0.9	9,590.00	8.594449	82.42
Chargeback	726.00	-73.5	9,590.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,590.00	10.70602	102.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$721.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$721.74	\$721.74	\$721.74	\$721.74
Penalty:	\$0.00	\$7.22	\$14.43	\$58.82
Total Tax Amount Due:	\$721.74	\$728.96	\$736.17	\$780.56
Payable To:	Town	Town	Town	County



06588900547900072174

Johnston Charles
Johnston Kathryn
5887 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$721.74
Parcel ID No: 065889-180.14-1-50

Bill No: 005479
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8119 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$721.74	_____	_____	_____	•• Cash
02/28/2025 \$728.96	_____	_____	_____	•• Check
04/01/2025 \$736.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$780.56	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004723
Warrant Date: 12/31/2024
Sequence No: 004628
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston Michael H
Johnston Jody A
8621 Route 380
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-32
Location: Webster Rd
Acres: 7.10
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$57,250.00
Assessed Value: \$6,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,445.00	CO/TOWN/SCH	\$53,708.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	425.00	24.39539	10.37
County Tax	39,012,163.00	4.2	425.00	27.75256	11.79
Community College	4,953,721.00	2.0	425.00	3.804786	1.62
Town Tax	745,429.00	0.9	425.00	8.594449	3.65
Chargeback	726.00	-73.5	425.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	6,870.00	10.70602	73.55
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$110.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$110.83	\$110.83	\$110.83	\$110.83
Penalty:	\$0.00	\$1.11	\$2.22	\$9.03
Total Tax Amount Due:	\$110.83	\$111.94	\$113.05	\$119.86
Payable To:	Town	Town	Town	County



06588900472300011083

Johnston Michael H
Johnston Jody A
8621 Route 380
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$110.83
Parcel ID No: 065889-145.00-2-32

Bill No: 004723
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$110.83
02/28/2025	\$111.94
04/01/2025	\$113.05
04/02/2025	\$119.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004726
Warrant Date: 12/31/2024
Sequence No: 004629
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-35
Location: Webster Rd
Acres: 13.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$67,833.00
Assessed Value: \$8,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Johnston Michael H
Johnston Jody
8621 Route 380
Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,315.00	CO/TOWN/SCH	\$60,958.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	825.00	24.39539	20.13
County Tax	39,012,163.00	4.2	825.00	27.75256	22.90
Community College	4,953,721.00	2.0	825.00	3.804786	3.14
Town Tax	745,429.00	0.9	825.00	8.594449	7.09
Chargeback	726.00	-73.5	825.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	8,140.00	10.70602	87.15
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$150.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$150.26	\$150.26	\$150.26	\$150.26
Penalty:	\$0.00	\$1.50	\$3.01	\$12.25
Total Tax Amount Due:	\$150.26	\$151.76	\$153.27	\$162.51
Payable To:	Town	Town	Town	County



06588900472600015026

Johnston Michael H
Johnston Jody
8621 Route 380
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$150.26
Parcel ID No: 065889-145.00-2-35

Bill No: 004726
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$150.26
02/28/2025	\$151.76
04/01/2025	\$153.27
04/02/2025	\$162.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004710
Warrant Date: 12/31/2024
Sequence No: 004630
Page No: 1 of 2
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston William P II
Johnston Jennifer L
23 Frink Ave
Jamestown, NY 14701

Parcel ID No: 065889-145.00-2-19
Location: Main Rd
Lot Dimensions: 27.00 x 117.00
Town; Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	210.00	24.39539	5.12
County Tax	39,012,163.00	4.2	210.00	27.75256	5.83
Community College	4,953,721.00	2.0	210.00	3.804786	0.80
Town Tax	745,429.00	0.9	210.00	8.594449	1.80
Chargeback	726.00	-73.5	210.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	210.00	10.70602	2.25
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$25.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$25.65	\$25.65	\$25.65	\$25.65
Penalty:	\$0.00	\$0.26	\$0.51	\$2.09
Total Tax Amount Due:	\$25.65	\$25.91	\$26.16	\$27.74
Payable To:	Town	Town	Town	County



0658890047100002565
Johnston William P II
Johnston Jennifer L
23 Frink Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$25.65
Parcel ID No: 065889-145.00-2-19

Bill No: 004710
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$25.65	_____	_____	_____	** Cash
02/28/2025 \$25.91	_____	_____	_____	** Check
04/01/2025 \$26.16	_____	_____	_____	** Check No: _____
04/02/2025 \$27.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004711
Warrant Date: 12/31/2024
Sequence No: 004632
Page No: 1 of 2
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston William P II
Johnston Jennifer L
23 Frink Ave
Jamestown, NY 14701

Parcel ID No: 065889-145.00-2-20
Location: 5203 W Main Rd
Acres: 3.10
Town: Pomfret
Class Code: 2 Family Res
School: Brocton
Market Value: \$205,167.00
Assessed Value: \$24,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,620.00	24.39539	600.61
County Tax	39,012,163.00	4.2	24,620.00	27.75256	683.27
Community College	4,953,721.00	2.0	24,620.00	3.804786	93.67
Town Tax	745,429.00	0.9	24,620.00	8.594449	211.60
Chargeback	726.00	-73.5	24,620.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,620.00	10.70602	263.58
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,148.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,148.40	\$2,148.40	\$2,148.40	\$2,148.40
Penalty:	\$0.00	\$21.48	\$42.97	\$175.09
Total Tax Amount Due:	\$2,148.40	\$2,169.88	\$2,191.37	\$2,323.49
Payable To:	Town	Town	Town	County



06588900471100214840
Johnston William P II
Johnston Jennifer L
23 Frink Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,148.40
Parcel ID No: 065889-145.00-2-20

Bill No: 004711
Bank Code: 0658
Town: Pomfret
Class Code: 2 Family Res
School: Brocton
Location: 5203 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,148.40
02/28/2025	\$2,169.88
04/01/2025	\$2,191.37
04/02/2025	\$2,323.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004712
Warrant Date: 12/31/2024
Sequence No: 004634
Page No: 1 of 2
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Johnston William P II
Johnston Jennifer L
23 Frink Ave
Jamestown, NY 14701

Parcel ID No: 065889-145.00-2-21
Location: Harmon Hill Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$6,917.00
Assessed Value: \$830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	830.00	24.39539	20.25
County Tax	39,012,163.00	4.2	830.00	27.75256	23.03
Community College	4,953,721.00	2.0	830.00	3.804786	3.16
Town Tax	745,429.00	0.9	830.00	8.594449	7.13
Chargeback	726.00	-73.5	830.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	830.00	10.70602	8.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$72.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$72.31	\$72.31	\$72.31	\$72.31
Penalty:	\$0.00	\$0.72	\$1.45	\$5.89
Total Tax Amount Due:	\$72.31	\$73.03	\$73.76	\$78.20
Payable To:	Town	Town	Town	County



06588900471200007231
Johnston William P II
Johnston Jennifer L
23 Frink Ave
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$72.31
Parcel ID No: 065889-145.00-2-21

Bill No: 004712
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$72.31
02/28/2025	\$73.03
04/01/2025	\$73.76
04/02/2025	\$78.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004585
Warrant Date: 12/31/2024
Sequence No: 004636
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Arthur
78 Colfax St Apt 1
Jamestown, NY 14701

Parcel ID No: 065889-131.09-1-8
Location: Straight Rd
Acres: 0.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,500.00
Assessed Value: \$180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	180.00	24.39539	4.39
County Tax	39,012,163.00	4.2	180.00	27.75256	5.00
Community College	4,953,721.00	2.0	180.00	3.804786	0.68
Town Tax	745,429.00	0.9	180.00	8.594449	1.55
Chargeback	726.00	-73.5	180.00	0.005756	\$0.00
School Relevy					25.69
Pomf fire prot 1	399,396.00	-2.6	180.00	10.70602	1.93
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$49.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$49.09	\$49.09	\$49.09	\$49.09
Penalty:	\$0.00	\$0.49	\$0.98	\$4.00
Total Tax Amount Due:	\$49.09	\$49.58	\$50.07	\$53.09
Payable To:	Town	Town	Town	County



06588900458500004909
Jones Arthur
78 Colfax St Apt 1
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$49.09
Parcel ID No: 065889-131.09-1-8

Bill No: 004585
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$49.09	_____	_____	_____	** Cash
02/28/2025 \$49.58	_____	_____	_____	** Check
04/01/2025 \$50.07	_____	_____	_____	** Check No: _____
04/02/2025 \$53.09	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004586
Warrant Date: 12/31/2024
Sequence No: 004637
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Arthur
78 Colfax St Apt 1
Jamestown, NY 14701

Parcel ID No: 065889-131.09-1-9
Location: 3719 Straight Rd
Acres: 1.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$137,333.00
Assessed Value: \$16,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,480.00	24.39539	402.04
County Tax	39,012,163.00	4.2	16,480.00	27.75256	457.36
Community College	4,953,721.00	2.0	16,480.00	3.804786	62.70
Town Tax	745,429.00	0.9	16,480.00	8.594449	141.64
Chargeback	726.00	-73.5	16,480.00	0.005756	\$0.09
School Relevy					2,352.49
Pomf fire prot 1	399,396.00	-2.6	16,480.00	10.70602	176.44
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,602.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,602.61	\$3,602.61	\$3,602.61	\$3,602.61
Penalty:	\$0.00	\$36.03	\$72.05	\$293.61
Total Tax Amount Due:	\$3,602.61	\$3,638.64	\$3,674.66	\$3,896.22
Payable To:	Town	Town	Town	County



06588900458600360261
Jones Arthur
78 Colfax St Apt 1
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,602.61
Parcel ID No: 065889-131.09-1-9

Bill No: 004586
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 3719 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,602.61
02/28/2025	\$3,638.64
04/01/2025	\$3,674.66
04/02/2025	\$3,896.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005553
Warrant Date: 12/31/2024
Sequence No: 004638
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Bradley A
Monn Lisa J
8222 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-13
Location: 8222 Glasgow Rd
Acres: 2.60
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$160,333.00
Assessed Value: \$19,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,240.00	24.39539	469.37
County Tax	39,012,163.00	4.2	19,240.00	27.75256	533.96
Community College	4,953,721.00	2.0	19,240.00	3.804786	73.20
Town Tax	745,429.00	0.9	19,240.00	8.594449	165.36
Chargeback	726.00	-73.5	19,240.00	0.005756	\$0.11
School Relevy					1,538.03
Pomf fire prot 1	399,396.00	-2.6	19,240.00	10.70602	205.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,986.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,986.01	\$2,986.01	\$2,986.01	\$2,986.01
Penalty:	\$0.00	\$29.86	\$59.72	\$243.36
Total Tax Amount Due:	\$2,986.01	\$3,015.87	\$3,045.73	\$3,229.37
Payable To:	Town	Town	Town	County



06588900555300298601

Jones Bradley A
Monn Lisa J
8222 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,986.01
Parcel ID No: 065889-181.00-1-13

Bill No: 005553
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8222 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,986.01	_____	_____	_____	** Cash
02/28/2025 \$3,015.87	_____	_____	_____	** Check
04/01/2025 \$3,045.73	_____	_____	_____	** Check No: _____
04/02/2025 \$3,229.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003856
Warrant Date: 12/31/2024
Sequence No: 004639
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Christa M
32 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-1
Location: 32 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$264,417.00
Assessed Value: \$31,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,730.00	24.39539	774.07
County Tax	39,012,163.00	4.2	31,730.00	27.75256	880.59
Community College	4,953,721.00	2.0	31,730.00	3.804786	120.73
Town Tax	745,429.00	0.9	31,730.00	8.594449	272.70
Chargeback	726.00	-73.5	31,730.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,730.00	10.70602	339.70
Unpaid Id sewer			0.00		529.07
Pomfret unpaid wtr			0.00		694.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,611.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,611.15	\$3,611.15	\$3,611.15	\$3,611.15
Penalty:	\$0.00	\$36.11	\$72.22	\$294.31
Total Tax Amount Due:	\$3,611.15	\$3,647.26	\$3,683.37	\$3,905.46
Payable To:	Town	Town	Town	County



06588900385600361115
Jones Christa M
32 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,611.15
Parcel ID No: 065889-112.20-1-1

Bill No: 003856
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 32 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,611.15
02/28/2025	\$3,647.26
04/01/2025	\$3,683.37
04/02/2025	\$3,905.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004281
Warrant Date: 12/31/2024
Sequence No: 004640
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-24
Location: Webster Rd
Acres: 7.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	8.594449	4.30
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	500.00	10.70602	5.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.63	\$37.63	\$37.63	\$37.63
Penalty:	\$0.00	\$0.38	\$0.75	\$3.07
Total Tax Amount Due:	\$37.63	\$38.01	\$38.38	\$40.70
Payable To:	Town	Town	Town	County



06588900428100003763

Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.63
Parcel ID No: 065889-129.00-3-24

Bill No: 004281
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$37.63	_____	_____	_____	•• Cash
02/28/2025 \$38.01	_____	_____	_____	•• Check
04/01/2025 \$38.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$40.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004443
Warrant Date: 12/31/2024
Sequence No: 004641
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-32
Location: 9477 Chautauqua Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,500.00
Assessed Value: \$22,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,740.00	24.39539	554.75
County Tax	39,012,163.00	4.2	22,740.00	27.75256	631.09
Community College	4,953,721.00	2.0	22,740.00	3.804786	86.52
Town Tax	745,429.00	0.9	22,740.00	8.594449	195.44
Chargeback	726.00	-73.5	22,740.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,740.00	10.70602	243.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,711.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,711.38	\$1,711.38	\$1,711.38	\$1,711.38
Penalty:	\$0.00	\$17.11	\$34.23	\$139.48
Total Tax Amount Due:	\$1,711.38	\$1,728.49	\$1,745.61	\$1,850.86
Payable To:	Town	Town	Town	County



06588900444300171138
Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,711.38
Parcel ID No: 065889-130.00-2-32

Bill No: 004443
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9477 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,711.38	_____	_____	_____	•• Cash
02/28/2025 \$1,728.49	_____	_____	_____	•• Check
04/01/2025 \$1,745.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,850.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004444
Warrant Date: 12/31/2024
Sequence No: 004642
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-33
Location: Chautauqua Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$13,667.00
Assessed Value: \$1,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,640.00	24.39539	40.01
County Tax	39,012,163.00	4.2	1,640.00	27.75256	45.51
Community College	4,953,721.00	2.0	1,640.00	3.804786	6.24
Town Tax	745,429.00	0.9	1,640.00	8.594449	14.09
Chargeback	726.00	-73.5	1,640.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,640.00	10.70602	17.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$123.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$123.42	\$123.42	\$123.42	\$123.42
Penalty:	\$0.00	\$1.23	\$2.47	\$10.06
Total Tax Amount Due:	\$123.42	\$124.65	\$125.89	\$133.48
Payable To:	Town	Town	Town	County



06588900444400012342
Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$123.42
Parcel ID No: 065889-130.00-2-33

Bill No: 004444
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$123.42	_____	_____	_____	•• Cash
02/28/2025 \$124.65	_____	_____	_____	•• Check
04/01/2025 \$125.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$133.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004446
Warrant Date: 12/31/2024
Sequence No: 004643
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-35
Location: Webster Rd
Acres: 16.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$14,333.00
Assessed Value: \$1,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,720.00	24.39539	41.96
County Tax	39,012,163.00	4.2	1,720.00	27.75256	47.73
Community College	4,953,721.00	2.0	1,720.00	3.804786	6.54
Town Tax	745,429.00	0.9	1,720.00	8.594449	14.78
Chargeback	726.00	-73.5	1,720.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,720.00	10.70602	18.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$129.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$129.43	\$129.43	\$129.43	\$129.43
Penalty:	\$0.00	\$1.29	\$2.59	\$10.55
Total Tax Amount Due:	\$129.43	\$130.72	\$132.02	\$139.98
Payable To:	Town	Town	Town	County



06588900444600012943
Jones Timothy
McMahon-Jones Kathleen
9477 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$129.43
Parcel ID No: 065889-130.00-2-35

Bill No: 004446
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$129.43
02/28/2025	\$130.72
04/01/2025	\$132.02
04/02/2025	\$139.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003766
Warrant Date: 12/31/2024
Sequence No: 004644
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jones Wayne A
Royal Susan L
4747 Berry Rd
Fredona, NY 14063

Parcel ID No: 065889-112.00-3-31
Location: 4747 Berry Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$352,250.00
Assessed Value: \$42,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,270.00	24.39539	1,031.19
County Tax	39,012,163.00	4.2	42,270.00	27.75256	1,173.10
Community College	4,953,721.00	2.0	42,270.00	3.804786	160.83
Town Tax	745,429.00	0.9	42,270.00	8.594449	363.29
Chargeback	726.00	-73.5	42,270.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	42,270.00	10.70602	452.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,181.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,181.19	\$3,181.19	\$3,181.19	\$3,181.19
Penalty:	\$0.00	\$31.81	\$63.62	\$259.27
Total Tax Amount Due:	\$3,181.19	\$3,213.00	\$3,244.81	\$3,440.46
Payable To:	Town	Town	Town	County



06588900376600318119

Jones Wayne A
Royal Susan L
4747 Berry Rd
Fredona, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,181.19
Parcel ID No: 065889-112.00-3-31

Bill No: 003766
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4747 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,181.19
02/28/2025	\$3,213.00
04/01/2025	\$3,244.81
04/02/2025	\$3,440.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003754
Warrant Date: 12/31/2024
Sequence No: 004645
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Andrew
Joy Rebecca
4619 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-22
Location: 4619 Berry Rd
Acres: 34.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$245,167.00
Assessed Value: \$29,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$14,003.00	CO/TOWN/SCH	\$116,692.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,417.00	24.39539	376.10
County Tax	39,012,163.00	4.2	15,417.00	27.75256	427.86
Community College	4,953,721.00	2.0	15,417.00	3.804786	58.66
Town Tax	745,429.00	0.9	15,417.00	8.594449	132.50
Chargeback	726.00	-73.5	15,417.00	0.005756	\$0.09
School Relevy					2,200.75
Pomf fire prot 1	399,396.00	-2.6	29,420.00	10.70602	314.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,510.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,510.93	\$3,510.93	\$3,510.93	\$3,510.93
Penalty:	\$0.00	\$35.11	\$70.22	\$286.14
Total Tax Amount Due:	\$3,510.93	\$3,546.04	\$3,581.15	\$3,797.07
Payable To:	Town	Town	Town	County



06588900375400351093

Joy Andrew
Joy Rebecca
4619 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,510.93
Parcel ID No: 065889-112.00-3-22

Bill No: 003754
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4619 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,510.93
02/28/2025	\$3,546.04
04/01/2025	\$3,581.15
04/02/2025	\$3,797.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003745
Warrant Date: 12/31/2024
Sequence No: 004646
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-16
Location: 4620 Berry Rd
Acres: 25.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$258,167.00
Assessed Value: \$30,980.00
Uniform %: 12
Date Assessed: 07/01/2023

Joy Andrew J
Joy Rebecca S
4619 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$20,169.00	CO/TOWN/SCH	\$168,075.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,811.00	24.39539	263.74
County Tax	39,012,163.00	4.2	10,811.00	27.75256	300.03
Community College	4,953,721.00	2.0	10,811.00	3.804786	41.13
Town Tax	745,429.00	0.9	10,811.00	8.594449	92.91
Chargeback	726.00	-73.5	10,811.00	0.005756	\$0.06
School Relevy					1,543.25
Pomf fire prot 1	399,396.00	-2.6	30,980.00	10.70602	331.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,572.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,572.79	\$2,572.79	\$2,572.79	\$2,572.79
Penalty:	\$0.00	\$25.73	\$51.46	\$209.68
Total Tax Amount Due:	\$2,572.79	\$2,598.52	\$2,624.25	\$2,782.47
Payable To:	Town	Town	Town	County



06588900374500257279

Joy Andrew J
Joy Rebecca S
4619 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,572.79
Parcel ID No: 065889-112.00-3-16

Bill No: 003745
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4620 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,572.79
02/28/2025	\$2,598.52
04/01/2025	\$2,624.25
04/02/2025	\$2,782.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004259
Warrant Date: 12/31/2024
Sequence No: 004647
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Living Trust James M
Joy Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-78.2
Location: 9825 Farel Rd
Acres: 26.60
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$416,667.00
Assessed Value: \$50,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$17,524.00	CO/TOWN/SCH	\$146,033.00	FARM SILOS	\$100.00	CO/TOWN/SCH	\$833.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,376.00	24.39539	789.83
County Tax	39,012,163.00	4.2	32,376.00	27.75256	898.52
Community College	4,953,721.00	2.0	32,376.00	3.804786	123.18
Town Tax	745,429.00	0.9	32,376.00	8.594449	278.25
Chargeback	726.00	-73.5	32,376.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	49,900.00	10.70602	534.23
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,634.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,634.05	\$2,634.05	\$2,634.05	\$2,634.05
Penalty:	\$0.00	\$26.34	\$52.68	\$214.68
Total Tax Amount Due:	\$2,634.05	\$2,660.39	\$2,686.73	\$2,848.73
Payable To:	Town	Town	Town	County



06588900425900263405
Joy Living Trust James M
Joy Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,634.05
Parcel ID No: 065889-129.00-2-78.2

Bill No: 004259
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9825 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,634.05
02/28/2025	\$2,660.39
04/01/2025	\$2,686.73
04/02/2025	\$2,848.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004176
Warrant Date: 12/31/2024
Sequence No: 004648
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Living Trust Rosemary H
Joy Living Trust James M
9825 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-59
Location: North Rd
Acres: 20.90
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$85,083.00
Assessed Value: \$10,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,426.00	CO/TOWN/SCH	\$70,217.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,784.00	24.39539	43.52
County Tax	39,012,163.00	4.2	1,784.00	27.75256	49.51
Community College	4,953,721.00	2.0	1,784.00	3.804786	6.79
Town Tax	745,429.00	0.9	1,784.00	8.594449	15.33
Chargeback	726.00	-73.5	1,784.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	10,210.00	10.70602	109.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$234.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$234.32	\$234.32	\$234.32	\$234.32
Penalty:	\$0.00	\$2.34	\$4.69	\$19.10
Total Tax Amount Due:	\$234.32	\$236.66	\$239.01	\$253.42
Payable To:	Town	Town	Town	County



06588900417600023432
Joy Living Trust Rosemary H
Joy Living Trust James M
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$234.32
Parcel ID No: 065889-129.00-1-59

Bill No: 004176
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$234.32
02/28/2025	\$236.66
04/01/2025	\$239.01
04/02/2025	\$253.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004187
Warrant Date: 12/31/2024
Sequence No: 004649
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy living trust Rosemary H
Joy living trust James M
9825 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-7
Location: Farel Rd
Acres: 13.10
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$115,667.00
Assessed Value: \$13,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,757.00	CO/TOWN/SCH	\$106,308.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,123.00	24.39539	27.40
County Tax	39,012,163.00	4.2	1,123.00	27.75256	31.17
Community College	4,953,721.00	2.0	1,123.00	3.804786	4.27
Town Tax	745,429.00	0.9	1,123.00	8.594449	9.65
Chargeback	726.00	-73.5	1,123.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	13,880.00	10.70602	148.60
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$230.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$230.95	\$230.95	\$230.95	\$230.95
Penalty:	\$0.00	\$2.31	\$4.62	\$18.82
Total Tax Amount Due:	\$230.95	\$233.26	\$235.57	\$249.77
Payable To:	Town	Town	Town	County



06588900418700023095
Joy living trust Rosemary H
Joy living trust James M
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$230.95
Parcel ID No: 065889-129.00-2-7

Bill No: 004187
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$230.95
02/28/2025	\$233.26
04/01/2025	\$235.57
04/02/2025	\$249.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004258
Warrant Date: 12/31/2024
Sequence No: 004650
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Living Trust Rosmary & Jam
9825 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-78.1
Location: v/l Farel Rd
Lot Dimensions: 35.00 x 188.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$85.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.11	\$85.11	\$85.11	\$85.11
Penalty:	\$0.00	\$0.85	\$1.70	\$6.94
Total Tax Amount Due:	\$85.11	\$85.96	\$86.81	\$92.05
Payable To:	Town	Town	Town	County



06588900425800008511
Joy Living Trust Rosmary & Jam
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.11
Parcel ID No: 065889-129.00-2-78.1

Bill No: 004258
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: v/l Farel Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$85.11	_____	_____	_____	•• Cash
02/28/2025 \$85.96	_____	_____	_____	•• Check
04/01/2025 \$86.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$92.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003696
Warrant Date: 12/31/2024
Sequence No: 004651
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy Russell C Jr
Joy Barbara B
556 Temple St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-12.1
Location: Temple Rd
Acres: 74.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$166,667.00
Assessed Value: \$20,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,591.00	CO/TOWN/SCH	\$129,925.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,409.00	24.39539	107.56
County Tax	39,012,163.00	4.2	4,409.00	27.75256	122.36
Community College	4,953,721.00	2.0	4,409.00	3.804786	16.78
Town Tax	745,429.00	0.9	4,409.00	8.594449	37.89
Chargeback	726.00	-73.5	4,409.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	20,000.00	10.70602	214.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$498.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$498.74	\$498.74	\$498.74	\$498.74
Penalty:	\$0.00	\$4.99	\$9.97	\$40.65
Total Tax Amount Due:	\$498.74	\$503.73	\$508.71	\$539.39
Payable To:	Town	Town	Town	County



06588900369600049874

Joy Russell C Jr
Joy Barbara B
556 Temple St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$498.74
Parcel ID No: 065889-112.00-2-12.1

Bill No: 003696
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Temple Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$498.74
02/28/2025	\$503.73
04/01/2025	\$508.71
04/02/2025	\$539.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004149
Warrant Date: 12/31/2024
Sequence No: 004652
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy, Living Trust James M
Joy, Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-29.2
Location: W Main Rd
Acres: 18.70
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$47,333.00
Assessed Value: \$5,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,390.00	CO/TOWN/SCH	\$19,917.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,290.00	24.39539	80.26
County Tax	39,012,163.00	4.2	3,290.00	27.75256	91.31
Community College	4,953,721.00	2.0	3,290.00	3.804786	12.52
Town Tax	745,429.00	0.9	3,290.00	8.594449	28.28
Chargeback	726.00	-73.5	3,290.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	5,680.00	10.70602	60.81
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$283.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$283.05	\$283.05	\$283.05	\$283.05
Penalty:	\$0.00	\$2.83	\$5.66	\$23.07
Total Tax Amount Due:	\$283.05	\$285.88	\$288.71	\$306.12
Payable To:	Town	Town	Town	County



06588900414900028305
Joy, Living Trust James M
Joy, Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$283.05
Parcel ID No: 065889-129.00-1-29.2

Bill No: 004149
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$283.05
02/28/2025	\$285.88
04/01/2025	\$288.71
04/02/2025	\$306.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004125
Warrant Date: 12/31/2024
Sequence No: 004653
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy,Living Trust James M
Joy,Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-6
Location: Berry Rd
Acres: 114.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$167,583.00
Assessed Value: \$20,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,954.00	CO/TOWN/SCH	\$91,283.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,156.00	24.39539	223.36
County Tax	39,012,163.00	4.2	9,156.00	27.75256	254.10
Community College	4,953,721.00	2.0	9,156.00	3.804786	34.84
Town Tax	745,429.00	0.9	9,156.00	8.594449	78.69
Chargeback	726.00	-73.5	9,156.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	20,110.00	10.70602	215.30
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$816.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$816.19	\$816.19	\$816.19	\$816.19
Penalty:	\$0.00	\$8.16	\$16.32	\$66.52
Total Tax Amount Due:	\$816.19	\$824.35	\$832.51	\$882.71
Payable To:	Town	Town	Town	County



06588900412500081619
Joy,Living Trust James M
Joy,Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$816.19
Parcel ID No: 065889-129.00-1-6

Bill No: 004125
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$816.19
02/28/2025	\$824.35
04/01/2025	\$832.51
04/02/2025	\$882.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004253
Warrant Date: 12/31/2024
Sequence No: 004654
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-73
Location: Farel Rd
Acres: 14.70
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$87,667.00
Assessed Value: \$10,520.00
Uniform %: 12
Date Assessed: 07/01/2023

Joy,Living Trust James M
Joy,Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,375.00	CO/TOWN/SCH	\$78,125.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,145.00	24.39539	27.93
County Tax	39,012,163.00	4.2	1,145.00	27.75256	31.78
Community College	4,953,721.00	2.0	1,145.00	3.804786	4.36
Town Tax	745,429.00	0.9	1,145.00	8.594449	9.84
Chargeback	726.00	-73.5	1,145.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	10,520.00	10.70602	112.63
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$196.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$196.40	\$196.40	\$196.40	\$196.40
Penalty:	\$0.00	\$1.96	\$3.93	\$16.01
Total Tax Amount Due:	\$196.40	\$198.36	\$200.33	\$212.41
Payable To:	Town	Town	Town	County



06588900425300019640
Joy,Living Trust James M
Joy,Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$196.40
Parcel ID No: 065889-129.00-2-73

Bill No: 004253
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$196.40
02/28/2025	\$198.36
04/01/2025	\$200.33
04/02/2025	\$212.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004254
Warrant Date: 12/31/2024
Sequence No: 004655
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Joy, Living Trust James M
Joy, Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-74
Location: Farel Rd
Acres: 7.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$66,917.00
Assessed Value: \$8,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,597.00	CO/TOWN/SCH	\$46,642.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,433.00	24.39539	59.35
County Tax	39,012,163.00	4.2	2,433.00	27.75256	67.52
Community College	4,953,721.00	2.0	2,433.00	3.804786	9.26
Town Tax	745,429.00	0.9	2,433.00	8.594449	20.91
Chargeback	726.00	-73.5	2,433.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	8,030.00	10.70602	85.97
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$252.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$252.87	\$252.87	\$252.87	\$252.87
Penalty:	\$0.00	\$2.53	\$5.06	\$20.61
Total Tax Amount Due:	\$252.87	\$255.40	\$257.93	\$273.48
Payable To:	Town	Town	Town	County



06588900425400025287
Joy, Living Trust James M
Joy, Living Trust Rosemary H
9825 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$252.87
Parcel ID No: 065889-129.00-2-74

Bill No: 004254
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$252.87	_____	_____	_____	•• Cash
02/28/2025 \$255.40	_____	_____	_____	•• Check
04/01/2025 \$257.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$273.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004836
Warrant Date: 12/31/2024
Sequence No: 004656
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jozwiak Janice E
9287 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-12
Location: Sage Rd
Acres: 13.40
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$5,500.00
Assessed Value: \$660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	660.00	24.39539	16.10
County Tax	39,012,163.00	4.2	660.00	27.75256	18.32
Community College	4,953,721.00	2.0	660.00	3.804786	2.51
Town Tax	745,429.00	0.9	660.00	8.594449	5.67
Chargeback	726.00	-73.5	660.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	660.00	10.70602	7.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$49.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$49.67	\$49.67	\$49.67	\$49.67
Penalty:	\$0.00	\$0.50	\$0.99	\$4.05
Total Tax Amount Due:	\$49.67	\$50.17	\$50.66	\$53.72
Payable To:	Town	Town	Town	County



06588900483600004967
Jozwiak Janice E
9287 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$49.67
Parcel ID No: 065889-146.00-2-12

Bill No: 004836
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$49.67
02/28/2025	\$50.17
04/01/2025	\$50.66
04/02/2025	\$53.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004842
Warrant Date: 12/31/2024
Sequence No: 004657
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jozwiak Janice E
9287 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-18
Location: 9287 Chautauqua Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,917.00
Assessed Value: \$22,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,310.00	24.39539	544.26
County Tax	39,012,163.00	4.2	22,310.00	27.75256	619.16
Community College	4,953,721.00	2.0	22,310.00	3.804786	84.88
Town Tax	745,429.00	0.9	22,310.00	8.594449	191.74
Chargeback	726.00	-73.5	22,310.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,310.00	10.70602	238.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,679.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,679.02	\$1,679.02	\$1,679.02	\$1,679.02
Penalty:	\$0.00	\$16.79	\$33.58	\$136.84
Total Tax Amount Due:	\$1,679.02	\$1,695.81	\$1,712.60	\$1,815.86
Payable To:	Town	Town	Town	County



06588900484200167902
Jozwiak Janice E
9287 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,679.02
Parcel ID No: 065889-146.00-2-18

Bill No: 004842
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9287 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,679.02	_____	** Check
02/28/2025	\$1,695.81	_____	** Check No: _____
04/01/2025	\$1,712.60	_____	** Credit Card
04/02/2025	\$1,815.86	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004843
Warrant Date: 12/31/2024
Sequence No: 004658
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-2-19
Location: 9309 Chautauqua Rd
Acres: 16.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$150,417.00
Assessed Value: \$18,050.00
Uniform %: 12
Date Assessed: 07/01/2023

Jozwiak Janice E
9287 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,705.00	CO/TOWN/SCH	\$30,875.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,345.00	24.39539	349.95
County Tax	39,012,163.00	4.2	14,345.00	27.75256	398.11
Community College	4,953,721.00	2.0	14,345.00	3.804786	54.58
Town Tax	745,429.00	0.9	14,345.00	8.594449	123.29
Chargeback	726.00	-73.5	14,345.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	18,050.00	10.70602	193.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,119.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,119.25	\$1,119.25	\$1,119.25	\$1,119.25
Penalty:	\$0.00	\$11.19	\$22.39	\$91.22
Total Tax Amount Due:	\$1,119.25	\$1,130.44	\$1,141.64	\$1,210.47
Payable To:	Town	Town	Town	County



06588900484300111925
Jozwiak Janice E
9287 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,119.25
Parcel ID No: 065889-146.00-2-19

Bill No: 004843
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9309 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,119.25
02/28/2025	\$1,130.44
04/01/2025	\$1,141.64
04/02/2025	\$1,210.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005149
Warrant Date: 12/31/2024
Sequence No: 004659
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

JTI Properties LLC
127 Clinton St
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-14
Location: Chautauqua Rd
Acres: 67.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$40,417.00
Assessed Value: \$4,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,850.00	24.39539	118.32
County Tax	39,012,163.00	4.2	4,850.00	27.75256	134.60
Community College	4,953,721.00	2.0	4,850.00	3.804786	18.45
Town Tax	745,429.00	0.9	4,850.00	8.594449	41.68
Chargeback	726.00	-73.5	4,850.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,850.00	10.70602	51.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$365.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$365.00	\$365.00	\$365.00	\$365.00
Penalty:	\$0.00	\$3.65	\$7.30	\$29.75
Total Tax Amount Due:	\$365.00	\$368.65	\$372.30	\$394.75
Payable To:	Town	Town	Town	County



06588900514900036500
JTI Properties LLC
127 Clinton St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$365.00
Parcel ID No: 065889-163.00-2-14

Bill No: 005149
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$365.00	_____	_____	_____	•• Cash
02/28/2025 \$368.65	_____	_____	_____	•• Check
04/01/2025 \$372.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$394.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004906
Warrant Date: 12/31/2024
Sequence No: 004660
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jusko Frank S Jr
Jusko Helen F
4467 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-20.1
Location: 4467 Osborne Rd
Acres: 28.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,500.00
Assessed Value: \$34,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,380.00	24.39539	838.71
County Tax	39,012,163.00	4.2	34,380.00	27.75256	954.13
Community College	4,953,721.00	2.0	34,380.00	3.804786	130.81
Town Tax	745,429.00	0.9	34,380.00	8.594449	295.48
Chargeback	726.00	-73.5	34,380.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,380.00	10.70602	368.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,587.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,587.40	\$2,587.40	\$2,587.40	\$2,587.40
Penalty:	\$0.00	\$25.87	\$51.75	\$210.87
Total Tax Amount Due:	\$2,587.40	\$2,613.27	\$2,639.15	\$2,798.27
Payable To:	Town	Town	Town	County



06588900490600258740

Jusko Frank S Jr
Jusko Helen F
4467 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,587.40
Parcel ID No: 065889-147.00-1-20.1

Bill No: 004906
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4467 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,587.40
02/28/2025	\$2,613.27
04/01/2025	\$2,639.15
04/02/2025	\$2,798.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005245
Warrant Date: 12/31/2024
Sequence No: 004661
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jusko Stephen
Jusko Dawn
221 Pershing St NE
St Petersburg, FL 33702

Parcel ID No: 065889-164.00-1-59.1
Location: Fredonia-Stockton Rd
Acres: 10.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,667.00
Assessed Value: \$2,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$679.00	CO/TOWN/SCH	\$5,658.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,441.00	24.39539	35.15
County Tax	39,012,163.00	4.2	1,441.00	27.75256	39.99
Community College	4,953,721.00	2.0	1,441.00	3.804786	5.48
Town Tax	745,429.00	0.9	1,441.00	8.594449	12.38
Chargeback	726.00	-73.5	1,441.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,120.00	10.70602	22.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$115.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.71	\$115.71	\$115.71	\$115.71
Penalty:	\$0.00	\$1.16	\$2.31	\$9.43
Total Tax Amount Due:	\$115.71	\$116.87	\$118.02	\$125.14
Payable To:	Town	Town	Town	County



06588900524500011571
Jusko Stephen
Jusko Dawn
221 Pershing St NE
St Petersburg, FL 33702

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.71
Parcel ID No: 065889-164.00-1-59.1

Bill No: 005245
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$115.71
02/28/2025	\$116.87
04/01/2025	\$118.02
04/02/2025	\$125.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005246
Warrant Date: 12/31/2024
Sequence No: 004662
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-60.1
Location: Fredonia-Stockton Rd
Acres: 1.20
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

Jusko Stephen
Jusko Dawn
221 Pershing St NE
St Petersburg, FL 33702

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$617.00	CO/TOWN/SCH	\$5,142.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	153.00	24.39539	3.73
County Tax	39,012,163.00	4.2	153.00	27.75256	4.25
Community College	4,953,721.00	2.0	153.00	3.804786	0.58
Town Tax	745,429.00	0.9	153.00	8.594449	1.31
Chargeback	726.00	-73.5	153.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	770.00	10.70602	8.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$18.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.11	\$18.11	\$18.11	\$18.11
Penalty:	\$0.00	\$0.18	\$0.36	\$1.48
Total Tax Amount Due:	\$18.11	\$18.29	\$18.47	\$19.59
Payable To:	Town	Town	Town	County



0658890052460001811
Jusko Stephen
Jusko Dawn
221 Pershing St NE
St Petersburg, FL 33702

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.11
Parcel ID No: 065889-164.00-1-60.1

Bill No: 005246
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18.11
02/28/2025	\$18.29
04/01/2025	\$18.47
04/02/2025	\$19.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005230
Warrant Date: 12/31/2024
Sequence No: 004663
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jusko Stephen E
Jusko Tiffany M
485 58th Ave NE
St Petersburg, FL 33703

Parcel ID No: 065889-164.00-1-45.2
Location: Hahn Rd
Acres: 44.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$56,667.00
Assessed Value: \$6,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,704.00	CO/TOWN/SCH	\$22,533.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,096.00	24.39539	99.92
County Tax	39,012,163.00	4.2	4,096.00	27.75256	113.67
Community College	4,953,721.00	2.0	4,096.00	3.804786	15.58
Town Tax	745,429.00	0.9	4,096.00	8.594449	35.20
Chargeback	726.00	-73.5	4,096.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	6,800.00	10.70602	72.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$337.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$337.19	\$337.19	\$337.19	\$337.19
Penalty:	\$0.00	\$3.37	\$6.74	\$27.48
Total Tax Amount Due:	\$337.19	\$340.56	\$343.93	\$364.67
Payable To:	Town	Town	Town	County



06588900523000033719
Jusko Stephen E
Jusko Tiffany M
485 58th Ave NE
St Petersburg, FL 33703

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$337.19
Parcel ID No: 065889-164.00-1-45.2

Bill No: 005230
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$337.19
02/28/2025	\$340.56
04/01/2025	\$343.93
04/02/2025	\$364.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005389
Warrant Date: 12/31/2024
Sequence No: 004664
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jusko Stephen E
221 Pershing St NE
St. Petersburg, FL 33702

Parcel ID No: 065889-180.00-1-15
Location: Fredonia-Stockton Rd
Acres: 18.50
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$6,167.00
Assessed Value: \$740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	740.00	24.39539	18.05
County Tax	39,012,163.00	4.2	740.00	27.75256	20.54
Community College	4,953,721.00	2.0	740.00	3.804786	2.82
Town Tax	745,429.00	0.9	740.00	8.594449	6.36
Chargeback	726.00	-73.5	740.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	740.00	10.70602	7.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$55.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$55.69	\$55.69	\$55.69	\$55.69
Penalty:	\$0.00	\$0.56	\$1.11	\$4.54
Total Tax Amount Due:	\$55.69	\$56.25	\$56.80	\$60.23
Payable To:	Town	Town	Town	County



06588900538900005569
Jusko Stephen E
221 Pershing St NE
St. Petersburg, FL 33702

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$55.69
Parcel ID No: 065889-180.00-1-15

Bill No: 005389
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$55.69	_____	_____	_____	•• Cash
02/28/2025 \$56.25	_____	_____	_____	•• Check
04/01/2025 \$56.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$60.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005391
Warrant Date: 12/31/2024
Sequence No: 004665
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Jusko Stephen E
221 Pershing St NE
St. Petersburg, FL 33702

Parcel ID No: 065889-180.00-1-17
Location: 8273 Fredonia-Stockton Rd
Acres: 222.90
Town: Pomfret
Class Code: Livestock
School: Cassadaga Valley
Market Value: \$382,750.00
Assessed Value: \$45,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,834.00	CO/TOWN/SCH	\$15,283.00	FARM SILOS	\$3,350.00	CO/TOWN/SCH	\$27,917.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,746.00	24.39539	994.01
County Tax	39,012,163.00	4.2	40,746.00	27.75256	1,130.81
Community College	4,953,721.00	2.0	40,746.00	3.804786	155.03
Town Tax	745,429.00	0.9	40,746.00	8.594449	350.19
Chargeback	726.00	-73.5	40,746.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	42,580.00	10.70602	455.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,086.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,086.13	\$3,086.13	\$3,086.13	\$3,086.13
Penalty:	\$0.00	\$30.86	\$61.72	\$251.52
Total Tax Amount Due:	\$3,086.13	\$3,116.99	\$3,147.85	\$3,337.65
Payable To:	Town	Town	Town	County



06588900539100308613
Jusko Stephen E
221 Pershing St NE
St. Petersburg, FL 33702

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,086.13
Parcel ID No: 065889-180.00-1-17

Bill No: 005391
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Cassadaga Valley
Location: 8273 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,086.13	_____	_____	_____	•• Cash
02/28/2025 \$3,116.99	_____	_____	_____	•• Check
04/01/2025 \$3,147.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,337.65	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003641
Warrant Date: 12/31/2024
Sequence No: 004666
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kabza Konrad
Kabza Lucyna
923 Beau Chene Dr
Mandeville, LA 70471

Parcel ID No: 065889-111.08-4-63
Location: 5306 Van Buren Rd
Lot Dimensions: 100.00 x 150.00
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$189,750.00
Assessed Value: \$22,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,770.00	24.39539	555.48
County Tax	39,012,163.00	4.2	22,770.00	27.75256	631.93
Community College	4,953,721.00	2.0	22,770.00	3.804786	86.63
Town Tax	745,429.00	0.9	22,770.00	8.594449	195.70
Chargeback	726.00	-73.5	22,770.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,770.00	10.70602	243.78
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,713.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,713.65	\$1,713.65	\$1,713.65	\$1,713.65
Penalty:	\$0.00	\$17.14	\$34.27	\$139.66
Total Tax Amount Due:	\$1,713.65	\$1,730.79	\$1,747.92	\$1,853.31
Payable To:	Town	Town	Town	County



06588900364100171365

Kabza Konrad
Kabza Lucyna
923 Beau Chene Dr
Mandeville, LA 70471

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,713.65
Parcel ID No: 065889-111.08-4-63

Bill No: 003641
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 5306 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,713.65
02/28/2025	\$1,730.79
04/01/2025	\$1,747.92
04/02/2025	\$1,853.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003642
Warrant Date: 12/31/2024
Sequence No: 004667
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kabza Konrad
Kabza Lucyna
923 Beau Chene Dr
Mandeville, LA 70471

Parcel ID No: 065889-111.08-4-64
Location: Third St (VBB)
Lot Dimensions: 150.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,417.00
Assessed Value: \$1,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,370.00	24.39539	33.42
County Tax	39,012,163.00	4.2	1,370.00	27.75256	38.02
Community College	4,953,721.00	2.0	1,370.00	3.804786	5.21
Town Tax	745,429.00	0.9	1,370.00	8.594449	11.77
Chargeback	726.00	-73.5	1,370.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,370.00	10.70602	14.67
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.10	\$103.10	\$103.10	\$103.10
Penalty:	\$0.00	\$1.03	\$2.06	\$8.40
Total Tax Amount Due:	\$103.10	\$104.13	\$105.16	\$111.50
Payable To:	Town	Town	Town	County



06588900364200010310

Kabza Konrad
Kabza Lucyna
923 Beau Chene Dr
Mandeville, LA 70471

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.10
Parcel ID No: 065889-111.08-4-64

Bill No: 003642
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$103.10
02/28/2025	\$104.13
04/01/2025	\$105.16
04/02/2025	\$111.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003516
Warrant Date: 12/31/2024
Sequence No: 004668
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-68
Location: 10355 Fourth St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$124,250.00
Assessed Value: \$14,910.00
Uniform %: 12
Date Assessed: 07/01/2023

Kahler Meredith M
Centner Courtney K
c/o D & K Centner
10384 Fifth St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,910.00	24.39539	363.74
County Tax	39,012,163.00	4.2	14,910.00	27.75256	413.79
Community College	4,953,721.00	2.0	14,910.00	3.804786	56.73
Town Tax	745,429.00	0.9	14,910.00	8.594449	128.14
Chargeback	726.00	-73.5	14,910.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,910.00	10.70602	159.63
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,122.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,122.12	\$1,122.12	\$1,122.12	\$1,122.12
Penalty:	\$0.00	\$11.22	\$22.44	\$91.45
Total Tax Amount Due:	\$1,122.12	\$1,133.34	\$1,144.56	\$1,213.57
Payable To:	Town	Town	Town	County



06588900351600112212
Kahler Meredith M
Centner Courtney K
c/o D & K Centner
10384 Fifth St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,122.12
Parcel ID No: 065889-111.08-2-68

Bill No: 003516
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10355 Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,122.12
02/28/2025	\$1,133.34
04/01/2025	\$1,144.56
04/02/2025	\$1,213.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005850
Warrant Date: 12/31/2024
Sequence No: 004669
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-4-25
Location: 26 South St (LD)
Lot Dimensions: 58.00 x 50.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$69,667.00
Assessed Value: \$8,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Kamenov Kamen D
Kamenov Lillian L
26 South St
PO Box 94
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,360.00	24.39539	203.95
County Tax	39,012,163.00	4.2	8,360.00	27.75256	232.01
Community College	4,953,721.00	2.0	8,360.00	3.804786	31.81
Town Tax	745,429.00	0.9	8,360.00	8.594449	71.85
Chargeback	726.00	-73.5	8,360.00	0.005756	\$0.05
School Relevy					844.25
Lily dale fp 2	32,228.00	0	8,360.00	20.9519	175.16
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,924.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,924.70	\$1,924.70	\$1,924.70	\$1,924.70
Penalty:	\$0.00	\$19.25	\$38.49	\$156.86
Total Tax Amount Due:	\$1,924.70	\$1,943.95	\$1,963.19	\$2,081.56
Payable To:	Town	Town	Town	County



06588900585000192470

Kamenov Kamen D
Kamenov Lillian L
26 South St
PO Box 94
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,924.70
Parcel ID No: 065889-181.15-4-25

Bill No: 005850
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 26 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,924.70
02/28/2025	\$1,943.95
04/01/2025	\$1,963.19
04/02/2025	\$2,081.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003855
Warrant Date: 12/31/2024
Sequence No: 004671
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaminski Carl S
Kaminski Colleen
10369 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-46
Location: 10369 Chestnut Rd
Lot Dimensions: 107.00 x 349.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$84,417.00
Assessed Value: \$10,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,130.00	24.39539	247.13
County Tax	39,012,163.00	4.2	10,130.00	27.75256	281.13
Community College	4,953,721.00	2.0	10,130.00	3.804786	38.54
Town Tax	745,429.00	0.9	10,130.00	8.594449	87.06
Chargeback	726.00	-73.5	10,130.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,130.00	10.70602	108.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$762.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$762.37	\$762.37	\$762.37	\$762.37
Penalty:	\$0.00	\$7.62	\$15.25	\$62.13
Total Tax Amount Due:	\$762.37	\$769.99	\$777.62	\$824.50
Payable To:	Town	Town	Town	County



06588900385500076237

Kaminski Carl S
Kaminski Colleen
10369 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$762.37
Parcel ID No: 065889-112.08-1-46

Bill No: 003855
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10369 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$762.37	_____	_____	_____	•• Cash
02/28/2025 \$769.99	_____	_____	_____	•• Check
04/01/2025 \$777.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$824.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003885
Warrant Date: 12/31/2024
Sequence No: 004672
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-31
Location: 10 Marthas Vineyard
Lot Dimensions: 96.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$404,917.00
Assessed Value: \$48,590.00
Uniform %: 12
Date Assessed: 07/01/2023

Kaminski Linda S
Tendorf Thaddeus J
10 Marthas Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,590.00	24.39539	1,185.37
County Tax	39,012,163.00	4.2	48,590.00	27.75256	1,348.50
Community College	4,953,721.00	2.0	48,590.00	3.804786	184.87
Town Tax	745,429.00	0.9	48,590.00	8.594449	417.60
Chargeback	726.00	-73.5	48,590.00	0.005756	\$0.28
Pomf fire prot 1	399,396.00	-2.6	48,590.00	10.70602	520.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,656.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,656.83	\$3,656.83	\$3,656.83	\$3,656.83
Penalty:	\$0.00	\$36.57	\$73.14	\$298.03
Total Tax Amount Due:	\$3,656.83	\$3,693.40	\$3,729.97	\$3,954.86
Payable To:	Town	Town	Town	County



06588900388500365683

Kaminski Linda S
Tendorf Thaddeus J
10 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,656.83
Parcel ID No: 065889-112.20-1-31

Bill No: 003885
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,656.83
02/28/2025	\$3,693.40
04/01/2025	\$3,729.97
04/02/2025	\$3,954.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005585
Warrant Date: 12/31/2024
Sequence No: 004673
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kamman Donald P
Kamman Debra A
8017 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-47
Location: Cummings Rd
Acres: 0.50
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$24,750.00
Assessed Value: \$2,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,970.00	24.39539	72.45
County Tax	39,012,163.00	4.2	2,970.00	27.75256	82.43
Community College	4,953,721.00	2.0	2,970.00	3.804786	11.30
Town Tax	745,429.00	0.9	2,970.00	8.594449	25.53
Chargeback	726.00	-73.5	2,970.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,970.00	10.70602	31.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$223.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$223.53	\$223.53	\$223.53	\$223.53
Penalty:	\$0.00	\$2.24	\$4.47	\$18.22
Total Tax Amount Due:	\$223.53	\$225.77	\$228.00	\$241.75
Payable To:	Town	Town	Town	County



06588900558500022353

Kamman Donald P
Kamman Debra A
8017 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$223.53
Parcel ID No: 065889-181.00-1-47

Bill No: 005585
Bank Code: 0658
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$223.53	_____	_____	_____	** Cash
02/28/2025 \$225.77	_____	_____	_____	** Check
04/01/2025 \$228.00	_____	_____	_____	** Check No: _____
04/02/2025 \$241.75	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005586
Warrant Date: 12/31/2024
Sequence No: 004674
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kamman Donald P
Kamman Debra A
8017 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-48
Location: 8017 Cummings Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$212,917.00
Assessed Value: \$25,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,550.00	24.39539	623.30
County Tax	39,012,163.00	4.2	25,550.00	27.75256	709.08
Community College	4,953,721.00	2.0	25,550.00	3.804786	97.21
Town Tax	745,429.00	0.9	25,550.00	8.594449	219.59
Chargeback	726.00	-73.5	25,550.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,550.00	10.70602	273.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,922.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,922.87	\$1,922.87	\$1,922.87	\$1,922.87
Penalty:	\$0.00	\$19.23	\$38.46	\$156.71
Total Tax Amount Due:	\$1,922.87	\$1,942.10	\$1,961.33	\$2,079.58
Payable To:	Town	Town	Town	County



06588900558600192287

Kamman Donald P
Kamman Debra A
8017 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,922.87
Parcel ID No: 065889-181.00-1-48

Bill No: 005586
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8017 Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,922.87	_____	_____	_____	•• Cash
02/28/2025 \$1,942.10	_____	_____	_____	•• Check
04/01/2025 \$1,961.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,079.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005588
Warrant Date: 12/31/2024
Sequence No: 004675
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kammon Donald P
Kammon Debra A
8017 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-49.2
Location: Cummings Rd
Acres: 1.20
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900558800001129

Kammon Donald P
Kammon Debra A
8017 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-181.00-1-49.2

Bill No: 005588
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11.29
02/28/2025	\$11.40
04/01/2025	\$11.52
04/02/2025	\$12.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005762
Warrant Date: 12/31/2024
Sequence No: 004676
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kanin Bonnie
7 Crosswoods Path Blvd 34
Merrimack, NH 03054

Parcel ID No: 065889-181.15-3-16
Location: 20 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$32,833.00
Assessed Value: \$3,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,940.00	24.39539	96.12
County Tax	39,012,163.00	4.2	3,940.00	27.75256	109.35
Community College	4,953,721.00	2.0	3,940.00	3.804786	14.99
Town Tax	745,429.00	0.9	3,940.00	8.594449	33.86
Chargeback	726.00	-73.5	3,940.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,940.00	20.9519	82.55
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$702.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$702.51	\$702.51	\$702.51	\$702.51
Penalty:	\$0.00	\$7.03	\$14.05	\$57.25
Total Tax Amount Due:	\$702.51	\$709.54	\$716.56	\$759.76
Payable To:	Town	Town	Town	County



06588900576200070251
Kanin Bonnie
7 Crosswoods Path Blvd 34
Merrimack, NH 03054

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$702.51
Parcel ID No: 065889-181.15-3-16

Bill No: 005762
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 20 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$702.51	_____	_____	_____	** Cash
02/28/2025 \$709.54	_____	_____	_____	** Check
04/01/2025 \$716.56	_____	_____	_____	** Check No: _____
04/02/2025 \$759.76	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003619
Warrant Date: 12/31/2024
Sequence No: 004677
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karcz Donna S
5319 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-37
Location: 5319 Route 5
Lot Dimensions: 220.00 x 190.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$73,333.00
Assessed Value: \$8,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,800.00	24.39539	214.68
County Tax	39,012,163.00	4.2	8,800.00	27.75256	244.22
Community College	4,953,721.00	2.0	8,800.00	3.804786	33.48
Town Tax	745,429.00	0.9	8,800.00	8.594449	75.63
Chargeback	726.00	-73.5	8,800.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,800.00	10.70602	94.21
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$662.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$662.27	\$662.27	\$662.27	\$662.27
Penalty:	\$0.00	\$6.62	\$13.25	\$53.98
Total Tax Amount Due:	\$662.27	\$668.89	\$675.52	\$716.25
Payable To:	Town	Town	Town	County



06588900361900066227
Karcz Donna S
5319 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$662.27
Parcel ID No: 065889-111.08-4-37

Bill No: 003619
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 5319 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$662.27
02/28/2025	\$668.89
04/01/2025	\$675.52
04/02/2025	\$716.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003529
Warrant Date: 12/31/2024
Sequence No: 004678
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Karin David C
Karin Christine
23 Carlton Dr
Orchard Park, NY 14127

Parcel ID No: 065889-111.08-2-81
Location: 10371 South Blvd (6th St.) (VBB
Lot Dimensions: 129.00 x 105.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$132,417.00
Assessed Value: \$15,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,890.00	24.39539	387.64
County Tax	39,012,163.00	4.2	15,890.00	27.75256	440.99
Community College	4,953,721.00	2.0	15,890.00	3.804786	60.46
Town Tax	745,429.00	0.9	15,890.00	8.594449	136.57
Chargeback	726.00	-73.5	15,890.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,890.00	10.70602	170.12
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,195.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,195.87	\$1,195.87	\$1,195.87	\$1,195.87
Penalty:	\$0.00	\$11.96	\$23.92	\$97.46
Total Tax Amount Due:	\$1,195.87	\$1,207.83	\$1,219.79	\$1,293.33
Payable To:	Town	Town	Town	County



06588900352900119587

Karin David C
Karin Christine
23 Carlton Dr
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,195.87
Parcel ID No: 065889-111.08-2-81

Bill No: 003529
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10371 South Blvd (6th St.) (VBB

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,195.87
02/28/2025	\$1,207.83
04/01/2025	\$1,219.79
04/02/2025	\$1,293.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004887
Warrant Date: 12/31/2024
Sequence No: 004679
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kasbohm James A
Kasbohm Peter L
2303 Finley Ridge Ln
Raleigh, NC 27615

Parcel ID No: 065889-147.00-1-3
Location: 9272 Chautauqua Rd
Acres: 47.40
Town: Pomfret
Class Code: Poultry farm
School: Fredonia
Market Value: \$252,750.00
Assessed Value: \$30,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,330.00	24.39539	739.91
County Tax	39,012,163.00	4.2	30,330.00	27.75256	841.74
Community College	4,953,721.00	2.0	30,330.00	3.804786	115.40
Town Tax	745,429.00	0.9	30,330.00	8.594449	260.67
Chargeback	726.00	-73.5	30,330.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,330.00	10.70602	324.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,282.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,282.60	\$2,282.60	\$2,282.60	\$2,282.60
Penalty:	\$0.00	\$22.83	\$45.65	\$186.03
Total Tax Amount Due:	\$2,282.60	\$2,305.43	\$2,328.25	\$2,468.63
Payable To:	Town	Town	Town	County



06588900488700228260

Kasbohm James A
Kasbohm Peter L
2303 Finley Ridge Ln
Raleigh, NC 27615

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,282.60
Parcel ID No: 065889-147.00-1-3

Bill No: 004887
Bank Code:
Town: Pomfret
Class Code: Poultry farm
School: Fredonia
Location: 9272 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,282.60	_____	_____	_____	•• Cash
02/28/2025 \$2,305.43	_____	_____	_____	•• Check
04/01/2025 \$2,328.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,468.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004886
Warrant Date: 12/31/2024
Sequence No: 004680
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kasbohm Peter
Kasbohm James
2303 Finley Ridge Ln
Raleigh, NC 27615

Parcel ID No: 065889-147.00-1-2
Location: Chautauqua Rd
Acres: 94.80
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$242,667.00
Assessed Value: \$29,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,120.00	24.39539	710.39
County Tax	39,012,163.00	4.2	29,120.00	27.75256	808.15
Community College	4,953,721.00	2.0	29,120.00	3.804786	110.80
Town Tax	745,429.00	0.9	29,120.00	8.594449	250.27
Chargeback	726.00	-73.5	29,120.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,120.00	10.70602	311.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,191.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,191.54	\$2,191.54	\$2,191.54	\$2,191.54
Penalty:	\$0.00	\$21.92	\$43.83	\$178.61
Total Tax Amount Due:	\$2,191.54	\$2,213.46	\$2,235.37	\$2,370.15
Payable To:	Town	Town	Town	County



06588900488600219154

Kasbohm Peter
Kasbohm James
2303 Finley Ridge Ln
Raleigh, NC 27615

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,191.54
Parcel ID No: 065889-147.00-1-2

Bill No: 004886
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,191.54
02/28/2025	\$2,213.46
04/01/2025	\$2,235.37
04/02/2025	\$2,370.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004920
Warrant Date: 12/31/2024
Sequence No: 004681
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kasbohm Peter
Kasbohm James
2303 Finley Ridge Ln
Raleigh, NC 27615

Parcel ID No: 065889-147.00-1-35
Location: Chautauqua Rd
Acres: 3.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,667.00
Assessed Value: \$800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	800.00	24.39539	19.52
County Tax	39,012,163.00	4.2	800.00	27.75256	22.20
Community College	4,953,721.00	2.0	800.00	3.804786	3.04
Town Tax	745,429.00	0.9	800.00	8.594449	6.88
Chargeback	726.00	-73.5	800.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	800.00	10.70602	8.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.20	\$60.20	\$60.20	\$60.20
Penalty:	\$0.00	\$0.60	\$1.20	\$4.91
Total Tax Amount Due:	\$60.20	\$60.80	\$61.40	\$65.11
Payable To:	Town	Town	Town	County



0658890049200006020

Kasbohm Peter
Kasbohm James
2303 Finley Ridge Ln
Raleigh, NC 27615

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.20
Parcel ID No: 065889-147.00-1-35

Bill No: 004920
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$60.20	_____	_____	_____	•• Cash
02/28/2025 \$60.80	_____	_____	_____	•• Check
04/01/2025 \$61.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$65.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004636
Warrant Date: 12/31/2024
Sequence No: 004682
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kassirer Brian U
Kassirer Molly C
9546 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-27.1
Location: 9546 Porter Ave
Lot Dimensions: 161.00 x 131.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,083.00
Assessed Value: \$19,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,210.00	24.39539	468.64
County Tax	39,012,163.00	4.2	19,210.00	27.75256	533.13
Community College	4,953,721.00	2.0	19,210.00	3.804786	73.09
Town Tax	745,429.00	0.9	19,210.00	8.594449	165.10
Chargeback	726.00	-73.5	19,210.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,210.00	10.70602	205.66
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,741.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,741.26	\$1,741.26	\$1,741.26	\$1,741.26
Penalty:	\$0.00	\$17.41	\$34.83	\$141.91
Total Tax Amount Due:	\$1,741.26	\$1,758.67	\$1,776.09	\$1,883.17
Payable To:	Town	Town	Town	County



06588900463600174126

Kassirer Brian U
Kassirer Molly C
9546 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,741.26
Parcel ID No: 065889-131.13-1-27.1

Bill No: 004636
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9546 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,741.26
02/28/2025	\$1,758.67
04/01/2025	\$1,776.09
04/02/2025	\$1,883.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005622
Warrant Date: 12/31/2024
Sequence No: 004683
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaszubowski Thomas M
8115 Zimmerman Rd
Hamburg, NY 14075

Parcel ID No: 065889-181.11-1-11
Location: 8242 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 120.00
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$67,000.00
Assessed Value: \$8,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,040.00	24.39539	196.14
County Tax	39,012,163.00	4.2	8,040.00	27.75256	223.13
Community College	4,953,721.00	2.0	8,040.00	3.804786	30.59
Town Tax	745,429.00	0.9	8,040.00	8.594449	69.10
Chargeback	726.00	-73.5	8,040.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,040.00	10.70602	86.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$605.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$605.09	\$605.09	\$605.09	\$605.09
Penalty:	\$0.00	\$6.05	\$12.10	\$49.31
Total Tax Amount Due:	\$605.09	\$611.14	\$617.19	\$654.40
Payable To:	Town	Town	Town	County



06588900562200060509
Kaszubowski Thomas M
8115 Zimmerman Rd
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$605.09
Parcel ID No: 065889-181.11-1-11

Bill No: 005622
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8242 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$605.09	_____	_____	_____	** Cash
02/28/2025 \$611.14	_____	_____	_____	** Check
04/01/2025 \$617.19	_____	_____	_____	** Check No: _____
04/02/2025 \$654.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004857
Warrant Date: 12/31/2024
Sequence No: 004684
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Katta Darin J
Corsi-Katta Molly S
10 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-33
Location: 9082 Concord Dr
Acres: 29.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$50,083.00
Assessed Value: \$6,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,010.00	24.39539	146.62
County Tax	39,012,163.00	4.2	6,010.00	27.75256	166.79
Community College	4,953,721.00	2.0	6,010.00	3.804786	22.87
Town Tax	745,429.00	0.9	6,010.00	8.594449	51.65
Chargeback	726.00	-73.5	6,010.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	6,010.00	10.70602	64.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$452.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$452.30	\$452.30	\$452.30	\$452.30
Penalty:	\$0.00	\$4.52	\$9.05	\$36.86
Total Tax Amount Due:	\$452.30	\$456.82	\$461.35	\$489.16
Payable To:	Town	Town	Town	County



06588900485700045230

Katta Darin J
Corsi-Katta Molly S
10 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$452.30
Parcel ID No: 065889-146.00-2-33

Bill No: 004857
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9082 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$452.30	_____	_____	_____	•• Cash
02/28/2025 \$456.82	_____	_____	_____	•• Check
04/01/2025 \$461.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$489.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004914
Warrant Date: 12/31/2024
Sequence No: 004685
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Katta Darin J
Corsi-Katta Molly S
10 Westerly Dr
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-29
Location: 9166 Chautauqua Rd
Acres: 59.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$38,083.00
Assessed Value: \$4,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,570.00	24.39539	111.49
County Tax	39,012,163.00	4.2	4,570.00	27.75256	126.83
Community College	4,953,721.00	2.0	4,570.00	3.804786	17.39
Town Tax	745,429.00	0.9	4,570.00	8.594449	39.28
Chargeback	726.00	-73.5	4,570.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,570.00	10.70602	48.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$343.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$343.95	\$343.95	\$343.95	\$343.95
Penalty:	\$0.00	\$3.44	\$6.88	\$28.03
Total Tax Amount Due:	\$343.95	\$347.39	\$350.83	\$371.98
Payable To:	Town	Town	Town	County



06588900491400034395

Katta Darin J
Corsi-Katta Molly S
10 Westerly Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$343.95
Parcel ID No: 065889-147.00-1-29

Bill No: 004914
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 9166 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$343.95	_____	_____	_____	•• Cash
02/28/2025 \$347.39	_____	_____	_____	•• Check
04/01/2025 \$350.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$371.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005053
Warrant Date: 12/31/2024
Sequence No: 004686
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Katta Gary S
Katta Lisa M
9231 Spoden Rd
PO Box 461
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-51
Location: 9231 Spoden Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$250,667.00
Assessed Value: \$30,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,080.00	24.39539	733.81
County Tax	39,012,163.00	4.2	30,080.00	27.75256	834.80
Community College	4,953,721.00	2.0	30,080.00	3.804786	114.45
Town Tax	745,429.00	0.9	30,080.00	8.594449	258.52
Chargeback	726.00	-73.5	30,080.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,080.00	10.70602	322.04
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,559.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,559.32	\$2,559.32	\$2,559.32	\$2,559.32
Penalty:	\$0.00	\$25.59	\$51.19	\$208.58
Total Tax Amount Due:	\$2,559.32	\$2,584.91	\$2,610.51	\$2,767.90
Payable To:	Town	Town	Town	County



06588900505300255932
Katta Gary S
Katta Lisa M
9231 Spoden Rd
PO Box 461
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,559.32
Parcel ID No: 065889-148.00-1-51

Bill No: 005053
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9231 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,559.32
02/28/2025	\$2,584.91
04/01/2025	\$2,610.51
04/02/2025	\$2,767.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003795
Warrant Date: 12/31/2024
Sequence No: 004687
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-61
Location: 4804 Berry Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,333.00
Assessed Value: \$18,520.00
Uniform %: 12
Date Assessed: 07/01/2023

Katta Ryan J
4804 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,520.00	24.39539	451.80
County Tax	39,012,163.00	4.2	18,520.00	27.75256	513.98
Community College	4,953,721.00	2.0	18,520.00	3.804786	70.46
Town Tax	745,429.00	0.9	18,520.00	8.594449	159.17
Chargeback	726.00	-73.5	18,520.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,520.00	10.70602	198.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,393.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,393.80	\$1,393.80	\$1,393.80	\$1,393.80
Penalty:	\$0.00	\$13.94	\$27.88	\$113.59
Total Tax Amount Due:	\$1,393.80	\$1,407.74	\$1,421.68	\$1,507.39
Payable To:	Town	Town	Town	County



06588900379500139380
Katta Ryan J
4804 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,393.80
Parcel ID No: 065889-112.00-3-61

Bill No: 003795
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4804 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,393.80	_____	_____	_____	•• Cash
02/28/2025 \$1,407.74	_____	_____	_____	•• Check
04/01/2025 \$1,421.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,507.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003796
Warrant Date: 12/31/2024
Sequence No: 004688
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Katta Ryan J
4804 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-62
Location: Berry Rd
Acres: 1.10
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.31	\$90.31	\$90.31	\$90.31
Penalty:	\$0.00	\$0.90	\$1.81	\$7.36
Total Tax Amount Due:	\$90.31	\$91.21	\$92.12	\$97.67
Payable To:	Town	Town	Town	County



06588900379600009031
Katta Ryan J
4804 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.31
Parcel ID No: 065889-112.00-3-62

Bill No: 003796
Bank Code: 0658
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$90.31	_____	_____	_____	** Cash
02/28/2025 \$91.21	_____	_____	_____	** Check
04/01/2025 \$92.12	_____	_____	_____	Check No: _____
04/02/2025 \$97.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005838
Warrant Date: 12/31/2024
Sequence No: 004689
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Katzev Bonnie L
381 Farmhouse Ln
Wind Gap, PA 18091

Parcel ID No: 065889-181.15-4-12
Location: 19 South St (LD)
Lot Dimensions: 80.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$90,250.00
Assessed Value: \$10,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,830.00	24.39539	264.20
County Tax	39,012,163.00	4.2	10,830.00	27.75256	300.56
Community College	4,953,721.00	2.0	10,830.00	3.804786	41.21
Town Tax	745,429.00	0.9	10,830.00	8.594449	93.08
Chargeback	726.00	-73.5	10,830.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	10,830.00	20.9519	226.91
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,291.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,291.64	\$1,291.64	\$1,291.64	\$1,291.64
Penalty:	\$0.00	\$12.92	\$25.83	\$105.27
Total Tax Amount Due:	\$1,291.64	\$1,304.56	\$1,317.47	\$1,396.91
Payable To:	Town	Town	Town	County



06588900583800129164
Katzev Bonnie L
381 Farmhouse Ln
Wind Gap, PA 18091

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,291.64
Parcel ID No: 065889-181.15-4-12

Bill No: 005838
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 19 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,291.64
02/28/2025	\$1,304.56
04/01/2025	\$1,317.47
04/02/2025	\$1,396.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004186
Warrant Date: 12/31/2024
Sequence No: 004690
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaufmann Joshua D
Kaufmann Joanna M
9872 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-6
Location: 9872 Farel Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$264,083.00
Assessed Value: \$31,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,690.00	24.39539	773.09
County Tax	39,012,163.00	4.2	31,690.00	27.75256	879.48
Community College	4,953,721.00	2.0	31,690.00	3.804786	120.57
Town Tax	745,429.00	0.9	31,690.00	8.594449	272.36
Chargeback	726.00	-73.5	31,690.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,690.00	10.70602	339.27
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,394.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,394.80	\$2,394.80	\$2,394.80	\$2,394.80
Penalty:	\$0.00	\$23.95	\$47.90	\$195.18
Total Tax Amount Due:	\$2,394.80	\$2,418.75	\$2,442.70	\$2,589.98
Payable To:	Town	Town	Town	County



06588900418600239480

Kaufmann Joshua D
Kaufmann Joanna M
9872 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,394.80
Parcel ID No: 065889-129.00-2-6

Bill No: 004186
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9872 Farel Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,394.80	_____	_____	_____	** Cash
02/28/2025 \$2,418.75	_____	_____	_____	** Check
04/01/2025 \$2,442.70	_____	_____	_____	** Check No: _____
04/02/2025 \$2,589.98	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004332
Warrant Date: 12/31/2024
Sequence No: 004691
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-4-27
Location: 4880 Webster Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$309,417.00
Assessed Value: \$37,130.00
Uniform %: 12
Date Assessed: 07/01/2023

Kaus Ralph E
4880 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,130.00	24.39539	905.80
County Tax	39,012,163.00	4.2	37,130.00	27.75256	1,030.45
Community College	4,953,721.00	2.0	37,130.00	3.804786	141.27
Town Tax	745,429.00	0.9	37,130.00	8.594449	319.11
Chargeback	726.00	-73.5	37,130.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	37,130.00	10.70602	397.51
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,804.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,804.20	\$2,804.20	\$2,804.20	\$2,804.20
Penalty:	\$0.00	\$28.04	\$56.08	\$228.54
Total Tax Amount Due:	\$2,804.20	\$2,832.24	\$2,860.28	\$3,032.74
Payable To:	Town	Town	Town	County



06588900433200280420
Kaus Ralph E
4880 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,804.20
Parcel ID No: 065889-129.00-4-27

Bill No: 004332
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4880 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,804.20
02/28/2025	\$2,832.24
04/01/2025	\$2,860.28
04/02/2025	\$3,032.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005318
Warrant Date: 12/31/2024
Sequence No: 004692
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kaus Sandra
8530 Route 60
Cassadaga, NY 14718-2233

Parcel ID No: 065889-164.00-3-12
Location: 8530 Route 60
Acres: 13.00
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$293,167.00
Assessed Value: \$35,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,180.00	24.39539	858.23
County Tax	39,012,163.00	4.2	35,180.00	27.75256	976.33
Community College	4,953,721.00	2.0	35,180.00	3.804786	133.85
Town Tax	745,429.00	0.9	35,180.00	8.594449	302.35
Chargeback	726.00	-73.5	35,180.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,180.00	10.70602	376.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,647.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,647.60	\$2,647.60	\$2,647.60	\$2,647.60
Penalty:	\$0.00	\$26.48	\$52.95	\$215.78
Total Tax Amount Due:	\$2,647.60	\$2,674.08	\$2,700.55	\$2,863.38
Payable To:	Town	Town	Town	County



06588900531800264760
Kaus Sandra
8530 Route 60
Cassadaga, NY 14718-2233

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,647.60
Parcel ID No: 065889-164.00-3-12

Bill No: 005318
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8530 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,647.60
02/28/2025	\$2,674.08
04/01/2025	\$2,700.55
04/02/2025	\$2,863.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004549
Warrant Date: 12/31/2024
Sequence No: 004693
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Craig
Banach Katherine
3619 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-26
Location: 3619 Straight Rd
Acres: 2.80
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$134,583.00
Assessed Value: \$16,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,150.00	24.39539	393.99
County Tax	39,012,163.00	4.2	16,150.00	27.75256	448.20
Community College	4,953,721.00	2.0	16,150.00	3.804786	61.45
Town Tax	745,429.00	0.9	16,150.00	8.594449	138.80
Chargeback	726.00	-73.5	16,150.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,150.00	10.70602	172.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,225.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,225.28	\$1,225.28	\$1,225.28	\$1,225.28
Penalty:	\$0.00	\$12.25	\$24.51	\$99.86
Total Tax Amount Due:	\$1,225.28	\$1,237.53	\$1,249.79	\$1,325.14
Payable To:	Town	Town	Town	County



06588900454900122528

Kawski Craig
Banach Katherine
3619 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,225.28
Parcel ID No: 065889-131.00-1-26

Bill No: 004549
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 3619 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,225.28
02/28/2025	\$1,237.53
04/01/2025	\$1,249.79
04/02/2025	\$1,325.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004937
Warrant Date: 12/31/2024
Sequence No: 004694
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Klye A
Kellog Samantha S
9360 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-13
Location: 9360 Fredonia-Stockton Rd
Acres: 4.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,083.00
Assessed Value: \$19,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,690.00	24.39539	480.35
County Tax	39,012,163.00	4.2	19,690.00	27.75256	546.45
Community College	4,953,721.00	2.0	19,690.00	3.804786	74.92
Town Tax	745,429.00	0.9	19,690.00	8.594449	169.22
Chargeback	726.00	-73.5	19,690.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,690.00	10.70602	210.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,481.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,481.85	\$1,481.85	\$1,481.85	\$1,481.85
Penalty:	\$0.00	\$14.82	\$29.64	\$120.77
Total Tax Amount Due:	\$1,481.85	\$1,496.67	\$1,511.49	\$1,602.62
Payable To:	Town	Town	Town	County



06588900493700148185
Kawski Klye A
Kellog Samantha S
9360 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,481.85
Parcel ID No: 065889-147.00-2-13

Bill No: 004937
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9360 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,481.85
02/28/2025	\$1,496.67
04/01/2025	\$1,511.49
04/02/2025	\$1,602.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004463
Warrant Date: 12/31/2024
Sequence No: 004695
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Kyle
Kellogg Samantha
9360 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-19
Location: Fredonia-Stockton Rd
Acres: 8.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,833.00
Assessed Value: \$1,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,540.00	24.39539	37.57
County Tax	39,012,163.00	4.2	1,540.00	27.75256	42.74
Community College	4,953,721.00	2.0	1,540.00	3.804786	5.86
Town Tax	745,429.00	0.9	1,540.00	8.594449	13.24
Chargeback	726.00	-73.5	1,540.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,540.00	10.70602	16.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$115.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.91	\$115.91	\$115.91	\$115.91
Penalty:	\$0.00	\$1.16	\$2.32	\$9.45
Total Tax Amount Due:	\$115.91	\$117.07	\$118.23	\$125.36
Payable To:	Town	Town	Town	County



06588900446300011591
Kawski Kyle
Kellogg Samantha
9360 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.91
Parcel ID No: 065889-130.00-3-19

Bill No: 004463
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$115.91	_____	_____	_____	** Cash
02/28/2025 \$117.07	_____	_____	_____	** Check
04/01/2025 \$118.23	_____	_____	_____	** Check No: _____
04/02/2025 \$125.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004816
Warrant Date: 12/31/2024
Sequence No: 004696
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Victor
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-41
Location: Ellicott Rd
Acres: 4.70
Town: Pomfret
Class Code: Abandoned ag
School: Brocton
Market Value: \$9,333.00
Assessed Value: \$1,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,120.00	24.39539	27.32
County Tax	39,012,163.00	4.2	1,120.00	27.75256	31.08
Community College	4,953,721.00	2.0	1,120.00	3.804786	4.26
Town Tax	745,429.00	0.9	1,120.00	8.594449	9.63
Chargeback	726.00	-73.5	1,120.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,120.00	10.70602	11.99
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$94.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$94.14	\$94.14	\$94.14	\$94.14
Penalty:	\$0.00	\$0.94	\$1.88	\$7.67
Total Tax Amount Due:	\$94.14	\$95.08	\$96.02	\$101.81
Payable To:	Town	Town	Town	County



06588900481600009414

Kawski Victor
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$94.14
Parcel ID No: 065889-146.00-1-41

Bill No: 004816
Bank Code:
Town: Pomfret
Class Code: Abandoned ag
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$94.14
02/28/2025	\$95.08
04/01/2025	\$96.02
04/02/2025	\$101.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004811
Warrant Date: 12/31/2024
Sequence No: 004697
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Victor A
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-37.1
Location: 5148 Ellicott Rd
Acres: 8.70
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$70,083.00
Assessed Value: \$8,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,410.00	24.39539	205.17
County Tax	39,012,163.00	4.2	8,410.00	27.75256	233.40
Community College	4,953,721.00	2.0	8,410.00	3.804786	32.00
Town Tax	745,429.00	0.9	8,410.00	8.594449	72.28
Chargeback	726.00	-73.5	8,410.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,410.00	10.70602	90.04
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$642.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$642.79	\$642.79	\$642.79	\$642.79
Penalty:	\$0.00	\$6.43	\$12.86	\$52.39
Total Tax Amount Due:	\$642.79	\$649.22	\$655.65	\$695.18
Payable To:	Town	Town	Town	County



06588900481100064279

Kawski Victor A
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$642.79
Parcel ID No: 065889-146.00-1-37.1

Bill No: 004811
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5148 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$642.79
02/28/2025	\$649.22
04/01/2025	\$655.65
04/02/2025	\$695.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004812
Warrant Date: 12/31/2024
Sequence No: 004698
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-37.3
Location: Ellicott Rd
Acres: 41.20
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$93,417.00
Assessed Value: \$11,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Kawski Victor A
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,210.00	24.39539	273.47
County Tax	39,012,163.00	4.2	11,210.00	27.75256	311.11
Community College	4,953,721.00	2.0	11,210.00	3.804786	42.65
Town Tax	745,429.00	0.9	11,210.00	8.594449	96.34
Chargeback	726.00	-73.5	11,210.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,210.00	10.70602	120.01
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$853.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$853.49	\$853.49	\$853.49	\$853.49
Penalty:	\$0.00	\$8.53	\$17.07	\$69.56
Total Tax Amount Due:	\$853.49	\$862.02	\$870.56	\$923.05
Payable To:	Town	Town	Town	County



06588900481200085349

Kawski Victor A
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$853.49
Parcel ID No: 065889-146.00-1-37.3

Bill No: 004812
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$853.49
02/28/2025	\$862.02
04/01/2025	\$870.56
04/02/2025	\$923.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004818
Warrant Date: 12/31/2024
Sequence No: 004699
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kawski Victor A
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-43
Location: 9100 Harmon Hill Rd
Acres: 20.20
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$234,583.00
Assessed Value: \$28,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,150.00	24.39539	686.73
County Tax	39,012,163.00	4.2	28,150.00	27.75256	781.23
Community College	4,953,721.00	2.0	28,150.00	3.804786	107.10
Town Tax	745,429.00	0.9	28,150.00	8.594449	241.93
Chargeback	726.00	-73.5	28,150.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,150.00	10.70602	301.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,128.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,128.37	\$2,128.37	\$2,128.37	\$2,128.37
Penalty:	\$0.00	\$21.28	\$42.57	\$173.46
Total Tax Amount Due:	\$2,128.37	\$2,149.65	\$2,170.94	\$2,301.83
Payable To:	Town	Town	Town	County



06588900481800212837

Kawski Victor A
Kawski Fonda
9100 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,128.37
Parcel ID No: 065889-146.00-1-43

Bill No: 004818
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9100 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,128.37
02/28/2025	\$2,149.65
04/01/2025	\$2,170.94
04/02/2025	\$2,301.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003858
Warrant Date: 12/31/2024
Sequence No: 004700
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keddie Jeffrey A
Keddie Moriah G
28 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-3
Location: 28 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,667.00
Assessed Value: \$25,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,400.00	24.39539	619.64
County Tax	39,012,163.00	4.2	25,400.00	27.75256	704.91
Community College	4,953,721.00	2.0	25,400.00	3.804786	96.64
Town Tax	745,429.00	0.9	25,400.00	8.594449	218.30
Chargeback	726.00	-73.5	25,400.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,400.00	10.70602	271.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,911.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,911.57	\$1,911.57	\$1,911.57	\$1,911.57
Penalty:	\$0.00	\$19.12	\$38.23	\$155.79
Total Tax Amount Due:	\$1,911.57	\$1,930.69	\$1,949.80	\$2,067.36
Payable To:	Town	Town	Town	County



06588900385800191157

Keddie Jeffrey A
Keddie Moriah G
28 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,911.57
Parcel ID No: 065889-112.20-1-3

Bill No: 003858
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 28 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,911.57
02/28/2025	\$1,930.69
04/01/2025	\$1,949.80
04/02/2025	\$2,067.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004285
Warrant Date: 12/31/2024
Sequence No: 004701
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keech Gregory
6593 Lake Rd
Portland, NY 14769

Parcel ID No: 065889-129.00-3-28
Location: 9407 Chautauqua Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$139,667.00
Assessed Value: \$16,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,760.00	24.39539	408.87
County Tax	39,012,163.00	4.2	16,760.00	27.75256	465.13
Community College	4,953,721.00	2.0	16,760.00	3.804786	63.77
Town Tax	745,429.00	0.9	16,760.00	8.594449	144.04
Chargeback	726.00	-73.5	16,760.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,760.00	10.70602	179.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,261.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,261.34	\$1,261.34	\$1,261.34	\$1,261.34
Penalty:	\$0.00	\$12.61	\$25.23	\$102.80
Total Tax Amount Due:	\$1,261.34	\$1,273.95	\$1,286.57	\$1,364.14
Payable To:	Town	Town	Town	County



06588900428500126134
Keech Gregory
6593 Lake Rd
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,261.34
Parcel ID No: 065889-129.00-3-28

Bill No: 004285
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9407 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,261.34	_____	_____	_____	•• Cash
02/28/2025 \$1,273.95	_____	_____	_____	•• Check
04/01/2025 \$1,286.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,364.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005698
Warrant Date: 12/31/2024
Sequence No: 004702
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.15-1-85
Location: 8 Cottage Ave (LD)
Lot Dimensions: 40.00 x 100.00
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Market Value: \$169,833.00
Assessed Value: \$20,380.00
Uniform %: 12
Date Assessed: 07/01/2023

Kehn Gregory
8 Cottage Ave (LD)
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,380.00	24.39539	497.18
County Tax	39,012,163.00	4.2	20,380.00	27.75256	565.60
Community College	4,953,721.00	2.0	20,380.00	3.804786	77.54
Town Tax	745,429.00	0.9	20,380.00	8.594449	175.15
Chargeback	726.00	-73.5	20,380.00	0.005756	\$0.12
Lily dale fp 2	32,228.00	0	20,380.00	20.9519	427.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,108.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,108.21	\$2,108.21	\$2,108.21	\$2,108.21
Penalty:	\$0.00	\$21.08	\$42.16	\$171.82
Total Tax Amount Due:	\$2,108.21	\$2,129.29	\$2,150.37	\$2,280.03
Payable To:	Town	Town	Town	County



06588900569800210821
Kehn Gregory
8 Cottage Ave (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,108.21
Parcel ID No: 065889-181.15-1-85

Bill No: 005698
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Location: 8 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,108.21	_____	_____	_____	** Cash
02/28/2025 \$2,129.29	_____	_____	_____	** Check
04/01/2025 \$2,150.37	_____	_____	_____	** Check No: _____
04/02/2025 \$2,280.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005685
Warrant Date: 12/31/2024
Sequence No: 004704
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelleher Kimberly
PO Box 1168
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-65
Location: 10 South St (LD)
Lot Dimensions: 40.00 x 72.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$71,250.00
Assessed Value: \$8,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,550.00	24.39539	208.58
County Tax	39,012,163.00	4.2	8,550.00	27.75256	237.28
Community College	4,953,721.00	2.0	8,550.00	3.804786	32.53
Town Tax	745,429.00	0.9	8,550.00	8.594449	73.48
Chargeback	726.00	-73.5	8,550.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,550.00	20.9519	179.14
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,096.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,096.68	\$1,096.68	\$1,096.68	\$1,096.68
Penalty:	\$0.00	\$10.97	\$21.93	\$89.38
Total Tax Amount Due:	\$1,096.68	\$1,107.65	\$1,118.61	\$1,186.06
Payable To:	Town	Town	Town	County



06588900568500109668
Kelleher Kimberly
PO Box 1168
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,096.68
Parcel ID No: 065889-181.15-1-65

Bill No: 005685
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,096.68
02/28/2025	\$1,107.65
04/01/2025	\$1,118.61
04/02/2025	\$1,186.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005686
Warrant Date: 12/31/2024
Sequence No: 004705
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelleher Kimberly
PO Box 1168
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-66
Location: South St (LD)
Lot Dimensions: 20.00 x 70.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	380.00	20.9519	7.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.50	\$32.50	\$32.50	\$32.50
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.50	\$32.83	\$33.15	\$35.15
Payable To:	Town	Town	Town	County



06588900568600003250
Kelleher Kimberly
PO Box 1168
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.50
Parcel ID No: 065889-181.15-1-66

Bill No: 005686
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$32.50	_____	_____	_____	** Cash
02/28/2025 \$32.83	_____	_____	_____	** Check
04/01/2025 \$33.15	_____	_____	_____	** Check No: _____
04/02/2025 \$35.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004264
Warrant Date: 12/31/2024
Sequence No: 004706
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Keller John F
Keller Marianne
4571 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-5
Location: 4571 W Main Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$146,750.00
Assessed Value: \$17,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,610.00	24.39539	429.60
County Tax	39,012,163.00	4.2	17,610.00	27.75256	488.72
Community College	4,953,721.00	2.0	17,610.00	3.804786	67.00
Town Tax	745,429.00	0.9	17,610.00	8.594449	151.35
Chargeback	726.00	-73.5	17,610.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,610.00	10.70602	188.53
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,620.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,620.83	\$1,620.83	\$1,620.83	\$1,620.83
Penalty:	\$0.00	\$16.21	\$32.42	\$132.10
Total Tax Amount Due:	\$1,620.83	\$1,637.04	\$1,653.25	\$1,752.93
Payable To:	Town	Town	Town	County



06588900426400162083

Keller John F
Keller Marianne
4571 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,620.83
Parcel ID No: 065889-129.00-3-5

Bill No: 004264
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4571 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,620.83
02/28/2025	\$1,637.04
04/01/2025	\$1,653.25
04/02/2025	\$1,752.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004817
Warrant Date: 12/31/2024
Sequence No: 004707
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelley Shannon E
5104 Ellicott Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-42
Location: 5104 Ellicott Rd
Acres: 8.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$134,583.00
Assessed Value: \$16,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,150.00	24.39539	393.99
County Tax	39,012,163.00	4.2	16,150.00	27.75256	448.20
Community College	4,953,721.00	2.0	16,150.00	3.804786	61.45
Town Tax	745,429.00	0.9	16,150.00	8.594449	138.80
Chargeback	726.00	-73.5	16,150.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,150.00	10.70602	172.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,225.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,225.28	\$1,225.28	\$1,225.28	\$1,225.28
Penalty:	\$0.00	\$12.25	\$24.51	\$99.86
Total Tax Amount Due:	\$1,225.28	\$1,237.53	\$1,249.79	\$1,325.14
Payable To:	Town	Town	Town	County



06588900481700122528
Kelley Shannon E
5104 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,225.28
Parcel ID No: 065889-146.00-1-42

Bill No: 004817
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5104 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,225.28
02/28/2025	\$1,237.53
04/01/2025	\$1,249.79
04/02/2025	\$1,325.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004119
Warrant Date: 12/31/2024
Sequence No: 004708
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kellogg Barbara J
150 W Main St
PO Box 238
Brocton, NY 14716

Parcel ID No: 065889-128.00-2-66
Location: Lowell Rd
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	200.00	10.70602	2.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.05	\$15.05	\$15.05	\$15.05
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.05	\$15.20	\$15.35	\$16.28
Payable To:	Town	Town	Town	County



06588900411900001505

Kellogg Barbara J
150 W Main St
PO Box 238
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.05
Parcel ID No: 065889-128.00-2-66

Bill No: 004119
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15.05
02/28/2025	\$15.20
04/01/2025	\$15.35
04/02/2025	\$16.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003751
Warrant Date: 12/31/2024
Sequence No: 004709
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelly Bradley S
Kelly Melissa B
4575 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-20.2
Location: 4575 Berry Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$278,167.00
Assessed Value: \$33,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,380.00	24.39539	814.32
County Tax	39,012,163.00	4.2	33,380.00	27.75256	926.38
Community College	4,953,721.00	2.0	33,380.00	3.804786	127.00
Town Tax	745,429.00	0.9	33,380.00	8.594449	286.88
Chargeback	726.00	-73.5	33,380.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,380.00	10.70602	357.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,512.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,512.14	\$2,512.14	\$2,512.14	\$2,512.14
Penalty:	\$0.00	\$25.12	\$50.24	\$204.74
Total Tax Amount Due:	\$2,512.14	\$2,537.26	\$2,562.38	\$2,716.88
Payable To:	Town	Town	Town	County



06588900375100251214

Kelly Bradley S
Kelly Melissa B
4575 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,512.14
Parcel ID No: 065889-112.00-3-20.2

Bill No: 003751
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4575 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,512.14
02/28/2025	\$2,537.26
04/01/2025	\$2,562.38
04/02/2025	\$2,716.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005693
Warrant Date: 12/31/2024
Sequence No: 004710
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kelly Joyce
8 Melrose Park (LD)
PO Box 1166
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-78
Location: 8 Melrose Park (LD)
Lot Dimensions: 28.00 x 60.00
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Market Value: \$152,833.00
Assessed Value: \$18,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,340.00	24.39539	447.41
County Tax	39,012,163.00	4.2	18,340.00	27.75256	508.98
Community College	4,953,721.00	2.0	18,340.00	3.804786	69.78
Town Tax	745,429.00	0.9	18,340.00	8.594449	157.62
Chargeback	726.00	-73.5	18,340.00	0.005756	\$0.11
School Relevy					1,852.10
Lily dale fp 2	32,228.00	0	18,340.00	20.9519	384.26
Unpaid ld sewer			0.00		651.15
Pomfret unpaid wtr			0.00		782.21
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,219.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,219.24	\$5,219.24	\$5,219.24	\$5,219.24
Penalty:	\$0.00	\$52.19	\$104.38	\$425.37
Total Tax Amount Due:	\$5,219.24	\$5,271.43	\$5,323.62	\$5,644.61
Payable To:	Town	Town	Town	County



06588900569300521924

Kelly Joyce
8 Melrose Park (LD)
PO Box 1166
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,219.24
Parcel ID No: 065889-181.15-1-78

Bill No: 005693
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Location: 8 Melrose Park (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,219.24
02/28/2025	\$5,271.43
04/01/2025	\$5,323.62
04/02/2025	\$5,644.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004607
Warrant Date: 12/31/2024
Sequence No: 004711
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.09-1-34
Location: 9677 Wilson Rd
Acres: 1.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$236,167.00
Assessed Value: \$28,340.00
Uniform %: 12
Date Assessed: 07/01/2023

Kelly June
Kelly George
c/o Kevin Kelly
662 Granite St
Yarmouth, ME 04096

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,340.00	24.39539	691.37
County Tax	39,012,163.00	4.2	28,340.00	27.75256	786.51
Community College	4,953,721.00	2.0	28,340.00	3.804786	107.83
Town Tax	745,429.00	0.9	28,340.00	8.594449	243.57
Chargeback	726.00	-73.5	28,340.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,340.00	10.70602	303.41
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,305.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,305.24	\$2,305.24	\$2,305.24	\$2,305.24
Penalty:	\$0.00	\$23.05	\$46.10	\$187.88
Total Tax Amount Due:	\$2,305.24	\$2,328.29	\$2,351.34	\$2,493.12
Payable To:	Town	Town	Town	County



06588900460700230524

Kelly June
Kelly George
c/o Kevin Kelly
662 Granite St
Yarmouth, ME 04096

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,305.24
Parcel ID No: 065889-131.09-1-34

Bill No: 004607
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9677 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,305.24
02/28/2025	\$2,328.29
04/01/2025	\$2,351.34
04/02/2025	\$2,493.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005085
Warrant Date: 12/31/2024
Sequence No: 004712
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-24
Location: 8572 Bear Lake Rd
Acres: 16.80
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$135,583.00
Assessed Value: \$16,270.00
Uniform %: 12
Date Assessed: 07/01/2023

Kelsey-Carlson Beverly J
Kelsey Raymond C Jr
8572 Bear Lake Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,270.00	24.39539	396.91
County Tax	39,012,163.00	4.2	16,270.00	27.75256	451.53
Community College	4,953,721.00	2.0	16,270.00	3.804786	61.90
Town Tax	745,429.00	0.9	16,270.00	8.594449	139.83
Chargeback	726.00	-73.5	16,270.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,270.00	10.70602	174.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,224.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,224.45	\$1,224.45	\$1,224.45	\$1,224.45
Penalty:	\$0.00	\$12.24	\$24.49	\$99.79
Total Tax Amount Due:	\$1,224.45	\$1,236.69	\$1,248.94	\$1,324.24
Payable To:	Town	Town	Town	County



06588900508500122445
Kelsey-Carlson Beverly J
Kelsey Raymond C Jr
8572 Bear Lake Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,224.45
Parcel ID No: 065889-162.00-3-24

Bill No: 005085
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 8572 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,224.45
02/28/2025	\$1,236.69
04/01/2025	\$1,248.94
04/02/2025	\$1,324.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004053
Warrant Date: 12/31/2024
Sequence No: 004713
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.09-1-20
Location: 10242 McAllister Rd
Acres: 0.71
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$177,500.00
Assessed Value: \$21,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Kendall Justin
Kendall Michaela
33 Prospect St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,300.00	24.39539	519.62
County Tax	39,012,163.00	4.2	21,300.00	27.75256	591.13
Community College	4,953,721.00	2.0	21,300.00	3.804786	81.04
Town Tax	745,429.00	0.9	21,300.00	8.594449	183.06
Chargeback	726.00	-73.5	21,300.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,300.00	10.70602	228.04
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,775.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,775.40	\$1,775.40	\$1,775.40	\$1,775.40
Penalty:	\$0.00	\$17.75	\$35.51	\$144.70
Total Tax Amount Due:	\$1,775.40	\$1,793.15	\$1,810.91	\$1,920.10
Payable To:	Town	Town	Town	County



06588900405300177540

Kendall Justin
Kendall Michaela
33 Prospect St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,775.40
Parcel ID No: 065889-114.09-1-20

Bill No: 004053
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 10242 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,775.40
02/28/2025	\$1,793.15
04/01/2025	\$1,810.91
04/02/2025	\$1,920.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004729
Warrant Date: 12/31/2024
Sequence No: 004714
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kendall Wendy
9101 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-38
Location: 9101 Harmon Hill Rd
Acres: 17.50
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$271,000.00
Assessed Value: \$32,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,520.00	24.39539	793.34
County Tax	39,012,163.00	4.2	32,520.00	27.75256	902.51
Community College	4,953,721.00	2.0	32,520.00	3.804786	123.73
Town Tax	745,429.00	0.9	32,520.00	8.594449	279.49
Chargeback	726.00	-73.5	32,520.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,520.00	10.70602	348.16
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,457.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,457.27	\$2,457.27	\$2,457.27	\$2,457.27
Penalty:	\$0.00	\$24.57	\$49.15	\$200.27
Total Tax Amount Due:	\$2,457.27	\$2,481.84	\$2,506.42	\$2,657.54
Payable To:	Town	Town	Town	County



06588900472900245727
Kendall Wendy
9101 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,457.27
Parcel ID No: 065889-145.00-2-38

Bill No: 004729
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9101 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,457.27
02/28/2025	\$2,481.84
04/01/2025	\$2,506.42
04/02/2025	\$2,657.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003532
Warrant Date: 12/31/2024
Sequence No: 004715
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kepple Joanne E
208 Tudor Dr
Butler, PA 16001

Parcel ID No: 065889-111.08-2-84
Location: 10389 South Blvd
Lot Dimensions: 45.00 x 127.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,500.00
Assessed Value: \$21,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,180.00	24.39539	516.69
County Tax	39,012,163.00	4.2	21,180.00	27.75256	587.80
Community College	4,953,721.00	2.0	21,180.00	3.804786	80.59
Town Tax	745,429.00	0.9	21,180.00	8.594449	182.03
Chargeback	726.00	-73.5	21,180.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,180.00	10.70602	226.75
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,593.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,593.98	\$1,593.98	\$1,593.98	\$1,593.98
Penalty:	\$0.00	\$15.94	\$31.88	\$129.91
Total Tax Amount Due:	\$1,593.98	\$1,609.92	\$1,625.86	\$1,723.89
Payable To:	Town	Town	Town	County



06588900353200159398
Kepple Joanne E
208 Tudor Dr
Butler, PA 16001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,593.98
Parcel ID No: 065889-111.08-2-84

Bill No: 003532
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10389 South Blvd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,593.98
02/28/2025	\$1,609.92
04/01/2025	\$1,625.86
04/02/2025	\$1,723.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003533
Warrant Date: 12/31/2024
Sequence No: 004716
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kepple Joanne E
208 Tudor Dr
Butler, PA 16001

Parcel ID No: 065889-111.08-2-85
Location: South Blvd (VBB)
Lot Dimensions: 45.00 x 110.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,333.00
Assessed Value: \$520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	520.00	24.39539	12.69
County Tax	39,012,163.00	4.2	520.00	27.75256	14.43
Community College	4,953,721.00	2.0	520.00	3.804786	1.98
Town Tax	745,429.00	0.9	520.00	8.594449	4.47
Chargeback	726.00	-73.5	520.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	520.00	10.70602	5.57
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.14	\$39.14	\$39.14	\$39.14
Penalty:	\$0.00	\$0.39	\$0.78	\$3.19
Total Tax Amount Due:	\$39.14	\$39.53	\$39.92	\$42.33
Payable To:	Town	Town	Town	County



06588900353300003914
Kepple Joanne E
208 Tudor Dr
Butler, PA 16001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.14
Parcel ID No: 065889-111.08-2-85

Bill No: 003533
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$39.14	_____	_____	_____	** Cash
02/28/2025 \$39.53	_____	_____	_____	** Check
04/01/2025 \$39.92	_____	_____	_____	Check No: _____
04/02/2025 \$42.33	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005798
Warrant Date: 12/31/2024
Sequence No: 004717
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kerman Tammarishka
7 North St
PO Box 1087
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-55
Location: 7 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$53,167.00
Assessed Value: \$6,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,380.00	24.39539	155.64
County Tax	39,012,163.00	4.2	6,380.00	27.75256	177.06
Community College	4,953,721.00	2.0	6,380.00	3.804786	24.27
Town Tax	745,429.00	0.9	6,380.00	8.594449	54.83
Chargeback	726.00	-73.5	6,380.00	0.005756	\$0.04
School Relevy					644.30
Lily dale fp 2	32,228.00	0	6,380.00	20.9519	133.67
Unpaid ld sewer			0.00		38.50
Pomfret unpaid wtr			0.00		73.35
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,667.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,667.28	\$1,667.28	\$1,667.28	\$1,667.28
Penalty:	\$0.00	\$16.67	\$33.35	\$135.88
Total Tax Amount Due:	\$1,667.28	\$1,683.95	\$1,700.63	\$1,803.16
Payable To:	Town	Town	Town	County



06588900579800166728

Kerman Tammarishka
7 North St
PO Box 1087
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,667.28
Parcel ID No: 065889-181.15-3-55

Bill No: 005798
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,667.28
02/28/2025	\$1,683.95
04/01/2025	\$1,700.63
04/02/2025	\$1,803.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005774
Warrant Date: 12/31/2024
Sequence No: 004718
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kern Deborah S
7710 N Beach Dr
Milwaukee, WI 53217

Parcel ID No: 065889-181.15-3-29
Location: 6 Cleveland (LD) Ave
Lot Dimensions: 30.00 x 80.00
Town; Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Market Value: \$134,000.00
Assessed Value: \$16,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,080.00	24.39539	392.28
County Tax	39,012,163.00	4.2	16,080.00	27.75256	446.26
Community College	4,953,721.00	2.0	16,080.00	3.804786	61.18
Town Tax	745,429.00	0.9	16,080.00	8.594449	138.20
Chargeback	726.00	-73.5	16,080.00	0.005756	\$0.09
Lily dale fp 2	32,228.00	0	16,080.00	20.9519	336.91
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,740.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,740.54	\$1,740.54	\$1,740.54	\$1,740.54
Penalty:	\$0.00	\$17.41	\$34.81	\$141.85
Total Tax Amount Due:	\$1,740.54	\$1,757.95	\$1,775.35	\$1,882.39
Payable To:	Town	Town	Town	County



06588900577400174054
Kern Deborah S
7710 N Beach Dr
Milwaukee, WI 53217

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,740.54
Parcel ID No: 065889-181.15-3-29

Bill No: 005774
Bank Code:
Town; Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Location: 6 Cleveland (LD) Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,740.54
02/28/2025	\$1,757.95
04/01/2025	\$1,775.35
04/02/2025	\$1,882.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004852
Warrant Date: 12/31/2024
Sequence No: 004719
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kicinski Kaitlin Rita
9165 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-28.1
Location: 9165 Chautauqua Rd
Acres: 15.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$123,083.00
Assessed Value: \$14,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,770.00	24.39539	360.32
County Tax	39,012,163.00	4.2	14,770.00	27.75256	409.91
Community College	4,953,721.00	2.0	14,770.00	3.804786	56.20
Town Tax	745,429.00	0.9	14,770.00	8.594449	126.94
Chargeback	726.00	-73.5	14,770.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,770.00	10.70602	158.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,111.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,111.59	\$1,111.59	\$1,111.59	\$1,111.59
Penalty:	\$0.00	\$11.12	\$22.23	\$90.59
Total Tax Amount Due:	\$1,111.59	\$1,122.71	\$1,133.82	\$1,202.18
Payable To:	Town	Town	Town	County



06588900485200111159
Kicinski Kaitlin Rita
9165 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,111.59
Parcel ID No: 065889-146.00-2-28.1

Bill No: 004852
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9165 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,111.59
02/28/2025	\$1,122.71
04/01/2025	\$1,133.82
04/02/2025	\$1,202.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003487
Warrant Date: 12/31/2024
Sequence No: 004720
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-2-35
Location: 10350 Lake Rd (VBB)
Lot Dimensions: 44.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$72,750.00
Assessed Value: \$8,730.00
Uniform %: 12
Date Assessed: 07/01/2023

Kiernan Timothy
Nalbone Jessica
2205 Demarius Dr
Nashville, TN 37216

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,730.00	24.39539	212.97
County Tax	39,012,163.00	4.2	8,730.00	27.75256	242.28
Community College	4,953,721.00	2.0	8,730.00	3.804786	33.22
Town Tax	745,429.00	0.9	8,730.00	8.594449	75.03
Chargeback	726.00	-73.5	8,730.00	0.005756	\$0.05
School Relevy					1,246.19
Pomf fire prot 1	399,396.00	-2.6	8,730.00	10.70602	93.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,903.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,903.20	\$1,903.20	\$1,903.20	\$1,903.20
Penalty:	\$0.00	\$19.03	\$38.06	\$155.11
Total Tax Amount Due:	\$1,903.20	\$1,922.23	\$1,941.26	\$2,058.31
Payable To:	Town	Town	Town	County



06588900348700190320

Kiernan Timothy
Nalbone Jessica
2205 Demarius Dr
Nashville, TN 37216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,903.20
Parcel ID No: 065889-111.08-2-35

Bill No: 003487
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10350 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,903.20
02/28/2025	\$1,922.23
04/01/2025	\$1,941.26
04/02/2025	\$2,058.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003490
Warrant Date: 12/31/2024
Sequence No: 004721
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-38
Location: First St (VBB)
Lot Dimensions: 48.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,833.00
Assessed Value: \$220.00
Uniform %: 12
Date Assessed: 07/01/2023

Kiernan Timothy
Nalbone Jessica
2205 Demarius Dr
Nashville, TN 37216

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	220.00	24.39539	5.37
County Tax	39,012,163.00	4.2	220.00	27.75256	6.11
Community College	4,953,721.00	2.0	220.00	3.804786	0.84
Town Tax	745,429.00	0.9	220.00	8.594449	1.89
Chargeback	726.00	-73.5	220.00	0.005756	\$0.00
School Relevy					31.42
Pomf fire prot 1	399,396.00	-2.6	220.00	10.70602	2.36
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$47.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.99	\$47.99	\$47.99	\$47.99
Penalty:	\$0.00	\$0.48	\$0.96	\$3.91
Total Tax Amount Due:	\$47.99	\$48.47	\$48.95	\$51.90
Payable To:	Town	Town	Town	County



06588900349000004799

Kiernan Timothy
Nalbone Jessica
2205 Demarius Dr
Nashville, TN 37216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.99
Parcel ID No: 065889-111.08-2-38

Bill No: 003490
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$47.99
02/28/2025	\$48.47
04/01/2025	\$48.95
04/02/2025	\$51.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004684
Warrant Date: 12/31/2024
Sequence No: 004722
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kiley Linda M
9448 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-23
Location: 9448 Route 60
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,833.00
Assessed Value: \$25,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,460.00	24.39539	547.92
County Tax	39,012,163.00	4.2	22,460.00	27.75256	623.32
Community College	4,953,721.00	2.0	22,460.00	3.804786	85.46
Town Tax	745,429.00	0.9	25,060.00	8.594449	215.38
Chargeback	726.00	-73.5	25,060.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,060.00	10.70602	268.29
Pomfret unpaid wtr			0.00		588.30
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,624.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,624.34	\$2,624.34	\$2,624.34	\$2,624.34
Penalty:	\$0.00	\$26.24	\$52.49	\$213.88
Total Tax Amount Due:	\$2,624.34	\$2,650.58	\$2,676.83	\$2,838.22
Payable To:	Town	Town	Town	County



06588900468400262434
Kiley Linda M
9448 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,624.34
Parcel ID No: 065889-131.17-1-23

Bill No: 004684
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9448 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,624.34	_____	_____	_____	•• Cash
02/28/2025 \$2,650.58	_____	_____	_____	•• Check
04/01/2025 \$2,676.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,838.22	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004686
Warrant Date: 12/31/2024
Sequence No: 004723
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kiley Linda M
9448 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-25
Location: Route 60
Lot Dimensions: 57.80 x 55.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,583.00
Assessed Value: \$190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	190.00	24.39539	4.64
County Tax	39,012,163.00	4.2	190.00	27.75256	5.27
Community College	4,953,721.00	2.0	190.00	3.804786	0.72
Town Tax	745,429.00	0.9	190.00	8.594449	1.63
Chargeback	726.00	-73.5	190.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	190.00	10.70602	2.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.14	\$24.14	\$24.14	\$24.14
Penalty:	\$0.00	\$0.24	\$0.48	\$1.97
Total Tax Amount Due:	\$24.14	\$24.38	\$24.62	\$26.11
Payable To:	Town	Town	Town	County



0658890046860002414
Kiley Linda M
9448 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.14
Parcel ID No: 065889-131.17-1-25

Bill No: 004686
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$24.14
02/28/2025	\$24.38
04/01/2025	\$24.62
04/02/2025	\$26.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003840
Warrant Date: 12/31/2024
Sequence No: 004724
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kilpatrick Barry
Kilpatrick Catherine
491 Chestnut Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.08-1-29
Location: Chestnut Rd
Lot Dimensions: 100.00 x 140.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,750.00
Assessed Value: \$21,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,090.00	24.39539	514.50
County Tax	39,012,163.00	4.2	21,090.00	27.75256	585.30
Community College	4,953,721.00	2.0	21,090.00	3.804786	80.24
Town Tax	745,429.00	0.9	21,090.00	8.594449	181.26
Chargeback	726.00	-73.5	21,090.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,090.00	10.70602	225.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,587.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,587.21	\$1,587.21	\$1,587.21	\$1,587.21
Penalty:	\$0.00	\$15.87	\$31.74	\$129.36
Total Tax Amount Due:	\$1,587.21	\$1,603.08	\$1,618.95	\$1,716.57
Payable To:	Town	Town	Town	County



06588900384000158721

Kilpatrick Barry
Kilpatrick Catherine
491 Chestnut Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,587.21
Parcel ID No: 065889-112.08-1-29

Bill No: 003840
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,587.21	_____	_____	_____	•• Cash
02/28/2025 \$1,603.08	_____	_____	_____	•• Check
04/01/2025 \$1,618.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,716.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003727
Warrant Date: 12/31/2024
Sequence No: 004725
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kinney Bruce
Kinney Carol
4968 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-43
Location: 4968 Van Buren Rd
Lot Dimensions: 149.00 x 149.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$89,000.00
Assessed Value: \$10,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,680.00	24.39539	260.54
County Tax	39,012,163.00	4.2	10,680.00	27.75256	296.40
Community College	4,953,721.00	2.0	10,680.00	3.804786	40.64
Town Tax	745,429.00	0.9	10,680.00	8.594449	91.79
Chargeback	726.00	-73.5	10,680.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,680.00	10.70602	114.34
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$813.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$813.62	\$813.62	\$813.62	\$813.62
Penalty:	\$0.00	\$8.14	\$16.27	\$66.31
Total Tax Amount Due:	\$813.62	\$821.76	\$829.89	\$879.93
Payable To:	Town	Town	Town	County



06588900372700081362

Kinney Bruce
Kinney Carol
4968 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$813.62
Parcel ID No: 065889-112.00-2-43

Bill No: 003727
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4968 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$813.62
02/28/2025	\$821.76
04/01/2025	\$829.89
04/02/2025	\$879.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004649
Warrant Date: 12/31/2024
Sequence No: 004726
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kinney Carrol
Kinney James
9598 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-43
Location: 9598 Porter Ave
Lot Dimensions: 95.00 x 267.00
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$108,750.00
Assessed Value: \$13,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,450.00	24.39539	254.93
County Tax	39,012,163.00	4.2	10,450.00	27.75256	290.01
Community College	4,953,721.00	2.0	10,450.00	3.804786	39.76
Town Tax	745,429.00	0.9	13,050.00	8.594449	112.16
Chargeback	726.00	-73.5	13,050.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,050.00	10.70602	139.71
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,181.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,181.43	\$1,181.43	\$1,181.43	\$1,181.43
Penalty:	\$0.00	\$11.81	\$23.63	\$96.29
Total Tax Amount Due:	\$1,181.43	\$1,193.24	\$1,205.06	\$1,277.72
Payable To:	Town	Town	Town	County



06588900464900118143

Kinney Carrol
Kinney James
9598 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,181.43
Parcel ID No: 065889-131.13-1-43

Bill No: 004649
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 9598 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,181.43
02/28/2025	\$1,193.24
04/01/2025	\$1,205.06
04/02/2025	\$1,277.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003873
Warrant Date: 12/31/2024
Sequence No: 004727
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kirschman Stephen D
Aldrich-Kirschman Amy
3457 Trevino Cir
Titusville, FL 32780

Parcel ID No: 065889-112.20-1-18
Location: Marthas Vineyard
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$24,000.00
Assessed Value: \$2,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,880.00	24.39539	70.26
County Tax	39,012,163.00	4.2	2,880.00	27.75256	79.93
Community College	4,953,721.00	2.0	2,880.00	3.804786	10.96
Town Tax	745,429.00	0.9	2,880.00	8.594449	24.75
Chargeback	726.00	-73.5	2,880.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,880.00	10.70602	30.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$216.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$216.75	\$216.75	\$216.75	\$216.75
Penalty:	\$0.00	\$2.17	\$4.34	\$17.67
Total Tax Amount Due:	\$216.75	\$218.92	\$221.09	\$234.42
Payable To:	Town	Town	Town	County



06588900387300021675
Kirschman Stephen D
Aldrich-Kirschman Amy
3457 Trevino Cir
Titusville, FL 32780

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$216.75
Parcel ID No: 065889-112.20-1-18

Bill No: 003873
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$216.75
02/28/2025	\$218.92
04/01/2025	\$221.09
04/02/2025	\$234.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005213
Warrant Date: 12/31/2024
Sequence No: 004728
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Klepfer Michael
8690 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-29
Location: 8690 Fredonia-Stockton Rd
Acres: 1.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,000.00
Assessed Value: \$16,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,200.00	24.39539	395.21
County Tax	39,012,163.00	4.2	16,200.00	27.75256	449.59
Community College	4,953,721.00	2.0	16,200.00	3.804786	61.64
Town Tax	745,429.00	0.9	16,200.00	8.594449	139.23
Chargeback	726.00	-73.5	16,200.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,200.00	10.70602	173.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,219.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,219.20	\$1,219.20	\$1,219.20	\$1,219.20
Penalty:	\$0.00	\$12.19	\$24.38	\$99.36
Total Tax Amount Due:	\$1,219.20	\$1,231.39	\$1,243.58	\$1,318.56
Payable To:	Town	Town	Town	County



06588900521300121920
Klepfer Michael
8690 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,219.20
Parcel ID No: 065889-164.00-1-29

Bill No: 005213
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8690 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,219.20
02/28/2025	\$1,231.39
04/01/2025	\$1,243.58
04/02/2025	\$1,318.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005625
Warrant Date: 12/31/2024
Sequence No: 004729
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Klimczak, James & Barbara Join
19811 Cobblestone Cir
Venice, FL 34292

Parcel ID No: 065889-181.11-1-14
Location: 8252 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 280.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$34,667.00
Assessed Value: \$4,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,160.00	24.39539	101.48
County Tax	39,012,163.00	4.2	4,160.00	27.75256	115.45
Community College	4,953,721.00	2.0	4,160.00	3.804786	15.83
Town Tax	745,429.00	0.9	4,160.00	8.594449	35.75
Chargeback	726.00	-73.5	4,160.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,160.00	10.70602	44.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$313.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$313.07	\$313.07	\$313.07	\$313.07
Penalty:	\$0.00	\$3.13	\$6.26	\$25.52
Total Tax Amount Due:	\$313.07	\$316.20	\$319.33	\$338.59
Payable To:	Town	Town	Town	County



06588900562500031307
Klimczak, James & Barbara Join
19811 Cobblestone Cir
Venice, FL 34292

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$313.07
Parcel ID No: 065889-181.11-1-14
Bill No: 005625
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8252 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$313.07
02/28/2025	\$316.20
04/01/2025	\$319.33
04/02/2025	\$338.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005701
Warrant Date: 12/31/2024
Sequence No: 004730
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Klingler Sharon Anne
2190 Clifton Way
Avon, OH 44011

Parcel ID No: 065889-181.15-1-88
Location: 10 1/2 Cottage Ave (LD)
Lot Dimensions: 20.00 x 103.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$31,917.00
Assessed Value: \$3,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,830.00	24.39539	93.43
County Tax	39,012,163.00	4.2	3,830.00	27.75256	106.29
Community College	4,953,721.00	2.0	3,830.00	3.804786	14.57
Town Tax	745,429.00	0.9	3,830.00	8.594449	32.92
Chargeback	726.00	-73.5	3,830.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,830.00	20.9519	80.25
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$693.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$693.10	\$693.10	\$693.10	\$693.10
Penalty:	\$0.00	\$6.93	\$13.86	\$56.49
Total Tax Amount Due:	\$693.10	\$700.03	\$706.96	\$749.59
Payable To:	Town	Town	Town	County



06588900570100069310
Klingler Sharon Anne
2190 Clifton Way
Avon, OH 44011

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$693.10
Parcel ID No: 065889-181.15-1-88

Bill No: 005701
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 1/2 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$693.10
02/28/2025	\$700.03
04/01/2025	\$706.96
04/02/2025	\$749.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004300
Warrant Date: 12/31/2024
Sequence No: 004731
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kluck James G
4617 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-45
Location: 4617 W Main Rd
Acres: 5.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,000.00
Assessed Value: \$22,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,920.00	24.39539	559.14
County Tax	39,012,163.00	4.2	22,920.00	27.75256	636.09
Community College	4,953,721.00	2.0	22,920.00	3.804786	87.21
Town Tax	745,429.00	0.9	22,920.00	8.594449	196.98
Chargeback	726.00	-73.5	22,920.00	0.005756	\$0.13
School Relevy					2,699.37
Pomf fire prot 1	399,396.00	-2.6	22,920.00	10.70602	245.38
Pomfret unpaid wtr			0.00		144.50
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,864.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,864.33	\$4,864.33	\$4,864.33	\$4,864.33
Penalty:	\$0.00	\$48.64	\$97.29	\$396.44
Total Tax Amount Due:	\$4,864.33	\$4,912.97	\$4,961.62	\$5,260.77
Payable To:	Town	Town	Town	County



06588900430000486433
Kluck James G
4617 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,864.33
Parcel ID No: 065889-129.00-3-45

Bill No: 004300
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4617 W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$4,864.33	_____	_____	_____	** Cash
02/28/2025 \$4,912.97	_____	_____	_____	** Check
04/01/2025 \$4,961.62	_____	_____	_____	** Check No: _____
04/02/2025 \$5,260.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005612
Warrant Date: 12/31/2024
Sequence No: 004732
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knicely Solomon
30780 N Greenbriar Rd
Franklin, MI 48025

Parcel ID No: 065889-181.00-2-17
Location: 8117 Route 60
Lot Dimensions: 280.00 x 791.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$84,833.00
Assessed Value: \$10,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,180.00	24.39539	248.35
County Tax	39,012,163.00	4.2	10,180.00	27.75256	282.52
Community College	4,953,721.00	2.0	10,180.00	3.804786	38.73
Town Tax	745,429.00	0.9	10,180.00	8.594449	87.49
Chargeback	726.00	-73.5	10,180.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,180.00	10.70602	108.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$766.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$766.14	\$766.14	\$766.14	\$766.14
Penalty:	\$0.00	\$7.66	\$15.32	\$62.44
Total Tax Amount Due:	\$766.14	\$773.80	\$781.46	\$828.58
Payable To:	Town	Town	Town	County



06588900561200076614
Knicely Solomon
30780 N Greenbriar Rd
Franklin, MI 48025

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$766.14
Parcel ID No: 065889-181.00-2-17

Bill No: 005612
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8117 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$766.14	_____	_____	_____	•• Cash
02/28/2025 \$773.80	_____	_____	_____	•• Check
04/01/2025 \$781.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$828.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004415
Warrant Date: 12/31/2024
Sequence No: 004733
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knight Nancy L
9516 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-6
Location: Chautauqua Rd
Lot Dimensions: 50.00 x 175.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$23,000.00
Assessed Value: \$2,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,760.00	24.39539	67.33
County Tax	39,012,163.00	4.2	2,760.00	27.75256	76.60
Community College	4,953,721.00	2.0	2,760.00	3.804786	10.50
Town Tax	745,429.00	0.9	2,760.00	8.594449	23.72
Chargeback	726.00	-73.5	2,760.00	0.005756	\$0.02
School Relevy					393.98
Pomf fire prot 1	399,396.00	-2.6	2,760.00	10.70602	29.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$601.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$601.70	\$601.70	\$601.70	\$601.70
Penalty:	\$0.00	\$6.02	\$12.03	\$49.04
Total Tax Amount Due:	\$601.70	\$607.72	\$613.73	\$650.74
Payable To:	Town	Town	Town	County



06588900441500060170
Knight Nancy L
9516 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$601.70
Parcel ID No: 065889-130.00-2-6

Bill No: 004415
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$601.70
02/28/2025	\$607.72
04/01/2025	\$613.73
04/02/2025	\$650.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004416
Warrant Date: 12/31/2024
Sequence No: 004734
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Knight Nancy L
9516 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-7
Location: Chautauqua Rd (Rear)
Acres: 0.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
School Relevy					9.99
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.26	\$15.26	\$15.26	\$15.26
Penalty:	\$0.00	\$0.15	\$0.31	\$1.24
Total Tax Amount Due:	\$15.26	\$15.41	\$15.57	\$16.50
Payable To:	Town	Town	Town	County



06588900441600001526
Knight Nancy L
9516 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.26
Parcel ID No: 065889-130.00-2-7

Bill No: 004416
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$15.26	_____	_____	_____	•• Cash
02/28/2025 \$15.41	_____	_____	_____	•• Check
04/01/2025 \$15.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$16.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003905
Warrant Date: 12/31/2024
Sequence No: 004735
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kolassa Timothy S
4663 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-50
Location: 4663 Berry Rd
Lot Dimensions: 100.00 x 300.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,583.00
Assessed Value: \$24,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,670.00	24.39539	601.83
County Tax	39,012,163.00	4.2	24,670.00	27.75256	684.66
Community College	4,953,721.00	2.0	24,670.00	3.804786	93.86
Town Tax	745,429.00	0.9	24,670.00	8.594449	212.03
Chargeback	726.00	-73.5	24,670.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,670.00	10.70602	264.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,856.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,856.64	\$1,856.64	\$1,856.64	\$1,856.64
Penalty:	\$0.00	\$18.57	\$37.13	\$151.32
Total Tax Amount Due:	\$1,856.64	\$1,875.21	\$1,893.77	\$2,007.96
Payable To:	Town	Town	Town	County



06588900390500185664
Kolassa Timothy S
4663 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,856.64
Parcel ID No: 065889-112.20-1-50

Bill No: 003905
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4663 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,856.64	_____	_____	_____	•• Cash
02/28/2025 \$1,875.21	_____	_____	_____	•• Check
04/01/2025 \$1,893.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,007.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003816
Warrant Date: 12/31/2024
Sequence No: 004736
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kolodziejczak Anthony J
Kolodziejczak Kathleen M
10442 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-3
Location: 10442 Chestnut Rd
Acres: 11.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$388,083.00
Assessed Value: \$46,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,570.00	24.39539	1,136.09
County Tax	39,012,163.00	4.2	46,570.00	27.75256	1,292.44
Community College	4,953,721.00	2.0	46,570.00	3.804786	177.19
Town Tax	745,429.00	0.9	46,570.00	8.594449	400.24
Chargeback	726.00	-73.5	46,570.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,570.00	10.70602	498.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,504.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,504.81	\$3,504.81	\$3,504.81	\$3,504.81
Penalty:	\$0.00	\$35.05	\$70.10	\$285.64
Total Tax Amount Due:	\$3,504.81	\$3,539.86	\$3,574.91	\$3,790.45
Payable To:	Town	Town	Town	County



06588900381600350481
Kolodziejczak Anthony J
Kolodziejczak Kathleen M
10442 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,504.81
Parcel ID No: 065889-112.08-1-3

Bill No: 003816
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10442 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,504.81
02/28/2025	\$3,539.86
04/01/2025	\$3,574.91
04/02/2025	\$3,790.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005736
Warrant Date: 12/31/2024
Sequence No: 004737
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kopchinski Stacy
1398 North Rd
Burlington, WI 53105

Parcel ID No: 065889-181.15-2-39
Location: 7 Marion St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$42,083.00
Assessed Value: \$5,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,050.00	24.39539	123.20
County Tax	39,012,163.00	4.2	5,050.00	27.75256	140.15
Community College	4,953,721.00	2.0	5,050.00	3.804786	19.21
Town Tax	745,429.00	0.9	5,050.00	8.594449	43.40
Chargeback	726.00	-73.5	5,050.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,050.00	20.9519	105.81
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$797.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$797.42	\$797.42	\$797.42	\$797.42
Penalty:	\$0.00	\$7.97	\$15.95	\$64.99
Total Tax Amount Due:	\$797.42	\$805.39	\$813.37	\$862.41
Payable To:	Town	Town	Town	County



06588900573600079742
Kopchinski Stacy
1398 North Rd
Burlington, WI 53105

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$797.42
Parcel ID No: 065889-181.15-2-39

Bill No: 005736
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Marion St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$797.42
02/28/2025	\$805.39
04/01/2025	\$813.37
04/02/2025	\$862.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005001
Warrant Date: 12/31/2024
Sequence No: 004738
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Korzeniewski David & Melinda
Korzeniewski Michael A
4205 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-47
Location: 4205 Osborne Rd
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$316,667.00
Assessed Value: \$38,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,000.00	24.39539	927.02
County Tax	39,012,163.00	4.2	38,000.00	27.75256	1,054.60
Community College	4,953,721.00	2.0	38,000.00	3.804786	144.58
Town Tax	745,429.00	0.9	38,000.00	8.594449	326.59
Chargeback	726.00	-73.5	38,000.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,000.00	10.70602	406.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,859.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,859.84	\$2,859.84	\$2,859.84	\$2,859.84
Penalty:	\$0.00	\$28.60	\$57.20	\$233.08
Total Tax Amount Due:	\$2,859.84	\$2,888.44	\$2,917.04	\$3,092.92
Payable To:	Town	Town	Town	County



06588900500100285984
Korzeniewski David & Melinda
Korzeniewski Michael A
4205 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,859.84
Parcel ID No: 065889-147.00-3-47

Bill No: 005001
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4205 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,859.84
02/28/2025	\$2,888.44
04/01/2025	\$2,917.04
04/02/2025	\$3,092.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004181
Warrant Date: 12/31/2024
Sequence No: 004739
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Korzeniewski Michael
Korzeniewski Sarah
9901 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-1
Location: 9901 Farel Rd
Acres: 8.90
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$348,583.00
Assessed Value: \$41,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,830.00	24.39539	1,020.46
County Tax	39,012,163.00	4.2	41,830.00	27.75256	1,160.89
Community College	4,953,721.00	2.0	41,830.00	3.804786	159.15
Town Tax	745,429.00	0.9	41,830.00	8.594449	359.51
Chargeback	726.00	-73.5	41,830.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,830.00	10.70602	447.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,157.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,157.93	\$3,157.93	\$3,157.93	\$3,157.93
Penalty:	\$0.00	\$31.58	\$63.16	\$257.37
Total Tax Amount Due:	\$3,157.93	\$3,189.51	\$3,221.09	\$3,415.30
Payable To:	Town	Town	Town	County



06588900418100315793

Korzeniewski Michael
Korzeniewski Sarah
9901 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,157.93
Parcel ID No: 065889-129.00-2-1

Bill No: 004181
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9901 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,157.93
02/28/2025	\$3,189.51
04/01/2025	\$3,221.09
04/02/2025	\$3,415.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004638
Warrant Date: 12/31/2024
Sequence No: 004740
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.13-1-29.1
Location: 9550 Porter Ave
Lot Dimensions: 50.00 x 131.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$123,417.00
Assessed Value: \$14,810.00
Uniform %: 12
Date Assessed: 07/01/2023

Korzeniewski Robert
Korzeniewski Cynthia
9550 Porter Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,810.00	24.39539	361.30
County Tax	39,012,163.00	4.2	14,810.00	27.75256	411.02
Community College	4,953,721.00	2.0	14,810.00	3.804786	56.35
Town Tax	745,429.00	0.9	14,810.00	8.594449	127.28
Chargeback	726.00	-73.5	14,810.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,810.00	10.70602	158.56
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,410.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,410.13	\$1,410.13	\$1,410.13	\$1,410.13
Penalty:	\$0.00	\$14.10	\$28.20	\$114.93
Total Tax Amount Due:	\$1,410.13	\$1,424.23	\$1,438.33	\$1,525.06
Payable To:	Town	Town	Town	County



06588900463800141013

Korzeniewski Robert
Korzeniewski Cynthia
9550 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,410.13
Parcel ID No: 065889-131.13-1-29.1

Bill No: 004638
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9550 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,410.13
02/28/2025	\$1,424.23
04/01/2025	\$1,438.33
04/02/2025	\$1,525.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005290
Warrant Date: 12/31/2024
Sequence No: 004741
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kosinski Richard S
Kosinski Lori L
8789 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-36
Location: 8789 Glasgow Rd
Acres: 87.20
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$318,333.00
Assessed Value: \$38,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,200.00	24.39539	931.90
County Tax	39,012,163.00	4.2	38,200.00	27.75256	1,060.15
Community College	4,953,721.00	2.0	38,200.00	3.804786	145.34
Town Tax	745,429.00	0.9	38,200.00	8.594449	328.31
Chargeback	726.00	-73.5	38,200.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,200.00	10.70602	408.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,874.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,874.89	\$2,874.89	\$2,874.89	\$2,874.89
Penalty:	\$0.00	\$28.75	\$57.50	\$234.30
Total Tax Amount Due:	\$2,874.89	\$2,903.64	\$2,932.39	\$3,109.19
Payable To:	Town	Town	Town	County



06588900529000287489

Kosinski Richard S
Kosinski Lori L
8789 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,874.89
Parcel ID No: 065889-164.00-2-36

Bill No: 005290
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8789 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,874.89
02/28/2025	\$2,903.64
04/01/2025	\$2,932.39
04/02/2025	\$3,109.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005894
Warrant Date: 12/31/2024
Sequence No: 004742
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kotar John E
Kotar Deborah D
8003 Barnum Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-12
Location: Shumla Rd
Acres: 19.60
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$20,083.00
Assessed Value: \$2,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,410.00	24.39539	58.79
County Tax	39,012,163.00	4.2	2,410.00	27.75256	66.88
Community College	4,953,721.00	2.0	2,410.00	3.804786	9.17
Town Tax	745,429.00	0.9	2,410.00	8.594449	20.71
Chargeback	726.00	-73.5	2,410.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,410.00	10.70602	25.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$181.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$181.36	\$181.36	\$181.36	\$181.36
Penalty:	\$0.00	\$1.81	\$3.63	\$14.78
Total Tax Amount Due:	\$181.36	\$183.17	\$184.99	\$196.14
Payable To:	Town	Town	Town	County



06588900589400018136

Kotar John E
Kotar Deborah D
8003 Barnum Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$181.36
Parcel ID No: 065889-182.00-1-12

Bill No: 005894
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$181.36
02/28/2025	\$183.17
04/01/2025	\$184.99
04/02/2025	\$196.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005895
Warrant Date: 12/31/2024
Sequence No: 004743
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-182.00-1-13
Location: 8003 Barnum Rd
Acres: 6.60
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$260,833.00
Assessed Value: \$31,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Kotar John E
Kotar Deborah D
8003 Barnum Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,300.00	24.39539	763.58
County Tax	39,012,163.00	4.2	31,300.00	27.75256	868.66
Community College	4,953,721.00	2.0	31,300.00	3.804786	119.09
Town Tax	745,429.00	0.9	31,300.00	8.594449	269.01
Chargeback	726.00	-73.5	31,300.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,300.00	10.70602	335.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,355.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,355.62	\$2,355.62	\$2,355.62	\$2,355.62
Penalty:	\$0.00	\$23.56	\$47.11	\$191.98
Total Tax Amount Due:	\$2,355.62	\$2,379.18	\$2,402.73	\$2,547.60
Payable To:	Town	Town	Town	County



06588900589500235562

Kotar John E
Kotar Deborah D
8003 Barnum Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,355.62
Parcel ID No: 065889-182.00-1-13

Bill No: 005895
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8003 Barnum Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,355.62	_____	•• Check
02/28/2025	\$2,379.18	_____	•• Check No: _____
04/01/2025	\$2,402.73	_____	•• Credit Card
04/02/2025	\$2,547.60	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003431
Warrant Date: 12/31/2024
Sequence No: 004744
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kowal John
PO Box 610
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-32
Location: 5344 Lakeside Blvd (VBB)
Lot Dimensions: 40.00 x 125.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$111,750.00
Assessed Value: \$13,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,410.00	24.39539	327.14
County Tax	39,012,163.00	4.2	13,410.00	27.75256	372.16
Community College	4,953,721.00	2.0	13,410.00	3.804786	51.02
Town Tax	745,429.00	0.9	13,410.00	8.594449	115.25
Chargeback	726.00	-73.5	13,410.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,410.00	10.70602	143.57
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,009.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,009.22	\$1,009.22	\$1,009.22	\$1,009.22
Penalty:	\$0.00	\$10.09	\$20.18	\$82.25
Total Tax Amount Due:	\$1,009.22	\$1,019.31	\$1,029.40	\$1,091.47
Payable To:	Town	Town	Town	County



06588900343100100922
Kowal John
PO Box 610
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,009.22
Parcel ID No: 065889-111.08-1-32

Bill No: 003431
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5344 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,009.22
02/28/2025	\$1,019.31
04/01/2025	\$1,029.40
04/02/2025	\$1,091.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004365
Warrant Date: 12/31/2024
Sequence No: 004745
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-1-11
Location: 9688 Chautauqua Rd
Acres: 13.60
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$199,417.00
Assessed Value: \$23,930.00
Uniform %: 12
Date Assessed: 07/01/2023

Kowal William S
9688 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,930.00	24.39539	583.78
County Tax	39,012,163.00	4.2	23,930.00	27.75256	664.12
Community College	4,953,721.00	2.0	23,930.00	3.804786	91.05
Town Tax	745,429.00	0.9	23,930.00	8.594449	205.67
Chargeback	726.00	-73.5	23,930.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,930.00	10.70602	256.20
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,096.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,096.49	\$2,096.49	\$2,096.49	\$2,096.49
Penalty:	\$0.00	\$20.96	\$41.93	\$170.86
Total Tax Amount Due:	\$2,096.49	\$2,117.45	\$2,138.42	\$2,267.35
Payable To:	Town	Town	Town	County



06588900436500209649
Kowal William S
9688 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,096.49
Parcel ID No: 065889-130.00-1-11

Bill No: 004365
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 9688 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,096.49	_____	** Check
02/28/2025	\$2,117.45	_____	** Check No: _____
04/01/2025	\$2,138.42	_____	** Credit Card
04/02/2025	\$2,267.35	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004986
Warrant Date: 12/31/2024
Sequence No: 004746
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-33
Location: 8963 Glasgow Rd
Acres: 4.20
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$195,500.00
Assessed Value: \$23,460.00
Uniform %: 12
Date Assessed: 07/01/2023

Kowalski Gary
Kowalski Mary Jane
8963 Glasgow Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,900.00	24.39539	534.26
County Tax	39,012,163.00	4.2	21,900.00	27.75256	607.78
Community College	4,953,721.00	2.0	21,900.00	3.804786	83.32
Town Tax	745,429.00	0.9	23,460.00	8.594449	201.63
Chargeback	726.00	-73.5	23,460.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,460.00	10.70602	251.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,678.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,678.29	\$1,678.29	\$1,678.29	\$1,678.29
Penalty:	\$0.00	\$16.78	\$33.57	\$136.78
Total Tax Amount Due:	\$1,678.29	\$1,695.07	\$1,711.86	\$1,815.07
Payable To:	Town	Town	Town	County



06588900498600167829

Kowalski Gary
Kowalski Mary Jane
8963 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,678.29
Parcel ID No: 065889-147.00-3-33

Bill No: 004986
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8963 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,678.29
02/28/2025	\$1,695.07
04/01/2025	\$1,711.86
04/02/2025	\$1,815.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004366
Warrant Date: 12/31/2024
Sequence No: 004747
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kozlowski James
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-12
Location: Seymour Rd
Acres: 7.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$23,917.00
Assessed Value: \$2,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,097.00	CO/TOWN/SCH	\$17,475.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	773.00	24.39539	18.86
County Tax	39,012,163.00	4.2	773.00	27.75256	21.45
Community College	4,953,721.00	2.0	773.00	3.804786	2.94
Town Tax	745,429.00	0.9	773.00	8.594449	6.64
Chargeback	726.00	-73.5	773.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	2,870.00	10.70602	30.73
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$90.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.47	\$90.47	\$90.47	\$90.47
Penalty:	\$0.00	\$0.90	\$1.81	\$7.37
Total Tax Amount Due:	\$90.47	\$91.37	\$92.28	\$97.84
Payable To:	Town	Town	Town	County



06588900436600009047
Kozlowski James
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.47
Parcel ID No: 065889-130.00-1-12

Bill No: 004366
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$90.47
02/28/2025	\$91.37
04/01/2025	\$92.28
04/02/2025	\$97.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004367
Warrant Date: 12/31/2024
Sequence No: 004748
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kozlowski James
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-13
Location: Webster Rd
Acres: 6.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	8.594449	12.89
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,500.00	10.70602	16.06
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$122.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$122.74	\$122.74	\$122.74	\$122.74
Penalty:	\$0.00	\$1.23	\$2.45	\$10.00
Total Tax Amount Due:	\$122.74	\$123.97	\$125.19	\$132.74
Payable To:	Town	Town	Town	County



06588900436700012274
Kozlowski James
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$122.74
Parcel ID No: 065889-130.00-1-13

Bill No: 004367
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$122.74	_____	_____	_____	** Cash
02/28/2025 \$123.97	_____	_____	_____	** Check
04/01/2025 \$125.19	_____	_____	_____	** Check No: _____
04/02/2025 \$132.74	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004368
Warrant Date: 12/31/2024
Sequence No: 004749
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kozlowski James
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-14
Location: Webster Rd
Acres: 8.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$28,000.00
Assessed Value: \$3,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,514.00	CO/TOWN/SCH	\$20,950.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	846.00	24.39539	20.64
County Tax	39,012,163.00	4.2	846.00	27.75256	23.48
Community College	4,953,721.00	2.0	846.00	3.804786	3.22
Town Tax	745,429.00	0.9	846.00	8.594449	7.27
Chargeback	726.00	-73.5	846.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,360.00	10.70602	35.97
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$100.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$100.43	\$100.43	\$100.43	\$100.43
Penalty:	\$0.00	\$1.00	\$2.01	\$8.19
Total Tax Amount Due:	\$100.43	\$101.43	\$102.44	\$108.62
Payable To:	Town	Town	Town	County



06588900436800010043
Kozlowski James
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$100.43
Parcel ID No: 065889-130.00-1-14

Bill No: 004368
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$100.43
02/28/2025	\$101.43
04/01/2025	\$102.44
04/02/2025	\$108.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004369
 Warrant Date: 12/31/2024
 Sequence No: 004750
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Kozlowski James
 225 Seymour St
 Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-15
 Location: Seymour Rd
 Acres: 8.60
 Town: Pomfret
 Class Code: Vineyard
 School: Fredonia
 Market Value: \$27,750.00
 Assessed Value: \$3,330.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,569.00	CO/TOWN/SCH	\$21,408.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	761.00	24.39539	18.56
County Tax	39,012,163.00	4.2	761.00	27.75256	21.12
Community College	4,953,721.00	2.0	761.00	3.804786	2.90
Town Tax	745,429.00	0.9	761.00	8.594449	6.54
Chargeback	726.00	-73.5	761.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,330.00	10.70602	35.65
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
 MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$94.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$94.62	\$94.62	\$94.62	\$94.62
Penalty:	\$0.00	\$0.95	\$1.89	\$7.71
Total Tax Amount Due:	\$94.62	\$95.57	\$96.51	\$102.33
Payable To:	Town	Town	Town	County



06588900436900009462
 Kozlowski James
 225 Seymour St
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$94.62
 Parcel ID No: 065889-130.00-1-15

Bill No: 004369
 Bank Code:
 Town: Pomfret
 Class Code: Vineyard
 School: Fredonia
 Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$94.62
02/28/2025	\$95.57
04/01/2025	\$96.51
04/02/2025	\$102.33

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004938
Warrant Date: 12/31/2024
Sequence No: 004751
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kozlowski Joshua
Kozlowski Marissa
9350 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-14.2
Location: 9350 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,083.00
Assessed Value: \$34,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,690.00	24.39539	846.28
County Tax	39,012,163.00	4.2	34,690.00	27.75256	962.74
Community College	4,953,721.00	2.0	34,690.00	3.804786	131.99
Town Tax	745,429.00	0.9	34,690.00	8.594449	298.14
Chargeback	726.00	-73.5	34,690.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,690.00	10.70602	371.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,610.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,610.74	\$2,610.74	\$2,610.74	\$2,610.74
Penalty:	\$0.00	\$26.11	\$52.21	\$212.78
Total Tax Amount Due:	\$2,610.74	\$2,636.85	\$2,662.95	\$2,823.52
Payable To:	Town	Town	Town	County



06588900493800261074
Kozlowski Joshua
Kozlowski Marissa
9350 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,610.74
Parcel ID No: 065889-147.00-2-14.2

Bill No: 004938
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9350 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,610.74
02/28/2025	\$2,636.85
04/01/2025	\$2,662.95
04/02/2025	\$2,823.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005382
Warrant Date: 12/31/2024
Sequence No: 004752
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krause John
4105 Willowdale Ave
Blasdell, NY 14219

Parcel ID No: 065889-180.00-1-7
Location: 8316 Kelly Hill Rd
Acres: 2.20
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Market Value: \$26,833.00
Assessed Value: \$3,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,220.00	24.39539	78.55
County Tax	39,012,163.00	4.2	3,220.00	27.75256	89.36
Community College	4,953,721.00	2.0	3,220.00	3.804786	12.25
Town Tax	745,429.00	0.9	3,220.00	8.594449	27.67
Chargeback	726.00	-73.5	3,220.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,220.00	10.70602	34.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$242.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$242.32	\$242.32	\$242.32	\$242.32
Penalty:	\$0.00	\$2.42	\$4.85	\$19.75
Total Tax Amount Due:	\$242.32	\$244.74	\$247.17	\$262.07
Payable To:	Town	Town	Town	County



06588900538200024232
Krause John
4105 Willowdale Ave
Blasdell, NY 14219

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$242.32
Parcel ID No: 065889-180.00-1-7

Bill No: 005382
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Location: 8316 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$242.32
02/28/2025	\$244.74
04/01/2025	\$247.17
04/02/2025	\$262.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005383
Warrant Date: 12/31/2024
Sequence No: 004753
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krause John
4105 Willowdale Ave
Blasdell, NY 14219

Parcel ID No: 065889-180.00-1-8
Location: Kelly Hill Rd
Acres: 4.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	210.00	24.39539	5.12
County Tax	39,012,163.00	4.2	210.00	27.75256	5.83
Community College	4,953,721.00	2.0	210.00	3.804786	0.80
Town Tax	745,429.00	0.9	210.00	8.594449	1.80
Chargeback	726.00	-73.5	210.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	210.00	10.70602	2.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.80	\$15.80	\$15.80	\$15.80
Penalty:	\$0.00	\$0.16	\$0.32	\$1.29
Total Tax Amount Due:	\$15.80	\$15.96	\$16.12	\$17.09
Payable To:	Town	Town	Town	County



06588900538300001580
Krause John
4105 Willowdale Ave
Blasdell, NY 14219

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.80
Parcel ID No: 065889-180.00-1-8

Bill No: 005383
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15.80
02/28/2025	\$15.96
04/01/2025	\$16.12
04/02/2025	\$17.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003384
Warrant Date: 12/31/2024
Sequence No: 004754
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krauza Gregory A
Krauza Kathleen D
22 Ventura Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-7.2
Location: 5285 Berry Rd
Acres: 2.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$97,500.00
Assessed Value: \$11,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,700.00	24.39539	285.43
County Tax	39,012,163.00	4.2	11,700.00	27.75256	324.70
Community College	4,953,721.00	2.0	11,700.00	3.804786	44.52
Town Tax	745,429.00	0.9	11,700.00	8.594449	100.56
Chargeback	726.00	-73.5	11,700.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,700.00	10.70602	125.26
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$890.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$890.39	\$890.39	\$890.39	\$890.39
Penalty:	\$0.00	\$8.90	\$17.81	\$72.57
Total Tax Amount Due:	\$890.39	\$899.29	\$908.20	\$962.96
Payable To:	Town	Town	Town	County



06588900338400089039

Krauza Gregory A
Krauza Kathleen D
22 Ventura Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$890.39
Parcel ID No: 065889-111.00-1-7.2

Bill No: 003384
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 5285 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$890.39
02/28/2025	\$899.29
04/01/2025	\$908.20
04/02/2025	\$962.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003876
Warrant Date: 12/31/2024
Sequence No: 004755
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
Kravitz Mariah
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-21
Location: 9 Marthas Vineyard
Lot Dimensions: 100.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$432,833.00
Assessed Value: \$51,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,940.00	24.39539	1,267.10
County Tax	39,012,163.00	4.2	51,940.00	27.75256	1,441.47
Community College	4,953,721.00	2.0	51,940.00	3.804786	197.62
Town Tax	745,429.00	0.9	51,940.00	8.594449	446.40
Chargeback	726.00	-73.5	51,940.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	51,940.00	10.70602	556.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,908.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,908.96	\$3,908.96	\$3,908.96	\$3,908.96
Penalty:	\$0.00	\$39.09	\$78.18	\$318.58
Total Tax Amount Due:	\$3,908.96	\$3,948.05	\$3,987.14	\$4,227.54
Payable To:	Town	Town	Town	County



06588900387600390896

Kravitz Ben A
Kravitz Mariah
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,908.96
Parcel ID No: 065889-112.20-1-21

Bill No: 003876
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,908.96
02/28/2025	\$3,948.05
04/01/2025	\$3,987.14
04/02/2025	\$4,227.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004456
Warrant Date: 12/31/2024
Sequence No: 004756
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-9.2
Location: Fredonia-Stockton Rd
Acres: 21.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$96,917.00
Assessed Value: \$11,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,630.00	24.39539	283.72
County Tax	39,012,163.00	4.2	11,630.00	27.75256	322.76
Community College	4,953,721.00	2.0	11,630.00	3.804786	44.25
Town Tax	745,429.00	0.9	11,630.00	8.594449	99.95
Chargeback	726.00	-73.5	11,630.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,630.00	10.70602	124.51
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$885.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$885.11	\$885.11	\$885.11	\$885.11
Penalty:	\$0.00	\$8.85	\$17.70	\$72.14
Total Tax Amount Due:	\$885.11	\$893.96	\$902.81	\$957.25
Payable To:	Town	Town	Town	County



06588900445600088511
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$885.11
Parcel ID No: 065889-130.00-3-9.2

Bill No: 004456
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$885.11
02/28/2025	\$893.96
04/01/2025	\$902.81
04/02/2025	\$957.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004606
Warrant Date: 12/31/2024
Sequence No: 004757
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Ben A
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-33
Location: Porter Ave
Lot Dimensions: 608.00 x 102.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	8.594449	0.17
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	20.00	10.70602	0.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.36	\$11.36	\$11.36	\$11.36
Penalty:	\$0.00	\$0.11	\$0.23	\$0.93
Total Tax Amount Due:	\$11.36	\$11.47	\$11.59	\$12.29
Payable To:	Town	Town	Town	County



06588900460600001136
Kravitz Ben A
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.36
Parcel ID No: 065889-131.09-1-33

Bill No: 004606
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11.36
02/28/2025	\$11.47
04/01/2025	\$11.59
04/02/2025	\$12.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005387
Warrant Date: 12/31/2024
Sequence No: 004758
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.00-1-14.1
Location: v/l Fredonia-Stockton Rd
Acres: 130.34
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$166,667.00
Assessed Value: \$20,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Kravitz Ben A
9 Martha's Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,000.00	24.39539	487.91
County Tax	39,012,163.00	4.2	20,000.00	27.75256	555.05
Community College	4,953,721.00	2.0	20,000.00	3.804786	76.10
Town Tax	745,429.00	0.9	20,000.00	8.594449	171.89
Chargeback	726.00	-73.5	20,000.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,000.00	10.70602	214.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,505.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,505.19	\$1,505.19	\$1,505.19	\$1,505.19
Penalty:	\$0.00	\$15.05	\$30.10	\$122.67
Total Tax Amount Due:	\$1,505.19	\$1,520.24	\$1,535.29	\$1,627.86
Payable To:	Town	Town	Town	County



06588900538700150519
Kravitz Ben A
9 Martha's Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,505.19
Parcel ID No: 065889-180.00-1-14.1

Bill No: 005387
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: v/l Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,505.19
02/28/2025	\$1,520.24
04/01/2025	\$1,535.29
04/02/2025	\$1,627.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003964
Warrant Date: 12/31/2024
Sequence No: 004759
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kravitz Tree Service LLC
PO Box 275
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-54
Location: 3785 Lakeview Rd
Acres: 5.40
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$306,250.00
Assessed Value: \$36,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,750.00	24.39539	896.53
County Tax	39,012,163.00	4.2	36,750.00	27.75256	1,019.91
Community College	4,953,721.00	2.0	36,750.00	3.804786	139.83
Town Tax	745,429.00	0.9	36,750.00	8.594449	315.85
Chargeback	726.00	-73.5	36,750.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,750.00	10.70602	393.45
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,775.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,775.63	\$2,775.63	\$2,775.63	\$2,775.63
Penalty:	\$0.00	\$27.76	\$55.51	\$226.21
Total Tax Amount Due:	\$2,775.63	\$2,803.39	\$2,831.14	\$3,001.84
Payable To:	Town	Town	Town	County



06588900396400277563
Kravitz Tree Service LLC
PO Box 275
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,775.63
Parcel ID No: 065889-114.00-3-54

Bill No: 003964
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 3785 Lakeview Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,775.63
02/28/2025	\$2,803.39
04/01/2025	\$2,831.14
04/02/2025	\$3,001.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004661
Warrant Date: 12/31/2024
Sequence No: 004760
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krieger Russell K
5303 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-131.13-1-54
Location: 9619 Porter Ave
Lot Dimensions: 150.00 x 120.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$59,583.00
Assessed Value: \$7,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,150.00	24.39539	174.43
County Tax	39,012,163.00	4.2	7,150.00	27.75256	198.43
Community College	4,953,721.00	2.0	7,150.00	3.804786	27.20
Town Tax	745,429.00	0.9	7,150.00	8.594449	61.45
Chargeback	726.00	-73.5	7,150.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,150.00	10.70602	76.55
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$833.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$833.63	\$833.63	\$833.63	\$833.63
Penalty:	\$0.00	\$8.34	\$16.67	\$67.94
Total Tax Amount Due:	\$833.63	\$841.97	\$850.30	\$901.57
Payable To:	Town	Town	Town	County



06588900466100083363
Krieger Russell K
5303 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$833.63
Parcel ID No: 065889-131.13-1-54

Bill No: 004661
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9619 Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$833.63	_____	_____	_____	•• Cash
02/28/2025 \$841.97	_____	_____	_____	•• Check
04/01/2025 \$850.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$901.57	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004662
Warrant Date: 12/31/2024
Sequence No: 004761
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krieger Russell K
5303 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-131.13-1-55
Location: 9621 Porter Ave
Lot Dimensions: 53.00 x 138.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$25,917.00
Assessed Value: \$3,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,110.00	24.39539	75.87
County Tax	39,012,163.00	4.2	3,110.00	27.75256	86.31
Community College	4,953,721.00	2.0	3,110.00	3.804786	11.83
Town Tax	745,429.00	0.9	3,110.00	8.594449	26.73
Chargeback	726.00	-73.5	3,110.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,110.00	10.70602	33.30
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$529.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$529.59	\$529.59	\$529.59	\$529.59
Penalty:	\$0.00	\$5.30	\$10.59	\$43.16
Total Tax Amount Due:	\$529.59	\$534.89	\$540.18	\$572.75
Payable To:	Town	Town	Town	County



06588900466200052959
Krieger Russell K
5303 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$529.59
Parcel ID No: 065889-131.13-1-55

Bill No: 004662
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9621 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$529.59
02/28/2025	\$534.89
04/01/2025	\$540.18
04/02/2025	\$572.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005111
Warrant Date: 12/31/2024
Sequence No: 004762
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krieger Shane M
1632 Bailey Rd
East Aurora, NY 14052

Parcel ID No: 065889-163.00-1-17
Location: Chautauqua Rd
Acres: 32.80
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$24,833.00
Assessed Value: \$2,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,980.00	24.39539	72.70
County Tax	39,012,163.00	4.2	2,980.00	27.75256	82.70
Community College	4,953,721.00	2.0	2,980.00	3.804786	11.34
Town Tax	745,429.00	0.9	2,980.00	8.594449	25.61
Chargeback	726.00	-73.5	2,980.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,980.00	10.70602	31.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$224.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$224.27	\$224.27	\$224.27	\$224.27
Penalty:	\$0.00	\$2.24	\$4.49	\$18.28
Total Tax Amount Due:	\$224.27	\$226.51	\$228.76	\$242.55
Payable To:	Town	Town	Town	County



06588900511100022427
Krieger Shane M
1632 Bailey Rd
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$224.27
Parcel ID No: 065889-163.00-1-17

Bill No: 005111
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$224.27	_____	_____	_____	•• Cash
02/28/2025 \$226.51	_____	_____	_____	•• Check
04/01/2025 \$228.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$242.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005114
Warrant Date: 12/31/2024
Sequence No: 004763
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krieger Shane M
1632 Bailey Rd
East Aurora, NY 14052

Parcel ID No: 065889-163.00-1-19.2
Location: Chautauqua Rd
Acres: 31.85
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	8.594449	4.30
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	500.00	10.70602	5.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.63	\$37.63	\$37.63	\$37.63
Penalty:	\$0.00	\$0.38	\$0.75	\$3.07
Total Tax Amount Due:	\$37.63	\$38.01	\$38.38	\$40.70
Payable To:	Town	Town	Town	County



06588900511400003763
Krieger Shane M
1632 Bailey Rd
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.63
Parcel ID No: 065889-163.00-1-19.2

Bill No: 005114
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$37.63	_____	_____	_____	•• Cash
02/28/2025 \$38.01	_____	_____	_____	•• Check
04/01/2025 \$38.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$40.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004762
Warrant Date: 12/31/2024
Sequence No: 004764
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kron David
Kron Gina
106 Clinton Ave
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-70
Location: 5397 W Main Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 use sm bld
School: Brocton
Market Value: \$67,417.00
Assessed Value: \$8,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,090.00	24.39539	197.36
County Tax	39,012,163.00	4.2	8,090.00	27.75256	224.52
Community College	4,953,721.00	2.0	8,090.00	3.804786	30.78
Town Tax	745,429.00	0.9	8,090.00	8.594449	69.53
Chargeback	726.00	-73.5	8,090.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,090.00	10.70602	86.61
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$904.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$904.38	\$904.38	\$904.38	\$904.38
Penalty:	\$0.00	\$9.04	\$18.09	\$73.71
Total Tax Amount Due:	\$904.38	\$913.42	\$922.47	\$978.09
Payable To:	Town	Town	Town	County



06588900476200090438

Kron David
Kron Gina
106 Clinton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$904.38
Parcel ID No: 065889-145.00-2-70

Bill No: 004762
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Brocton
Location: 5397 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$904.38
02/28/2025	\$913.42
04/01/2025	\$922.47
04/02/2025	\$978.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004171
Warrant Date: 12/31/2024
Sequence No: 004765
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Krystofiak Steven
Krystofiak Julie
9460 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-55
Location: 9460 Lamberton Rd
Acres: 1.90
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$141,667.00
Assessed Value: \$17,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,000.00	24.39539	414.72
County Tax	39,012,163.00	4.2	17,000.00	27.75256	471.79
Community College	4,953,721.00	2.0	17,000.00	3.804786	64.68
Town Tax	745,429.00	0.9	17,000.00	8.594449	146.11
Chargeback	726.00	-73.5	17,000.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,000.00	10.70602	182.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,289.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,289.25	\$1,289.25	\$1,289.25	\$1,289.25
Penalty:	\$0.00	\$12.89	\$25.79	\$105.07
Total Tax Amount Due:	\$1,289.25	\$1,302.14	\$1,315.04	\$1,394.32
Payable To:	Town	Town	Town	County



06588900417100128925

Krystofiak Steven
Krystofiak Julie
9460 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,289.25
Parcel ID No: 065889-129.00-1-55

Bill No: 004171
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9460 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,289.25
02/28/2025	\$1,302.14
04/01/2025	\$1,315.04
04/02/2025	\$1,394.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003680
Warrant Date: 12/31/2024
Sequence No: 004766
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kubera Alfred N
Kubera Madylon
5108 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-34
Location: 5108 Berry Rd
Acres: 11.70
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$257,667.00
Assessed Value: \$30,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,360.00	24.39539	716.25
County Tax	39,012,163.00	4.2	29,360.00	27.75256	814.82
Community College	4,953,721.00	2.0	29,360.00	3.804786	111.71
Town Tax	745,429.00	0.9	30,920.00	8.594449	265.74
Chargeback	726.00	-73.5	30,920.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,920.00	10.70602	331.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,249.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,249.58	\$2,249.58	\$2,249.58	\$2,249.58
Penalty:	\$0.00	\$22.50	\$44.99	\$183.34
Total Tax Amount Due:	\$2,249.58	\$2,272.08	\$2,294.57	\$2,432.92
Payable To:	Town	Town	Town	County



06588900368000224958

Kubera Alfred N
Kubera Madylon
5108 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,249.58
Parcel ID No: 065889-112.00-1-34

Bill No: 003680
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 5108 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,249.58
02/28/2025	\$2,272.08
04/01/2025	\$2,294.57
04/02/2025	\$2,432.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003813
Warrant Date: 12/31/2024
Sequence No: 004767
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-79
Location: 4621 Van Buren Rd
Acres: 10.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$193,583.00
Assessed Value: \$23,230.00
Uniform %: 12
Date Assessed: 07/01/2023

Kubera Nancy J
4621 Van Buren Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,230.00	24.39539	566.70
County Tax	39,012,163.00	4.2	23,230.00	27.75256	644.69
Community College	4,953,721.00	2.0	23,230.00	3.804786	88.39
Town Tax	745,429.00	0.9	23,230.00	8.594449	199.65
Chargeback	726.00	-73.5	23,230.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,230.00	10.70602	248.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,758.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,758.11	\$1,758.11	\$1,758.11	\$1,758.11
Penalty:	\$0.00	\$17.58	\$35.16	\$143.29
Total Tax Amount Due:	\$1,758.11	\$1,775.69	\$1,793.27	\$1,901.40
Payable To:	Town	Town	Town	County



06588900381300175811
Kubera Nancy J
4621 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,758.11
Parcel ID No: 065889-112.00-3-79

Bill No: 003813
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4621 Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,758.11	_____	_____	_____	•• Cash
02/28/2025 \$1,775.69	_____	_____	_____	•• Check
04/01/2025 \$1,793.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,901.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004796
Warrant Date: 12/31/2024
Sequence No: 004768
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kucmierz Joseph J
4919 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-23
Location: Webster Rd
Acres: 23.50
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Market Value: \$49,000.00
Assessed Value: \$5,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,880.00	24.39539	143.44
County Tax	39,012,163.00	4.2	5,880.00	27.75256	163.19
Community College	4,953,721.00	2.0	5,880.00	3.804786	22.37
Town Tax	745,429.00	0.9	5,880.00	8.594449	50.54
Chargeback	726.00	-73.5	5,880.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,880.00	10.70602	62.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$442.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$442.52	\$442.52	\$442.52	\$442.52
Penalty:	\$0.00	\$4.43	\$8.85	\$36.07
Total Tax Amount Due:	\$442.52	\$446.95	\$451.37	\$478.59
Payable To:	Town	Town	Town	County



06588900479600044252
Kucmierz Joseph J
4919 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$442.52
Parcel ID No: 065889-146.00-1-23

Bill No: 004796
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$442.52	_____	_____	_____	•• Cash
02/28/2025 \$446.95	_____	_____	_____	•• Check
04/01/2025 \$451.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$478.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004787
Warrant Date: 12/31/2024
Sequence No: 004769
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuczmierz Joseph J
4919 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-14
Location: 4919 Webster Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$119,833.00
Assessed Value: \$14,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,380.00	24.39539	350.81
County Tax	39,012,163.00	4.2	14,380.00	27.75256	399.08
Community College	4,953,721.00	2.0	14,380.00	3.804786	54.71
Town Tax	745,429.00	0.9	14,380.00	8.594449	123.59
Chargeback	726.00	-73.5	14,380.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,380.00	10.70602	153.95
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,092.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,092.07	\$1,092.07	\$1,092.07	\$1,092.07
Penalty:	\$0.00	\$10.92	\$21.84	\$89.00
Total Tax Amount Due:	\$1,092.07	\$1,102.99	\$1,113.91	\$1,181.07
Payable To:	Town	Town	Town	County



06588900478700109207
Kuczmierz Joseph J
4919 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,092.07
Parcel ID No: 065889-146.00-1-14

Bill No: 004787
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4919 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,092.07
02/28/2025	\$1,102.99
04/01/2025	\$1,113.91
04/02/2025	\$1,181.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003829
Warrant Date: 12/31/2024
Sequence No: 004770
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kujawa Rose M
Kujawa Edmund Joseph
10356 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-18.3
Location: Chestnut Rd
Lot Dimensions: 76.60 x 108.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,250.00
Assessed Value: \$750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	750.00	24.39539	18.30
County Tax	39,012,163.00	4.2	750.00	27.75256	20.81
Community College	4,953,721.00	2.0	750.00	3.804786	2.85
Town Tax	745,429.00	0.9	750.00	8.594449	6.45
Chargeback	726.00	-73.5	750.00	0.005756	\$0.00
School Relevy					107.05
Pomf fire prot 1	399,396.00	-2.6	750.00	10.70602	8.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$163.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$163.49	\$163.49	\$163.49	\$163.49
Penalty:	\$0.00	\$1.63	\$3.27	\$13.32
Total Tax Amount Due:	\$163.49	\$165.12	\$166.76	\$176.81
Payable To:	Town	Town	Town	County



06588900382900016349
Kujawa Rose M
Kujawa Edmund Joseph
10356 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$163.49
Parcel ID No: 065889-112.08-1-18.3

Bill No: 003829
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$163.49	_____	_____	_____	•• Cash
02/28/2025 \$165.12	_____	_____	_____	•• Check
04/01/2025 \$166.76	_____	_____	_____	•• Check No: _____
04/02/2025 \$176.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003830
Warrant Date: 12/31/2024
Sequence No: 004772
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.08-1-19
Location: 10356 Chestnut Rd
Lot Dimensions: 77.00 x 270.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,333.00
Assessed Value: \$11,320.00
Uniform %: 12
Date Assessed: 07/01/2023

Kujawa Rose M
Kujawa Edmund Joseph
10356 Chestnut Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,320.00	24.39539	276.16
County Tax	39,012,163.00	4.2	11,320.00	27.75256	314.16
Community College	4,953,721.00	2.0	11,320.00	3.804786	43.07
Town Tax	745,429.00	0.9	11,320.00	8.594449	97.29
Chargeback	726.00	-73.5	11,320.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,320.00	10.70602	121.19
Pomfret unpaid wtr			0.00		344.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,196.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,196.82	\$1,196.82	\$1,196.82	\$1,196.82
Penalty:	\$0.00	\$11.97	\$23.94	\$97.54
Total Tax Amount Due:	\$1,196.82	\$1,208.79	\$1,220.76	\$1,294.36
Payable To:	Town	Town	Town	County



06588900383000119682
Kujawa Rose M
Kujawa Edmund Joseph
10356 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,196.82
Parcel ID No: 065889-112.08-1-19

Bill No: 003830
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10356 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,196.82	_____	_____	_____	** Cash
02/28/2025 \$1,208.79	_____	_____	_____	** Check
04/01/2025 \$1,220.76	_____	_____	_____	** Check No: _____
04/02/2025 \$1,294.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004390
Warrant Date: 12/31/2024
Sequence No: 004773
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuwik William J II
Elwinger Judith A
4282 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-38
Location: 4282 Webster Rd
Acres: 13.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$283,000.00
Assessed Value: \$33,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,960.00	24.39539	828.47
County Tax	39,012,163.00	4.2	33,960.00	27.75256	942.48
Community College	4,953,721.00	2.0	33,960.00	3.804786	129.21
Town Tax	745,429.00	0.9	33,960.00	8.594449	291.87
Chargeback	726.00	-73.5	33,960.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	33,960.00	10.70602	363.58
Pomfret unpaid wtr			0.00		275.34
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,126.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,126.68	\$3,126.68	\$3,126.68	\$3,126.68
Penalty:	\$0.00	\$31.27	\$62.53	\$254.82
Total Tax Amount Due:	\$3,126.68	\$3,157.95	\$3,189.21	\$3,381.50
Payable To:	Town	Town	Town	County



06588900439000312668

Kuwik William J II
Elwinger Judith A
4282 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,126.68
Parcel ID No: 065889-130.00-1-38

Bill No: 004390
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4282 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,126.68
02/28/2025	\$3,157.95
04/01/2025	\$3,189.21
04/02/2025	\$3,381.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004453
Warrant Date: 12/31/2024
Sequence No: 004774
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-7
Location: Webster Rd
Acres: 8.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$301,750.00
Assessed Value: \$36,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,210.00	24.39539	883.36
County Tax	39,012,163.00	4.2	36,210.00	27.75256	1,004.92
Community College	4,953,721.00	2.0	36,210.00	3.804786	137.77
Town Tax	745,429.00	0.9	36,210.00	8.594449	311.21
Chargeback	726.00	-73.5	36,210.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,210.00	10.70602	387.66
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,734.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,734.98	\$2,734.98	\$2,734.98	\$2,734.98
Penalty:	\$0.00	\$27.35	\$54.70	\$222.90
Total Tax Amount Due:	\$2,734.98	\$2,762.33	\$2,789.68	\$2,957.88
Payable To:	Town	Town	Town	County



06588900445300273498

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,734.98
Parcel ID No: 065889-130.00-3-7

Bill No: 004453
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,734.98	_____	** Check
02/28/2025	\$2,762.33	_____	** Check No: _____
04/01/2025	\$2,789.68	_____	** Credit Card
04/02/2025	\$2,957.88	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004454
Warrant Date: 12/31/2024
Sequence No: 004775
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-8
Location: N Side Webster Rd
Acres: 4.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,333.00
Assessed Value: \$1,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,120.00	24.39539	27.32
County Tax	39,012,163.00	4.2	1,120.00	27.75256	31.08
Community College	4,953,721.00	2.0	1,120.00	3.804786	4.26
Town Tax	745,429.00	0.9	1,120.00	8.594449	9.63
Chargeback	726.00	-73.5	1,120.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,120.00	10.70602	11.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$84.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$84.29	\$84.29	\$84.29	\$84.29
Penalty:	\$0.00	\$0.84	\$1.69	\$6.87
Total Tax Amount Due:	\$84.29	\$85.13	\$85.98	\$91.16
Payable To:	Town	Town	Town	County



06588900445400008429

Kuzdzal Michael E
Kuzdzal Heather J
477 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$84.29
Parcel ID No: 065889-130.00-3-8

Bill No: 004454
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: N Side Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$84.29			•• Cash
02/28/2025	\$85.13			•• Check
04/01/2025	\$85.98			•• Check No: _____
04/02/2025	\$91.16			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003849
Warrant Date: 12/31/2024
Sequence No: 004776
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Kuzma James J
Kuzma Deborah H
10335 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-39
Location: 10335 Chestnut Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,917.00
Assessed Value: \$22,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,710.00	24.39539	480.83
County Tax	39,012,163.00	4.2	19,710.00	27.75256	547.00
Community College	4,953,721.00	2.0	19,710.00	3.804786	74.99
Town Tax	745,429.00	0.9	22,310.00	8.594449	191.74
Chargeback	726.00	-73.5	22,310.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,310.00	10.70602	238.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,533.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,533.54	\$1,533.54	\$1,533.54	\$1,533.54
Penalty:	\$0.00	\$15.34	\$30.67	\$124.98
Total Tax Amount Due:	\$1,533.54	\$1,548.88	\$1,564.21	\$1,658.52
Payable To:	Town	Town	Town	County



06588900384900153354

Kuzma James J
Kuzma Deborah H
10335 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,533.54
Parcel ID No: 065889-112.08-1-39

Bill No: 003849
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10335 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,533.54
02/28/2025	\$1,548.88
04/01/2025	\$1,564.21
04/02/2025	\$1,658.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004209
Warrant Date: 12/31/2024
Sequence No: 004777
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lambert Dennis
2667 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-31
Location: 4656 W Main Rd
Lot Dimensions: 233.00 x 417.00
Town: Pomfret
Class Code: Converted Re
School: Fredonia
Market Value: \$68,500.00
Assessed Value: \$8,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,220.00	24.39539	200.53
County Tax	39,012,163.00	4.2	8,220.00	27.75256	228.13
Community College	4,953,721.00	2.0	8,220.00	3.804786	31.28
Town Tax	745,429.00	0.9	8,220.00	8.594449	70.65
Chargeback	726.00	-73.5	8,220.00	0.005756	\$0.05
School Relevy					1,173.39
Pomf fire prot 1	399,396.00	-2.6	8,220.00	10.70602	88.00
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,087.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,087.56	\$2,087.56	\$2,087.56	\$2,087.56
Penalty:	\$0.00	\$20.88	\$41.75	\$170.14
Total Tax Amount Due:	\$2,087.56	\$2,108.44	\$2,129.31	\$2,257.70
Payable To:	Town	Town	Town	County



06588900420900208756
Lambert Dennis
2667 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,087.56
Parcel ID No: 065889-129.00-2-31

Bill No: 004209
Bank Code:
Town: Pomfret
Class Code: Converted Re
School: Fredonia
Location: 4656 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,087.56
02/28/2025	\$2,108.44
04/01/2025	\$2,129.31
04/02/2025	\$2,257.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003851
Warrant Date: 12/31/2024
Sequence No: 004779
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lamp Josiah
Lamp Erin
10347 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-41
Location: 10347 Chestnut Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,750.00
Assessed Value: \$30,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,810.00	24.39539	751.62
County Tax	39,012,163.00	4.2	30,810.00	27.75256	855.06
Community College	4,953,721.00	2.0	30,810.00	3.804786	117.23
Town Tax	745,429.00	0.9	30,810.00	8.594449	264.79
Chargeback	726.00	-73.5	30,810.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,810.00	10.70602	329.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,318.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,318.73	\$2,318.73	\$2,318.73	\$2,318.73
Penalty:	\$0.00	\$23.19	\$46.37	\$188.98
Total Tax Amount Due:	\$2,318.73	\$2,341.92	\$2,365.10	\$2,507.71
Payable To:	Town	Town	Town	County



06588900385100231873

Lamp Josiah
Lamp Erin
10347 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,318.73
Parcel ID No: 065889-112.08-1-41

Bill No: 003851
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10347 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,318.73
02/28/2025	\$2,341.92
04/01/2025	\$2,365.10
04/02/2025	\$2,507.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005550
Warrant Date: 12/31/2024
Sequence No: 004780
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lancaster Timothy S
Lancaster Sherri L
8259 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-10
Location: 8259 Glasgow Rd
Acres: 1.10
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$213,250.00
Assessed Value: \$25,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,590.00	24.39539	624.28
County Tax	39,012,163.00	4.2	25,590.00	27.75256	710.19
Community College	4,953,721.00	2.0	25,590.00	3.804786	97.36
Town Tax	745,429.00	0.9	25,590.00	8.594449	219.93
Chargeback	726.00	-73.5	25,590.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,590.00	10.70602	273.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,925.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,925.88	\$1,925.88	\$1,925.88	\$1,925.88
Penalty:	\$0.00	\$19.26	\$38.52	\$156.96
Total Tax Amount Due:	\$1,925.88	\$1,945.14	\$1,964.40	\$2,082.84
Payable To:	Town	Town	Town	County



06588900555000192588
Lancaster Timothy S
Lancaster Sherri L
8259 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,925.88
Parcel ID No: 065889-181.00-1-10

Bill No: 005550
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8259 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,925.88	_____	_____	_____	•• Cash
02/28/2025 \$1,945.14	_____	_____	_____	•• Check
04/01/2025 \$1,964.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,082.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004329
Warrant Date: 12/31/2024
Sequence No: 004781
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Land Holdings, LLC Double A Vi
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-24
Location: 4790 Webster Rd
Acres: 15.00
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$92,250.00
Assessed Value: \$11,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,266.00	CO/TOWN/SCH	\$43,883.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,804.00	24.39539	141.59
County Tax	39,012,163.00	4.2	5,804.00	27.75256	161.08
Community College	4,953,721.00	2.0	5,804.00	3.804786	22.08
Town Tax	745,429.00	0.9	5,804.00	8.594449	49.88
Chargeback	726.00	-73.5	5,804.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	11,070.00	10.70602	118.52
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$503.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$503.03	\$503.03	\$503.03	\$503.03
Penalty:	\$0.00	\$5.03	\$10.06	\$41.00
Total Tax Amount Due:	\$503.03	\$508.06	\$513.09	\$544.03
Payable To:	Town	Town	Town	County



06588900432900050303
Land Holdings, LLC Double A Vi
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$503.03
Parcel ID No: 065889-129.00-4-24

Bill No: 004329
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 4790 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$503.03	_____	_____	_____	•• Cash
02/28/2025 \$508.06	_____	_____	_____	•• Check
04/01/2025 \$513.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$544.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005203
Warrant Date: 12/31/2024
Sequence No: 004782
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Landrich Michael
Landrich Jamie D
8836 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-16
Location: Fredonia-Stockton Rd
Acres: 13.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$30,417.00
Assessed Value: \$3,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,650.00	24.39539	89.04
County Tax	39,012,163.00	4.2	3,650.00	27.75256	101.30
Community College	4,953,721.00	2.0	3,650.00	3.804786	13.89
Town Tax	745,429.00	0.9	3,650.00	8.594449	31.37
Chargeback	726.00	-73.5	3,650.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,650.00	10.70602	39.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$274.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$274.70	\$274.70	\$274.70	\$274.70
Penalty:	\$0.00	\$2.75	\$5.49	\$22.39
Total Tax Amount Due:	\$274.70	\$277.45	\$280.19	\$297.09
Payable To:	Town	Town	Town	County



06588900520300027470
Landrich Michael
Landrich Jamie D
8836 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$274.70
Parcel ID No: 065889-164.00-1-16

Bill No: 005203
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$274.70
02/28/2025	\$277.45
04/01/2025	\$280.19
04/02/2025	\$297.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005202
Warrant Date: 12/31/2024
Sequence No: 004783
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Landrich Michael S
Landrich Jamie D
8836 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-15
Location: 8836 Fredonia-Stockton Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$279,917.00
Assessed Value: \$33,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,590.00	24.39539	819.44
County Tax	39,012,163.00	4.2	33,590.00	27.75256	932.21
Community College	4,953,721.00	2.0	33,590.00	3.804786	127.80
Town Tax	745,429.00	0.9	33,590.00	8.594449	288.69
Chargeback	726.00	-73.5	33,590.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,590.00	10.70602	359.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,527.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,527.95	\$2,527.95	\$2,527.95	\$2,527.95
Penalty:	\$0.00	\$25.28	\$50.56	\$206.03
Total Tax Amount Due:	\$2,527.95	\$2,553.23	\$2,578.51	\$2,733.98
Payable To:	Town	Town	Town	County



06588900520200252795
Landrich Michael S
Landrich Jamie D
8836 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,527.95
Parcel ID No: 065889-164.00-1-15

Bill No: 005202
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8836 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,527.95
02/28/2025	\$2,553.23
04/01/2025	\$2,578.51
04/02/2025	\$2,733.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005711
Warrant Date: 12/31/2024
Sequence No: 004784
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

Parcel ID No: 065889-181.15-2-11
Location: Ridgeway Circle (LD)
Lot Dimensions: 98.70 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$8,667.00
Assessed Value: \$1,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,040.00	24.39539	25.37
County Tax	39,012,163.00	4.2	1,040.00	27.75256	28.86
Community College	4,953,721.00	2.0	1,040.00	3.804786	3.96
Town Tax	745,429.00	0.9	1,040.00	8.594449	8.94
Chargeback	726.00	-73.5	1,040.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	1,040.00	20.9519	21.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$88.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.93	\$88.93	\$88.93	\$88.93
Penalty:	\$0.00	\$0.89	\$1.78	\$7.25
Total Tax Amount Due:	\$88.93	\$89.82	\$90.71	\$96.18
Payable To:	Town	Town	Town	County



06588900571100008893
Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.93
Parcel ID No: 065889-181.15-2-11

Bill No: 005711
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Ridgeway Circle (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$88.93	_____	_____	_____	•• Cash
02/28/2025 \$89.82	_____	_____	_____	•• Check
04/01/2025 \$90.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$96.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005712
Warrant Date: 12/31/2024
Sequence No: 004785
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

Parcel ID No: 065889-181.15-2-12
Location: The Boulevard (LD)
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	8.594449	1.20
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	140.00	20.9519	2.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.97	\$11.97	\$11.97	\$11.97
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$11.97	\$12.09	\$12.21	\$12.95
Payable To:	Town	Town	Town	County



06588900571200001197
Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.97
Parcel ID No: 065889-181.15-2-12

Bill No: 005712
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: The Boulevard (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.97	_____	_____	_____	** Cash
02/28/2025 \$12.09	_____	_____	_____	** Check
04/01/2025 \$12.21	_____	_____	_____	** Check No: _____
04/02/2025 \$12.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005714
Warrant Date: 12/31/2024
Sequence No: 004786
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

Parcel ID No: 065889-181.15-2-14
Location: 10 Erie St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$20,500.00
Assessed Value: \$2,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,460.00	24.39539	60.01
County Tax	39,012,163.00	4.2	2,460.00	27.75256	68.27
Community College	4,953,721.00	2.0	2,460.00	3.804786	9.36
Town Tax	745,429.00	0.9	2,460.00	8.594449	21.14
Chargeback	726.00	-73.5	2,460.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	2,460.00	20.9519	51.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$210.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$210.33	\$210.33	\$210.33	\$210.33
Penalty:	\$0.00	\$2.10	\$4.21	\$17.14
Total Tax Amount Due:	\$210.33	\$212.43	\$214.54	\$227.47
Payable To:	Town	Town	Town	County



06588900571400021033
Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$210.33
Parcel ID No: 065889-181.15-2-14

Bill No: 005714
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 10 Erie St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$210.33	_____	_____	_____	•• Cash
02/28/2025 \$212.43	_____	_____	_____	•• Check
04/01/2025 \$214.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$227.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005715
Warrant Date: 12/31/2024
Sequence No: 004787
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

Parcel ID No: 065889-181.15-2-15
Location: 12 Erie St (LD)
Lot Dimensions: 34.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$192,833.00
Assessed Value: \$23,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,140.00	24.39539	564.51
County Tax	39,012,163.00	4.2	23,140.00	27.75256	642.19
Community College	4,953,721.00	2.0	23,140.00	3.804786	88.04
Town Tax	745,429.00	0.9	23,140.00	8.594449	198.88
Chargeback	726.00	-73.5	23,140.00	0.005756	\$0.13
Lily dale fp 2	32,228.00	0	23,140.00	20.9519	484.83
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,344.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,344.20	\$2,344.20	\$2,344.20	\$2,344.20
Penalty:	\$0.00	\$23.44	\$46.88	\$191.05
Total Tax Amount Due:	\$2,344.20	\$2,367.64	\$2,391.08	\$2,535.25
Payable To:	Town	Town	Town	County



06588900571500234420
Lang Danielle
9329 Tamarack Dr
Meadville, PA 16335

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,344.20
Parcel ID No: 065889-181.15-2-15

Bill No: 005715
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 Erie St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,344.20
02/28/2025	\$2,367.64
04/01/2025	\$2,391.08
04/02/2025	\$2,535.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004501
Warrant Date: 12/31/2024
Sequence No: 004788
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-3-56
Location: 9560 Seymour Rd
Lot Dimensions: 100.00 x 190.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$45,000.00
Assessed Value: \$5,400.00
Uniform %: 12
Date Assessed: 07/01/2023

Langdon Marylouise
9560 Seymour St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,400.00	24.39539	131.74
County Tax	39,012,163.00	4.2	5,400.00	27.75256	149.86
Community College	4,953,721.00	2.0	5,400.00	3.804786	20.55
Town Tax	745,429.00	0.9	5,400.00	8.594449	46.41
Chargeback	726.00	-73.5	5,400.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,400.00	10.70602	57.81
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$701.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$701.93	\$701.93	\$701.93	\$701.93
Penalty:	\$0.00	\$7.02	\$14.04	\$57.21
Total Tax Amount Due:	\$701.93	\$708.95	\$715.97	\$759.14
Payable To:	Town	Town	Town	County



06588900450100070193
Langdon Marylouise
9560 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$701.93
Parcel ID No: 065889-130.00-3-56

Bill No: 004501
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9560 Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$701.93	_____	_____	_____	** Cash
02/28/2025 \$708.95	_____	_____	_____	** Check
04/01/2025 \$715.97	_____	_____	_____	** Check No: _____
04/02/2025 \$759.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004494
Warrant Date: 12/31/2024
Sequence No: 004789
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langdon Marylouise F
9560 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-50.2
Location: Webster Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.03	\$9.03	\$9.03	\$9.03
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.03	\$9.12	\$9.21	\$9.77
Payable To:	Town	Town	Town	County



06588900449400000903
Langdon Marylouise F
9560 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.03
Parcel ID No: 065889-130.00-3-50.2

Bill No: 004494
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.03	_____	_____	_____	** Cash
02/28/2025 \$9.12	_____	_____	_____	** Check
04/01/2025 \$9.21	_____	_____	_____	** Check No: _____
04/02/2025 \$9.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005854
Warrant Date: 12/31/2024
Sequence No: 004790
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langendorfer Robert T
3871 Westman Rd
Bemus Point, NY 14712

Parcel ID No: 065889-181.16-1-7
Location: 8066 Route 60
Lot Dimensions: 253.00 x 167.00
Town: Pomfret
Class Code: Commercial
School: Cassadaga Valley
Market Value: \$231,500.00
Assessed Value: \$27,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,780.00	24.39539	677.70
County Tax	39,012,163.00	4.2	27,780.00	27.75256	770.97
Community College	4,953,721.00	2.0	27,780.00	3.804786	105.70
Town Tax	745,429.00	0.9	27,780.00	8.594449	238.75
Chargeback	726.00	-73.5	27,780.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,780.00	10.70602	297.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,090.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,090.69	\$2,090.69	\$2,090.69	\$2,090.69
Penalty:	\$0.00	\$20.91	\$41.81	\$170.39
Total Tax Amount Due:	\$2,090.69	\$2,111.60	\$2,132.50	\$2,261.08
Payable To:	Town	Town	Town	County



06588900585400209069
Langendorfer Robert T
3871 Westman Rd
Bemus Point, NY 14712

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,090.69
Parcel ID No: 065889-181.16-1-7

Bill No: 005854
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Cassadaga Valley
Location: 8066 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,090.69
02/28/2025	\$2,111.60
04/01/2025	\$2,132.50
04/02/2025	\$2,261.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003863
Warrant Date: 12/31/2024
Sequence No: 004791
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langworthy Todd R
Langworthy Judy
18 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-8
Location: Johnson St
Lot Dimensions: 90.00 x 115.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	8.594449	3.01
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	350.00	10.70602	3.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.34	\$26.34	\$26.34	\$26.34
Penalty:	\$0.00	\$0.26	\$0.53	\$2.15
Total Tax Amount Due:	\$26.34	\$26.60	\$26.87	\$28.49
Payable To:	Town	Town	Town	County



06588900386300002634

Langworthy Todd R
Langworthy Judy
18 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.34
Parcel ID No: 065889-112.20-1-8

Bill No: 003863
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$26.34	_____	_____	_____	•• Cash
02/28/2025 \$26.60	_____	_____	_____	•• Check
04/01/2025 \$26.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$28.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003864
Warrant Date: 12/31/2024
Sequence No: 004792
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Langworthy Todd R
Langworthy Judy
18 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-9
Location: 18 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$293,833.00
Assessed Value: \$35,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,260.00	24.39539	860.18
County Tax	39,012,163.00	4.2	35,260.00	27.75256	978.56
Community College	4,953,721.00	2.0	35,260.00	3.804786	134.16
Town Tax	745,429.00	0.9	35,260.00	8.594449	303.04
Chargeback	726.00	-73.5	35,260.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,260.00	10.70602	377.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,653.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,653.63	\$2,653.63	\$2,653.63	\$2,653.63
Penalty:	\$0.00	\$26.54	\$53.07	\$216.27
Total Tax Amount Due:	\$2,653.63	\$2,680.17	\$2,706.70	\$2,869.90
Payable To:	Town	Town	Town	County



06588900386400265363

Langworthy Todd R
Langworthy Judy
18 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,653.63
Parcel ID No: 065889-112.20-1-9

Bill No: 003864
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 18 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,653.63
02/28/2025	\$2,680.17
04/01/2025	\$2,706.70
04/02/2025	\$2,869.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005422
Warrant Date: 12/31/2024
Sequence No: 004793
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lanni Deborah A
Fox Bruce A
8150 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-49
Location: 8150 Bear Lake Rd
Acres: 11.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$260,750.00
Assessed Value: \$31,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,290.00	24.39539	763.33
County Tax	39,012,163.00	4.2	31,290.00	27.75256	868.38
Community College	4,953,721.00	2.0	31,290.00	3.804786	119.05
Town Tax	745,429.00	0.9	31,290.00	8.594449	268.92
Chargeback	726.00	-73.5	31,290.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,290.00	10.70602	334.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,354.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,354.85	\$2,354.85	\$2,354.85	\$2,354.85
Penalty:	\$0.00	\$23.55	\$47.10	\$191.92
Total Tax Amount Due:	\$2,354.85	\$2,378.40	\$2,401.95	\$2,546.77
Payable To:	Town	Town	Town	County



06588900542200235485
Lanni Deborah A
Fox Bruce A
8150 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,354.85
Parcel ID No: 065889-180.00-1-49

Bill No: 005422
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8150 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,354.85	_____	_____	_____	•• Cash
02/28/2025 \$2,378.40	_____	_____	_____	•• Check
04/01/2025 \$2,401.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,546.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004238
Warrant Date: 12/31/2024
Sequence No: 004794
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lanphere James S
Lanphere Mary A
4838 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-59
Location: 4838 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$307,583.00
Assessed Value: \$36,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,910.00	24.39539	900.43
County Tax	39,012,163.00	4.2	36,910.00	27.75256	1,024.35
Community College	4,953,721.00	2.0	36,910.00	3.804786	140.43
Town Tax	745,429.00	0.9	36,910.00	8.594449	317.22
Chargeback	726.00	-73.5	36,910.00	0.005756	\$0.21
School Relevy					5,268.84
Pomf fire prot 1	399,396.00	-2.6	36,910.00	10.70602	395.16
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$8,342.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,342.17	\$8,342.17	\$8,342.17	\$8,342.17
Penalty:	\$0.00	\$83.42	\$166.84	\$679.89
Total Tax Amount Due:	\$8,342.17	\$8,425.59	\$8,509.01	\$9,022.06
Payable To:	Town	Town	Town	County



06588900423800834217

Lanphere James S
Lanphere Mary A
4838 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,342.17
Parcel ID No: 065889-129.00-2-59

Bill No: 004238
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4838 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,342.17
02/28/2025	\$8,425.59
04/01/2025	\$8,509.01
04/02/2025	\$9,022.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004363
Warrant Date: 12/31/2024
Sequence No: 004796
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lanphere John R
9676 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-9
Location: 9676 Chautauqua Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$105,833.00
Assessed Value: \$12,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,700.00	24.39539	309.82
County Tax	39,012,163.00	4.2	12,700.00	27.75256	352.46
Community College	4,953,721.00	2.0	12,700.00	3.804786	48.32
Town Tax	745,429.00	0.9	12,700.00	8.594449	109.15
Chargeback	726.00	-73.5	12,700.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,700.00	10.70602	135.97
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,251.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,251.32	\$1,251.32	\$1,251.32	\$1,251.32
Penalty:	\$0.00	\$12.51	\$25.03	\$101.98
Total Tax Amount Due:	\$1,251.32	\$1,263.83	\$1,276.35	\$1,353.30
Payable To:	Town	Town	Town	County



06588900436300125132
Lanphere John R
9676 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,251.32
Parcel ID No: 065889-130.00-1-9

Bill No: 004363
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9676 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,251.32
02/28/2025	\$1,263.83
04/01/2025	\$1,276.35
04/02/2025	\$1,353.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004195
Warrant Date: 12/31/2024
Sequence No: 004797
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lanski Christopher J
Lanski Louise D
21 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-15.1
Location: Marthas Vineyard
Acres: 1.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,500.00
Assessed Value: \$1,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,860.00	24.39539	45.38
County Tax	39,012,163.00	4.2	1,860.00	27.75256	51.62
Community College	4,953,721.00	2.0	1,860.00	3.804786	7.08
Town Tax	745,429.00	0.9	1,860.00	8.594449	15.99
Chargeback	726.00	-73.5	1,860.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,860.00	10.70602	19.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.99	\$139.99	\$139.99	\$139.99
Penalty:	\$0.00	\$1.40	\$2.80	\$11.41
Total Tax Amount Due:	\$139.99	\$141.39	\$142.79	\$151.40
Payable To:	Town	Town	Town	County



06588900419500013999

Lanski Christopher J
Lanski Louise D
21 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.99
Parcel ID No: 065889-129.00-2-15.1

Bill No: 004195
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Marthas Vineyard

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$139.99	_____	_____	_____	** Cash
02/28/2025 \$141.39	_____	_____	_____	** Check
04/01/2025 \$142.79	_____	_____	_____	** Check No: _____
04/02/2025 \$151.40	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004196
Warrant Date: 12/31/2024
Sequence No: 004798
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lanski Christopher J
Lanski Louise D
21 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-16
Location: 21 Marthas Vineyard
Acres: 3.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$443,500.00
Assessed Value: \$53,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	53,220.00	24.39539	1,298.32
County Tax	39,012,163.00	4.2	53,220.00	27.75256	1,476.99
Community College	4,953,721.00	2.0	53,220.00	3.804786	202.49
Town Tax	745,429.00	0.9	53,220.00	8.594449	457.40
Chargeback	726.00	-73.5	53,220.00	0.005756	\$0.31
Pomf fire prot 1	399,396.00	-2.6	53,220.00	10.70602	569.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,005.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,005.28	\$4,005.28	\$4,005.28	\$4,005.28
Penalty:	\$0.00	\$40.05	\$80.11	\$326.43
Total Tax Amount Due:	\$4,005.28	\$4,045.33	\$4,085.39	\$4,331.71
Payable To:	Town	Town	Town	County



06588900419600400528

Lanski Christopher J
Lanski Louise D
21 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,005.28
Parcel ID No: 065889-129.00-2-16

Bill No: 004196
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 21 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,005.28
02/28/2025	\$4,045.33
04/01/2025	\$4,085.39
04/02/2025	\$4,331.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004916
Warrant Date: 12/31/2024
Sequence No: 004799
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Larson Alexander J
9220 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-31
Location: 9220 Chautauqua Rd
Acres: 16.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$173,000.00
Assessed Value: \$20,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,760.00	24.39539	506.45
County Tax	39,012,163.00	4.2	20,760.00	27.75256	576.14
Community College	4,953,721.00	2.0	20,760.00	3.804786	78.99
Town Tax	745,429.00	0.9	20,760.00	8.594449	178.42
Chargeback	726.00	-73.5	20,760.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,760.00	10.70602	222.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,562.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,562.38	\$1,562.38	\$1,562.38	\$1,562.38
Penalty:	\$0.00	\$15.62	\$31.25	\$127.33
Total Tax Amount Due:	\$1,562.38	\$1,578.00	\$1,593.63	\$1,689.71
Payable To:	Town	Town	Town	County



06588900491600156238
Larson Alexander J
9220 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,562.38
Parcel ID No: 065889-147.00-1-31

Bill No: 004916
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9220 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,562.38
02/28/2025	\$1,578.00
04/01/2025	\$1,593.63
04/02/2025	\$1,689.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003868
Warrant Date: 12/31/2024
Sequence No: 004800
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Larson Joan H
8 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-13
Location: 8 Johnson St
Lot Dimensions: 135.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,833.00
Assessed Value: \$28,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,900.00	24.39539	705.03
County Tax	39,012,163.00	4.2	28,900.00	27.75256	802.05
Community College	4,953,721.00	2.0	28,900.00	3.804786	109.96
Town Tax	745,429.00	0.9	28,900.00	8.594449	248.38
Chargeback	726.00	-73.5	28,900.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	28,900.00	10.70602	309.40

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,174.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,174.99	\$2,174.99	\$2,174.99	\$2,174.99
Penalty:	\$0.00	\$21.75	\$43.50	\$177.26
Total Tax Amount Due:	\$2,174.99	\$2,196.74	\$2,218.49	\$2,352.25
Payable To:	Town	Town	Town	County



06588900386800217499
Larson Joan H
8 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,174.99
Parcel ID No: 065889-112.20-1-13

Bill No: 003868
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,174.99
02/28/2025	\$2,196.74
04/01/2025	\$2,218.49
04/02/2025	\$2,352.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003906
Warrant Date: 12/31/2024
Sequence No: 004801
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lasch James F
Lasch Herman K
4667 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-51
Location: 4667 Berry Rd
Lot Dimensions: 100.00 x 300.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$169,333.00
Assessed Value: \$20,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,320.00	24.39539	495.71
County Tax	39,012,163.00	4.2	20,320.00	27.75256	563.93
Community College	4,953,721.00	2.0	20,320.00	3.804786	77.31
Town Tax	745,429.00	0.9	20,320.00	8.594449	174.64
Chargeback	726.00	-73.5	20,320.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,320.00	10.70602	217.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,529.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,529.26	\$1,529.26	\$1,529.26	\$1,529.26
Penalty:	\$0.00	\$15.29	\$30.59	\$124.63
Total Tax Amount Due:	\$1,529.26	\$1,544.55	\$1,559.85	\$1,653.89
Payable To:	Town	Town	Town	County



06588900390600152926

Lasch James F
Lasch Herman K
4667 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,529.26
Parcel ID No: 065889-112.20-1-51

Bill No: 003906
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4667 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,529.26
02/28/2025	\$1,544.55
04/01/2025	\$1,559.85
04/02/2025	\$1,653.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004525
Warrant Date: 12/31/2024
Sequence No: 004802
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurie Ryan
Laurie Sarah
9791 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-6
Location: 9791 Route 60
Acres: 7.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$282,500.00
Assessed Value: \$33,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,900.00	24.39539	827.00
County Tax	39,012,163.00	4.2	33,900.00	27.75256	940.81
Community College	4,953,721.00	2.0	33,900.00	3.804786	128.98
Town Tax	745,429.00	0.9	33,900.00	8.594449	291.35
Chargeback	726.00	-73.5	33,900.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	33,900.00	10.70602	362.93
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,846.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,846.80	\$2,846.80	\$2,846.80	\$2,846.80
Penalty:	\$0.00	\$28.47	\$56.94	\$232.01
Total Tax Amount Due:	\$2,846.80	\$2,875.27	\$2,903.74	\$3,078.81
Payable To:	Town	Town	Town	County



06588900452500284680

Laurie Ryan
Laurie Sarah
9791 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,846.80
Parcel ID No: 065889-131.00-1-6

Bill No: 004525
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9791 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,846.80
02/28/2025	\$2,875.27
04/01/2025	\$2,903.74
04/02/2025	\$3,078.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005064
Warrant Date: 12/31/2024
Sequence No: 004803
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurie Scot M
Laurie Jessica E
8917 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-6.3
Location: 8917 Harmon Hill Rd
Acres: 5.00
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$162,083.00
Assessed Value: \$19,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,450.00	24.39539	474.49
County Tax	39,012,163.00	4.2	19,450.00	27.75256	539.79
Community College	4,953,721.00	2.0	19,450.00	3.804786	74.00
Town Tax	745,429.00	0.9	19,450.00	8.594449	167.16
Chargeback	726.00	-73.5	19,450.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,450.00	10.70602	208.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,463.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,463.78	\$1,463.78	\$1,463.78	\$1,463.78
Penalty:	\$0.00	\$14.64	\$29.28	\$119.30
Total Tax Amount Due:	\$1,463.78	\$1,478.42	\$1,493.06	\$1,583.08
Payable To:	Town	Town	Town	County



06588900506400146378

Laurie Scot M
Laurie Jessica E
8917 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,463.78
Parcel ID No: 065889-162.00-3-6.3

Bill No: 005064
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8917 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,463.78
02/28/2025	\$1,478.42
04/01/2025	\$1,493.06
04/02/2025	\$1,583.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003948
Warrant Date: 12/31/2024
Sequence No: 004804
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito et al Louis R
Attn: Laurito Louis & P
394 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-37
Location: 3816 Eagle Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,250.00
Assessed Value: \$18,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,510.00	24.39539	451.56
County Tax	39,012,163.00	4.2	18,510.00	27.75256	513.70
Community College	4,953,721.00	2.0	18,510.00	3.804786	70.43
Town Tax	745,429.00	0.9	18,510.00	8.594449	159.08
Chargeback	726.00	-73.5	18,510.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,510.00	10.70602	198.17
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,402.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,402.90	\$1,402.90	\$1,402.90	\$1,402.90
Penalty:	\$0.00	\$14.03	\$28.06	\$114.34
Total Tax Amount Due:	\$1,402.90	\$1,416.93	\$1,430.96	\$1,517.24
Payable To:	Town	Town	Town	County



06588900394800140290

Laurito et al Louis R
Attn: Laurito Louis & P
394 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,402.90
Parcel ID No: 065889-114.00-3-37

Bill No: 003948
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3816 Eagle Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,402.90
02/28/2025	\$1,416.93
04/01/2025	\$1,430.96
04/02/2025	\$1,517.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005184
Warrant Date: 12/31/2024
Sequence No: 004805
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-2-50
Location: 8773 Chautauqua Rd
Acres: 8.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$164,750.00
Assessed Value: \$19,770.00
Uniform %: 12
Date Assessed: 07/01/2023

Laurito Loren
8773 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,770.00	24.39539	482.30
County Tax	39,012,163.00	4.2	19,770.00	27.75256	548.67
Community College	4,953,721.00	2.0	19,770.00	3.804786	75.22
Town Tax	745,429.00	0.9	19,770.00	8.594449	169.91
Chargeback	726.00	-73.5	19,770.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,770.00	10.70602	211.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,487.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,487.87	\$1,487.87	\$1,487.87	\$1,487.87
Penalty:	\$0.00	\$14.88	\$29.76	\$121.26
Total Tax Amount Due:	\$1,487.87	\$1,502.75	\$1,517.63	\$1,609.13
Payable To:	Town	Town	Town	County



06588900518400148787
Laurito Loren
8773 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,487.87
Parcel ID No: 065889-163.00-2-50

Bill No: 005184
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8773 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,487.87
02/28/2025	\$1,502.75
04/01/2025	\$1,517.63
04/02/2025	\$1,609.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003949
Warrant Date: 12/31/2024
Sequence No: 004806
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Louis
Laurito Phyllis
394 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-38
Location: Eagle Rd
Acres: 0.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	8.594449	5.16
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	600.00	10.70602	6.42
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$55.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$55.00	\$55.00	\$55.00	\$55.00
Penalty:	\$0.00	\$0.55	\$1.10	\$4.48
Total Tax Amount Due:	\$55.00	\$55.55	\$56.10	\$59.48
Payable To:	Town	Town	Town	County



06588900394900005500

Laurito Louis
Laurito Phyllis
394 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$55.00
Parcel ID No: 065889-114.00-3-38

Bill No: 003949
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Eagle Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$55.00	_____	_____	_____	•• Cash
02/28/2025 \$55.55	_____	_____	_____	•• Check
04/01/2025 \$56.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$59.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004151
Warrant Date: 12/31/2024
Sequence No: 004807
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-31
Location: 4972 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$192,000.00
Assessed Value: \$23,040.00
Uniform %: 12
Date Assessed: 07/01/2023

Laurito Matthew J
Laurito Jennifer L
4972 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,040.00	24.39539	562.07
County Tax	39,012,163.00	4.2	23,040.00	27.75256	639.42
Community College	4,953,721.00	2.0	23,040.00	3.804786	87.66
Town Tax	745,429.00	0.9	23,040.00	8.594449	198.02
Chargeback	726.00	-73.5	23,040.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,040.00	10.70602	246.67
Pomfret unpaid wtr			0.00		731.73
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,761.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,761.23	\$2,761.23	\$2,761.23	\$2,761.23
Penalty:	\$0.00	\$27.61	\$55.22	\$225.04
Total Tax Amount Due:	\$2,761.23	\$2,788.84	\$2,816.45	\$2,986.27
Payable To:	Town	Town	Town	County



06588900415100276123

Laurito Matthew J
Laurito Jennifer L
4972 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,761.23
Parcel ID No: 065889-129.00-1-31

Bill No: 004151
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4972 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,761.23
02/28/2025	\$2,788.84
04/01/2025	\$2,816.45
04/02/2025	\$2,986.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004212
Warrant Date: 12/31/2024
Sequence No: 004808
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Michael J III
4670 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-34
Location: 4670 W Main Rd
Acres: 2.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,167.00
Assessed Value: \$24,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,500.00	24.39539	597.69
County Tax	39,012,163.00	4.2	24,500.00	27.75256	679.94
Community College	4,953,721.00	2.0	24,500.00	3.804786	93.22
Town Tax	745,429.00	0.9	24,500.00	8.594449	210.56
Chargeback	726.00	-73.5	24,500.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,500.00	10.70602	262.30
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,139.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,139.38	\$2,139.38	\$2,139.38	\$2,139.38
Penalty:	\$0.00	\$21.39	\$42.79	\$174.36
Total Tax Amount Due:	\$2,139.38	\$2,160.77	\$2,182.17	\$2,313.74
Payable To:	Town	Town	Town	County



06588900421200213938
Laurito Michael J III
4670 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,139.38
Parcel ID No: 065889-129.00-2-34

Bill No: 004212
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4670 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,139.38
02/28/2025	\$2,160.77
04/01/2025	\$2,182.17
04/02/2025	\$2,313.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004162
Warrant Date: 12/31/2024
Sequence No: 004809
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laurito Ricky L
Kent Tricia L
5056 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-43.1
Location: 5056 W Main Rd
Acres: 12.50
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$399,583.00
Assessed Value: \$47,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,484.00	CO/TOWN/SCH	\$70,700.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,466.00	24.39539	962.79
County Tax	39,012,163.00	4.2	39,466.00	27.75256	1,095.28
Community College	4,953,721.00	2.0	39,466.00	3.804786	150.16
Town Tax	745,429.00	0.9	39,466.00	8.594449	339.19
Chargeback	726.00	-73.5	39,466.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	47,950.00	10.70602	513.35
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,356.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,356.53	\$3,356.53	\$3,356.53	\$3,356.53
Penalty:	\$0.00	\$33.57	\$67.13	\$273.56
Total Tax Amount Due:	\$3,356.53	\$3,390.10	\$3,423.66	\$3,630.09
Payable To:	Town	Town	Town	County



06588900416200335653

Laurito Ricky L
Kent Tricia L
5056 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,356.53
Parcel ID No: 065889-129.00-1-43.1

Bill No: 004162
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5056 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,356.53
02/28/2025	\$3,390.10
04/01/2025	\$3,423.66
04/02/2025	\$3,630.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004445
Warrant Date: 12/31/2024
Sequence No: 004810
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-2-34
Location: 9495 Chautauqua Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$109,667.00
Assessed Value: \$13,160.00
Uniform %: 12
Date Assessed: 07/01/2023

LaVoice Matthew S
24 Highland Ave
Brocton, NY 14716

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CT	\$1,560.00	COUNTY/TOWN	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,600.00	24.39539	282.99
County Tax	39,012,163.00	4.2	11,600.00	27.75256	321.93
Community College	4,953,721.00	2.0	11,600.00	3.804786	44.14
Town Tax	745,429.00	0.9	11,600.00	8.594449	99.70
Chargeback	726.00	-73.5	11,600.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	13,160.00	10.70602	140.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$889.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$889.72	\$889.72	\$889.72	\$889.72
Penalty:	\$0.00	\$8.90	\$17.79	\$72.51
Total Tax Amount Due:	\$889.72	\$898.62	\$907.51	\$962.23
Payable To:	Town	Town	Town	County



06588900444500088972
LaVoice Matthew S
24 Highland Ave
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$889.72
Parcel ID No: 065889-130.00-2-34

Bill No: 004445
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9495 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$889.72
02/28/2025	\$898.62
04/01/2025	\$907.51
04/02/2025	\$962.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004145
Warrant Date: 12/31/2024
Sequence No: 004811
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LaVoice Steven J
LaVoice Anne M
5005 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-26
Location: 5005 W Main Rd
Acres: 0.51
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$174,833.00
Assessed Value: \$20,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,980.00	24.39539	389.84
County Tax	39,012,163.00	4.2	15,980.00	27.75256	443.49
Community College	4,953,721.00	2.0	15,980.00	3.804786	60.80
Town Tax	745,429.00	0.9	15,980.00	8.594449	137.34
Chargeback	726.00	-73.5	15,980.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	20,980.00	10.70602	224.61
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,551.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,551.70	\$1,551.70	\$1,551.70	\$1,551.70
Penalty:	\$0.00	\$15.52	\$31.03	\$126.46
Total Tax Amount Due:	\$1,551.70	\$1,567.22	\$1,582.73	\$1,678.16
Payable To:	Town	Town	Town	County



06588900414500155170

LaVoice Steven J
LaVoice Anne M
5005 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,551.70
Parcel ID No: 065889-129.00-1-26

Bill No: 004145
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5005 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,551.70
02/28/2025	\$1,567.22
04/01/2025	\$1,582.73
04/02/2025	\$1,678.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005059
Warrant Date: 12/31/2024
Sequence No: 004812
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawhead Lee
5385 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-3
Location: 5385 Ellicott Rd
Acres: 16.50
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$120,083.00
Assessed Value: \$14,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,410.00	24.39539	351.54
County Tax	39,012,163.00	4.2	14,410.00	27.75256	399.91
Community College	4,953,721.00	2.0	14,410.00	3.804786	54.83
Town Tax	745,429.00	0.9	14,410.00	8.594449	123.85
Chargeback	726.00	-73.5	14,410.00	0.005756	\$0.08
School Relevy					2,215.82
Pomf fire prot 1	399,396.00	-2.6	14,410.00	10.70602	154.27
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,310.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,310.15	\$3,310.15	\$3,310.15	\$3,310.15
Penalty:	\$0.00	\$33.10	\$66.20	\$269.78
Total Tax Amount Due:	\$3,310.15	\$3,343.25	\$3,376.35	\$3,579.93
Payable To:	Town	Town	Town	County



06588900505900331015
Lawhead Lee
5385 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,310.15
Parcel ID No: 065889-162.00-3-3

Bill No: 005059
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 5385 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,310.15
02/28/2025	\$3,343.25
04/01/2025	\$3,376.35
04/02/2025	\$3,579.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004104
Warrant Date: 12/31/2024
Sequence No: 004813
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawrence Andrew V
Luczkowiak Pamela
9457 Lamberton Ave
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-50
Location: 9457 Lamberton Rd
Acres: 21.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$270,500.00
Assessed Value: \$32,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,460.00	24.39539	791.87
County Tax	39,012,163.00	4.2	32,460.00	27.75256	900.85
Community College	4,953,721.00	2.0	32,460.00	3.804786	123.50
Town Tax	745,429.00	0.9	32,460.00	8.594449	278.98
Chargeback	726.00	-73.5	32,460.00	0.005756	\$0.19
School Relevy					4,991.36
Pomf fire prot 1	399,396.00	-2.6	32,460.00	10.70602	347.52
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,444.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,444.12	\$7,444.12	\$7,444.12	\$7,444.12
Penalty:	\$0.00	\$74.44	\$148.88	\$606.70
Total Tax Amount Due:	\$7,444.12	\$7,518.56	\$7,593.00	\$8,050.82
Payable To:	Town	Town	Town	County



06588900410400744412

Lawrence Andrew V
Luczkowiak Pamela
9457 Lamberton Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,444.12
Parcel ID No: 065889-128.00-2-50

Bill No: 004104
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9457 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,444.12
02/28/2025	\$7,518.56
04/01/2025	\$7,593.00
04/02/2025	\$8,050.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004345
Warrant Date: 12/31/2024
Sequence No: 004814
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawrence, Family Irr. Tr Dan M
4737 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-40
Location: 4737 W Main Rd
Acres: 2.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,083.00
Assessed Value: \$26,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,970.00	24.39539	609.15
County Tax	39,012,163.00	4.2	24,970.00	27.75256	692.98
Community College	4,953,721.00	2.0	24,970.00	3.804786	95.01
Town Tax	745,429.00	0.9	26,530.00	8.594449	228.01
Chargeback	726.00	-73.5	26,530.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,530.00	10.70602	284.03
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,204.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,204.86	\$2,204.86	\$2,204.86	\$2,204.86
Penalty:	\$0.00	\$22.05	\$44.10	\$179.70
Total Tax Amount Due:	\$2,204.86	\$2,226.91	\$2,248.96	\$2,384.56
Payable To:	Town	Town	Town	County



06588900434500220486
Lawrence, Family Irr. Tr Dan M
4737 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,204.86
Parcel ID No: 065889-129.00-4-40

Bill No: 004345
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4737 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,204.86
02/28/2025	\$2,226.91
04/01/2025	\$2,248.96
04/02/2025	\$2,384.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004578
Warrant Date: 12/31/2024
Sequence No: 004815
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawrie Robert A Sr
Lawrie Suzanne C
9741 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-1
Location: 9741 Route 60
Acres: 8.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,833.00
Assessed Value: \$22,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,420.00	24.39539	546.94
County Tax	39,012,163.00	4.2	22,420.00	27.75256	622.21
Community College	4,953,721.00	2.0	22,420.00	3.804786	85.30
Town Tax	745,429.00	0.9	22,420.00	8.594449	192.69
Chargeback	726.00	-73.5	22,420.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,420.00	10.70602	240.03
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,982.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,982.83	\$1,982.83	\$1,982.83	\$1,982.83
Penalty:	\$0.00	\$19.83	\$39.66	\$161.60
Total Tax Amount Due:	\$1,982.83	\$2,002.66	\$2,022.49	\$2,144.43
Payable To:	Town	Town	Town	County



06588900457800198283

Lawrie Robert A Sr
Lawrie Suzanne C
9741 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,982.83
Parcel ID No: 065889-131.09-1-1

Bill No: 004578
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9741 Route 60

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,982.83	_____	** Check
02/28/2025	\$2,002.66	_____	** Check No: _____
04/01/2025	\$2,022.49	_____	** Credit Card
04/02/2025	\$2,144.43	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005889
Warrant Date: 12/31/2024
Sequence No: 004816
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawson Matthew T
Lawson Karl H
8173 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-7
Location: 8173 Shumla Rd
Acres: 96.00
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$253,917.00
Assessed Value: \$30,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,470.00	24.39539	743.33
County Tax	39,012,163.00	4.2	30,470.00	27.75256	845.62
Community College	4,953,721.00	2.0	30,470.00	3.804786	115.93
Town Tax	745,429.00	0.9	30,470.00	8.594449	261.87
Chargeback	726.00	-73.5	30,470.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,470.00	10.70602	326.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,293.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,293.14	\$2,293.14	\$2,293.14	\$2,293.14
Penalty:	\$0.00	\$22.93	\$45.86	\$186.89
Total Tax Amount Due:	\$2,293.14	\$2,316.07	\$2,339.00	\$2,480.03
Payable To:	Town	Town	Town	County



06588900588900229314

Lawson Matthew T
Lawson Karl H
8173 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,293.14
Parcel ID No: 065889-182.00-1-7

Bill No: 005889
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8173 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,293.14	_____	_____	_____	** Cash
02/28/2025 \$2,316.07	_____	_____	_____	** Check
04/01/2025 \$2,339.00	_____	_____	_____	** Check No: _____
04/02/2025 \$2,480.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003599
Warrant Date: 12/31/2024
Sequence No: 004817
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawton Bryon P
5278 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-11.1
Location: Sixth St (VBB)
Lot Dimensions: 85.00 x 250.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,583.00
Assessed Value: \$550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	550.00	24.39539	13.42
County Tax	39,012,163.00	4.2	550.00	27.75256	15.26
Community College	4,953,721.00	2.0	550.00	3.804786	2.09
Town Tax	745,429.00	0.9	550.00	8.594449	4.73
Chargeback	726.00	-73.5	550.00	0.005756	\$0.00
School Relevy					78.52
Pomf fire prot 1	399,396.00	-2.6	550.00	10.70602	5.89
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$119.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$119.91	\$119.91	\$119.91	\$119.91
Penalty:	\$0.00	\$1.20	\$2.40	\$9.77
Total Tax Amount Due:	\$119.91	\$121.11	\$122.31	\$129.68
Payable To:	Town	Town	Town	County



06588900359900011991
Lawton Bryon P
5278 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$119.91
Parcel ID No: 065889-111.08-4-11.1

Bill No: 003599
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Sixth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$119.91
02/28/2025	\$121.11
04/01/2025	\$122.31
04/02/2025	\$129.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003600
Warrant Date: 12/31/2024
Sequence No: 004818
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawton Bryon P
5278 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-11.2
Location: 5278 Van Buren Rd
Acres: 1.95
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,000.00
Assessed Value: \$23,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,280.00	24.39539	567.92
County Tax	39,012,163.00	4.2	23,280.00	27.75256	646.08
Community College	4,953,721.00	2.0	23,280.00	3.804786	88.58
Town Tax	745,429.00	0.9	23,280.00	8.594449	200.08
Chargeback	726.00	-73.5	23,280.00	0.005756	\$0.13
School Relevy					3,323.18
Pomf fire prot 1	399,396.00	-2.6	23,280.00	10.70602	249.24
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,075.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,075.21	\$6,075.21	\$6,075.21	\$6,075.21
Penalty:	\$0.00	\$60.75	\$121.50	\$495.13
Total Tax Amount Due:	\$6,075.21	\$6,135.96	\$6,196.71	\$6,570.34
Payable To:	Town	Town	Town	County



0658890036000607521
Lawton Bryon P
5278 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,075.21
Parcel ID No: 065889-111.08-4-11.2

Bill No: 003600
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5278 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,075.21
02/28/2025	\$6,135.96
04/01/2025	\$6,196.71
04/02/2025	\$6,570.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003615
Warrant Date: 12/31/2024
Sequence No: 004819
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawton Bryon P
5278 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-28.1
Location: Van Buren Rd
Lot Dimensions: 100.00 x 350.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,250.00
Assessed Value: \$750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	750.00	24.39539	18.30
County Tax	39,012,163.00	4.2	750.00	27.75256	20.81
Community College	4,953,721.00	2.0	750.00	3.804786	2.85
Town Tax	745,429.00	0.9	750.00	8.594449	6.45
Chargeback	726.00	-73.5	750.00	0.005756	\$0.00
School Relevy					107.05
Pomf fire prot 1	399,396.00	-2.6	750.00	10.70602	8.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$173.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$173.34	\$173.34	\$173.34	\$173.34
Penalty:	\$0.00	\$1.73	\$3.47	\$14.13
Total Tax Amount Due:	\$173.34	\$175.07	\$176.81	\$187.47
Payable To:	Town	Town	Town	County



06588900361500017334
Lawton Bryon P
5278 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$173.34
Parcel ID No: 065889-111.08-4-28.1

Bill No: 003615
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$173.34
02/28/2025	\$175.07
04/01/2025	\$176.81
04/02/2025	\$187.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003616
Warrant Date: 12/31/2024
Sequence No: 004820
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawton Robert Lewis
Lawton Roseann
5284 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-28.2
Location: 5284 Van Buren Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,667.00
Assessed Value: \$23,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,000.00	24.39539	561.09
County Tax	39,012,163.00	4.2	23,000.00	27.75256	638.31
Community College	4,953,721.00	2.0	23,000.00	3.804786	87.51
Town Tax	745,429.00	0.9	23,000.00	8.594449	197.67
Chargeback	726.00	-73.5	23,000.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,000.00	10.70602	246.24
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,730.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,730.95	\$2,730.95	\$2,730.95	\$2,730.95
Penalty:	\$0.00	\$27.31	\$54.62	\$222.57
Total Tax Amount Due:	\$2,730.95	\$2,758.26	\$2,785.57	\$2,953.52
Payable To:	Town	Town	Town	County



06588900361600273095
Lawton Robert Lewis
Lawton Roseann
5284 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,730.95
Parcel ID No: 065889-111.08-4-28.2

Bill No: 003616
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5284 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,730.95
02/28/2025	\$2,758.26
04/01/2025	\$2,785.57
04/02/2025	\$2,953.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003617
Warrant Date: 12/31/2024
Sequence No: 004821
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lawton Robert Lewis
Lawton Roseann
5284 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-33
Location: Fourth St (VBB)
Acres: 1.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$19,250.00
Assessed Value: \$2,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,310.00	24.39539	56.35
County Tax	39,012,163.00	4.2	2,310.00	27.75256	64.11
Community College	4,953,721.00	2.0	2,310.00	3.804786	8.79
Town Tax	745,429.00	0.9	2,310.00	8.594449	19.85
Chargeback	726.00	-73.5	2,310.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,310.00	10.70602	24.73
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,173.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,173.84	\$1,173.84	\$1,173.84	\$1,173.84
Penalty:	\$0.00	\$11.74	\$23.48	\$95.67
Total Tax Amount Due:	\$1,173.84	\$1,185.58	\$1,197.32	\$1,269.51
Payable To:	Town	Town	Town	County



06588900361700117384

Lawton Robert Lewis
Lawton Roseann
5284 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,173.84
Parcel ID No: 065889-111.08-4-33

Bill No: 003617
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,173.84
02/28/2025	\$1,185.58
04/01/2025	\$1,197.32
04/02/2025	\$1,269.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003820
Warrant Date: 12/31/2024
Sequence No: 004822
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.08-1-7
Location: 10410 Chestnut Rd
Acres: 3.40
Town: Pomfret
Class Code: Religious
School: Fredonia
Market Value: \$3,334,250.00
Assessed Value: \$400,110.00
Uniform %: 12
Date Assessed: 07/01/2023

LDS Church Tax Division
PO Box 1685
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400,110.00	24.39539	9,760.84
County Tax	39,012,163.00	4.2	400,110.00	27.75256	11,104.08
Community College	4,953,721.00	2.0	400,110.00	3.804786	1,522.33
Town Tax	745,429.00	0.9	400,110.00	8.594449	3,438.72
Chargeback	726.00	-73.5	400,110.00	0.005756	\$2.30
Pomf fire prot 1	399,396.00	-2.6	400,110.00	10.70602	4,283.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30,111.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30,111.85	\$30,111.85	\$30,111.85	\$30,111.85
Penalty:	\$0.00	\$301.12	\$602.24	\$2,454.12
Total Tax Amount Due:	\$30,111.85	\$30,412.97	\$30,714.09	\$32,565.97
Payable To:	Town	Town	Town	County



06588900382003011185
LDS Church Tax Division
PO Box 1685
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30,111.85
Parcel ID No: 065889-112.08-1-7

Bill No: 003820
Bank Code:
Town: Pomfret
Class Code: Religious
School: Fredonia
Location: 10410 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$30,111.85
02/28/2025	\$30,412.97
04/01/2025	\$30,714.09
04/02/2025	\$32,565.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005853
Warrant Date: 12/31/2024
Sequence No: 004823
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lee Trust
1265 Route 39
Forestville, NY 14782

Parcel ID No: 065889-181.16-1-6
Location: 8096 Route 60
Lot Dimensions: 419.00 x 275.00
Town: Pomfret
Class Code: MiniWhseSelf
School: Cassadaga Valley
Market Value: \$428,500.00
Assessed Value: \$51,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,420.00	24.39539	1,254.41
County Tax	39,012,163.00	4.2	51,420.00	27.75256	1,427.04
Community College	4,953,721.00	2.0	51,420.00	3.804786	195.64
Town Tax	745,429.00	0.9	51,420.00	8.594449	441.93
Chargeback	726.00	-73.5	51,420.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	51,420.00	10.70602	550.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,869.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,869.82	\$3,869.82	\$3,869.82	\$3,869.82
Penalty:	\$0.00	\$38.70	\$77.40	\$315.39
Total Tax Amount Due:	\$3,869.82	\$3,908.52	\$3,947.22	\$4,185.21
Payable To:	Town	Town	Town	County



06588900585300386982
Lee Trust
1265 Route 39
Forestville, NY 14782

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,869.82
Parcel ID No: 065889-181.16-1-6

Bill No: 005853
Bank Code:
Town: Pomfret
Class Code: MiniWhseSelf
School: Cassadaga Valley
Location: 8096 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,869.82	_____	_____	_____	•• Cash
02/28/2025 \$3,908.52	_____	_____	_____	•• Check
04/01/2025 \$3,947.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,185.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004518
Warrant Date: 12/31/2024
Sequence No: 004824
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LeGrano Robert P
74 Gardner St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-76
Location: 9638 Seymour Rd
Acres: 1.60
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$57,500.00
Assessed Value: \$6,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,900.00	24.39539	168.33
County Tax	39,012,163.00	4.2	6,900.00	27.75256	191.49
Community College	4,953,721.00	2.0	6,900.00	3.804786	26.25
Town Tax	745,429.00	0.9	6,900.00	8.594449	59.30
Chargeback	726.00	-73.5	6,900.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,900.00	10.70602	73.87
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$529.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$529.13	\$529.13	\$529.13	\$529.13
Penalty:	\$0.00	\$5.29	\$10.58	\$43.12
Total Tax Amount Due:	\$529.13	\$534.42	\$539.71	\$572.25
Payable To:	Town	Town	Town	County



06588900451800052913
LeGrano Robert P
74 Gardner St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$529.13
Parcel ID No: 065889-130.00-3-76

Bill No: 004518
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9638 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$529.13
02/28/2025	\$534.42
04/01/2025	\$539.71
04/02/2025	\$572.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004007
Warrant Date: 12/31/2024
Sequence No: 004825
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-114.05-2-21
Location: 3679 E Main Rd
Acres: 1.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$206,000.00
Assessed Value: \$24,720.00
Uniform %: 12
Date Assessed: 07/01/2023

LeGrano Robert P II
LeGrano Nicole R
3679 E Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,720.00	24.39539	603.05
County Tax	39,012,163.00	4.2	24,720.00	27.75256	686.04
Community College	4,953,721.00	2.0	24,720.00	3.804786	94.05
Town Tax	745,429.00	0.9	24,720.00	8.594449	212.45
Chargeback	726.00	-73.5	24,720.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,720.00	10.70602	264.65
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,155.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,155.91	\$2,155.91	\$2,155.91	\$2,155.91
Penalty:	\$0.00	\$21.56	\$43.12	\$175.71
Total Tax Amount Due:	\$2,155.91	\$2,177.47	\$2,199.03	\$2,331.62
Payable To:	Town	Town	Town	County



06588900400700215591

LeGrano Robert P II
LeGrano Nicole R
3679 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,155.91
Parcel ID No: 065889-114.05-2-21

Bill No: 004007
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3679 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,155.91
02/28/2025	\$2,177.47
04/01/2025	\$2,199.03
04/02/2025	\$2,331.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004011
Warrant Date: 12/31/2024
Sequence No: 004826
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LeGrano Robert P II
LeGrano Nicole R
3679 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-25
Location: Main Rd
Lot Dimensions: 26.00 x 111.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	8.594449	0.17
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	20.00	10.70602	0.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.36	\$11.36	\$11.36	\$11.36
Penalty:	\$0.00	\$0.11	\$0.23	\$0.93
Total Tax Amount Due:	\$11.36	\$11.47	\$11.59	\$12.29
Payable To:	Town	Town	Town	County



06588900401100001136

LeGrano Robert P II
LeGrano Nicole R
3679 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.36
Parcel ID No: 065889-114.05-2-25

Bill No: 004011
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11.36
02/28/2025	\$11.47
04/01/2025	\$11.59
04/02/2025	\$12.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006068
Warrant Date: 12/31/2024
Sequence No: 004827
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lehman Ronald
178 Elk St
Buffalo, NY 14210-1418

Parcel ID No: 065889-900.00-15-1
Location: Co Rd 74 & Johnson St
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900606800000000
Lehman Ronald
178 Elk St
Buffalo, NY 14210-1418

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-15-1

Bill No: 006068
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Co Rd 74 & Johnson St

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004674
Warrant Date: 12/31/2024
Sequence No: 004828
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leibl Ritchie A
227 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-10
Location: 3704 Route 83
Lot Dimensions: 140.00 x 270.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$49,400.00
Assessed Value: \$5,928.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,928.00	24.39539	144.62
County Tax	39,012,163.00	4.2	5,928.00	27.75256	164.52
Community College	4,953,721.00	2.0	5,928.00	3.804786	22.55
Town Tax	745,429.00	0.9	5,928.00	8.594449	50.95
Chargeback	726.00	-73.5	5,928.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,928.00	10.70602	63.47
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$741.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$741.67	\$741.67	\$741.67	\$741.67
Penalty:	\$0.00	\$7.42	\$14.83	\$60.45
Total Tax Amount Due:	\$741.67	\$749.09	\$756.50	\$802.12
Payable To:	Town	Town	Town	County



06588900467400074167
Leibl Ritchie A
227 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$741.67
Parcel ID No: 065889-131.17-1-10

Bill No: 004674
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3704 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$741.67
02/28/2025	\$749.09
04/01/2025	\$756.50
04/02/2025	\$802.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005592
Warrant Date: 12/31/2024
Sequence No: 004829
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lelonek Sherrie A
8150 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-53
Location: Cummings Rd
Acres: 1.20
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$7,167.00
Assessed Value: \$860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	860.00	24.39539	20.98
County Tax	39,012,163.00	4.2	860.00	27.75256	23.87
Community College	4,953,721.00	2.0	860.00	3.804786	3.27
Town Tax	745,429.00	0.9	860.00	8.594449	7.39
Chargeback	726.00	-73.5	860.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	860.00	10.70602	9.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$64.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$64.72	\$64.72	\$64.72	\$64.72
Penalty:	\$0.00	\$0.65	\$1.29	\$5.27
Total Tax Amount Due:	\$64.72	\$65.37	\$66.01	\$69.99
Payable To:	Town	Town	Town	County



06588900559200006472
Lelonek Sherrie A
8150 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$64.72
Parcel ID No: 065889-181.00-1-53

Bill No: 005592
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$64.72	_____	_____	_____	** Cash
02/28/2025 \$65.37	_____	_____	_____	** Check
04/01/2025 \$66.01	_____	_____	_____	** Check No: _____
04/02/2025 \$69.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005593
Warrant Date: 12/31/2024
Sequence No: 004830
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lelonek Sherrie A
8150 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-54
Location: 8150 Cummings Rd
Lot Dimensions: 100.00 x 300.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$120,833.00
Assessed Value: \$14,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,700.00	24.39539	163.45
County Tax	39,012,163.00	4.2	6,700.00	27.75256	185.94
Community College	4,953,721.00	2.0	6,700.00	3.804786	25.49
Town Tax	745,429.00	0.9	14,500.00	8.594449	124.62
Chargeback	726.00	-73.5	14,500.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,500.00	10.70602	155.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$654.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$654.82	\$654.82	\$654.82	\$654.82
Penalty:	\$0.00	\$6.55	\$13.10	\$53.37
Total Tax Amount Due:	\$654.82	\$661.37	\$667.92	\$708.19
Payable To:	Town	Town	Town	County



06588900559300065482
Lelonek Sherrie A
8150 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$654.82
Parcel ID No: 065889-181.00-1-54

Bill No: 005593
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8150 Cummings Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$654.82
02/28/2025	\$661.37
04/01/2025	\$667.92
04/02/2025	\$708.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005594
Warrant Date: 12/31/2024
Sequence No: 004831
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lelonek Sherrie A
8150 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-55
Location: Cummings Rd
Acres: 1.30
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	8.594449	7.82
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	910.00	10.70602	9.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$68.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$68.48	\$68.48	\$68.48	\$68.48
Penalty:	\$0.00	\$0.68	\$1.37	\$5.58
Total Tax Amount Due:	\$68.48	\$69.16	\$69.85	\$74.06
Payable To:	Town	Town	Town	County



06588900559400006848
Lelonek Sherrie A
8150 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$68.48
Parcel ID No: 065889-181.00-1-55

Bill No: 005594
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$68.48	_____	_____	_____	•• Cash
02/28/2025 \$69.16	_____	_____	_____	•• Check
04/01/2025 \$69.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$74.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004473
Warrant Date: 12/31/2024
Sequence No: 004832
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lemanski Joell M
4107 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-30
Location: 4107 Webster Rd
Acres: 4.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$166,083.00
Assessed Value: \$19,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,930.00	24.39539	486.20
County Tax	39,012,163.00	4.2	19,930.00	27.75256	553.11
Community College	4,953,721.00	2.0	19,930.00	3.804786	75.83
Town Tax	745,429.00	0.9	19,930.00	8.594449	171.29
Chargeback	726.00	-73.5	19,930.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,930.00	10.70602	213.37
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,795.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,795.44	\$1,795.44	\$1,795.44	\$1,795.44
Penalty:	\$0.00	\$17.95	\$35.91	\$146.33
Total Tax Amount Due:	\$1,795.44	\$1,813.39	\$1,831.35	\$1,941.77
Payable To:	Town	Town	Town	County



06588900447300179544
Lemanski Joell M
4107 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,795.44
Parcel ID No: 065889-130.00-3-30

Bill No: 004473
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4107 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,795.44
02/28/2025	\$1,813.39
04/01/2025	\$1,831.35
04/02/2025	\$1,941.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005583
Warrant Date: 12/31/2024
Sequence No: 004833
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leo Joseph J
Leo Annemarie
188 Delray Ave
West Seneca, NY 14224

Parcel ID No: 065889-181.00-1-45
Location: 4402 Bacheller Rd
Acres: 11.70
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$27,000.00
Assessed Value: \$3,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,240.00	24.39539	79.04
County Tax	39,012,163.00	4.2	3,240.00	27.75256	89.92
Community College	4,953,721.00	2.0	3,240.00	3.804786	12.33
Town Tax	745,429.00	0.9	3,240.00	8.594449	27.85
Chargeback	726.00	-73.5	3,240.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,240.00	10.70602	34.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$243.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$243.85	\$243.85	\$243.85	\$243.85
Penalty:	\$0.00	\$2.44	\$4.88	\$19.87
Total Tax Amount Due:	\$243.85	\$246.29	\$248.73	\$263.72
Payable To:	Town	Town	Town	County



06588900558300024385
Leo Joseph J
Leo Annemarie
188 Delray Ave
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$243.85
Parcel ID No: 065889-181.00-1-45

Bill No: 005583
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 4402 Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$243.85	_____	_____	_____	•• Cash
02/28/2025 \$246.29	_____	_____	_____	•• Check
04/01/2025 \$248.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$263.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005928
Warrant Date: 12/31/2024
Sequence No: 004834
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leonard James E
3760 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-26
Location: 3760 Bard Rd
Acres: 2.10
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$130,167.00
Assessed Value: \$15,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,060.00	24.39539	343.00
County Tax	39,012,163.00	4.2	14,060.00	27.75256	390.20
Community College	4,953,721.00	2.0	14,060.00	3.804786	53.50
Town Tax	745,429.00	0.9	15,620.00	8.594449	134.25
Chargeback	726.00	-73.5	15,620.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,620.00	10.70602	167.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,088.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,088.27	\$1,088.27	\$1,088.27	\$1,088.27
Penalty:	\$0.00	\$10.88	\$21.77	\$88.69
Total Tax Amount Due:	\$1,088.27	\$1,099.15	\$1,110.04	\$1,176.96
Payable To:	Town	Town	Town	County



06588900592800108827
Leonard James E
3760 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,088.27
Parcel ID No: 065889-182.13-1-26

Bill No: 005928
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 3760 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,088.27
02/28/2025	\$1,099.15
04/01/2025	\$1,110.04
04/02/2025	\$1,176.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003480
Warrant Date: 12/31/2024
Sequence No: 004835
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leone Debra
Leone David
2 Pinewood Dr
Ballston Lake, NY 12019

Parcel ID No: 065889-111.08-2-26
Location: 10345 Fourth St (VBB)
Lot Dimensions: 53.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$63,917.00
Assessed Value: \$7,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,670.00	24.39539	187.11
County Tax	39,012,163.00	4.2	7,670.00	27.75256	212.86
Community College	4,953,721.00	2.0	7,670.00	3.804786	29.18
Town Tax	745,429.00	0.9	7,670.00	8.594449	65.92
Chargeback	726.00	-73.5	7,670.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,670.00	10.70602	82.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$577.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$577.23	\$577.23	\$577.23	\$577.23
Penalty:	\$0.00	\$5.77	\$11.54	\$47.04
Total Tax Amount Due:	\$577.23	\$583.00	\$588.77	\$624.27
Payable To:	Town	Town	Town	County



06588900348000057723
Leone Debra
Leone David
2 Pinewood Dr
Ballston Lake, NY 12019

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$577.23
Parcel ID No: 065889-111.08-2-26

Bill No: 003480
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10345 Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$577.23	_____	_____	_____	•• Cash
02/28/2025 \$583.00	_____	_____	_____	•• Check
04/01/2025 \$588.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$624.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003514
Warrant Date: 12/31/2024
Sequence No: 004836
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leone Debra
Leone David
2 Pinewood Dr
Ballston Lake, NY 12019

Parcel ID No: 065889-111.08-2-66
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$30,500.00
Assessed Value: \$3,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,660.00	24.39539	89.29
County Tax	39,012,163.00	4.2	3,660.00	27.75256	101.57
Community College	4,953,721.00	2.0	3,660.00	3.804786	13.93
Town Tax	745,429.00	0.9	3,660.00	8.594449	31.46
Chargeback	726.00	-73.5	3,660.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,660.00	10.70602	39.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$275.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$275.45	\$275.45	\$275.45	\$275.45
Penalty:	\$0.00	\$2.75	\$5.51	\$22.45
Total Tax Amount Due:	\$275.45	\$278.20	\$280.96	\$297.90
Payable To:	Town	Town	Town	County



06588900351400027545
Leone Debra
Leone David
2 Pinewood Dr
Ballston Lake, NY 12019

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$275.45
Parcel ID No: 065889-111.08-2-66

Bill No: 003514
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$275.45
02/28/2025	\$278.20
04/01/2025	\$280.96
04/02/2025	\$297.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004478
Warrant Date: 12/31/2024
Sequence No: 004837
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leone Thomas
9490 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-35
Location: 9490 Seymour Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$361,500.00
Assessed Value: \$43,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,380.00	24.39539	1,058.27
County Tax	39,012,163.00	4.2	43,380.00	27.75256	1,203.91
Community College	4,953,721.00	2.0	43,380.00	3.804786	165.05
Town Tax	745,429.00	0.9	43,380.00	8.594449	372.83
Chargeback	726.00	-73.5	43,380.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	43,380.00	10.70602	464.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,264.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,264.74	\$3,264.74	\$3,264.74	\$3,264.74
Penalty:	\$0.00	\$32.65	\$65.29	\$266.08
Total Tax Amount Due:	\$3,264.74	\$3,297.39	\$3,330.03	\$3,530.82
Payable To:	Town	Town	Town	County



06588900447800326474
Leone Thomas
9490 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,264.74
Parcel ID No: 065889-130.00-3-35

Bill No: 004478
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9490 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,264.74
02/28/2025	\$3,297.39
04/01/2025	\$3,330.03
04/02/2025	\$3,530.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005308
Warrant Date: 12/31/2024
Sequence No: 004838
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lepp Arthur J
8944 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-3-2
Location: 8944 Spoden Rd
Acres: 57.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$191,417.00
Assessed Value: \$22,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,970.00	24.39539	560.36
County Tax	39,012,163.00	4.2	22,970.00	27.75256	637.48
Community College	4,953,721.00	2.0	22,970.00	3.804786	87.40
Town Tax	745,429.00	0.9	22,970.00	8.594449	197.41
Chargeback	726.00	-73.5	22,970.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,970.00	10.70602	245.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,728.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,728.70	\$1,728.70	\$1,728.70	\$1,728.70
Penalty:	\$0.00	\$17.29	\$34.57	\$140.89
Total Tax Amount Due:	\$1,728.70	\$1,745.99	\$1,763.27	\$1,869.59
Payable To:	Town	Town	Town	County



06588900530800172870
Lepp Arthur J
8944 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,728.70
Parcel ID No: 065889-164.00-3-2

Bill No: 005308
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8944 Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,728.70	_____	_____	_____	•• Cash
02/28/2025 \$1,745.99	_____	_____	_____	•• Check
04/01/2025 \$1,763.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,869.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004336
Warrant Date: 12/31/2024
Sequence No: 004839
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch John
Lesch Heather
4890 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-32
Location: Main Rd
Acres: 30.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$114,750.00
Assessed Value: \$13,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,607.00	CO/TOWN/SCH	\$88,392.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,163.00	24.39539	77.16
County Tax	39,012,163.00	4.2	3,163.00	27.75256	87.78
Community College	4,953,721.00	2.0	3,163.00	3.804786	12.03
Town Tax	745,429.00	0.9	3,163.00	8.594449	27.18
Chargeback	726.00	-73.5	3,163.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	13,770.00	10.70602	147.42
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$361.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$361.44	\$361.44	\$361.44	\$361.44
Penalty:	\$0.00	\$3.61	\$7.23	\$29.46
Total Tax Amount Due:	\$361.44	\$365.05	\$368.67	\$390.90
Payable To:	Town	Town	Town	County



06588900433600036144

Lesch John
Lesch Heather
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$361.44
Parcel ID No: 065889-129.00-4-32

Bill No: 004336
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$361.44
02/28/2025	\$365.05
04/01/2025	\$368.67
04/02/2025	\$390.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004337
Warrant Date: 12/31/2024
Sequence No: 004840
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch John
Lesch Heather
4890 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-33
Location: Webster Rd
Acres: 67.60
Town: Pomfret
Class Code: Agricultural
School: Brocton
Market Value: \$233,083.00
Assessed Value: \$27,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$21,273.00	CO/TOWN/SCH	\$177,275.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,697.00	24.39539	163.38
County Tax	39,012,163.00	4.2	6,697.00	27.75256	185.86
Community College	4,953,721.00	2.0	6,697.00	3.804786	25.48
Town Tax	745,429.00	0.9	6,697.00	8.594449	57.56
Chargeback	726.00	-73.5	6,697.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	27,970.00	10.70602	299.45
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$741.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$741.62	\$741.62	\$741.62	\$741.62
Penalty:	\$0.00	\$7.42	\$14.83	\$60.44
Total Tax Amount Due:	\$741.62	\$749.04	\$756.45	\$802.06
Payable To:	Town	Town	Town	County



06588900433700074162

Lesch John
Lesch Heather
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$741.62
Parcel ID No: 065889-129.00-4-33

Bill No: 004337
Bank Code:
Town: Pomfret
Class Code: Agricultural
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$741.62
02/28/2025	\$749.04
04/01/2025	\$756.45
04/02/2025	\$802.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004247
Warrant Date: 12/31/2024
Sequence No: 004841
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch John D
Lesch Heather C
4890 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-67
Location: 4890 W Main Rd
Acres: 28.00
Town: Pomfret
Class Code: Livestock
School: Fredonia
Market Value: \$842,083.00
Assessed Value: \$101,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$10,105.00	CO/TOWN/SCH	\$84,208.00	AG DIST	\$19,585.00	CO/TOWN/SCH	\$163,208.00
FARM SILOS	\$12,740.00	CO/TOWN/SCH	\$106,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58,620.00	24.39539	1,430.06
County Tax	39,012,163.00	4.2	58,620.00	27.75256	1,626.85
Community College	4,953,721.00	2.0	58,620.00	3.804786	223.04
Town Tax	745,429.00	0.9	58,620.00	8.594449	503.81
Chargeback	726.00	-73.5	58,620.00	0.005756	\$0.34
Pomf fire prot 1	399,396.00	-2.6	88,310.00	10.70602	945.45
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$5,025.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,025.08	\$5,025.08	\$5,025.08	\$5,025.08
Penalty:	\$0.00	\$50.25	\$100.50	\$409.54
Total Tax Amount Due:	\$5,025.08	\$5,075.33	\$5,125.58	\$5,434.62
Payable To:	Town	Town	Town	County



06588900424700502508

Lesch John D
Lesch Heather C
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,025.08
Parcel ID No: 065889-129.00-2-67

Bill No: 004247
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Fredonia
Location: 4890 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,025.08
02/28/2025	\$5,075.33
04/01/2025	\$5,125.58
04/02/2025	\$5,434.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004249
Warrant Date: 12/31/2024
Sequence No: 004842
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch John D
Lesch Heather C
4890 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-69
Location: Farel Rd
Acres: 26.90
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$110,583.00
Assessed Value: \$13,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,557.00	CO/TOWN/SCH	\$87,975.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,713.00	24.39539	66.18
County Tax	39,012,163.00	4.2	2,713.00	27.75256	75.29
Community College	4,953,721.00	2.0	2,713.00	3.804786	10.32
Town Tax	745,429.00	0.9	2,713.00	8.594449	23.32
Chargeback	726.00	-73.5	2,713.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	13,270.00	10.70602	142.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$327.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$327.05	\$327.05	\$327.05	\$327.05
Penalty:	\$0.00	\$3.27	\$6.54	\$26.65
Total Tax Amount Due:	\$327.05	\$330.32	\$333.59	\$353.70
Payable To:	Town	Town	Town	County



06588900424900032705

Lesch John D
Lesch Heather C
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$327.05
Parcel ID No: 065889-129.00-2-69

Bill No: 004249
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$327.05
02/28/2025	\$330.32
04/01/2025	\$333.59
04/02/2025	\$353.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003663
Warrant Date: 12/31/2024
Sequence No: 004843
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-12
Location: Van Buren Rd
Acres: 6.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,833.00
Assessed Value: \$1,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Lesch Sarah J
PO Box 672
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$897.00	CO/TOWN/SCH	\$7,475.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	643.00	24.39539	15.69
County Tax	39,012,163.00	4.2	643.00	27.75256	17.84
Community College	4,953,721.00	2.0	643.00	3.804786	2.45
Town Tax	745,429.00	0.9	643.00	8.594449	5.53
Chargeback	726.00	-73.5	643.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	1,540.00	10.70602	16.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$67.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.85	\$67.85	\$67.85	\$67.85
Penalty:	\$0.00	\$0.68	\$1.36	\$5.53
Total Tax Amount Due:	\$67.85	\$68.53	\$69.21	\$73.38
Payable To:	Town	Town	Town	County



06588900366300006785
Lesch Sarah J
PO Box 672
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.85
Parcel ID No: 065889-112.00-1-12

Bill No: 003663
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$67.85
02/28/2025	\$68.53
04/01/2025	\$69.21
04/02/2025	\$73.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003683
Warrant Date: 12/31/2024
Sequence No: 004844
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch Sarah J
PO Box 672
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-38
Location: Berry Rd
Acres: 12.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$48,083.00
Assessed Value: \$5,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,472.00	CO/TOWN/SCH	\$28,933.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,298.00	24.39539	56.06
County Tax	39,012,163.00	4.2	2,298.00	27.75256	63.78
Community College	4,953,721.00	2.0	2,298.00	3.804786	8.74
Town Tax	745,429.00	0.9	2,298.00	8.594449	19.75
Chargeback	726.00	-73.5	2,298.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	5,770.00	10.70602	61.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$219.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$219.96	\$219.96	\$219.96	\$219.96
Penalty:	\$0.00	\$2.20	\$4.40	\$17.93
Total Tax Amount Due:	\$219.96	\$222.16	\$224.36	\$237.89
Payable To:	Town	Town	Town	County



06588900368300021996
Lesch Sarah J
PO Box 672
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$219.96
Parcel ID No: 065889-112.00-1-38

Bill No: 003683
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$219.96
02/28/2025	\$222.16
04/01/2025	\$224.36
04/02/2025	\$237.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003693
Warrant Date: 12/31/2024
Sequence No: 004845
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch Sarah J
PO Box 672
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-7
Location: Hall Rd
Acres: 102.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$175,333.00
Assessed Value: \$21,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,698.00	CO/TOWN/SCH	\$105,817.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,342.00	24.39539	203.51
County Tax	39,012,163.00	4.2	8,342.00	27.75256	231.51
Community College	4,953,721.00	2.0	8,342.00	3.804786	31.74
Town Tax	745,429.00	0.9	8,342.00	8.594449	71.69
Chargeback	726.00	-73.5	8,342.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	21,040.00	10.70602	225.25
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$773.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$773.60	\$773.60	\$773.60	\$773.60
Penalty:	\$0.00	\$7.74	\$15.47	\$63.05
Total Tax Amount Due:	\$773.60	\$781.34	\$789.07	\$836.65
Payable To:	Town	Town	Town	County



06588900369300077360
Lesch Sarah J
PO Box 672
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$773.60
Parcel ID No: 065889-112.00-2-7

Bill No: 003693
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Hall Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$773.60
02/28/2025	\$781.34
04/01/2025	\$789.07
04/02/2025	\$836.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003718
Warrant Date: 12/31/2024
Sequence No: 004846
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch Sarah J
PO Box 672
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-33
Location: Berry Rd
Acres: 27.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$99,833.00
Assessed Value: \$11,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,431.00	CO/TOWN/SCH	\$70,258.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,549.00	24.39539	86.58
County Tax	39,012,163.00	4.2	3,549.00	27.75256	98.49
Community College	4,953,721.00	2.0	3,549.00	3.804786	13.50
Town Tax	745,429.00	0.9	3,549.00	8.594449	30.50
Chargeback	726.00	-73.5	3,549.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	11,980.00	10.70602	128.26
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$367.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$367.20	\$367.20	\$367.20	\$367.20
Penalty:	\$0.00	\$3.67	\$7.34	\$29.93
Total Tax Amount Due:	\$367.20	\$370.87	\$374.54	\$397.13
Payable To:	Town	Town	Town	County



06588900371800036720
Lesch Sarah J
PO Box 672
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$367.20
Parcel ID No: 065889-112.00-2-33

Bill No: 003718
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$367.20
02/28/2025	\$370.87
04/01/2025	\$374.54
04/02/2025	\$397.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004121
Warrant Date: 12/31/2024
Sequence No: 004847
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lesch Sarah J
PO Box 672
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-1
Location: Berry Rd
Acres: 49.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$158,083.00
Assessed Value: \$18,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,586.00	CO/TOWN/SCH	\$113,217.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,384.00	24.39539	131.34
County Tax	39,012,163.00	4.2	5,384.00	27.75256	149.42
Community College	4,953,721.00	2.0	5,384.00	3.804786	20.48
Town Tax	745,429.00	0.9	5,384.00	8.594449	46.27
Chargeback	726.00	-73.5	5,384.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	18,970.00	10.70602	203.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$560.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$560.48	\$560.48	\$560.48	\$560.48
Penalty:	\$0.00	\$5.60	\$11.21	\$45.68
Total Tax Amount Due:	\$560.48	\$566.08	\$571.69	\$606.16
Payable To:	Town	Town	Town	County



06588900412100056048
Lesch Sarah J
PO Box 672
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$560.48
Parcel ID No: 065889-129.00-1-1

Bill No: 004121
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$560.48	_____	_____	_____	•• Cash
02/28/2025 \$566.08	_____	_____	_____	•• Check
04/01/2025 \$571.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$606.16	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005771
Warrant Date: 12/31/2024
Sequence No: 004848
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lestock E Gerta
PO Box 1117
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-25
Location: 2 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$37,333.00
Assessed Value: \$4,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,480.00	24.39539	109.29
County Tax	39,012,163.00	4.2	4,480.00	27.75256	124.33
Community College	4,953,721.00	2.0	4,480.00	3.804786	17.05
Town Tax	745,429.00	0.9	4,480.00	8.594449	38.50
Chargeback	726.00	-73.5	4,480.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,480.00	20.9519	93.86
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$748.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$748.68	\$748.68	\$748.68	\$748.68
Penalty:	\$0.00	\$7.49	\$14.97	\$61.02
Total Tax Amount Due:	\$748.68	\$756.17	\$763.65	\$809.70
Payable To:	Town	Town	Town	County



06588900577100074868
Lestock E Gerta
PO Box 1117
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$748.68
Parcel ID No: 065889-181.15-3-25

Bill No: 005771
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$748.68	_____	_____	_____	•• Cash
02/28/2025 \$756.17	_____	_____	_____	•• Check
04/01/2025 \$763.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$809.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005509
Warrant Date: 12/31/2024
Sequence No: 004849
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Levine Debra
Fenno Philip
43 Hidden Ridge Cmn
Buffalo, NY 14221

Parcel ID No: 065889-180.14-2-6
Location: 8072 Bear Lake Rd
Lot Dimensions: 50.00 x 255.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$50,667.00
Assessed Value: \$6,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,080.00	24.39539	148.32
County Tax	39,012,163.00	4.2	6,080.00	27.75256	168.74
Community College	4,953,721.00	2.0	6,080.00	3.804786	23.13
Town Tax	745,429.00	0.9	6,080.00	8.594449	52.25
Chargeback	726.00	-73.5	6,080.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,080.00	10.70602	65.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$457.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$457.57	\$457.57	\$457.57	\$457.57
Penalty:	\$0.00	\$4.58	\$9.15	\$37.29
Total Tax Amount Due:	\$457.57	\$462.15	\$466.72	\$494.86
Payable To:	Town	Town	Town	County



06588900550900045757

Levine Debra
Fenno Philip
43 Hidden Ridge Cmn
Buffalo, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$457.57
Parcel ID No: 065889-180.14-2-6

Bill No: 005509
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8072 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$457.57	_____	_____	_____	** Cash
02/28/2025 \$462.15	_____	_____	_____	** Check
04/01/2025 \$466.72	_____	_____	_____	** Check No: _____
04/02/2025 \$494.86	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005535
Warrant Date: 12/31/2024
Sequence No: 004850
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Levine Debra
Fenno Philip
43 Hidden Ridge Cmn
Williamsville, NY 14221

Parcel ID No: 065889-180.14-2-34
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 33.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553500001129

Levine Debra
Fenno Philip
43 Hidden Ridge Cmn
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-34

Bill No: 005535
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.29	_____	_____	_____	•• Cash
02/28/2025 \$11.40	_____	_____	_____	•• Check
04/01/2025 \$11.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$12.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003893
Warrant Date: 12/31/2024
Sequence No: 004851
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.20-1-39
Location: 4541 Berry Rd
Acres: 2.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$331,417.00
Assessed Value: \$39,770.00
Uniform %: 12
Date Assessed: 07/01/2023

Levy Marc D
4541 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,770.00	24.39539	970.20
County Tax	39,012,163.00	4.2	39,770.00	27.75256	1,103.72
Community College	4,953,721.00	2.0	39,770.00	3.804786	151.32
Town Tax	745,429.00	0.9	39,770.00	8.594449	341.80
Chargeback	726.00	-73.5	39,770.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,770.00	10.70602	425.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,993.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,993.05	\$2,993.05	\$2,993.05	\$2,993.05
Penalty:	\$0.00	\$29.93	\$59.86	\$243.93
Total Tax Amount Due:	\$2,993.05	\$3,022.98	\$3,052.91	\$3,236.98
Payable To:	Town	Town	Town	County



06588900389300299305
Levy Marc D
4541 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,993.05
Parcel ID No: 065889-112.20-1-39

Bill No: 003893
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4541 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,993.05	_____	_____	_____	•• Cash
02/28/2025 \$3,022.98	_____	_____	_____	•• Check
04/01/2025 \$3,052.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,236.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004957
Warrant Date: 12/31/2024
Sequence No: 004852
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-147.00-3-2
Location: 9391 Stone Rd
Acres: 12.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$339,250.00
Assessed Value: \$40,710.00
Uniform %: 12
Date Assessed: 07/01/2023

Lewandowski Daniel R
Lewandowski Amy L
9391 Stone Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,710.00	24.39539	993.14
County Tax	39,012,163.00	4.2	40,710.00	27.75256	1,129.81
Community College	4,953,721.00	2.0	40,710.00	3.804786	154.89
Town Tax	745,429.00	0.9	40,710.00	8.594449	349.88
Chargeback	726.00	-73.5	40,710.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,710.00	10.70602	435.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,063.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,063.79	\$3,063.79	\$3,063.79	\$3,063.79
Penalty:	\$0.00	\$30.64	\$61.28	\$249.70
Total Tax Amount Due:	\$3,063.79	\$3,094.43	\$3,125.07	\$3,313.49
Payable To:	Town	Town	Town	County



06588900495700306379
Lewandowski Daniel R
Lewandowski Amy L
9391 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,063.79
Parcel ID No: 065889-147.00-3-2

Bill No: 004957
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9391 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,063.79
02/28/2025	\$3,094.43
04/01/2025	\$3,125.07
04/02/2025	\$3,313.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004958
Warrant Date: 12/31/2024
Sequence No: 004853
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Daniel R
Lewandowski Amy
9391 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-3
Location: Stone Rd
Acres: 36.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$32,083.00
Assessed Value: \$3,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,850.00	24.39539	93.92
County Tax	39,012,163.00	4.2	3,850.00	27.75256	106.85
Community College	4,953,721.00	2.0	3,850.00	3.804786	14.65
Town Tax	745,429.00	0.9	3,850.00	8.594449	33.09
Chargeback	726.00	-73.5	3,850.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,850.00	10.70602	41.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$289.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$289.75	\$289.75	\$289.75	\$289.75
Penalty:	\$0.00	\$2.90	\$5.80	\$23.61
Total Tax Amount Due:	\$289.75	\$292.65	\$295.55	\$313.36
Payable To:	Town	Town	Town	County



06588900495800028975
Lewandowski Daniel R
Lewandowski Amy
9391 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$289.75
Parcel ID No: 065889-147.00-3-3

Bill No: 004958
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Stone Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$289.75	_____	_____	_____	** Cash
02/28/2025 \$292.65	_____	_____	_____	** Check
04/01/2025 \$295.55	_____	_____	_____	** Check No: _____
04/02/2025 \$313.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003601
Warrant Date: 12/31/2024
Sequence No: 004854
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-12
Location: South East Blvd (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900360100002399
Lewandowski Raymond
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-12

Bill No: 003601
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: South East Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003602
Warrant Date: 12/31/2024
Sequence No: 004855
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-13
Location: South East Blvd (VBB)
Lot Dimensions: 50.00 x 85.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900360200002399
Lewandowski Raymond
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-13

Bill No: 003602
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: South East Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003625
Warrant Date: 12/31/2024
Sequence No: 004856
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-43
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
School Relevy					32.83
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.14	\$50.14	\$50.14	\$50.14
Penalty:	\$0.00	\$0.50	\$1.00	\$4.09
Total Tax Amount Due:	\$50.14	\$50.64	\$51.14	\$54.23
Payable To:	Town	Town	Town	County



06588900362500005014
Lewandowski Raymond
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.14
Parcel ID No: 065889-111.08-4-43

Bill No: 003625
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$50.14	_____	_____	_____	** Cash
02/28/2025 \$50.64	_____	_____	_____	** Check
04/01/2025 \$51.14	_____	_____	_____	Check No: _____
04/02/2025 \$54.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003608
Warrant Date: 12/31/2024
Sequence No: 004857
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-21
Location: Fifth St (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900360800002399
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-21

Bill No: 003608
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$23.99	_____	_____	_____	** Cash
02/28/2025 \$24.23	_____	_____	_____	** Check
04/01/2025 \$24.47	_____	_____	_____	** Check No: _____
04/02/2025 \$25.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003609
Warrant Date: 12/31/2024
Sequence No: 004858
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-22
Location: Fifth St (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900360900002399
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-22

Bill No: 003609
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003610
Warrant Date: 12/31/2024
Sequence No: 004859
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-23
Location: Fifth St (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900361000002399
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-23

Bill No: 003610
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003611
Warrant Date: 12/31/2024
Sequence No: 004860
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-24
Location: Fifth St (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900361100002399
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-24

Bill No: 003611
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003612
Warrant Date: 12/31/2024
Sequence No: 004861
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-25
Location: Fifth St (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900361200002399
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-25

Bill No: 003612
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003613
Warrant Date: 12/31/2024
Sequence No: 004862
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-26
Location: Fifth St (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900361300002399
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-26

Bill No: 003613
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003614
Warrant Date: 12/31/2024
Sequence No: 004863
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-27
Location: Fifth St (VBB)
Lot Dimensions: 50.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$917.00
Assessed Value: \$110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	110.00	24.39539	2.68
County Tax	39,012,163.00	4.2	110.00	27.75256	3.05
Community College	4,953,721.00	2.0	110.00	3.804786	0.42
Town Tax	745,429.00	0.9	110.00	8.594449	0.95
Chargeback	726.00	-73.5	110.00	0.005756	\$0.00
School Relevy					15.71
Pomf fire prot 1	399,396.00	-2.6	110.00	10.70602	1.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.99	\$23.99	\$23.99	\$23.99
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$23.99	\$24.23	\$24.47	\$25.95
Payable To:	Town	Town	Town	County



06588900361400002399
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.99
Parcel ID No: 065889-111.08-4-27

Bill No: 003614
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$23.99
02/28/2025	\$24.23
04/01/2025	\$24.47
04/02/2025	\$25.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003620
Warrant Date: 12/31/2024
Sequence No: 004864
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-38
Location: Fourth St (VBB)
Lot Dimensions: 140.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,667.00
Assessed Value: \$680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	680.00	24.39539	16.59
County Tax	39,012,163.00	4.2	680.00	27.75256	18.87
Community College	4,953,721.00	2.0	680.00	3.804786	2.59
Town Tax	745,429.00	0.9	680.00	8.594449	5.84
Chargeback	726.00	-73.5	680.00	0.005756	\$0.00
School Relevy					97.07
Pomf fire prot 1	399,396.00	-2.6	680.00	10.70602	7.28
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$148.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$148.24	\$148.24	\$148.24	\$148.24
Penalty:	\$0.00	\$1.48	\$2.96	\$12.08
Total Tax Amount Due:	\$148.24	\$149.72	\$151.20	\$160.32
Payable To:	Town	Town	Town	County



06588900362000014824
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$148.24
Parcel ID No: 065889-111.08-4-38

Bill No: 003620
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$148.24
02/28/2025	\$149.72
04/01/2025	\$151.20
04/02/2025	\$160.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003621
Warrant Date: 12/31/2024
Sequence No: 004865
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-39
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
School Relevy					32.83
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.14	\$50.14	\$50.14	\$50.14
Penalty:	\$0.00	\$0.50	\$1.00	\$4.09
Total Tax Amount Due:	\$50.14	\$50.64	\$51.14	\$54.23
Payable To:	Town	Town	Town	County



06588900362100005014
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.14
Parcel ID No: 065889-111.08-4-39

Bill No: 003621
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$50.14
02/28/2025	\$50.64
04/01/2025	\$51.14
04/02/2025	\$54.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003622
Warrant Date: 12/31/2024
Sequence No: 004866
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-40
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
School Relevy					32.83
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.14	\$50.14	\$50.14	\$50.14
Penalty:	\$0.00	\$0.50	\$1.00	\$4.09
Total Tax Amount Due:	\$50.14	\$50.64	\$51.14	\$54.23
Payable To:	Town	Town	Town	County



06588900362200005014
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.14
Parcel ID No: 065889-111.08-4-40

Bill No: 003622
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$50.14	_____	_____	_____	** Cash
02/28/2025 \$50.64	_____	_____	_____	** Check
04/01/2025 \$51.14	_____	_____	_____	** Check No: _____
04/02/2025 \$54.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003624
Warrant Date: 12/31/2024
Sequence No: 004867
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-42
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
School Relevy					32.83
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.14	\$50.14	\$50.14	\$50.14
Penalty:	\$0.00	\$0.50	\$1.00	\$4.09
Total Tax Amount Due:	\$50.14	\$50.64	\$51.14	\$54.23
Payable To:	Town	Town	Town	County



06588900362400005014
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.14
Parcel ID No: 065889-111.08-4-42

Bill No: 003624
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$50.14	_____	_____	_____	** Cash
02/28/2025 \$50.64	_____	_____	_____	** Check
04/01/2025 \$51.14	_____	_____	_____	** Check No: _____
04/02/2025 \$54.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003626
Warrant Date: 12/31/2024
Sequence No: 004868
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-111.08-4-44
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
School Relevy					32.83
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.14	\$50.14	\$50.14	\$50.14
Penalty:	\$0.00	\$0.50	\$1.00	\$4.09
Total Tax Amount Due:	\$50.14	\$50.64	\$51.14	\$54.23
Payable To:	Town	Town	Town	County



06588900362600005014
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.14
Parcel ID No: 065889-111.08-4-44

Bill No: 003626
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$50.14	_____	_____	_____	** Cash
02/28/2025 \$50.64	_____	_____	_____	** Check
04/01/2025 \$51.14	_____	_____	_____	** Check No: _____
04/02/2025 \$54.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004804
Warrant Date: 12/31/2024
Sequence No: 004869
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
Lewandowski James E
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-32
Location: Chautauqua Rd
Acres: 36.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$19,500.00
Assessed Value: \$2,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,340.00	24.39539	57.09
County Tax	39,012,163.00	4.2	2,340.00	27.75256	64.94
Community College	4,953,721.00	2.0	2,340.00	3.804786	8.90
Town Tax	745,429.00	0.9	2,340.00	8.594449	20.11
Chargeback	726.00	-73.5	2,340.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,340.00	10.70602	25.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$176.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$176.10	\$176.10	\$176.10	\$176.10
Penalty:	\$0.00	\$1.76	\$3.52	\$14.35
Total Tax Amount Due:	\$176.10	\$177.86	\$179.62	\$190.45
Payable To:	Town	Town	Town	County



06588900480400017610
Lewandowski Raymond J
Lewandowski James E
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$176.10
Parcel ID No: 065889-146.00-1-32

Bill No: 004804
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$176.10
02/28/2025	\$177.86
04/01/2025	\$179.62
04/02/2025	\$190.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004877
Warrant Date: 12/31/2024
Sequence No: 004870
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
Coniglio Cynthia L
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-51
Location: Chautauqua Rd
Acres: 20.90
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$22,667.00
Assessed Value: \$2,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,720.00	24.39539	66.36
County Tax	39,012,163.00	4.2	2,720.00	27.75256	75.49
Community College	4,953,721.00	2.0	2,720.00	3.804786	10.35
Town Tax	745,429.00	0.9	2,720.00	8.594449	23.38
Chargeback	726.00	-73.5	2,720.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,720.00	10.70602	29.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$204.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$204.72	\$204.72	\$204.72	\$204.72
Penalty:	\$0.00	\$2.05	\$4.09	\$16.68
Total Tax Amount Due:	\$204.72	\$206.77	\$208.81	\$221.40
Payable To:	Town	Town	Town	County



06588900487700020472
Lewandowski Raymond J
Coniglio Cynthia L
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$204.72
Parcel ID No: 065889-146.00-2-51

Bill No: 004877
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$204.72	_____	_____	_____	•• Cash
02/28/2025 \$206.77	_____	_____	_____	•• Check
04/01/2025 \$208.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$221.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005136
Warrant Date: 12/31/2024
Sequence No: 004871
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-1
Location: Chautauqua Rd
Acres: 39.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$19,167.00
Assessed Value: \$2,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,300.00	24.39539	56.11
County Tax	39,012,163.00	4.2	2,300.00	27.75256	63.83
Community College	4,953,721.00	2.0	2,300.00	3.804786	8.75
Town Tax	745,429.00	0.9	2,300.00	8.594449	19.77
Chargeback	726.00	-73.5	2,300.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,300.00	10.70602	24.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$173.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$173.09	\$173.09	\$173.09	\$173.09
Penalty:	\$0.00	\$1.73	\$3.46	\$14.11
Total Tax Amount Due:	\$173.09	\$174.82	\$176.55	\$187.20
Payable To:	Town	Town	Town	County



06588900513600017309
Lewandowski Raymond J
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$173.09
Parcel ID No: 065889-163.00-2-1

Bill No: 005136
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$173.09	_____	_____	_____	•• Cash
02/28/2025 \$174.82	_____	_____	_____	•• Check
04/01/2025 \$176.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$187.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005187
Warrant Date: 12/31/2024
Sequence No: 004872
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewandowski Raymond J
Lewandowski David T
36 Carol Ave
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-51.2.2
Location: Chautauqua Rd
Lot Dimensions: 72.70 x 132.00
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	8.594449	0.09
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	10.00	10.70602	0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$0.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.76	\$0.76	\$0.76	\$0.76
Penalty:	\$0.00	\$0.01	\$0.02	\$0.06
Total Tax Amount Due:	\$0.76	\$0.77	\$0.78	\$0.82
Payable To:	Town	Town	Town	County



06588900518700000076
Lewandowski Raymond J
Lewandowski David T
36 Carol Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.76
Parcel ID No: 065889-163.00-2-51.2.2

Bill No: 005187
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$0.76	_____	_____	_____	** Cash
02/28/2025 \$0.77	_____	_____	_____	** Check
04/01/2025 \$0.78	_____	_____	_____	** Check No: _____
04/02/2025 \$0.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005264
Warrant Date: 12/31/2024
Sequence No: 004873
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewetski Kevin E
Lewetski Mary A
8665 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-9
Location: 8665 Glasgow Rd
Acres: 2.20
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$138,417.00
Assessed Value: \$16,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,610.00	24.39539	405.21
County Tax	39,012,163.00	4.2	16,610.00	27.75256	460.97
Community College	4,953,721.00	2.0	16,610.00	3.804786	63.20
Town Tax	745,429.00	0.9	16,610.00	8.594449	142.75
Chargeback	726.00	-73.5	16,610.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,610.00	10.70602	177.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,250.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,250.06	\$1,250.06	\$1,250.06	\$1,250.06
Penalty:	\$0.00	\$12.50	\$25.00	\$101.88
Total Tax Amount Due:	\$1,250.06	\$1,262.56	\$1,275.06	\$1,351.94
Payable To:	Town	Town	Town	County



06588900526400125006

Lewetski Kevin E
Lewetski Mary A
8665 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,250.06
Parcel ID No: 065889-164.00-2-9

Bill No: 005264
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8665 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,250.06	_____	_____	_____	•• Cash
02/28/2025 \$1,262.56	_____	_____	_____	•• Check
04/01/2025 \$1,275.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,351.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005611
Warrant Date: 12/31/2024
Sequence No: 004874
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewis Donna J
McIntosh Dixie J
5614 Route 83
Conewango Valley, NY 14726

Parcel ID No: 065889-181.00-2-16
Location: 8115 Route 60
Lot Dimensions: 110.00 x 225.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$97,917.00
Assessed Value: \$11,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,750.00	24.39539	286.65
County Tax	39,012,163.00	4.2	11,750.00	27.75256	326.09
Community College	4,953,721.00	2.0	11,750.00	3.804786	44.71
Town Tax	745,429.00	0.9	11,750.00	8.594449	100.98
Chargeback	726.00	-73.5	11,750.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,750.00	10.70602	125.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$884.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$884.30	\$884.30	\$884.30	\$884.30
Penalty:	\$0.00	\$8.84	\$17.69	\$72.07
Total Tax Amount Due:	\$884.30	\$893.14	\$901.99	\$956.37
Payable To:	Town	Town	Town	County



06588900561100088430
Lewis Donna J
McIntosh Dixie J
5614 Route 83
Conewango Valley, NY 14726

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$884.30
Parcel ID No: 065889-181.00-2-16

Bill No: 005611
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8115 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$884.30	_____	_____	_____	** Cash
02/28/2025 \$893.14	_____	_____	_____	** Check
04/01/2025 \$901.99	_____	_____	_____	** Check No: _____
04/02/2025 \$956.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005731
Warrant Date: 12/31/2024
Sequence No: 004875
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lewis Shirley
2167 Darwin Terrace
The Villages, FL 32162

Parcel ID No: 065889-181.15-2-33
Location: 15 Marion St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$38,667.00
Assessed Value: \$4,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,640.00	24.39539	113.19
County Tax	39,012,163.00	4.2	4,640.00	27.75256	128.77
Community College	4,953,721.00	2.0	4,640.00	3.804786	17.65
Town Tax	745,429.00	0.9	4,640.00	8.594449	39.88
Chargeback	726.00	-73.5	4,640.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,640.00	20.9519	97.22
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$762.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$762.36	\$762.36	\$762.36	\$762.36
Penalty:	\$0.00	\$7.62	\$15.25	\$62.13
Total Tax Amount Due:	\$762.36	\$769.98	\$777.61	\$824.49
Payable To:	Town	Town	Town	County



06588900573100076236
Lewis Shirley
2167 Darwin Terrace
The Villages, FL 32162

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$762.36
Parcel ID No: 065889-181.15-2-33

Bill No: 005731
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 15 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$762.36	_____	_____	_____	** Cash
02/28/2025 \$769.98	_____	_____	_____	** Check
04/01/2025 \$777.61	_____	_____	_____	** Check No: _____
04/02/2025 \$824.49	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003844
Warrant Date: 12/31/2024
Sequence No: 004876
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leworthy Henry
Leworthy Darlene
10329 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-34
Location: 4552 Van Buren Rd
Acres: 0.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,417.00
Assessed Value: \$10,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,970.00	24.39539	267.62
County Tax	39,012,163.00	4.2	10,970.00	27.75256	304.45
Community College	4,953,721.00	2.0	10,970.00	3.804786	41.74
Town Tax	745,429.00	0.9	10,970.00	8.594449	94.28
Chargeback	726.00	-73.5	10,970.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,970.00	10.70602	117.45
Pomfret unpaid wtr			0.00		836.33
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,671.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,671.78	\$1,671.78	\$1,671.78	\$1,671.78
Penalty:	\$0.00	\$16.72	\$33.44	\$136.25
Total Tax Amount Due:	\$1,671.78	\$1,688.50	\$1,705.22	\$1,808.03
Payable To:	Town	Town	Town	County



06588900384400167178

Leworthy Henry
Leworthy Darlene
10329 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,671.78
Parcel ID No: 065889-112.08-1-34

Bill No: 003844
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4552 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,671.78
02/28/2025	\$1,688.50
04/01/2025	\$1,705.22
04/02/2025	\$1,808.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003699
Warrant Date: 12/31/2024
Sequence No: 004877
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-2-14
Location: 4564 Van Buren Rd
Acres: 10.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$254,083.00
Assessed Value: \$30,490.00
Uniform %: 12
Date Assessed: 07/01/2023

Leworthy Henry J
Leworthy Darlene A
10329 Chestnut Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,490.00	24.39539	743.82
County Tax	39,012,163.00	4.2	30,490.00	27.75256	846.18
Community College	4,953,721.00	2.0	30,490.00	3.804786	116.01
Town Tax	745,429.00	0.9	30,490.00	8.594449	262.04
Chargeback	726.00	-73.5	30,490.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,490.00	10.70602	326.43
Pomfret unpaid wtr			0.00		448.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,753.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,753.21	\$2,753.21	\$2,753.21	\$2,753.21
Penalty:	\$0.00	\$27.53	\$55.06	\$224.39
Total Tax Amount Due:	\$2,753.21	\$2,780.74	\$2,808.27	\$2,977.60
Payable To:	Town	Town	Town	County



06588900369900275321

Leworthy Henry J
Leworthy Darlene A
10329 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,753.21
Parcel ID No: 065889-112.00-2-14

Bill No: 003699
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4564 Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,753.21	_____	_____	_____	** Cash
02/28/2025 \$2,780.74	_____	_____	_____	** Check
04/01/2025 \$2,808.27	_____	_____	_____	** Check No: _____
04/02/2025 \$2,977.60	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003845
Warrant Date: 12/31/2024
Sequence No: 004878
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Leworthy Henry J
Leworthy Darlene A
10329 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-35
Location: Van Buren Rd
Acres: 5.20
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$77,500.00
Assessed Value: \$9,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,300.00	24.39539	226.88
County Tax	39,012,163.00	4.2	9,300.00	27.75256	258.10
Community College	4,953,721.00	2.0	9,300.00	3.804786	35.38
Town Tax	745,429.00	0.9	9,300.00	8.594449	79.93
Chargeback	726.00	-73.5	9,300.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,300.00	10.70602	99.57
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$699.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$699.91	\$699.91	\$699.91	\$699.91
Penalty:	\$0.00	\$7.00	\$14.00	\$57.04
Total Tax Amount Due:	\$699.91	\$706.91	\$713.91	\$756.95
Payable To:	Town	Town	Town	County



06588900384500069991

Leworthy Henry J
Leworthy Darlene A
10329 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$699.91
Parcel ID No: 065889-112.08-1-35

Bill No: 003845
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$699.91
02/28/2025	\$706.91
04/01/2025	\$713.91
04/02/2025	\$756.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003848
Warrant Date: 12/31/2024
Sequence No: 004879
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.08-1-38
Location: 10329 Chestnut Rd
Acres: 0.85
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,250.00
Assessed Value: \$31,950.00
Uniform %: 12
Date Assessed: 07/01/2023

Leworthy Henry James
Leworthy Darlene Ann
10329 Chestnut Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,950.00	24.39539	779.43
County Tax	39,012,163.00	4.2	31,950.00	27.75256	886.69
Community College	4,953,721.00	2.0	31,950.00	3.804786	121.56
Town Tax	745,429.00	0.9	31,950.00	8.594449	274.59
Chargeback	726.00	-73.5	31,950.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,950.00	10.70602	342.06
Pomfret unpaid wtr			0.00		667.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,072.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,072.27	\$3,072.27	\$3,072.27	\$3,072.27
Penalty:	\$0.00	\$30.72	\$61.45	\$250.39
Total Tax Amount Due:	\$3,072.27	\$3,102.99	\$3,133.72	\$3,322.66
Payable To:	Town	Town	Town	County



06588900384800307227

Leworthy Henry James
Leworthy Darlene Ann
10329 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,072.27
Parcel ID No: 065889-112.08-1-38

Bill No: 003848
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10329 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,072.27
02/28/2025	\$3,102.99
04/01/2025	\$3,133.72
04/02/2025	\$3,322.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003526
Warrant Date: 12/31/2024
Sequence No: 004880
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Liddell Family Cottage LLC
207 Landover Rd
Bryn Mawr, PA 19010

Parcel ID No: 065889-111.08-2-78
Location: 5295 Lakeside Blvd (VBB)
Lot Dimensions: 90.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$127,083.00
Assessed Value: \$15,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,250.00	24.39539	372.03
County Tax	39,012,163.00	4.2	15,250.00	27.75256	423.23
Community College	4,953,721.00	2.0	15,250.00	3.804786	58.02
Town Tax	745,429.00	0.9	15,250.00	8.594449	131.07
Chargeback	726.00	-73.5	15,250.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,250.00	10.70602	163.27
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,147.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,147.71	\$1,147.71	\$1,147.71	\$1,147.71
Penalty:	\$0.00	\$11.48	\$22.95	\$93.54
Total Tax Amount Due:	\$1,147.71	\$1,159.19	\$1,170.66	\$1,241.25
Payable To:	Town	Town	Town	County



06588900352600114771
Liddell Family Cottage LLC
207 Landover Rd
Bryn Mawr, PA 19010

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,147.71
Parcel ID No: 065889-111.08-2-78

Bill No: 003526
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5295 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,147.71	_____	_____	_____	** Cash
02/28/2025 \$1,159.19	_____	_____	_____	** Check
04/01/2025 \$1,170.66	_____	_____	_____	** Check No: _____
04/02/2025 \$1,241.25	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003859
Warrant Date: 12/31/2024
Sequence No: 004881
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.20-1-4
Location: 26 Johnson St
Lot Dimensions: 90.00 x 200.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$255,417.00
Assessed Value: \$30,650.00
Uniform %: 12
Date Assessed: 07/01/2023

Lilga Justin
26 Johnson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,650.00	24.39539	747.72
County Tax	39,012,163.00	4.2	30,650.00	27.75256	850.62
Community College	4,953,721.00	2.0	30,650.00	3.804786	116.62
Town Tax	745,429.00	0.9	30,650.00	8.594449	263.42
Chargeback	726.00	-73.5	30,650.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,650.00	10.70602	328.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,306.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,306.70	\$2,306.70	\$2,306.70	\$2,306.70
Penalty:	\$0.00	\$23.07	\$46.13	\$188.00
Total Tax Amount Due:	\$2,306.70	\$2,329.77	\$2,352.83	\$2,494.70
Payable To:	Town	Town	Town	County



06588900385900230670
Lilga Justin
26 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,306.70
Parcel ID No: 065889-112.20-1-4

Bill No: 003859
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 26 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,306.70
02/28/2025	\$2,329.77
04/01/2025	\$2,352.83
04/02/2025	\$2,494.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005633
Warrant Date: 12/31/2024
Sequence No: 004882
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lillis Marion Patricia
2 Cleveland Ave (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-8
Location: 2 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$39,833.00
Assessed Value: \$4,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,780.00	24.39539	116.61
County Tax	39,012,163.00	4.2	4,780.00	27.75256	132.66
Community College	4,953,721.00	2.0	4,780.00	3.804786	18.19
Town Tax	745,429.00	0.9	4,780.00	8.594449	41.08
Chargeback	726.00	-73.5	4,780.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,780.00	20.9519	100.15
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$774.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$774.34	\$774.34	\$774.34	\$774.34
Penalty:	\$0.00	\$7.74	\$15.49	\$63.11
Total Tax Amount Due:	\$774.34	\$782.08	\$789.83	\$837.45
Payable To:	Town	Town	Town	County



06588900563300077434
Lillis Marion Patricia
2 Cleveland Ave (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$774.34
Parcel ID No: 065889-181.15-1-8

Bill No: 005633
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$774.34	_____	_____	_____	** Cash
02/28/2025 \$782.08	_____	_____	_____	** Check
04/01/2025 \$789.83	_____	_____	_____	** Check No: _____
04/02/2025 \$837.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005655
Warrant Date: 12/31/2024
Sequence No: 004883
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lillis Marion Patricia
2 Cleveland Ave (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-31
Location: 1 Cleveland Ave (LD)
Lot Dimensions: 30.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	150.00	20.9519	3.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By 02/07/2025 : \$12.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.82	\$12.82	\$12.82	\$12.82
Penalty:	\$0.00	\$0.13	\$0.26	\$1.04
Total Tax Amount Due:	\$12.82	\$12.95	\$13.08	\$13.86
Payable To:	Town	Town	Town	County



06588900565500001282
Lillis Marion Patricia
2 Cleveland Ave (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.82
Parcel ID No: 065889-181.15-1-31

Bill No: 005655
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 1 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.82
02/28/2025	\$12.95
04/01/2025	\$13.08
04/02/2025	\$13.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004591
Warrant Date: 12/31/2024
Sequence No: 004884
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lilly Jane Marie
177 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-13
Location: 9707 Route 60
Lot Dimensions: 33.60 x 125.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,667.00
Assessed Value: \$13,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,280.00	24.39539	323.97
County Tax	39,012,163.00	4.2	13,280.00	27.75256	368.55
Community College	4,953,721.00	2.0	13,280.00	3.804786	50.53
Town Tax	745,429.00	0.9	13,280.00	8.594449	114.13
Chargeback	726.00	-73.5	13,280.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,280.00	10.70602	142.18
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,294.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,294.97	\$1,294.97	\$1,294.97	\$1,294.97
Penalty:	\$0.00	\$12.95	\$25.90	\$105.54
Total Tax Amount Due:	\$1,294.97	\$1,307.92	\$1,320.87	\$1,400.51
Payable To:	Town	Town	Town	County



06588900459100129497
Lilly Jane Marie
177 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,294.97
Parcel ID No: 065889-131.09-1-13

Bill No: 004591
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9707 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,294.97
02/28/2025	\$1,307.92
04/01/2025	\$1,320.87
04/02/2025	\$1,400.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004595
Warrant Date: 12/31/2024
Sequence No: 004885
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lilly Jane Marie
177 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-17
Location: McAllister Rd
Lot Dimensions: 76.40 x 165.90
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,167.00
Assessed Value: \$620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	620.00	24.39539	15.13
County Tax	39,012,163.00	4.2	620.00	27.75256	17.21
Community College	4,953,721.00	2.0	620.00	3.804786	2.36
Town Tax	745,429.00	0.9	620.00	8.594449	5.33
Chargeback	726.00	-73.5	620.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	620.00	10.70602	6.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$56.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$56.52	\$56.52	\$56.52	\$56.52
Penalty:	\$0.00	\$0.57	\$1.13	\$4.61
Total Tax Amount Due:	\$56.52	\$57.09	\$57.65	\$61.13
Payable To:	Town	Town	Town	County



06588900459500005652
Lilly Jane Marie
177 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$56.52
Parcel ID No: 065889-131.09-1-17

Bill No: 004595
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$56.52	_____	_____	_____	** Cash
02/28/2025 \$57.09	_____	_____	_____	** Check
04/01/2025 \$57.65	_____	_____	_____	** Check No: _____
04/02/2025 \$61.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004596
Warrant Date: 12/31/2024
Sequence No: 004886
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lilly Jane Marie
177 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-18
Location: Route 60
Lot Dimensions: 170.00 x 165.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$19,333.00
Assessed Value: \$2,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,320.00	24.39539	56.60
County Tax	39,012,163.00	4.2	2,320.00	27.75256	64.39
Community College	4,953,721.00	2.0	2,320.00	3.804786	8.83
Town Tax	745,429.00	0.9	2,320.00	8.594449	19.94
Chargeback	726.00	-73.5	2,320.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,320.00	10.70602	24.84
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$184.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$184.46	\$184.46	\$184.46	\$184.46
Penalty:	\$0.00	\$1.84	\$3.69	\$15.03
Total Tax Amount Due:	\$184.46	\$186.30	\$188.15	\$199.49
Payable To:	Town	Town	Town	County



06588900459600018446
Lilly Jane Marie
177 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$184.46
Parcel ID No: 065889-131.09-1-18

Bill No: 004596
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$184.46
02/28/2025	\$186.30
04/01/2025	\$188.15
04/02/2025	\$199.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003783
Warrant Date: 12/31/2024
Sequence No: 004887
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lilly Steven G Jr
Lilly Jennifer
4790 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-48
Location: 4790 Berry Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$321,750.00
Assessed Value: \$38,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,610.00	24.39539	941.91
County Tax	39,012,163.00	4.2	38,610.00	27.75256	1,071.53
Community College	4,953,721.00	2.0	38,610.00	3.804786	146.90
Town Tax	745,429.00	0.9	38,610.00	8.594449	331.83
Chargeback	726.00	-73.5	38,610.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,610.00	10.70602	413.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,905.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,905.75	\$2,905.75	\$2,905.75	\$2,905.75
Penalty:	\$0.00	\$29.06	\$58.12	\$236.82
Total Tax Amount Due:	\$2,905.75	\$2,934.81	\$2,963.87	\$3,142.57
Payable To:	Town	Town	Town	County



06588900378300290575

Lilly Steven G Jr
Lilly Jennifer
4790 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,905.75
Parcel ID No: 065889-112.00-3-48

Bill No: 003783
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4790 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,905.75
02/28/2025	\$2,934.81
04/01/2025	\$2,963.87
04/02/2025	\$3,142.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005674
Warrant Date: 12/31/2024
Sequence No: 004888
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-49
Location: 6 Fourth St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$40,167.00
Assessed Value: \$4,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,820.00	24.39539	117.59
County Tax	39,012,163.00	4.2	4,820.00	27.75256	133.77
Community College	4,953,721.00	2.0	4,820.00	3.804786	18.34
Town Tax	745,429.00	0.9	4,820.00	8.594449	41.43
Chargeback	726.00	-73.5	4,820.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,820.00	20.9519	100.99
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,032.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,032.40	\$3,032.40	\$3,032.40	\$3,032.40
Penalty:	\$0.00	\$30.32	\$60.65	\$247.14
Total Tax Amount Due:	\$3,032.40	\$3,062.72	\$3,093.05	\$3,279.54
Payable To:	Town	Town	Town	County



06588900567400303240

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,032.40
Parcel ID No: 065889-181.15-1-49

Bill No: 005674
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,032.40	_____	_____	_____	** Cash
02/28/2025 \$3,062.72	_____	_____	_____	** Check
04/01/2025 \$3,093.05	_____	_____	_____	** Check No: _____
04/02/2025 \$3,279.54	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005681
Warrant Date: 12/31/2024
Sequence No: 004889
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-58
Location: 17 Fourth St (LD)
Lot Dimensions: 40.00 x 78.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$5,917.00
Assessed Value: \$710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	710.00	24.39539	17.32
County Tax	39,012,163.00	4.2	710.00	27.75256	19.70
Community College	4,953,721.00	2.0	710.00	3.804786	2.70
Town Tax	745,429.00	0.9	710.00	8.594449	6.10
Chargeback	726.00	-73.5	710.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	710.00	20.9519	14.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.70	\$60.70	\$60.70	\$60.70
Penalty:	\$0.00	\$0.61	\$1.21	\$4.95
Total Tax Amount Due:	\$60.70	\$61.31	\$61.91	\$65.65
Payable To:	Town	Town	Town	County



06588900568100006070

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.70
Parcel ID No: 065889-181.15-1-58

Bill No: 005681
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 17 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$60.70	_____	_____	_____	•• Cash
02/28/2025 \$61.31	_____	_____	_____	•• Check
04/01/2025 \$61.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$65.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005756
Warrant Date: 12/31/2024
Sequence No: 004890
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-9
Location: Library St (LD)
Lot Dimensions: 141.00 x 120.00
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Market Value: \$54,833.00
Assessed Value: \$6,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,580.00	24.39539	160.52
County Tax	39,012,163.00	4.2	6,580.00	27.75256	182.61
Community College	4,953,721.00	2.0	6,580.00	3.804786	25.04
Town Tax	745,429.00	0.9	6,580.00	8.594449	56.55
Chargeback	726.00	-73.5	6,580.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,580.00	20.9519	137.86
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,182.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,182.87	\$3,182.87	\$3,182.87	\$3,182.87
Penalty:	\$0.00	\$31.83	\$63.66	\$259.40
Total Tax Amount Due:	\$3,182.87	\$3,214.70	\$3,246.53	\$3,442.27
Payable To:	Town	Town	Town	County



06588900575600318287

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,182.87
Parcel ID No: 065889-181.15-3-9

Bill No: 005756
Bank Code:
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Location: Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,182.87
02/28/2025	\$3,214.70
04/01/2025	\$3,246.53
04/02/2025	\$3,442.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005765
Warrant Date: 12/31/2024
Sequence No: 004891
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-19
Location: 14 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.83	\$65.83	\$65.83	\$65.83
Penalty:	\$0.00	\$0.66	\$1.32	\$5.37
Total Tax Amount Due:	\$65.83	\$66.49	\$67.15	\$71.20
Payable To:	Town	Town	Town	County



06588900576500006583

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.83
Parcel ID No: 065889-181.15-3-19

Bill No: 005765
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 14 Second St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.83
02/28/2025	\$66.49
04/01/2025	\$67.15
04/02/2025	\$71.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005767
Warrant Date: 12/31/2024
Sequence No: 004892
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-21
Location: 10 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.83	\$65.83	\$65.83	\$65.83
Penalty:	\$0.00	\$0.66	\$1.32	\$5.37
Total Tax Amount Due:	\$65.83	\$66.49	\$67.15	\$71.20
Payable To:	Town	Town	Town	County



06588900576700006583

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.83
Parcel ID No: 065889-181.15-3-21

Bill No: 005767
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 10 Second St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.83
02/28/2025	\$66.49
04/01/2025	\$67.15
04/02/2025	\$71.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005768
Warrant Date: 12/31/2024
Sequence No: 004893
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-22
Location: 8 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	380.00	20.9519	7.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.50	\$32.50	\$32.50	\$32.50
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.50	\$32.83	\$33.15	\$35.15
Payable To:	Town	Town	Town	County



06588900576800003250

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.50
Parcel ID No: 065889-181.15-3-22

Bill No: 005768
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$32.50	_____	_____	_____	** Cash
02/28/2025 \$32.83	_____	_____	_____	** Check
04/01/2025 \$33.15	_____	_____	_____	** Check No: _____
04/02/2025 \$35.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005841
Warrant Date: 12/31/2024
Sequence No: 004894
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-16
Location: 13 South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.83	\$65.83	\$65.83	\$65.83
Penalty:	\$0.00	\$0.66	\$1.32	\$5.37
Total Tax Amount Due:	\$65.83	\$66.49	\$67.15	\$71.20
Payable To:	Town	Town	Town	County



06588900584100006583

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.83
Parcel ID No: 065889-181.15-4-16

Bill No: 005841
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 13 South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$65.83	_____	_____	_____	** Cash
02/28/2025 \$66.49	_____	_____	_____	** Check
04/01/2025 \$67.15	_____	_____	_____	Check No: _____
04/02/2025 \$71.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005842
Warrant Date: 12/31/2024
Sequence No: 004895
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-17
Location: South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,686.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,686.08	\$2,686.08	\$2,686.08	\$2,686.08
Penalty:	\$0.00	\$26.86	\$53.72	\$218.92
Total Tax Amount Due:	\$2,686.08	\$2,712.94	\$2,739.80	\$2,905.00
Payable To:	Town	Town	Town	County



06588900584200268608

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,686.08
Parcel ID No: 065889-181.15-4-17

Bill No: 005842
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,686.08
02/28/2025	\$2,712.94
04/01/2025	\$2,739.80
04/02/2025	\$2,905.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005909
Warrant Date: 12/31/2024
Sequence No: 004896
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lind Gordon E
Lind Onnolee
3683 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-8
Location: Bard Rd
Acres: 0.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	200.00	10.70602	2.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.05	\$15.05	\$15.05	\$15.05
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.05	\$15.20	\$15.35	\$16.28
Payable To:	Town	Town	Town	County



06588900590900001505

Lind Gordon E
Lind Onnolee
3683 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.05
Parcel ID No: 065889-182.13-1-8

Bill No: 005909
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$15.05	_____	_____	_____	** Cash
02/28/2025 \$15.20	_____	_____	_____	** Check
04/01/2025 \$15.35	_____	_____	_____	Check No: _____
04/02/2025 \$16.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005910
Warrant Date: 12/31/2024
Sequence No: 004897
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lind Gordon E
Lind Onnolee
3683 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-9
Location: Bard Rd (Rear)
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	8.594449	3.01
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	350.00	10.70602	3.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.34	\$26.34	\$26.34	\$26.34
Penalty:	\$0.00	\$0.26	\$0.53	\$2.15
Total Tax Amount Due:	\$26.34	\$26.60	\$26.87	\$28.49
Payable To:	Town	Town	Town	County



06588900591000002634

Lind Gordon E
Lind Onnolee
3683 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.34
Parcel ID No: 065889-182.13-1-9

Bill No: 005910
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bard Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$26.34	_____	_____	_____	•• Cash
02/28/2025 \$26.60	_____	_____	_____	•• Check
04/01/2025 \$26.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$28.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005911
Warrant Date: 12/31/2024
Sequence No: 004898
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lind Gordon E
Lind Onnolee J
3683 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-10
Location: 3683 Bard Rd
Lot Dimensions: 200.00 x 171.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$225,333.00
Assessed Value: \$27,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,040.00	24.39539	659.65
County Tax	39,012,163.00	4.2	27,040.00	27.75256	750.43
Community College	4,953,721.00	2.0	27,040.00	3.804786	102.88
Town Tax	745,429.00	0.9	27,040.00	8.594449	232.39
Chargeback	726.00	-73.5	27,040.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,040.00	10.70602	289.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,035.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,035.00	\$2,035.00	\$2,035.00	\$2,035.00
Penalty:	\$0.00	\$20.35	\$40.70	\$165.85
Total Tax Amount Due:	\$2,035.00	\$2,055.35	\$2,075.70	\$2,200.85
Payable To:	Town	Town	Town	County



06588900591100203500

Lind Gordon E
Lind Onnolee J
3683 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,035.00
Parcel ID No: 065889-182.13-1-10

Bill No: 005911
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3683 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,035.00
02/28/2025	\$2,055.35
04/01/2025	\$2,075.70
04/02/2025	\$2,200.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005471
Warrant Date: 12/31/2024
Sequence No: 004899
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Linde Robert J
Linde Diane M
7569 Transit Rd
East Amherst, NY 14051

Parcel ID No: 065889-180.14-1-41
Location: 8098 Bear Lake Rd
Lot Dimensions: 50.00 x 184.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$73,333.00
Assessed Value: \$8,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,800.00	24.39539	214.68
County Tax	39,012,163.00	4.2	8,800.00	27.75256	244.22
Community College	4,953,721.00	2.0	8,800.00	3.804786	33.48
Town Tax	745,429.00	0.9	8,800.00	8.594449	75.63
Chargeback	726.00	-73.5	8,800.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,800.00	10.70602	94.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$662.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$662.27	\$662.27	\$662.27	\$662.27
Penalty:	\$0.00	\$6.62	\$13.25	\$53.98
Total Tax Amount Due:	\$662.27	\$668.89	\$675.52	\$716.25
Payable To:	Town	Town	Town	County



06588900547100066227

Linde Robert J
Linde Diane M
7569 Transit Rd
East Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$662.27
Parcel ID No: 065889-180.14-1-41

Bill No: 005471
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8098 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$662.27
02/28/2025	\$668.89
04/01/2025	\$675.52
04/02/2025	\$716.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004696
Warrant Date: 12/31/2024
Sequence No: 004900
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lindstrom Darrell
Emerson Jacqueline L
5342 E Main Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-4
Location: 5342 Main Rd
Acres: 0.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$82,917.00
Assessed Value: \$9,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,950.00	24.39539	242.73
County Tax	39,012,163.00	4.2	9,950.00	27.75256	276.14
Community College	4,953,721.00	2.0	9,950.00	3.804786	37.86
Town Tax	745,429.00	0.9	9,950.00	8.594449	85.51
Chargeback	726.00	-73.5	9,950.00	0.005756	\$0.06
School Relevy					913.39
Pomf fire prot 1	399,396.00	-2.6	9,950.00	10.70602	106.52
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,957.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,957.74	\$1,957.74	\$1,957.74	\$1,957.74
Penalty:	\$0.00	\$19.58	\$39.15	\$159.56
Total Tax Amount Due:	\$1,957.74	\$1,977.32	\$1,996.89	\$2,117.30
Payable To:	Town	Town	Town	County



06588900469600195774

Lindstrom Darrell
Emerson Jacqueline L
5342 E Main Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,957.74
Parcel ID No: 065889-145.00-2-4

Bill No: 004696
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5342 Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,957.74
02/28/2025	\$1,977.32
04/01/2025	\$1,996.89
04/02/2025	\$2,117.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004700
Warrant Date: 12/31/2024
Sequence No: 004901
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Linhart Theodore V Jr
5290 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-8
Location: 5290 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$209,917.00
Assessed Value: \$25,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,190.00	24.39539	614.52
County Tax	39,012,163.00	4.2	25,190.00	27.75256	699.09
Community College	4,953,721.00	2.0	25,190.00	3.804786	95.84
Town Tax	745,429.00	0.9	25,190.00	8.594449	216.49
Chargeback	726.00	-73.5	25,190.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,190.00	10.70602	269.68
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,068.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,068.15	\$2,068.15	\$2,068.15	\$2,068.15
Penalty:	\$0.00	\$20.68	\$41.36	\$168.55
Total Tax Amount Due:	\$2,068.15	\$2,088.83	\$2,109.51	\$2,236.70
Payable To:	Town	Town	Town	County



06588900470000206815
Linhart Theodore V Jr
5290 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,068.15
Parcel ID No: 065889-145.00-2-8

Bill No: 004700
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5290 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,068.15
02/28/2025	\$2,088.83
04/01/2025	\$2,109.51
04/02/2025	\$2,236.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005108
Warrant Date: 12/31/2024
Sequence No: 004902
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-1-14
Location: 8393 Kelly Hill Rd
Acres: 63.30
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$165,333.00
Assessed Value: \$19,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Link Ronald E
Link Diane
8393 Kelly Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,840.00	24.39539	484.00
County Tax	39,012,163.00	4.2	19,840.00	27.75256	550.61
Community College	4,953,721.00	2.0	19,840.00	3.804786	75.49
Town Tax	745,429.00	0.9	19,840.00	8.594449	170.51
Chargeback	726.00	-73.5	19,840.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,840.00	10.70602	212.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,493.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,493.13	\$1,493.13	\$1,493.13	\$1,493.13
Penalty:	\$0.00	\$14.93	\$29.86	\$121.69
Total Tax Amount Due:	\$1,493.13	\$1,508.06	\$1,522.99	\$1,614.82
Payable To:	Town	Town	Town	County



06588900510800149313

Link Ronald E
Link Diane
8393 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,493.13
Parcel ID No: 065889-163.00-1-14

Bill No: 005108
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8393 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,493.13
02/28/2025	\$1,508.06
04/01/2025	\$1,522.99
04/02/2025	\$1,614.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003454
Warrant Date: 12/31/2024
Sequence No: 004903
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Linsley Todd C
Linsley Jodi Fricker
4320 Courageous Wake
Alpharetta, GA 30005

Parcel ID No: 065889-111.08-1-56
Location: 5272 Lakeside Blvd (VBB)
Lot Dimensions: 52.00 x 168.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$398,500.00
Assessed Value: \$47,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,820.00	24.39539	1,166.59
County Tax	39,012,163.00	4.2	47,820.00	27.75256	1,327.13
Community College	4,953,721.00	2.0	47,820.00	3.804786	181.94
Town Tax	745,429.00	0.9	47,820.00	8.594449	410.99
Chargeback	726.00	-73.5	47,820.00	0.005756	\$0.28
Pomf fire prot 1	399,396.00	-2.6	47,820.00	10.70602	511.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,598.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,598.89	\$3,598.89	\$3,598.89	\$3,598.89
Penalty:	\$0.00	\$35.99	\$71.98	\$293.31
Total Tax Amount Due:	\$3,598.89	\$3,634.88	\$3,670.87	\$3,892.20
Payable To:	Town	Town	Town	County



06588900345400359889

Linsley Todd C
Linsley Jodi Fricker
4320 Courageous Wake
Alpharetta, GA 30005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,598.89
Parcel ID No: 065889-111.08-1-56

Bill No: 003454
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5272 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,598.89
02/28/2025	\$3,634.88
04/01/2025	\$3,670.87
04/02/2025	\$3,892.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005071
Warrant Date: 12/31/2024
Sequence No: 004904
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lisa Lori
10262 Wilbur Rd
Dunkirk, NY 14048

Parcel ID No: 065889-162.00-3-11.1
Location: 5300 Blockhouse Rd
Acres: 2.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$58,950.00
Assessed Value: \$7,074.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,074.00	24.39539	172.57
County Tax	39,012,163.00	4.2	7,074.00	27.75256	196.32
Community College	4,953,721.00	2.0	7,074.00	3.804786	26.92
Town Tax	745,429.00	0.9	7,074.00	8.594449	60.80
Chargeback	726.00	-73.5	7,074.00	0.005756	\$0.04
School Relevy					1,087.76
Pomf fire prot 1	399,396.00	-2.6	7,074.00	10.70602	75.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,620.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,620.14	\$1,620.14	\$1,620.14	\$1,620.14
Penalty:	\$0.00	\$16.20	\$32.40	\$132.04
Total Tax Amount Due:	\$1,620.14	\$1,636.34	\$1,652.54	\$1,752.18
Payable To:	Town	Town	Town	County



06588900507100162014
Lisa Lori
10262 Wilbur Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,620.14
Parcel ID No: 065889-162.00-3-11.1

Bill No: 005071
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5300 Blockhouse Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,620.14
02/28/2025	\$1,636.34
04/01/2025	\$1,652.54
04/02/2025	\$1,752.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003729
Warrant Date: 12/31/2024
Sequence No: 004906
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lisa William P
10262 Wilbur Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-45
Location: 10262 Wilbur Rd
Acres: 8.80
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$126,833.00
Assessed Value: \$15,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,220.00	24.39539	371.30
County Tax	39,012,163.00	4.2	15,220.00	27.75256	422.39
Community College	4,953,721.00	2.0	15,220.00	3.804786	57.91
Town Tax	745,429.00	0.9	15,220.00	8.594449	130.81
Chargeback	726.00	-73.5	15,220.00	0.005756	\$0.09
School Relevy					2,172.62
Pomf fire prot 1	399,396.00	-2.6	15,220.00	10.70602	162.95
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,327.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,327.92	\$3,327.92	\$3,327.92	\$3,327.92
Penalty:	\$0.00	\$33.28	\$66.56	\$271.23
Total Tax Amount Due:	\$3,327.92	\$3,361.20	\$3,394.48	\$3,599.15
Payable To:	Town	Town	Town	County



06588900372900332792

Lisa William P
10262 Wilbur Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,327.92
Parcel ID No: 065889-112.00-2-45

Bill No: 003729
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 10262 Wilbur Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,327.92
02/28/2025	\$3,361.20
04/01/2025	\$3,394.48
04/02/2025	\$3,599.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004640
Warrant Date: 12/31/2024
Sequence No: 004908
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lisa William P
10262 Wilbur Rd
Dunkirk, NY 14048

Parcel ID No: 065889-131.13-1-31
Location: 9557 Route 60
Lot Dimensions: 75.00 x 165.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$77,750.00
Assessed Value: \$9,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,330.00	24.39539	227.61
County Tax	39,012,163.00	4.2	9,330.00	27.75256	258.93
Community College	4,953,721.00	2.0	9,330.00	3.804786	35.50
Town Tax	745,429.00	0.9	9,330.00	8.594449	80.19
Chargeback	726.00	-73.5	9,330.00	0.005756	\$0.05
School Relevy					1,331.84
Pomf fire prot 1	399,396.00	-2.6	9,330.00	10.70602	99.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,043.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,043.86	\$2,043.86	\$2,043.86	\$2,043.86
Penalty:	\$0.00	\$20.44	\$40.88	\$166.57
Total Tax Amount Due:	\$2,043.86	\$2,064.30	\$2,084.74	\$2,210.43
Payable To:	Town	Town	Town	County



06588900464000204386

Lisa William P
10262 Wilbur Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,043.86
Parcel ID No: 065889-131.13-1-31

Bill No: 004640
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9557 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,043.86
02/28/2025	\$2,064.30
04/01/2025	\$2,084.74
04/02/2025	\$2,210.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005753
Warrant Date: 12/31/2024
Sequence No: 004910
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lissemore Richard
7 Buffalo St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-6
Location: 9 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,417.00
Assessed Value: \$530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	530.00	24.39539	12.93
County Tax	39,012,163.00	4.2	530.00	27.75256	14.71
Community College	4,953,721.00	2.0	530.00	3.804786	2.02
Town Tax	745,429.00	0.9	530.00	8.594449	4.56
Chargeback	726.00	-73.5	530.00	0.005756	\$0.00
School Relevy					53.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$87.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$87.74	\$87.74	\$87.74	\$87.74
Penalty:	\$0.00	\$0.88	\$1.75	\$7.15
Total Tax Amount Due:	\$87.74	\$88.62	\$89.49	\$94.89
Payable To:	Town	Town	Town	County



06588900575300008774
Lissemore Richard
7 Buffalo St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$87.74
Parcel ID No: 065889-181.15-3-6

Bill No: 005753
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 9 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$87.74	_____	_____	_____	•• Cash
02/28/2025 \$88.62	_____	_____	_____	•• Check
04/01/2025 \$89.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$94.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004097
Warrant Date: 12/31/2024
Sequence No: 004911
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Liu Junjie
1620 Terrie Dr
Pittsburgh, PA 15241

Parcel ID No: 065889-128.00-2-43
Location: 9545 Lamberton Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$147,500.00
Assessed Value: \$17,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,700.00	24.39539	431.80
County Tax	39,012,163.00	4.2	17,700.00	27.75256	491.22
Community College	4,953,721.00	2.0	17,700.00	3.804786	67.34
Town Tax	745,429.00	0.9	17,700.00	8.594449	152.12
Chargeback	726.00	-73.5	17,700.00	0.005756	\$0.10
School Relevy					2,721.72
Pomf fire prot 1	399,396.00	-2.6	17,700.00	10.70602	189.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,063.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,063.65	\$4,063.65	\$4,063.65	\$4,063.65
Penalty:	\$0.00	\$40.64	\$81.27	\$331.19
Total Tax Amount Due:	\$4,063.65	\$4,104.29	\$4,144.92	\$4,394.84
Payable To:	Town	Town	Town	County



06588900409700406365
Liu Junjie
1620 Terrie Dr
Pittsburgh, PA 15241

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,063.65
Parcel ID No: 065889-128.00-2-43

Bill No: 004097
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9545 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,063.65
02/28/2025	\$4,104.29
04/01/2025	\$4,144.92
04/02/2025	\$4,394.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005091
Warrant Date: 12/31/2024
Sequence No: 004912
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lloyd Robert Lee
Hemenger-Lloyd Rae A
8646 Ransom Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-30
Location: 8646 Ransom Rd
Acres: 19.80
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$127,667.00
Assessed Value: \$15,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,320.00	24.39539	373.74
County Tax	39,012,163.00	4.2	15,320.00	27.75256	425.17
Community College	4,953,721.00	2.0	15,320.00	3.804786	58.29
Town Tax	745,429.00	0.9	15,320.00	8.594449	131.67
Chargeback	726.00	-73.5	15,320.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,320.00	10.70602	164.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,152.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,152.98	\$1,152.98	\$1,152.98	\$1,152.98
Penalty:	\$0.00	\$11.53	\$23.06	\$93.97
Total Tax Amount Due:	\$1,152.98	\$1,164.51	\$1,176.04	\$1,246.95
Payable To:	Town	Town	Town	County



06588900509100115298

Lloyd Robert Lee
Hemenger-Lloyd Rae A
8646 Ransom Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,152.98
Parcel ID No: 065889-162.00-3-30

Bill No: 005091
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 8646 Ransom Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,152.98
02/28/2025	\$1,164.51
04/01/2025	\$1,176.04
04/02/2025	\$1,246.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003983
Warrant Date: 12/31/2024
Sequence No: 004913
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LNG Enterprises Inc
10136 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-73.1
Location: v/l Lakeview Ave
Acres: 2.00
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$41,667.00
Assessed Value: \$5,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,000.00	24.39539	121.98
County Tax	39,012,163.00	4.2	5,000.00	27.75256	138.76
Community College	4,953,721.00	2.0	5,000.00	3.804786	19.02
Town Tax	745,429.00	0.9	5,000.00	8.594449	42.97
Chargeback	726.00	-73.5	5,000.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,000.00	10.70602	53.53
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$790.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$790.03	\$790.03	\$790.03	\$790.03
Penalty:	\$0.00	\$7.90	\$15.80	\$64.39
Total Tax Amount Due:	\$790.03	\$797.93	\$805.83	\$854.42
Payable To:	Town	Town	Town	County



06588900398300079003
LNG Enterprises Inc
10136 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$790.03
Parcel ID No: 065889-114.00-3-73.1

Bill No: 003983
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: v/l Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$790.03
02/28/2025	\$797.93
04/01/2025	\$805.83
04/02/2025	\$854.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005000
Warrant Date: 12/31/2024
Sequence No: 004914
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Logsdon Donald T
Logsdon Jessica L
4185 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-46
Location: 4185 Osborne Rd
Acres: 2.80
Town; Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$157,167.00
Assessed Value: \$18,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$3,772.00	COUNTY	\$31,433.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,488.00	24.39539	304.65
County Tax	39,012,163.00	4.2	12,488.00	27.75256	346.57
Community College	4,953,721.00	2.0	12,488.00	3.804786	47.51
Town Tax	745,429.00	0.9	18,860.00	8.594449	162.09
Chargeback	726.00	-73.5	18,860.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,860.00	10.70602	201.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,062.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,062.85	\$1,062.85	\$1,062.85	\$1,062.85
Penalty:	\$0.00	\$10.63	\$21.26	\$86.62
Total Tax Amount Due:	\$1,062.85	\$1,073.48	\$1,084.11	\$1,149.47
Payable To:	Town	Town	Town	County



0658890050000106285

Logsdon Donald T
Logsdon Jessica L
4185 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,062.85
Parcel ID No: 065889-147.00-3-46

Bill No: 005000
Bank Code: 0658
Town; Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4185 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,062.85
02/28/2025	\$1,073.48
04/01/2025	\$1,084.11
04/02/2025	\$1,149.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005758
Warrant Date: 12/31/2024
Sequence No: 004915
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-3-12
Location: 21 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

Lombardo Nancy Kay
PO Box 1080
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	150.00	20.9519	3.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.82	\$12.82	\$12.82	\$12.82
Penalty:	\$0.00	\$0.13	\$0.26	\$1.04
Total Tax Amount Due:	\$12.82	\$12.95	\$13.08	\$13.86
Payable To:	Town	Town	Town	County



06588900575800001282
Lombardo Nancy Kay
PO Box 1080
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.82
Parcel ID No: 065889-181.15-3-12

Bill No: 005758
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 21 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$12.82	_____	_____	_____	•• Cash
02/28/2025 \$12.95	_____	_____	_____	•• Check
04/01/2025 \$13.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005804
Warrant Date: 12/31/2024
Sequence No: 004916
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lombardo Nancy Kay
PO Box 1080
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-61
Location: 19 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$46,917.00
Assessed Value: \$5,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,630.00	24.39539	137.35
County Tax	39,012,163.00	4.2	5,630.00	27.75256	156.25
Community College	4,953,721.00	2.0	5,630.00	3.804786	21.42
Town Tax	745,429.00	0.9	5,630.00	8.594449	48.39
Chargeback	726.00	-73.5	5,630.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,630.00	20.9519	117.96
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$847.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$847.02	\$847.02	\$847.02	\$847.02
Penalty:	\$0.00	\$8.47	\$16.94	\$69.03
Total Tax Amount Due:	\$847.02	\$855.49	\$863.96	\$916.05
Payable To:	Town	Town	Town	County



06588900580400084702
Lombardo Nancy Kay
PO Box 1080
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$847.02
Parcel ID No: 065889-181.15-3-61

Bill No: 005804
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 19 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$847.02
02/28/2025	\$855.49
04/01/2025	\$863.96
04/02/2025	\$916.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005899
Warrant Date: 12/31/2024
Sequence No: 004917
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Longhouse Estate Inc
PO Box 59
Stockton, NY 14784

Parcel ID No: 065889-182.00-1-16
Location: 8092 Route 60
Acres: 48.40
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$60,917.00
Assessed Value: \$7,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,310.00	24.39539	178.33
County Tax	39,012,163.00	4.2	7,310.00	27.75256	202.87
Community College	4,953,721.00	2.0	7,310.00	3.804786	27.81
Town Tax	745,429.00	0.9	7,310.00	8.594449	62.83
Chargeback	726.00	-73.5	7,310.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,310.00	10.70602	78.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$550.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$550.14	\$550.14	\$550.14	\$550.14
Penalty:	\$0.00	\$5.50	\$11.00	\$44.84
Total Tax Amount Due:	\$550.14	\$555.64	\$561.14	\$594.98
Payable To:	Town	Town	Town	County



06588900589900055014
Longhouse Estate Inc
PO Box 59
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$550.14
Parcel ID No: 065889-182.00-1-16

Bill No: 005899
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8092 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$550.14	_____	_____	_____	•• Cash
02/28/2025 \$555.64	_____	_____	_____	•• Check
04/01/2025 \$561.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$594.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005900
Warrant Date: 12/31/2024
Sequence No: 004918
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Longhouse Estate Inc
PO Box 59
Stockton, NY 14784

Parcel ID No: 065889-182.00-1-17
Location: Route 60
Acres: 20.80
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$23,583.00
Assessed Value: \$2,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,830.00	24.39539	69.04
County Tax	39,012,163.00	4.2	2,830.00	27.75256	78.54
Community College	4,953,721.00	2.0	2,830.00	3.804786	10.77
Town Tax	745,429.00	0.9	2,830.00	8.594449	24.32
Chargeback	726.00	-73.5	2,830.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,830.00	10.70602	30.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$212.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$212.99	\$212.99	\$212.99	\$212.99
Penalty:	\$0.00	\$2.13	\$4.26	\$17.36
Total Tax Amount Due:	\$212.99	\$215.12	\$217.25	\$230.35
Payable To:	Town	Town	Town	County



06588900590000021299
Longhouse Estate Inc
PO Box 59
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$212.99
Parcel ID No: 065889-182.00-1-17

Bill No: 005900
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$212.99	_____	_____	_____	•• Cash
02/28/2025 \$215.12	_____	_____	_____	•• Check
04/01/2025 \$217.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$230.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005884
Warrant Date: 12/31/2024
Sequence No: 004919
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Longhouse Jody Ann
8355 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-2
Location: 8355 Shumla Rd
Acres: 104.50
Town: Pomfret
Class Code: Dairy farm
School: Cassadaga Valley
Market Value: \$106,167.00
Assessed Value: \$12,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,740.00	24.39539	310.80
County Tax	39,012,163.00	4.2	12,740.00	27.75256	353.57
Community College	4,953,721.00	2.0	12,740.00	3.804786	48.47
Town Tax	745,429.00	0.9	12,740.00	8.594449	109.49
Chargeback	726.00	-73.5	12,740.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,740.00	10.70602	136.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$958.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$958.79	\$958.79	\$958.79	\$958.79
Penalty:	\$0.00	\$9.59	\$19.18	\$78.14
Total Tax Amount Due:	\$958.79	\$968.38	\$977.97	\$1,036.93
Payable To:	Town	Town	Town	County



06588900588400095879
Longhouse Jody Ann
8355 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$958.79
Parcel ID No: 065889-182.00-1-2

Bill No: 005884
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Cassadaga Valley
Location: 8355 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$958.79	_____	_____	_____	** Cash
02/28/2025 \$968.38	_____	_____	_____	** Check
04/01/2025 \$977.97	_____	_____	_____	** Check No: _____
04/02/2025 \$1,036.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005700
Warrant Date: 12/31/2024
Sequence No: 004920
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Loomis Karen A
PO Box 1163
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-87
Location: 10 Cottage Ave (LD)
Lot Dimensions: 20.00 x 101.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$31,750.00
Assessed Value: \$3,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,810.00	24.39539	92.95
County Tax	39,012,163.00	4.2	3,810.00	27.75256	105.74
Community College	4,953,721.00	2.0	3,810.00	3.804786	14.50
Town Tax	745,429.00	0.9	3,810.00	8.594449	32.74
Chargeback	726.00	-73.5	3,810.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,810.00	20.9519	79.83
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$691.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$691.40	\$691.40	\$691.40	\$691.40
Penalty:	\$0.00	\$6.91	\$13.83	\$56.35
Total Tax Amount Due:	\$691.40	\$698.31	\$705.23	\$747.75
Payable To:	Town	Town	Town	County



06588900570000069140
Loomis Karen A
PO Box 1163
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$691.40
Parcel ID No: 065889-181.15-1-87

Bill No: 005700
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$691.40	_____	_____	_____	** Cash
02/28/2025 \$698.31	_____	_____	_____	** Check
04/01/2025 \$705.23	_____	_____	_____	** Check No: _____
04/02/2025 \$747.75	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004233
Warrant Date: 12/31/2024
Sequence No: 004921
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lopez Cassandra D
9665 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-55
Location: 9665 Farel Rd
Lot Dimensions: 161.50 x 173.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,667.00
Assessed Value: \$12,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,440.00	24.39539	303.48
County Tax	39,012,163.00	4.2	12,440.00	27.75256	345.24
Community College	4,953,721.00	2.0	12,440.00	3.804786	47.33
Town Tax	745,429.00	0.9	12,440.00	8.594449	106.91
Chargeback	726.00	-73.5	12,440.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,440.00	10.70602	133.18
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$946.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$946.06	\$946.06	\$946.06	\$946.06
Penalty:	\$0.00	\$9.46	\$18.92	\$77.10
Total Tax Amount Due:	\$946.06	\$955.52	\$964.98	\$1,023.16
Payable To:	Town	Town	Town	County



06588900423300094606
Lopez Cassandra D
9665 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$946.06
Parcel ID No: 065889-129.00-2-55

Bill No: 004233
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9665 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$946.06
02/28/2025	\$955.52
04/01/2025	\$964.98
04/02/2025	\$1,023.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004746
Warrant Date: 12/31/2024
Sequence No: 004922
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lopez Yadira
5386 Webster Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-55
Location: 5386 Webster Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$123,000.00
Assessed Value: \$14,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,760.00	24.39539	360.08
County Tax	39,012,163.00	4.2	14,760.00	27.75256	409.63
Community College	4,953,721.00	2.0	14,760.00	3.804786	56.16
Town Tax	745,429.00	0.9	14,760.00	8.594449	126.85
Chargeback	726.00	-73.5	14,760.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,760.00	10.70602	158.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,120.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,120.67	\$1,120.67	\$1,120.67	\$1,120.67
Penalty:	\$0.00	\$11.21	\$22.41	\$91.33
Total Tax Amount Due:	\$1,120.67	\$1,131.88	\$1,143.08	\$1,212.00
Payable To:	Town	Town	Town	County



06588900474600112067
Lopez Yadira
5386 Webster Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,120.67
Parcel ID No: 065889-145.00-2-55

Bill No: 004746
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5386 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,120.67
02/28/2025	\$1,131.88
04/01/2025	\$1,143.08
04/02/2025	\$1,212.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003661
Warrant Date: 12/31/2024
Sequence No: 004923
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lore Deborah J
10423 Wilbur Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-10
Location: 10423 Wilbur Rd
Acres: 26.30
Town: Pomfret
Class Code: Other stock
School: Fredonia
Market Value: \$281,000.00
Assessed Value: \$33,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$9,280.00	CO/TOWN/SCH	\$77,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,440.00	24.39539	596.22
County Tax	39,012,163.00	4.2	24,440.00	27.75256	678.27
Community College	4,953,721.00	2.0	24,440.00	3.804786	92.99
Town Tax	745,429.00	0.9	24,440.00	8.594449	210.05
Chargeback	726.00	-73.5	24,440.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	33,720.00	10.70602	361.01
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,948.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,948.53	\$1,948.53	\$1,948.53	\$1,948.53
Penalty:	\$0.00	\$19.49	\$38.97	\$158.81
Total Tax Amount Due:	\$1,948.53	\$1,968.02	\$1,987.50	\$2,107.34
Payable To:	Town	Town	Town	County



06588900366100194853
Lore Deborah J
10423 Wilbur Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,948.53
Parcel ID No: 065889-112.00-1-10

Bill No: 003661
Bank Code:
Town: Pomfret
Class Code: Other stock
School: Fredonia
Location: 10423 Wilbur Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,948.53
02/28/2025	\$1,968.02
04/01/2025	\$1,987.50
04/02/2025	\$2,107.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003692
Warrant Date: 12/31/2024
Sequence No: 004924
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lore Deborah J
10423 Wilbur Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-3
Location: Wilbur Rd
Acres: 29.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$26,250.00
Assessed Value: \$3,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,150.00	24.39539	76.85
County Tax	39,012,163.00	4.2	3,150.00	27.75256	87.42
Community College	4,953,721.00	2.0	3,150.00	3.804786	11.99
Town Tax	745,429.00	0.9	3,150.00	8.594449	27.07
Chargeback	726.00	-73.5	3,150.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,150.00	10.70602	33.72
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$246.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$246.92	\$246.92	\$246.92	\$246.92
Penalty:	\$0.00	\$2.47	\$4.94	\$20.12
Total Tax Amount Due:	\$246.92	\$249.39	\$251.86	\$267.04
Payable To:	Town	Town	Town	County



06588900369200024692
Lore Deborah J
10423 Wilbur Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$246.92
Parcel ID No: 065889-112.00-2-3

Bill No: 003692
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: Wilbur Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$246.92	_____	_____	_____	** Cash
02/28/2025 \$249.39	_____	_____	_____	** Check
04/01/2025 \$251.86	_____	_____	_____	Check No: _____
04/02/2025 \$267.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004544
Warrant Date: 12/31/2024
Sequence No: 004925
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lorenzo Samuel
Lorenzo Tracy L
9891 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-22
Location: 9891 Christy Rd
Acres: 2.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$219,917.00
Assessed Value: \$26,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,390.00	24.39539	643.79
County Tax	39,012,163.00	4.2	26,390.00	27.75256	732.39
Community College	4,953,721.00	2.0	26,390.00	3.804786	100.41
Town Tax	745,429.00	0.9	26,390.00	8.594449	226.81
Chargeback	726.00	-73.5	26,390.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,390.00	10.70602	282.53
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,995.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,995.93	\$1,995.93	\$1,995.93	\$1,995.93
Penalty:	\$0.00	\$19.96	\$39.92	\$162.67
Total Tax Amount Due:	\$1,995.93	\$2,015.89	\$2,035.85	\$2,158.60
Payable To:	Town	Town	Town	County



06588900454400199593

Lorenzo Samuel
Lorenzo Tracy L
9891 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,995.93
Parcel ID No: 065889-131.00-1-22

Bill No: 004544
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9891 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,995.93
02/28/2025	\$2,015.89
04/01/2025	\$2,035.85
04/02/2025	\$2,158.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003932
Warrant Date: 12/31/2024
Sequence No: 004926
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-20
Location: 10391 Christy Rd
Acres: 4.50
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$152,917.00
Assessed Value: \$18,350.00
Uniform %: 12
Date Assessed: 07/01/2023

Lotter David H
Lotter Mark E
92 Central Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,350.00	24.39539	447.66
County Tax	39,012,163.00	4.2	18,350.00	27.75256	509.26
Community College	4,953,721.00	2.0	18,350.00	3.804786	69.82
Town Tax	745,429.00	0.9	18,350.00	8.594449	157.71
Chargeback	726.00	-73.5	18,350.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,350.00	10.70602	196.46
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2024

Total Tax Amount Due By 02/07/2025 : \$1,390.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,390.87	\$1,390.87	\$1,390.87	\$1,390.87
Penalty:	\$0.00	\$13.91	\$27.82	\$113.36
Total Tax Amount Due:	\$1,390.87	\$1,404.78	\$1,418.69	\$1,504.23
Payable To:	Town	Town	Town	County



06588900393200139087

Lotter David H
Lotter Mark E
92 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,390.87
Parcel ID No: 065889-114.00-3-20

Bill No: 003932
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 10391 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,390.87
02/28/2025	\$1,404.78
04/01/2025	\$1,418.69
04/02/2025	\$1,504.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003993
Warrant Date: 12/31/2024
Sequence No: 004927
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lotter David H
Lotter Mark E
10378 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-5
Location: 10378 Route 60
Acres: 3.60
Town: Pomfret
Class Code: Large retail
School: Fredonia
Market Value: \$2,975,000.00
Assessed Value: \$357,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	357,000.00	24.39539	8,709.15
County Tax	39,012,163.00	4.2	357,000.00	27.75256	9,907.66
Community College	4,953,721.00	2.0	357,000.00	3.804786	1,358.31
Town Tax	745,429.00	0.9	357,000.00	8.594449	3,068.22
Chargeback	726.00	-73.5	357,000.00	0.005756	\$2.05
Pomf fire prot 1	399,396.00	-2.6	357,000.00	10.70602	3,822.05
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27,281.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27,281.18	\$27,281.18	\$27,281.18	\$27,281.18
Penalty:	\$0.00	\$272.81	\$545.62	\$2,223.42
Total Tax Amount Due:	\$27,281.18	\$27,553.99	\$27,826.80	\$29,504.60
Payable To:	Town	Town	Town	County



06588900399302728118

Lotter David H
Lotter Mark E
10378 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27,281.18
Parcel ID No: 065889-114.05-2-5

Bill No: 003993
Bank Code:
Town: Pomfret
Class Code: Large retail
School: Fredonia
Location: 10378 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$27,281.18	_____	_____	_____	** Cash
02/28/2025 \$27,553.99	_____	_____	_____	** Check
04/01/2025 \$27,826.80	_____	_____	_____	** Check No: _____
04/02/2025 \$29,504.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003362
Warrant Date: 12/31/2024
Sequence No: 004928
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lovern Kristian H
Lovern Stacey L
10460 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-19
Location: 10460 Bayshore Dr
Acres: 0.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,917.00
Assessed Value: \$34,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,790.00	24.39539	848.72
County Tax	39,012,163.00	4.2	34,790.00	27.75256	965.51
Community College	4,953,721.00	2.0	34,790.00	3.804786	132.37
Town Tax	745,429.00	0.9	34,790.00	8.594449	299.00
Chargeback	726.00	-73.5	34,790.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,790.00	10.70602	372.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,618.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,618.26	\$2,618.26	\$2,618.26	\$2,618.26
Penalty:	\$0.00	\$26.18	\$52.37	\$213.39
Total Tax Amount Due:	\$2,618.26	\$2,644.44	\$2,670.63	\$2,831.65
Payable To:	Town	Town	Town	County



06588900336200261826

Lovern Kristian H
Lovern Stacey L
10460 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,618.26
Parcel ID No: 065889-94.20-1-19

Bill No: 003362
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10460 Bayshore Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,618.26	_____	** Check
02/28/2025	\$2,644.44	_____	** Check No: _____
04/01/2025	\$2,670.63	_____	** Credit Card
04/02/2025	\$2,831.65	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003647
Warrant Date: 12/31/2024
Sequence No: 004929
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas James L
5333 W Lake Rd
Dunkirk, NY 14048-9626

Parcel ID No: 065889-111.08-4-69
Location: Route 5 (VBB)
Lot Dimensions: 20.00 x 300.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900364700000753
Lucas James L
5333 W Lake Rd
Dunkirk, NY 14048-9626

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-111.08-4-69

Bill No: 003647
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	•• Cash
02/28/2025 \$7.61	_____	_____	_____	•• Check
04/01/2025 \$7.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003648
Warrant Date: 12/31/2024
Sequence No: 004930
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas James L
5333 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-70
Location: 5333 Route 5 (VBB)
Lot Dimensions: 197.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,750.00
Assessed Value: \$19,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,410.00	24.39539	473.51
County Tax	39,012,163.00	4.2	19,410.00	27.75256	538.68
Community College	4,953,721.00	2.0	19,410.00	3.804786	73.85
Town Tax	745,429.00	0.9	19,410.00	8.594449	166.82
Chargeback	726.00	-73.5	19,410.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,410.00	10.70602	207.80
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,460.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,460.77	\$1,460.77	\$1,460.77	\$1,460.77
Penalty:	\$0.00	\$14.61	\$29.22	\$119.05
Total Tax Amount Due:	\$1,460.77	\$1,475.38	\$1,489.99	\$1,579.82
Payable To:	Town	Town	Town	County



06588900364800146077
Lucas James L
5333 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,460.77
Parcel ID No: 065889-111.08-4-70

Bill No: 003648
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5333 Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,460.77	_____	_____	_____	** Cash
02/28/2025 \$1,475.38	_____	_____	_____	** Check
04/01/2025 \$1,489.99	_____	_____	_____	** Check No: _____
04/02/2025 \$1,579.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004003
Warrant Date: 12/31/2024
Sequence No: 004931
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas Michael R
Price Kathleen A
3674 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-16
Location: 3674 E Main Rd
Lot Dimensions: 182.00 x 250.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$252,917.00
Assessed Value: \$30,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,350.00	24.39539	740.40
County Tax	39,012,163.00	4.2	30,350.00	27.75256	842.29
Community College	4,953,721.00	2.0	30,350.00	3.804786	115.48
Town Tax	745,429.00	0.9	30,350.00	8.594449	260.84
Chargeback	726.00	-73.5	30,350.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,350.00	10.70602	324.93
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,579.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,579.64	\$2,579.64	\$2,579.64	\$2,579.64
Penalty:	\$0.00	\$25.80	\$51.59	\$210.24
Total Tax Amount Due:	\$2,579.64	\$2,605.44	\$2,631.23	\$2,789.88
Payable To:	Town	Town	Town	County



06588900400300257964

Lucas Michael R
Price Kathleen A
3674 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,579.64
Parcel ID No: 065889-114.05-2-16

Bill No: 004003
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3674 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,579.64
02/28/2025	\$2,605.44
04/01/2025	\$2,631.23
04/02/2025	\$2,789.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004004
Warrant Date: 12/31/2024
Sequence No: 004932
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lucas Michael R
Price Kathleen A
3674 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-17
Location: N Of Route 20
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,083.00
Assessed Value: \$730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	730.00	24.39539	17.81
County Tax	39,012,163.00	4.2	730.00	27.75256	20.26
Community College	4,953,721.00	2.0	730.00	3.804786	2.78
Town Tax	745,429.00	0.9	730.00	8.594449	6.27
Chargeback	726.00	-73.5	730.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	730.00	10.70602	7.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$64.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$64.79	\$64.79	\$64.79	\$64.79
Penalty:	\$0.00	\$0.65	\$1.30	\$5.28
Total Tax Amount Due:	\$64.79	\$65.44	\$66.09	\$70.07
Payable To:	Town	Town	Town	County



06588900400400006479

Lucas Michael R
Price Kathleen A
3674 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$64.79
Parcel ID No: 065889-114.05-2-17

Bill No: 004004
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: N Of Route 20

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$64.79	_____	_____	_____	•• Cash
02/28/2025 \$65.44	_____	_____	_____	•• Check
04/01/2025 \$66.09	_____	_____	_____	•• Check No: _____
04/02/2025 \$70.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005414
Warrant Date: 12/31/2024
Sequence No: 004933
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

Parcel ID No: 065889-180.00-1-41
Location: 8154 Kelly Hill Rd
Acres: 12.40
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$10,583.00
Assessed Value: \$1,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,270.00	24.39539	30.98
County Tax	39,012,163.00	4.2	1,270.00	27.75256	35.25
Community College	4,953,721.00	2.0	1,270.00	3.804786	4.83
Town Tax	745,429.00	0.9	1,270.00	8.594449	10.91
Chargeback	726.00	-73.5	1,270.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,270.00	10.70602	13.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$95.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$95.58	\$95.58	\$95.58	\$95.58
Penalty:	\$0.00	\$0.96	\$1.91	\$7.79
Total Tax Amount Due:	\$95.58	\$96.54	\$97.49	\$103.37
Payable To:	Town	Town	Town	County



06588900541400009558

Luce Paul A
Luce Ramona L
26 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$95.58
Parcel ID No: 065889-180.00-1-41

Bill No: 005414
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: 8154 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$95.58	_____	_____	_____	•• Cash
02/28/2025 \$96.54	_____	_____	_____	•• Check
04/01/2025 \$97.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$103.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005378
Warrant Date: 12/31/2024
Sequence No: 004934
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.00-1-3
Location: 8345 Kelly Hill Rd
Acres: 6.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$67,167.00
Assessed Value: \$8,060.00
Uniform %: 12
Date Assessed: 07/01/2023

Luczkowiak Roger L
PO Box 174
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,060.00	24.39539	196.63
County Tax	39,012,163.00	4.2	8,060.00	27.75256	223.69
Community College	4,953,721.00	2.0	8,060.00	3.804786	30.67
Town Tax	745,429.00	0.9	8,060.00	8.594449	69.27
Chargeback	726.00	-73.5	8,060.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,060.00	10.70602	86.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$606.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$606.60	\$606.60	\$606.60	\$606.60
Penalty:	\$0.00	\$6.07	\$12.13	\$49.44
Total Tax Amount Due:	\$606.60	\$612.67	\$618.73	\$656.04
Payable To:	Town	Town	Town	County



06588900537800060660
Luczkowiak Roger L
PO Box 174
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$606.60
Parcel ID No: 065889-180.00-1-3

Bill No: 005378
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8345 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$606.60	_____	_____	_____	** Cash
02/28/2025 \$612.67	_____	_____	_____	** Check
04/01/2025 \$618.73	_____	_____	_____	** Check No: _____
04/02/2025 \$656.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004263
Warrant Date: 12/31/2024
Sequence No: 004935
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-3-4
Location: 4555 W Main Rd
Acres: 4.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$380,167.00
Assessed Value: \$45,620.00
Uniform %: 12
Date Assessed: 07/01/2023

Ludemann Lawrence G
Ludemann Lisa M
4555 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,620.00	24.39539	1,112.92
County Tax	39,012,163.00	4.2	45,620.00	27.75256	1,266.07
Community College	4,953,721.00	2.0	45,620.00	3.804786	173.57
Town Tax	745,429.00	0.9	45,620.00	8.594449	392.08
Chargeback	726.00	-73.5	45,620.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,620.00	10.70602	488.41
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,728.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,728.84	\$3,728.84	\$3,728.84	\$3,728.84
Penalty:	\$0.00	\$37.29	\$74.58	\$303.90
Total Tax Amount Due:	\$3,728.84	\$3,766.13	\$3,803.42	\$4,032.74
Payable To:	Town	Town	Town	County



06588900426300372884
Ludemann Lawrence G
Ludemann Lisa M
4555 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,728.84
Parcel ID No: 065889-129.00-3-4

Bill No: 004263
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4555 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,728.84
02/28/2025	\$3,766.13
04/01/2025	\$3,803.42
04/02/2025	\$4,032.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005263
Warrant Date: 12/31/2024
Sequence No: 004936
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-2-8
Location: 8644 Glasgow Rd
Lot Dimensions: 145.00 x 199.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$144,583.00
Assessed Value: \$17,350.00
Uniform %: 12
Date Assessed: 07/01/2023

Ludemann Sheryl M
Lillie Lisa A
c/o L & D Ludemann
8644 Glasgow Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,350.00	24.39539	423.26
County Tax	39,012,163.00	4.2	17,350.00	27.75256	481.51
Community College	4,953,721.00	2.0	17,350.00	3.804786	66.01
Town Tax	745,429.00	0.9	17,350.00	8.594449	149.11
Chargeback	726.00	-73.5	17,350.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,350.00	10.70602	185.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,305.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,305.74	\$1,305.74	\$1,305.74	\$1,305.74
Penalty:	\$0.00	\$13.06	\$26.11	\$106.42
Total Tax Amount Due:	\$1,305.74	\$1,318.80	\$1,331.85	\$1,412.16
Payable To:	Town	Town	Town	County



06588900526300130574
Ludemann Sheryl M
Lillie Lisa A
c/o L & D Ludemann
8644 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,305.74
Parcel ID No: 065889-164.00-2-8

Bill No: 005263
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8644 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,305.74
02/28/2025	\$1,318.80
04/01/2025	\$1,331.85
04/02/2025	\$1,412.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004512
Warrant Date: 12/31/2024
Sequence No: 004937
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ludwig John
4042 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-69
Location: 4042 Webster Rd
Lot Dimensions: 125.00 x 300.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$237,000.00
Assessed Value: \$28,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,440.00	24.39539	693.80
County Tax	39,012,163.00	4.2	28,440.00	27.75256	789.28
Community College	4,953,721.00	2.0	28,440.00	3.804786	108.21
Town Tax	745,429.00	0.9	28,440.00	8.594449	244.43
Chargeback	726.00	-73.5	28,440.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,440.00	10.70602	304.48
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,435.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,435.89	\$2,435.89	\$2,435.89	\$2,435.89
Penalty:	\$0.00	\$24.36	\$48.72	\$198.53
Total Tax Amount Due:	\$2,435.89	\$2,460.25	\$2,484.61	\$2,634.42
Payable To:	Town	Town	Town	County



06588900451200243589
Ludwig John
4042 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,435.89
Parcel ID No: 065889-130.00-3-69

Bill No: 004512
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4042 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,435.89
02/28/2025	\$2,460.25
04/01/2025	\$2,484.61
04/02/2025	\$2,634.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004513
Warrant Date: 12/31/2024
Sequence No: 004938
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ludwig John
4042 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-70
Location: Webster Rd (Rear)
Acres: 2.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$22,500.00
Assessed Value: \$2,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,700.00	24.39539	65.87
County Tax	39,012,163.00	4.2	2,700.00	27.75256	74.93
Community College	4,953,721.00	2.0	2,700.00	3.804786	10.27
Town Tax	745,429.00	0.9	2,700.00	8.594449	23.21
Chargeback	726.00	-73.5	2,700.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,700.00	10.70602	28.91
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$213.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$213.06	\$213.06	\$213.06	\$213.06
Penalty:	\$0.00	\$2.13	\$4.26	\$17.36
Total Tax Amount Due:	\$213.06	\$215.19	\$217.32	\$230.42
Payable To:	Town	Town	Town	County



06588900451300021306
Ludwig John
4042 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$213.06
Parcel ID No: 065889-130.00-3-70

Bill No: 004513
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Webster Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$213.06	_____	_____	_____	** Cash
02/28/2025 \$215.19	_____	_____	_____	** Check
04/01/2025 \$217.32	_____	_____	_____	** Check No: _____
04/02/2025 \$230.42	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004515
Warrant Date: 12/31/2024
Sequence No: 004939
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ludwig John
4042 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-72
Location: Webster Rd Rear
Acres: 1.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.88	\$18.88	\$18.88	\$18.88
Penalty:	\$0.00	\$0.19	\$0.38	\$1.54
Total Tax Amount Due:	\$18.88	\$19.07	\$19.26	\$20.42
Payable To:	Town	Town	Town	County



06588900451500001888
Ludwig John
4042 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.88
Parcel ID No: 065889-130.00-3-72

Bill No: 004515
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd Rear

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18.88
02/28/2025	\$19.07
04/01/2025	\$19.26
04/02/2025	\$20.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004516
Warrant Date: 12/31/2024
Sequence No: 004940
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ludwig John
4042 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-73
Location: Webster Rd
Acres: 6.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,750.00
Assessed Value: \$1,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,890.00	24.39539	46.11
County Tax	39,012,163.00	4.2	1,890.00	27.75256	52.45
Community College	4,953,721.00	2.0	1,890.00	3.804786	7.19
Town Tax	745,429.00	0.9	1,890.00	8.594449	16.24
Chargeback	726.00	-73.5	1,890.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,890.00	10.70602	20.23
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$152.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$152.08	\$152.08	\$152.08	\$152.08
Penalty:	\$0.00	\$1.52	\$3.04	\$12.39
Total Tax Amount Due:	\$152.08	\$153.60	\$155.12	\$164.47
Payable To:	Town	Town	Town	County



06588900451600015208
Ludwig John
4042 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$152.08
Parcel ID No: 065889-130.00-3-73

Bill No: 004516
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$152.08	_____	_____	_____	•• Cash
02/28/2025 \$153.60	_____	_____	_____	•• Check
04/01/2025 \$155.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$164.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003857
Warrant Date: 12/31/2024
Sequence No: 004941
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lundin Jill
30 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-2
Location: 30 Johnson St
Lot Dimensions: 110.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$197,750.00
Assessed Value: \$23,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,730.00	24.39539	578.90
County Tax	39,012,163.00	4.2	23,730.00	27.75256	658.57
Community College	4,953,721.00	2.0	23,730.00	3.804786	90.29
Town Tax	745,429.00	0.9	23,730.00	8.594449	203.95
Chargeback	726.00	-73.5	23,730.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,730.00	10.70602	254.05
Unpaid Id sewer			0.00		253.47
Pomfret unpaid wtr			0.00		429.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,468.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,468.55	\$2,468.55	\$2,468.55	\$2,468.55
Penalty:	\$0.00	\$24.69	\$49.37	\$201.19
Total Tax Amount Due:	\$2,468.55	\$2,493.24	\$2,517.92	\$2,669.74
Payable To:	Town	Town	Town	County



06588900385700246855
Lundin Jill
30 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,468.55
Parcel ID No: 065889-112.20-1-2

Bill No: 003857
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 30 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,468.55	_____	_____	_____	•• Cash
02/28/2025 \$2,493.24	_____	_____	_____	•• Check
04/01/2025 \$2,517.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,669.74	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005322
Warrant Date: 12/31/2024
Sequence No: 004942
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Luszczak John Fred
8422 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-16
Location: 8422 Route 60
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$169,417.00
Assessed Value: \$20,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,330.00	24.39539	495.96
County Tax	39,012,163.00	4.2	20,330.00	27.75256	564.21
Community College	4,953,721.00	2.0	20,330.00	3.804786	77.35
Town Tax	745,429.00	0.9	20,330.00	8.594449	174.73
Chargeback	726.00	-73.5	20,330.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,330.00	10.70602	217.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,530.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,530.02	\$1,530.02	\$1,530.02	\$1,530.02
Penalty:	\$0.00	\$15.30	\$30.60	\$124.70
Total Tax Amount Due:	\$1,530.02	\$1,545.32	\$1,560.62	\$1,654.72
Payable To:	Town	Town	Town	County



06588900532200153002
Luszczak John Fred
8422 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,530.02
Parcel ID No: 065889-164.00-3-16

Bill No: 005322
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8422 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,530.02	_____	_____	_____	** Cash
02/28/2025 \$1,545.32	_____	_____	_____	** Check
04/01/2025 \$1,560.62	_____	_____	_____	** Check No: _____
04/02/2025 \$1,654.72	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003989
Warrant Date: 12/31/2024
Sequence No: 004943
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LUV Express Services, LLC
215 E Fairmount Ave
Lakewood, NY 14750

Parcel ID No: 065889-114.05-2-1
Location: Bennett Rd
Acres: 1.20
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$75,000.00
Assessed Value: \$9,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,000.00	24.39539	219.56
County Tax	39,012,163.00	4.2	9,000.00	27.75256	249.77
Community College	4,953,721.00	2.0	9,000.00	3.804786	34.24
Town Tax	745,429.00	0.9	9,000.00	8.594449	77.35
Chargeback	726.00	-73.5	9,000.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,000.00	10.70602	96.35
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$687.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$687.17	\$687.17	\$687.17	\$687.17
Penalty:	\$0.00	\$6.87	\$13.74	\$56.00
Total Tax Amount Due:	\$687.17	\$694.04	\$700.91	\$743.17
Payable To:	Town	Town	Town	County



06588900398900068717
LUV Express Services, LLC
215 E Fairmount Ave
Lakewood, NY 14750

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$687.17
Parcel ID No: 065889-114.05-2-1

Bill No: 003989
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$687.17
02/28/2025	\$694.04
04/01/2025	\$700.91
04/02/2025	\$743.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003990
Warrant Date: 12/31/2024
Sequence No: 004944
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

LUV Express Services, LLC
215 E Fairmount Ave
Lakewood, NY 14750

Parcel ID No: 065889-114.05-2-2
Location: 10398 Bennett Rd
Lot Dimensions: 200.00 x 120.00
Town: Pomfret
Class Code: Gas station
School: Fredonia
Market Value: \$1,141,667.00
Assessed Value: \$137,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	137,000.00	24.39539	3,342.17
County Tax	39,012,163.00	4.2	137,000.00	27.75256	3,802.10
Community College	4,953,721.00	2.0	137,000.00	3.804786	521.26
Town Tax	745,429.00	0.9	137,000.00	8.594449	1,177.44
Chargeback	726.00	-73.5	137,000.00	0.005756	\$0.79
Pomf fire prot 1	399,396.00	-2.6	137,000.00	10.70602	1,466.72
North End Water Dist			13.00	9.850889	128.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10,438.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10,438.54	\$10,438.54	\$10,438.54	\$10,438.54
Penalty:	\$0.00	\$104.39	\$208.77	\$850.74
Total Tax Amount Due:	\$10,438.54	\$10,542.93	\$10,647.31	\$11,289.28
Payable To:	Town	Town	Town	County



06588900399001043854
LUV Express Services, LLC
215 E Fairmount Ave
Lakewood, NY 14750

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10,438.54
Parcel ID No: 065889-114.05-2-2

Bill No: 003990
Bank Code:
Town: Pomfret
Class Code: Gas station
School: Fredonia
Location: 10398 Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10,438.54
02/28/2025	\$10,542.93
04/01/2025	\$10,647.31
04/02/2025	\$11,289.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004734
Warrant Date: 12/31/2024
Sequence No: 004945
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lyford Craig H
Lyford Rosemary
4657 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-145.00-2-43
Location: Ellicott Rd
Acres: 15.80
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$59,417.00
Assessed Value: \$7,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,130.00	24.39539	173.94
County Tax	39,012,163.00	4.2	7,130.00	27.75256	197.88
Community College	4,953,721.00	2.0	7,130.00	3.804786	27.13
Town Tax	745,429.00	0.9	7,130.00	8.594449	61.28
Chargeback	726.00	-73.5	7,130.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,130.00	10.70602	76.33
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$546.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$546.45	\$546.45	\$546.45	\$546.45
Penalty:	\$0.00	\$5.46	\$10.93	\$44.54
Total Tax Amount Due:	\$546.45	\$551.91	\$557.38	\$590.99
Payable To:	Town	Town	Town	County



06588900473400054645

Lyford Craig H
Lyford Rosemary
4657 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$546.45
Parcel ID No: 065889-145.00-2-43

Bill No: 004734
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$546.45
02/28/2025	\$551.91
04/01/2025	\$557.38
04/02/2025	\$590.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005720
Warrant Date: 12/31/2024
Sequence No: 004946
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-2-21
Location: Erie St (LD)
Lot Dimensions: 38.70 x 41.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,917.00
Assessed Value: \$470.00
Uniform %: 12
Date Assessed: 07/01/2023

Lynch Andrew I Jr.
15 Erie St (LD)
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	470.00	24.39539	11.47
County Tax	39,012,163.00	4.2	470.00	27.75256	13.04
Community College	4,953,721.00	2.0	470.00	3.804786	1.79
Town Tax	745,429.00	0.9	470.00	8.594449	4.04
Chargeback	726.00	-73.5	470.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	470.00	20.9519	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$40.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$40.19	\$40.19	\$40.19	\$40.19
Penalty:	\$0.00	\$0.40	\$0.80	\$3.28
Total Tax Amount Due:	\$40.19	\$40.59	\$40.99	\$43.47
Payable To:	Town	Town	Town	County



0658890057200004019
Lynch Andrew I Jr.
15 Erie St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$40.19
Parcel ID No: 065889-181.15-2-21

Bill No: 005720
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Erie St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$40.19	_____	_____	_____	•• Cash
02/28/2025 \$40.59	_____	_____	_____	•• Check
04/01/2025 \$40.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$43.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005721
Warrant Date: 12/31/2024
Sequence No: 004947
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynch Andrew I Jr.
15 Erie St (LD)
PO Box 112
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-22
Location: 15 Erie St (LD)
Lot Dimensions: 50.50 x 41.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,083.00
Assessed Value: \$4,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,090.00	24.39539	99.78
County Tax	39,012,163.00	4.2	4,090.00	27.75256	113.51
Community College	4,953,721.00	2.0	4,090.00	3.804786	15.56
Town Tax	745,429.00	0.9	4,090.00	8.594449	35.15
Chargeback	726.00	-73.5	4,090.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,090.00	20.9519	85.69
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$715.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$715.33	\$715.33	\$715.33	\$715.33
Penalty:	\$0.00	\$7.15	\$14.31	\$58.30
Total Tax Amount Due:	\$715.33	\$722.48	\$729.64	\$773.63
Payable To:	Town	Town	Town	County



06588900572100071533

Lynch Andrew I Jr.
15 Erie St (LD)
PO Box 112
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$715.33
Parcel ID No: 065889-181.15-2-22

Bill No: 005721
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 15 Erie St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$715.33	_____	_____	_____	** Cash
02/28/2025 \$722.48	_____	_____	_____	** Check
04/01/2025 \$729.64	_____	_____	_____	** Check No: _____
04/02/2025 \$773.63	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004864
Warrant Date: 12/31/2024
Sequence No: 004948
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynch Robert E
Lynch Andrea M
979 Heather Ln
Sumter, SC 29154

Parcel ID No: 065889-146.00-2-39.1
Location: Concord Dr
Acres: 7.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$43,750.00
Assessed Value: \$5,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,250.00	24.39539	128.08
County Tax	39,012,163.00	4.2	5,250.00	27.75256	145.70
Community College	4,953,721.00	2.0	5,250.00	3.804786	19.98
Town Tax	745,429.00	0.9	5,250.00	8.594449	45.12
Chargeback	726.00	-73.5	5,250.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,250.00	10.70602	56.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$395.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$395.12	\$395.12	\$395.12	\$395.12
Penalty:	\$0.00	\$3.95	\$7.90	\$32.20
Total Tax Amount Due:	\$395.12	\$399.07	\$403.02	\$427.32
Payable To:	Town	Town	Town	County



06588900486400039512

Lynch Robert E
Lynch Andrea M
979 Heather Ln
Sumter, SC 29154

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$395.12
Parcel ID No: 065889-146.00-2-39.1

Bill No: 004864
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$395.12	_____	_____	_____	** Cash
02/28/2025 \$399.07	_____	_____	_____	** Check
04/01/2025 \$403.02	_____	_____	_____	** Check No: _____
04/02/2025 \$427.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004899
Warrant Date: 12/31/2024
Sequence No: 004949
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynden Daniel J
Lynden Michelle L
4359 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-14
Location: 4359 Osborne Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$307,750.00
Assessed Value: \$36,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,930.00	24.39539	900.92
County Tax	39,012,163.00	4.2	36,930.00	27.75256	1,024.90
Community College	4,953,721.00	2.0	36,930.00	3.804786	140.51
Town Tax	745,429.00	0.9	36,930.00	8.594449	317.39
Chargeback	726.00	-73.5	36,930.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,930.00	10.70602	395.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,779.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,779.30	\$2,779.30	\$2,779.30	\$2,779.30
Penalty:	\$0.00	\$27.79	\$55.59	\$226.51
Total Tax Amount Due:	\$2,779.30	\$2,807.09	\$2,834.89	\$3,005.81
Payable To:	Town	Town	Town	County



06588900489900277930

Lynden Daniel J
Lynden Michelle L
4359 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,779.30
Parcel ID No: 065889-147.00-1-14

Bill No: 004899
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4359 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,779.30
02/28/2025	\$2,807.09
04/01/2025	\$2,834.89
04/02/2025	\$3,005.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004897
Warrant Date: 12/31/2024
Sequence No: 004950
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lynden Richard A
Lynden Mary Ellen
4329 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-13.1
Location: 4329 Osborne Rd
Acres: 45.60
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$169,250.00
Assessed Value: \$20,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,750.00	24.39539	457.41
County Tax	39,012,163.00	4.2	18,750.00	27.75256	520.36
Community College	4,953,721.00	2.0	18,750.00	3.804786	71.34
Town Tax	745,429.00	0.9	20,310.00	8.594449	174.55
Chargeback	726.00	-73.5	20,310.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,310.00	10.70602	217.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,441.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,441.22	\$1,441.22	\$1,441.22	\$1,441.22
Penalty:	\$0.00	\$14.41	\$28.82	\$117.46
Total Tax Amount Due:	\$1,441.22	\$1,455.63	\$1,470.04	\$1,558.68
Payable To:	Town	Town	Town	County



06588900489700144122

Lynden Richard A
Lynden Mary Ellen
4329 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,441.22
Parcel ID No: 065889-147.00-1-13.1

Bill No: 004897
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4329 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,441.22
02/28/2025	\$1,455.63
04/01/2025	\$1,470.04
04/02/2025	\$1,558.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004088
Warrant Date: 12/31/2024
Sequence No: 004951
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mach Joanna
9583 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-33
Location: North Rd
Acres: 2.00
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$39,417.00
Assessed Value: \$4,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,730.00	24.39539	115.39
County Tax	39,012,163.00	4.2	4,730.00	27.75256	131.27
Community College	4,953,721.00	2.0	4,730.00	3.804786	18.00
Town Tax	745,429.00	0.9	4,730.00	8.594449	40.65
Chargeback	726.00	-73.5	4,730.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,730.00	10.70602	50.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$365.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$365.83	\$365.83	\$365.83	\$365.83
Penalty:	\$0.00	\$3.66	\$7.32	\$29.82
Total Tax Amount Due:	\$365.83	\$369.49	\$373.15	\$395.65
Payable To:	Town	Town	Town	County



06588900408800036583
Mach Joanna
9583 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$365.83
Parcel ID No: 065889-128.00-2-33

Bill No: 004088
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$365.83
02/28/2025	\$369.49
04/01/2025	\$373.15
04/02/2025	\$395.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004090
Warrant Date: 12/31/2024
Sequence No: 004952
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mach Joanna
9583 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-35
Location: 9583 North Rd
Acres: 2.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$193,333.00
Assessed Value: \$23,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,200.00	24.39539	565.97
County Tax	39,012,163.00	4.2	23,200.00	27.75256	643.86
Community College	4,953,721.00	2.0	23,200.00	3.804786	88.27
Town Tax	745,429.00	0.9	23,200.00	8.594449	199.39
Chargeback	726.00	-73.5	23,200.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,200.00	10.70602	248.38
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,755.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,755.85	\$1,755.85	\$1,755.85	\$1,755.85
Penalty:	\$0.00	\$17.56	\$35.12	\$143.10
Total Tax Amount Due:	\$1,755.85	\$1,773.41	\$1,790.97	\$1,898.95
Payable To:	Town	Town	Town	County



06588900409000175585
Mach Joanna
9583 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,755.85
Parcel ID No: 065889-128.00-2-35

Bill No: 004090
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9583 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,755.85
02/28/2025	\$1,773.41
04/01/2025	\$1,790.97
04/02/2025	\$1,898.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004094
Warrant Date: 12/31/2024
Sequence No: 004953
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mach Joanna
9583 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-39
Location: North Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.86	\$12.86	\$12.86	\$12.86
Penalty:	\$0.00	\$0.13	\$0.26	\$1.05
Total Tax Amount Due:	\$12.86	\$12.99	\$13.12	\$13.91
Payable To:	Town	Town	Town	County



06588900409400001286
Mach Joanna
9583 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.86
Parcel ID No: 065889-128.00-2-39

Bill No: 004094
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$12.86	_____	_____	_____	** Cash
02/28/2025 \$12.99	_____	_____	_____	** Check
04/01/2025 \$13.12	_____	_____	_____	Check No: _____
04/02/2025 \$13.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004353
Warrant Date: 12/31/2024
Sequence No: 004954
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mackay Gordon A
Forrester-Mackay Susan J
73 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-49
Location: 4681 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$79,167.00
Assessed Value: \$9,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,500.00	24.39539	231.76
County Tax	39,012,163.00	4.2	9,500.00	27.75256	263.65
Community College	4,953,721.00	2.0	9,500.00	3.804786	36.15
Town Tax	745,429.00	0.9	9,500.00	8.594449	81.65
Chargeback	726.00	-73.5	9,500.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,500.00	10.70602	101.71
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,010.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,010.50	\$1,010.50	\$1,010.50	\$1,010.50
Penalty:	\$0.00	\$10.11	\$20.21	\$82.36
Total Tax Amount Due:	\$1,010.50	\$1,020.61	\$1,030.71	\$1,092.86
Payable To:	Town	Town	Town	County



06588900435300101050
Mackay Gordon A
Forrester-Mackay Susan J
73 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,010.50
Parcel ID No: 065889-129.00-4-49

Bill No: 004353
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4681 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,010.50
02/28/2025	\$1,020.61
04/01/2025	\$1,030.71
04/02/2025	\$1,092.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004719
Warrant Date: 12/31/2024
Sequence No: 004955
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-28
Location: 9293 Harmon Hill Rd
Acres: 5.90
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$204,417.00
Assessed Value: \$24,530.00
Uniform %: 12
Date Assessed: 07/01/2023

Mackey Mark D
Daughtery-Mackey Jennifer
9293 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,730.00	24.39539	408.13
County Tax	39,012,163.00	4.2	16,730.00	27.75256	464.30
Community College	4,953,721.00	2.0	16,730.00	3.804786	63.65
Town Tax	745,429.00	0.9	24,530.00	8.594449	210.82
Chargeback	726.00	-73.5	24,530.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,530.00	10.70602	262.62
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,419.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,419.51	\$1,419.51	\$1,419.51	\$1,419.51
Penalty:	\$0.00	\$14.20	\$28.39	\$115.69
Total Tax Amount Due:	\$1,419.51	\$1,433.71	\$1,447.90	\$1,535.20
Payable To:	Town	Town	Town	County



06588900471900141951
Mackey Mark D
Daughtery-Mackey Jennifer
9293 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,419.51
Parcel ID No: 065889-145.00-2-28

Bill No: 004719
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 9293 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,419.51
02/28/2025	\$1,433.71
04/01/2025	\$1,447.90
04/02/2025	\$1,535.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003432
Warrant Date: 12/31/2024
Sequence No: 004956
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-1-33
Location: 5342 Lakeside Blvd (VBB)
Lot Dimensions: 60.00 x 133.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,333.00
Assessed Value: \$22,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Macklem James
Attn: Revocable Living Trust
2490 Fox Bridge Ct
Lake Saint Louis, MO 63367

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,600.00	24.39539	551.34
County Tax	39,012,163.00	4.2	22,600.00	27.75256	627.21
Community College	4,953,721.00	2.0	22,600.00	3.804786	85.99
Town Tax	745,429.00	0.9	22,600.00	8.594449	194.23
Chargeback	726.00	-73.5	22,600.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,600.00	10.70602	241.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,700.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,700.86	\$1,700.86	\$1,700.86	\$1,700.86
Penalty:	\$0.00	\$17.01	\$34.02	\$138.62
Total Tax Amount Due:	\$1,700.86	\$1,717.87	\$1,734.88	\$1,839.48
Payable To:	Town	Town	Town	County



06588900343200170086
Macklem James
Attn: Revocable Living Trust
2490 Fox Bridge Ct
Lake Saint Louis, MO 63367

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,700.86
Parcel ID No: 065889-111.08-1-33

Bill No: 003432
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5342 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,700.86	_____	_____	_____	** Cash
02/28/2025 \$1,717.87	_____	_____	_____	** Check
04/01/2025 \$1,734.88	_____	_____	_____	** Check No: _____
04/02/2025 \$1,839.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003387
Warrant Date: 12/31/2024
Sequence No: 004957
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.00-1-10
Location: Berry Rd
Acres: 6.70
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$30,667.00
Assessed Value: \$3,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Magar Dil
5343 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,680.00	24.39539	89.78
County Tax	39,012,163.00	4.2	3,680.00	27.75256	102.13
Community College	4,953,721.00	2.0	3,680.00	3.804786	14.00
Town Tax	745,429.00	0.9	3,680.00	8.594449	31.63
Chargeback	726.00	-73.5	3,680.00	0.005756	\$0.02
School Relevy					525.32
Pomf fire prot 1	399,396.00	-2.6	3,680.00	10.70602	39.40
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$812.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$812.13	\$812.13	\$812.13	\$812.13
Penalty:	\$0.00	\$8.12	\$16.24	\$66.19
Total Tax Amount Due:	\$812.13	\$820.25	\$828.37	\$878.32
Payable To:	Town	Town	Town	County



06588900338700081213
Magar Dil
5343 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$812.13
Parcel ID No: 065889-111.00-1-10

Bill No: 003387
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$812.13
02/28/2025	\$820.25
04/01/2025	\$828.37
04/02/2025	\$878.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003390
Warrant Date: 12/31/2024
Sequence No: 004959
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Magar Dil
5343 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-13
Location: 5343 Berry Rd
Acres: 4.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$178,667.00
Assessed Value: \$21,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,440.00	24.39539	523.04
County Tax	39,012,163.00	4.2	21,440.00	27.75256	595.01
Community College	4,953,721.00	2.0	21,440.00	3.804786	81.57
Town Tax	745,429.00	0.9	21,440.00	8.594449	184.26
Chargeback	726.00	-73.5	21,440.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,440.00	10.70602	229.54
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,623.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,623.39	\$1,623.39	\$1,623.39	\$1,623.39
Penalty:	\$0.00	\$16.23	\$32.47	\$132.31
Total Tax Amount Due:	\$1,623.39	\$1,639.62	\$1,655.86	\$1,755.70
Payable To:	Town	Town	Town	County



06588900339000162339
Magar Dil
5343 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,623.39
Parcel ID No: 065889-111.00-1-13

Bill No: 003390
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5343 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,623.39
02/28/2025	\$1,639.62
04/01/2025	\$1,655.86
04/02/2025	\$1,755.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003426
Warrant Date: 12/31/2024
Sequence No: 004960
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mahany Douglas R
Mahany Carol A
10349 Van Buren Bay Ct
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-27
Location: 10349 Van Buren Bay Ct
Lot Dimensions: 40.00 x 178.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,000.00
Assessed Value: \$15,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,480.00	24.39539	377.64
County Tax	39,012,163.00	4.2	15,480.00	27.75256	429.61
Community College	4,953,721.00	2.0	15,480.00	3.804786	58.90
Town Tax	745,429.00	0.9	15,480.00	8.594449	133.04
Chargeback	726.00	-73.5	15,480.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,480.00	10.70602	165.73
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,165.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,165.01	\$1,165.01	\$1,165.01	\$1,165.01
Penalty:	\$0.00	\$11.65	\$23.30	\$94.95
Total Tax Amount Due:	\$1,165.01	\$1,176.66	\$1,188.31	\$1,259.96
Payable To:	Town	Town	Town	County



06588900342600116501
Mahany Douglas R
Mahany Carol A
10349 Van Buren Bay Ct
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,165.01
Parcel ID No: 065889-111.08-1-27

Bill No: 003426
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10349 Van Buren Bay Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,165.01
02/28/2025	\$1,176.66
04/01/2025	\$1,188.31
04/02/2025	\$1,259.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005068
Warrant Date: 12/31/2024
Sequence No: 004961
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maheady Lawrence
Maheady Bethany
230 Central Ave
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-8.2
Location: 8775 Harmon Hill Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$119,583.00
Assessed Value: \$14,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,350.00	24.39539	350.07
County Tax	39,012,163.00	4.2	14,350.00	27.75256	398.25
Community College	4,953,721.00	2.0	14,350.00	3.804786	54.60
Town Tax	745,429.00	0.9	14,350.00	8.594449	123.33
Chargeback	726.00	-73.5	14,350.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,350.00	10.70602	153.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,079.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,079.96	\$1,079.96	\$1,079.96	\$1,079.96
Penalty:	\$0.00	\$10.80	\$21.60	\$88.02
Total Tax Amount Due:	\$1,079.96	\$1,090.76	\$1,101.56	\$1,167.98
Payable To:	Town	Town	Town	County



06588900506800107996
Maheady Lawrence
Maheady Bethany
230 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,079.96
Parcel ID No: 065889-162.00-3-8.2

Bill No: 005068
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8775 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,079.96
02/28/2025	\$1,090.76
04/01/2025	\$1,101.56
04/02/2025	\$1,167.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004301
Warrant Date: 12/31/2024
Sequence No: 004962
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Majecki Roxanne
5072 Shorewood Dr
Dunkirk, NY 14048

Parcel ID No: 065889-129.00-3-46
Location: 4611 W Main Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$91,667.00
Assessed Value: \$11,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,000.00	24.39539	268.35
County Tax	39,012,163.00	4.2	11,000.00	27.75256	305.28
Community College	4,953,721.00	2.0	11,000.00	3.804786	41.85
Town Tax	745,429.00	0.9	11,000.00	8.594449	94.54
Chargeback	726.00	-73.5	11,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,000.00	10.70602	117.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,123.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,123.38	\$1,123.38	\$1,123.38	\$1,123.38
Penalty:	\$0.00	\$11.23	\$22.47	\$91.56
Total Tax Amount Due:	\$1,123.38	\$1,134.61	\$1,145.85	\$1,214.94
Payable To:	Town	Town	Town	County



06588900430100112338
Majecki Roxanne
5072 Shorewood Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,123.38
Parcel ID No: 065889-129.00-3-46

Bill No: 004301
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4611 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,123.38
02/28/2025	\$1,134.61
04/01/2025	\$1,145.85
04/02/2025	\$1,214.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005795
Warrant Date: 12/31/2024
Sequence No: 004963
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Malachowski Norina
1 North St
PO Box 1052
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-52
Location: 1 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$29,833.00
Assessed Value: \$3,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,580.00	24.39539	87.34
County Tax	39,012,163.00	4.2	3,580.00	27.75256	99.35
Community College	4,953,721.00	2.0	3,580.00	3.804786	13.62
Town Tax	745,429.00	0.9	3,580.00	8.594449	30.77
Chargeback	726.00	-73.5	3,580.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,580.00	20.9519	75.01
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$671.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$671.73	\$671.73	\$671.73	\$671.73
Penalty:	\$0.00	\$6.72	\$13.43	\$54.75
Total Tax Amount Due:	\$671.73	\$678.45	\$685.16	\$726.48
Payable To:	Town	Town	Town	County



06588900579500067173
Malachowski Norina
1 North St
PO Box 1052
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$671.73
Parcel ID No: 065889-181.15-3-52

Bill No: 005795
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$671.73
02/28/2025	\$678.45
04/01/2025	\$685.16
04/02/2025	\$726.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003395
Warrant Date: 12/31/2024
Sequence No: 004964
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Malkowski Kevin A
Malkowski Susan
5470 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-18
Location: Berry Rd
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,750.00
Assessed Value: \$1,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,290.00	24.39539	31.47
County Tax	39,012,163.00	4.2	1,290.00	27.75256	35.80
Community College	4,953,721.00	2.0	1,290.00	3.804786	4.91
Town Tax	745,429.00	0.9	1,290.00	8.594449	11.09
Chargeback	726.00	-73.5	1,290.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,290.00	10.70602	13.81
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.94	\$106.94	\$106.94	\$106.94
Penalty:	\$0.00	\$1.07	\$2.14	\$8.72
Total Tax Amount Due:	\$106.94	\$108.01	\$109.08	\$115.66
Payable To:	Town	Town	Town	County



06588900339500010694

Malkowski Kevin A
Malkowski Susan
5470 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.94
Parcel ID No: 065889-111.00-1-18

Bill No: 003395
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$106.94
02/28/2025	\$108.01
04/01/2025	\$109.08
04/02/2025	\$115.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004628
Warrant Date: 12/31/2024
Sequence No: 004965
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manning Brian
9594 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-19
Location: 9594 Route 60
Lot Dimensions: 112.00 x 207.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$165,417.00
Assessed Value: \$19,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,850.00	24.39539	484.25
County Tax	39,012,163.00	4.2	19,850.00	27.75256	550.89
Community College	4,953,721.00	2.0	19,850.00	3.804786	75.53
Town Tax	745,429.00	0.9	19,850.00	8.594449	170.60
Chargeback	726.00	-73.5	19,850.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,850.00	10.70602	212.51
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,789.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,789.42	\$1,789.42	\$1,789.42	\$1,789.42
Penalty:	\$0.00	\$17.89	\$35.79	\$145.84
Total Tax Amount Due:	\$1,789.42	\$1,807.31	\$1,825.21	\$1,935.26
Payable To:	Town	Town	Town	County



06588900462800178942
Manning Brian
9594 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,789.42
Parcel ID No: 065889-131.13-1-19

Bill No: 004628
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9594 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,789.42
02/28/2025	\$1,807.31
04/01/2025	\$1,825.21
04/02/2025	\$1,935.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005294
Warrant Date: 12/31/2024
Sequence No: 004966
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mansfield Donald
Mansfield Joanne
8884 Hahn St
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-40
Location: 8884 Hahn Rd
Acres: 63.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$298,417.00
Assessed Value: \$35,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,810.00	24.39539	873.60
County Tax	39,012,163.00	4.2	35,810.00	27.75256	993.82
Community College	4,953,721.00	2.0	35,810.00	3.804786	136.25
Town Tax	745,429.00	0.9	35,810.00	8.594449	307.77
Chargeback	726.00	-73.5	35,810.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	35,810.00	10.70602	383.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,695.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,695.03	\$2,695.03	\$2,695.03	\$2,695.03
Penalty:	\$0.00	\$26.95	\$53.90	\$219.64
Total Tax Amount Due:	\$2,695.03	\$2,721.98	\$2,748.93	\$2,914.67
Payable To:	Town	Town	Town	County



06588900529400269503
Mansfield Donald
Mansfield Joanne
8884 Hahn St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,695.03
Parcel ID No: 065889-164.00-2-40

Bill No: 005294
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8884 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,695.03
02/28/2025	\$2,721.98
04/01/2025	\$2,748.93
04/02/2025	\$2,914.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005296
Warrant Date: 12/31/2024
Sequence No: 004967
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mansfield Donald
Mansfield Joanne
8884 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-43
Location: Fredonia-Stockton Rd
Acres: 37.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$68,917.00
Assessed Value: \$8,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,270.00	24.39539	201.75
County Tax	39,012,163.00	4.2	8,270.00	27.75256	229.51
Community College	4,953,721.00	2.0	8,270.00	3.804786	31.47
Town Tax	745,429.00	0.9	8,270.00	8.594449	71.08
Chargeback	726.00	-73.5	8,270.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,270.00	10.70602	88.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$622.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$622.40	\$622.40	\$622.40	\$622.40
Penalty:	\$0.00	\$6.22	\$12.45	\$50.73
Total Tax Amount Due:	\$622.40	\$628.62	\$634.85	\$673.13
Payable To:	Town	Town	Town	County



06588900529600062240

Mansfield Donald
Mansfield Joanne
8884 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$622.40
Parcel ID No: 065889-164.00-2-43

Bill No: 005296
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$622.40	_____	_____	_____	•• Cash
02/28/2025 \$628.62	_____	_____	_____	•• Check
04/01/2025 \$634.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$673.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004613
Warrant Date: 12/31/2024
Sequence No: 004968
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Manzella D'Arsie
9658 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-4
Location: 9658 Wilson Rd
Lot Dimensions: 36.00 x 174.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,000.00
Assessed Value: \$13,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,800.00	24.39539	336.66
County Tax	39,012,163.00	4.2	13,800.00	27.75256	382.99
Community College	4,953,721.00	2.0	13,800.00	3.804786	52.51
Town Tax	745,429.00	0.9	13,800.00	8.594449	118.60
Chargeback	726.00	-73.5	13,800.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,800.00	10.70602	147.74
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,334.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,334.11	\$1,334.11	\$1,334.11	\$1,334.11
Penalty:	\$0.00	\$13.34	\$26.68	\$108.73
Total Tax Amount Due:	\$1,334.11	\$1,347.45	\$1,360.79	\$1,442.84
Payable To:	Town	Town	Town	County



06588900461300133411
Manzella D'Arsie
9658 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,334.11
Parcel ID No: 065889-131.13-1-4

Bill No: 004613
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9658 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,334.11
02/28/2025	\$1,347.45
04/01/2025	\$1,360.79
04/02/2025	\$1,442.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004348
Warrant Date: 12/31/2024
Sequence No: 004969
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Margiotta Leonard P
Taverna Catherine A
4729 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-43
Location: 4729 W Main Rd
Acres: 1.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$223,750.00
Assessed Value: \$26,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,850.00	24.39539	655.02
County Tax	39,012,163.00	4.2	26,850.00	27.75256	745.16
Community College	4,953,721.00	2.0	26,850.00	3.804786	102.16
Town Tax	745,429.00	0.9	26,850.00	8.594449	230.76
Chargeback	726.00	-73.5	26,850.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,850.00	10.70602	287.46
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,316.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,316.24	\$2,316.24	\$2,316.24	\$2,316.24
Penalty:	\$0.00	\$23.16	\$46.32	\$188.77
Total Tax Amount Due:	\$2,316.24	\$2,339.40	\$2,362.56	\$2,505.01
Payable To:	Town	Town	Town	County



06588900434800231624

Margiotta Leonard P
Taverna Catherine A
4729 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,316.24
Parcel ID No: 065889-129.00-4-43

Bill No: 004348
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4729 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,316.24
02/28/2025	\$2,339.40
04/01/2025	\$2,362.56
04/02/2025	\$2,505.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003581
Warrant Date: 12/31/2024
Sequence No: 004970
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mars Brett
2441 Rochester Rd
Sewickley, PA 15143

Parcel ID No: 065889-111.08-3-49
Location: 30 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900358100000377
Mars Brett
2441 Rochester Rd
Sewickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-49

Bill No: 003581
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 30 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	** Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003587
Warrant Date: 12/31/2024
Sequence No: 004971
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mars Brett
2441 Rochester Rd
Sewickley, PA 15143

Parcel ID No: 065889-111.08-3-55
Location: 10 Lake Rd (VBB)
Lot Dimensions: 75.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,167.00
Assessed Value: \$1,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,820.00	24.39539	44.40
County Tax	39,012,163.00	4.2	1,820.00	27.75256	50.51
Community College	4,953,721.00	2.0	1,820.00	3.804786	6.92
Town Tax	745,429.00	0.9	1,820.00	8.594449	15.64
Chargeback	726.00	-73.5	1,820.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,820.00	10.70602	19.48
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$136.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$136.96	\$136.96	\$136.96	\$136.96
Penalty:	\$0.00	\$1.37	\$2.74	\$11.16
Total Tax Amount Due:	\$136.96	\$138.33	\$139.70	\$148.12
Payable To:	Town	Town	Town	County



06588900358700013696
Mars Brett
2441 Rochester Rd
Sewickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$136.96
Parcel ID No: 065889-111.08-3-55

Bill No: 003587
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 10 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$136.96	_____	_____	_____	•• Cash
02/28/2025 \$138.33	_____	_____	_____	•• Check
04/01/2025 \$139.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$148.12	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003576
Warrant Date: 12/31/2024
Sequence No: 004972
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

Parcel ID No: 065889-111.08-3-44
Location: 25 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



0658890035760000377
Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-44

Bill No: 003576
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 25 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3.77	_____	_____	_____	•• Cash
02/28/2025 \$3.81	_____	_____	_____	•• Check
04/01/2025 \$3.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003577
Warrant Date: 12/31/2024
Sequence No: 004973
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

Parcel ID No: 065889-111.08-3-45
Location: 26 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900357700000377
Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-45

Bill No: 003577
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 26 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003578
Warrant Date: 12/31/2024
Sequence No: 004974
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

Parcel ID No: 065889-111.08-3-46
Location: 27 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



0658890035780000377
Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-46

Bill No: 003578
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 27 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	** Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003590
Warrant Date: 12/31/2024
Sequence No: 004975
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

Parcel ID No: 065889-111.08-3-58
Location: Lake Rd (VBB)
Lot Dimensions: 150.00 x 200.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$22,750.00
Assessed Value: \$2,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,730.00	24.39539	66.60
County Tax	39,012,163.00	4.2	2,730.00	27.75256	75.76
Community College	4,953,721.00	2.0	2,730.00	3.804786	10.39
Town Tax	745,429.00	0.9	2,730.00	8.594449	23.46
Chargeback	726.00	-73.5	2,730.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,730.00	10.70602	29.23
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$205.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$205.46	\$205.46	\$205.46	\$205.46
Penalty:	\$0.00	\$2.05	\$4.11	\$16.74
Total Tax Amount Due:	\$205.46	\$207.51	\$209.57	\$222.20
Payable To:	Town	Town	Town	County



06588900359000020546
Mars Brett A
2441 Rochester Rd
Swickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$205.46
Parcel ID No: 065889-111.08-3-58

Bill No: 003590
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$205.46	_____	_____	_____	** Cash
02/28/2025 \$207.51	_____	_____	_____	** Check
04/01/2025 \$209.57	_____	_____	_____	** Check No: _____
04/02/2025 \$222.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003579
Warrant Date: 12/31/2024
Sequence No: 004976
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-47
Location: 28 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Mars Brett Anthony
Weber-Mars Jennifer M
208 Sonie Dr
Sewickley, PA 15143

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900357900000377

Mars Brett Anthony
Weber-Mars Jennifer M
208 Sonie Dr
Sewickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-47

Bill No: 003579
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 28 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3.77	_____	_____	_____	•• Cash
02/28/2025 \$3.81	_____	_____	_____	•• Check
04/01/2025 \$3.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003580
Warrant Date: 12/31/2024
Sequence No: 004977
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-48
Location: 29 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Mars Brett Anthony
Weber-Mars Jennifer M
208 Sonie Dr
Sewickley, PA 15143

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



0658890035800000377

Mars Brett Anthony
Weber-Mars Jennifer M
208 Sonie Dr
Sewickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-48

Bill No: 003580
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 29 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.77	_____	_____	_____	•• Cash
02/28/2025 \$3.81	_____	_____	_____	•• Check
04/01/2025 \$3.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003588
Warrant Date: 12/31/2024
Sequence No: 004978
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-56
Location: 10302 Lake Rd (VBB)
Lot Dimensions: 70.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$186,167.00
Assessed Value: \$22,340.00
Uniform %: 12
Date Assessed: 07/01/2023

Mars Brett Anthony
Weber-Mars Jennifer M
208 Sonie Dr
Sewickley, PA 15143

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,340.00	24.39539	544.99
County Tax	39,012,163.00	4.2	22,340.00	27.75256	619.99
Community College	4,953,721.00	2.0	22,340.00	3.804786	85.00
Town Tax	745,429.00	0.9	22,340.00	8.594449	192.00
Chargeback	726.00	-73.5	22,340.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,340.00	10.70602	239.17
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,681.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,681.28	\$1,681.28	\$1,681.28	\$1,681.28
Penalty:	\$0.00	\$16.81	\$33.63	\$137.02
Total Tax Amount Due:	\$1,681.28	\$1,698.09	\$1,714.91	\$1,818.30
Payable To:	Town	Town	Town	County



06588900358800168128

Mars Brett Anthony
Weber-Mars Jennifer M
208 Sonie Dr
Sewickley, PA 15143

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,681.28
Parcel ID No: 065889-111.08-3-56

Bill No: 003588
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10302 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,681.28
02/28/2025	\$1,698.09
04/01/2025	\$1,714.91
04/02/2025	\$1,818.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004295
Warrant Date: 12/31/2024
Sequence No: 004979
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-38
Location: 9642 Adams Rd
Acres: 10.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$181,333.00
Assessed Value: \$21,760.00
Uniform %: 12
Date Assessed: 07/01/2023

Marsh Brenda J
Marsh David A
9642 Adams Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,760.00	24.39539	530.84
County Tax	39,012,163.00	4.2	21,760.00	27.75256	603.90
Community College	4,953,721.00	2.0	21,760.00	3.804786	82.79
Town Tax	745,429.00	0.9	21,760.00	8.594449	187.02
Chargeback	726.00	-73.5	21,760.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,760.00	10.70602	232.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,647.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,647.49	\$1,647.49	\$1,647.49	\$1,647.49
Penalty:	\$0.00	\$16.47	\$32.95	\$134.27
Total Tax Amount Due:	\$1,647.49	\$1,663.96	\$1,680.44	\$1,781.76
Payable To:	Town	Town	Town	County



06588900429500164749

Marsh Brenda J
Marsh David A
9642 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,647.49
Parcel ID No: 065889-129.00-3-38

Bill No: 004295
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9642 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,647.49
02/28/2025	\$1,663.96
04/01/2025	\$1,680.44
04/02/2025	\$1,781.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004676
Warrant Date: 12/31/2024
Sequence No: 004980
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Brian A
9488 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-13
Location: 9488 Route 60
Acres: 1.21
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,500.00
Assessed Value: \$23,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,540.00	24.39539	525.48
County Tax	39,012,163.00	4.2	21,540.00	27.75256	597.79
Community College	4,953,721.00	2.0	21,540.00	3.804786	81.96
Town Tax	745,429.00	0.9	23,100.00	8.594449	198.53
Chargeback	726.00	-73.5	23,100.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,100.00	10.70602	247.31
Pomfret unpaid wtr			0.00		228.17
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,174.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,174.90	\$2,174.90	\$2,174.90	\$2,174.90
Penalty:	\$0.00	\$21.75	\$43.50	\$177.25
Total Tax Amount Due:	\$2,174.90	\$2,196.65	\$2,218.40	\$2,352.15
Payable To:	Town	Town	Town	County



06588900467600217490
Marsh Brian A
9488 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,174.90
Parcel ID No: 065889-131.17-1-13

Bill No: 004676
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9488 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,174.90
02/28/2025	\$2,196.65
04/01/2025	\$2,218.40
04/02/2025	\$2,352.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003467
Warrant Date: 12/31/2024
Sequence No: 004981
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Christina L
10376 South Blvd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-10
Location: 10376 South Blvd (VBB)
Lot Dimensions: 46.50 x 123.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,833.00
Assessed Value: \$21,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,220.00	24.39539	517.67
County Tax	39,012,163.00	4.2	21,220.00	27.75256	588.91
Community College	4,953,721.00	2.0	21,220.00	3.804786	80.74
Town Tax	745,429.00	0.9	21,220.00	8.594449	182.37
Chargeback	726.00	-73.5	21,220.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,220.00	10.70602	227.18
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,596.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,596.99	\$1,596.99	\$1,596.99	\$1,596.99
Penalty:	\$0.00	\$15.97	\$31.94	\$130.15
Total Tax Amount Due:	\$1,596.99	\$1,612.96	\$1,628.93	\$1,727.14
Payable To:	Town	Town	Town	County



06588900346700159699
Marsh Christina L
10376 South Blvd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,596.99
Parcel ID No: 065889-111.08-2-10

Bill No: 003467
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10376 South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,596.99
02/28/2025	\$1,612.96
04/01/2025	\$1,628.93
04/02/2025	\$1,727.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005579
Warrant Date: 12/31/2024
Sequence No: 004982
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Jorden
Marsh Andrea
4340 Bacheller Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-42.1
Location: v/l Bacheller Rd
Acres: 7.00
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$20,000.00
Assessed Value: \$2,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,400.00	24.39539	58.55
County Tax	39,012,163.00	4.2	2,400.00	27.75256	66.61
Community College	4,953,721.00	2.0	2,400.00	3.804786	9.13
Town Tax	745,429.00	0.9	2,400.00	8.594449	20.63
Chargeback	726.00	-73.5	2,400.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,400.00	10.70602	25.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$180.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$180.62	\$180.62	\$180.62	\$180.62
Penalty:	\$0.00	\$1.81	\$3.61	\$14.72
Total Tax Amount Due:	\$180.62	\$182.43	\$184.23	\$195.34
Payable To:	Town	Town	Town	County



06588900557900018062

Marsh Jorden
Marsh Andrea
4340 Bacheller Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$180.62
Parcel ID No: 065889-181.00-1-42.1

Bill No: 005579
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: v/l Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$180.62
02/28/2025	\$182.43
04/01/2025	\$184.23
04/02/2025	\$195.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005581
Warrant Date: 12/31/2024
Sequence No: 004983
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marsh Jorden
Marsh Andrea
4340 Bacheller Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-43.1
Location: 4340 Bacheller Rd
Acres: 3.50
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$241,667.00
Assessed Value: \$29,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,000.00	24.39539	707.47
County Tax	39,012,163.00	4.2	29,000.00	27.75256	804.82
Community College	4,953,721.00	2.0	29,000.00	3.804786	110.34
Town Tax	745,429.00	0.9	29,000.00	8.594449	249.24
Chargeback	726.00	-73.5	29,000.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,000.00	10.70602	310.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,182.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,182.51	\$2,182.51	\$2,182.51	\$2,182.51
Penalty:	\$0.00	\$21.83	\$43.65	\$177.87
Total Tax Amount Due:	\$2,182.51	\$2,204.34	\$2,226.16	\$2,360.38
Payable To:	Town	Town	Town	County



06588900558100218251

Marsh Jorden
Marsh Andrea
4340 Bacheller Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,182.51
Parcel ID No: 065889-181.00-1-43.1

Bill No: 005581
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4340 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,182.51
02/28/2025	\$2,204.34
04/01/2025	\$2,226.16
04/02/2025	\$2,360.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004675
Warrant Date: 12/31/2024
Sequence No: 004984
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-131.17-1-11
Location: 3728 Route 83
Acres: 5.50
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$335,833.00
Assessed Value: \$40,300.00
Uniform %: 12
Date Assessed: 07/01/2023

Marsh Todd R
3728 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,300.00	24.39539	983.13
County Tax	39,012,163.00	4.2	40,300.00	27.75256	1,118.43
Community College	4,953,721.00	2.0	40,300.00	3.804786	153.33
Town Tax	745,429.00	0.9	40,300.00	8.594449	346.36
Chargeback	726.00	-73.5	40,300.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,300.00	10.70602	431.45
Pomfret unpaid wtr			0.00		244.65
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,622.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,622.36	\$3,622.36	\$3,622.36	\$3,622.36
Penalty:	\$0.00	\$36.22	\$72.45	\$295.22
Total Tax Amount Due:	\$3,622.36	\$3,658.58	\$3,694.81	\$3,917.58
Payable To:	Town	Town	Town	County



06588900467500362236
Marsh Todd R
3728 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,622.36
Parcel ID No: 065889-131.17-1-11

Bill No: 004675
Bank Code: 0658
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 3728 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,622.36
02/28/2025	\$3,658.58
04/01/2025	\$3,694.81
04/02/2025	\$3,917.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004616
Warrant Date: 12/31/2024
Sequence No: 004985
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marshman Michael S
9650 Wilson Rd
Pomfret, NY 14063

Parcel ID No: 065889-131.13-1-7
Location: 9650 Wilson Rd
Lot Dimensions: 66.00 x 130.00
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$130,500.00
Assessed Value: \$15,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,660.00	24.39539	382.03
County Tax	39,012,163.00	4.2	15,660.00	27.75256	434.61
Community College	4,953,721.00	2.0	15,660.00	3.804786	59.58
Town Tax	745,429.00	0.9	15,660.00	8.594449	134.59
Chargeback	726.00	-73.5	15,660.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,660.00	10.70602	167.66
Pomfret unpaid wtr			0.00		381.75
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,905.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,905.09	\$1,905.09	\$1,905.09	\$1,905.09
Penalty:	\$0.00	\$19.05	\$38.10	\$155.26
Total Tax Amount Due:	\$1,905.09	\$1,924.14	\$1,943.19	\$2,060.35
Payable To:	Town	Town	Town	County



06588900461600190509
Marshman Michael S
9650 Wilson Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,905.09
Parcel ID No: 065889-131.13-1-7

Bill No: 004616
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 9650 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,905.09
02/28/2025	\$1,924.14
04/01/2025	\$1,943.19
04/02/2025	\$2,060.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005845
Warrant Date: 12/31/2024
Sequence No: 004986
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martin Joyce N
3 South St
PO Box 1108
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-20
Location: 3 South St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$43,833.00
Assessed Value: \$5,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,260.00	24.39539	128.32
County Tax	39,012,163.00	4.2	5,260.00	27.75256	145.98
Community College	4,953,721.00	2.0	5,260.00	3.804786	20.01
Town Tax	745,429.00	0.9	5,260.00	8.594449	45.21
Chargeback	726.00	-73.5	5,260.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,260.00	20.9519	110.21
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$815.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$815.38	\$815.38	\$815.38	\$815.38
Penalty:	\$0.00	\$8.15	\$16.31	\$66.45
Total Tax Amount Due:	\$815.38	\$823.53	\$831.69	\$881.83
Payable To:	Town	Town	Town	County



06588900584500081538

Martin Joyce N
3 South St
PO Box 1108
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$815.38
Parcel ID No: 065889-181.15-4-20

Bill No: 005845
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$815.38
02/28/2025	\$823.53
04/01/2025	\$831.69
04/02/2025	\$881.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006070
Warrant Date: 12/31/2024
Sequence No: 004987
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martina Matilda
10165 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-900.00-15-3
Location: Rt 60
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890060700000000
Martina Matilda
10165 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-15-3

Bill No: 006070
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Rt 60

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004510
Warrant Date: 12/31/2024
Sequence No: 004988
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martinez Matthew J
Hart Colleen M
4044 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-67
Location: Webster Rd
Acres: 0.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,333.00
Assessed Value: \$400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400.00	24.39539	9.76
County Tax	39,012,163.00	4.2	400.00	27.75256	11.10
Community College	4,953,721.00	2.0	400.00	3.804786	1.52
Town Tax	745,429.00	0.9	400.00	8.594449	3.44
Chargeback	726.00	-73.5	400.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	400.00	10.70602	4.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.95	\$39.95	\$39.95	\$39.95
Penalty:	\$0.00	\$0.40	\$0.80	\$3.26
Total Tax Amount Due:	\$39.95	\$40.35	\$40.75	\$43.21
Payable To:	Town	Town	Town	County



0658890045100003995

Martinez Matthew J
Hart Colleen M
4044 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.95
Parcel ID No: 065889-130.00-3-67

Bill No: 004510
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$39.95	_____	_____	_____	•• Cash
02/28/2025 \$40.35	_____	_____	_____	•• Check
04/01/2025 \$40.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$43.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004511
Warrant Date: 12/31/2024
Sequence No: 004989
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martinez Matthew J
Hart Colleen M
4044 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-68
Location: 4044 Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$316,667.00
Assessed Value: \$38,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,400.00	24.39539	863.60
County Tax	39,012,163.00	4.2	35,400.00	27.75256	982.44
Community College	4,953,721.00	2.0	35,400.00	3.804786	134.69
Town Tax	745,429.00	0.9	38,000.00	8.594449	326.59
Chargeback	726.00	-73.5	38,000.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,000.00	10.70602	406.83
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,009.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,009.90	\$3,009.90	\$3,009.90	\$3,009.90
Penalty:	\$0.00	\$30.10	\$60.20	\$245.31
Total Tax Amount Due:	\$3,009.90	\$3,040.00	\$3,070.10	\$3,255.21
Payable To:	Town	Town	Town	County



06588900451100300990

Martinez Matthew J
Hart Colleen M
4044 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,009.90
Parcel ID No: 065889-130.00-3-68

Bill No: 004511
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4044 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,009.90
02/28/2025	\$3,040.00
04/01/2025	\$3,070.10
04/02/2025	\$3,255.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004514
Warrant Date: 12/31/2024
Sequence No: 004990
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martinez Matthew J
Hart Colleen M
4044 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-71
Location: Webster Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,167.00
Assessed Value: \$260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	260.00	24.39539	6.34
County Tax	39,012,163.00	4.2	260.00	27.75256	7.22
Community College	4,953,721.00	2.0	260.00	3.804786	0.99
Town Tax	745,429.00	0.9	260.00	8.594449	2.23
Chargeback	726.00	-73.5	260.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	260.00	10.70602	2.78
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$29.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$29.41	\$29.41	\$29.41	\$29.41
Penalty:	\$0.00	\$0.29	\$0.59	\$2.40
Total Tax Amount Due:	\$29.41	\$29.70	\$30.00	\$31.81
Payable To:	Town	Town	Town	County



06588900451400002941

Martinez Matthew J
Hart Colleen M
4044 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$29.41
Parcel ID No: 065889-130.00-3-71

Bill No: 004514
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$29.41	_____	_____	_____	•• Cash
02/28/2025 \$29.70	_____	_____	_____	•• Check
04/01/2025 \$30.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$31.81	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004081
Warrant Date: 12/31/2024
Sequence No: 004991
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martinez Rafael
6037 Route 5
Brocton, NY 14716

Parcel ID No: 065889-128.00-2-26
Location: North Rd
Acres: 5.10
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	8.594449	3.01
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	350.00	10.70602	3.75
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.19	\$36.19	\$36.19	\$36.19
Penalty:	\$0.00	\$0.36	\$0.72	\$2.95
Total Tax Amount Due:	\$36.19	\$36.55	\$36.91	\$39.14
Payable To:	Town	Town	Town	County



06588900408100003619
Martinez Rafael
6037 Route 5
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.19
Parcel ID No: 065889-128.00-2-26

Bill No: 004081
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$36.19
02/28/2025	\$36.55
04/01/2025	\$36.91
04/02/2025	\$39.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005375
Warrant Date: 12/31/2024
Sequence No: 004992
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martz Gary N
Martz Karen M
8062 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-179.00-2-7
Location: Bear Lake Rd
Acres: 28.60
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$13,167.00
Assessed Value: \$1,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,580.00	24.39539	38.54
County Tax	39,012,163.00	4.2	1,580.00	27.75256	43.85
Community College	4,953,721.00	2.0	1,580.00	3.804786	6.01
Town Tax	745,429.00	0.9	1,580.00	8.594449	13.58
Chargeback	726.00	-73.5	1,580.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,580.00	10.70602	16.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$118.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$118.91	\$118.91	\$118.91	\$118.91
Penalty:	\$0.00	\$1.19	\$2.38	\$9.69
Total Tax Amount Due:	\$118.91	\$120.10	\$121.29	\$128.60
Payable To:	Town	Town	Town	County



06588900537500011891
Martz Gary N
Martz Karen M
8062 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$118.91
Parcel ID No: 065889-179.00-2-7

Bill No: 005375
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$118.91	_____	_____	_____	•• Cash
02/28/2025 \$120.10	_____	_____	_____	•• Check
04/01/2025 \$121.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$128.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005514
Warrant Date: 12/31/2024
Sequence No: 004993
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martz Karen M
Martz Gary N
8062 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-11
Location: 8062 Bear Lake Rd
Lot Dimensions: 60.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$254,417.00
Assessed Value: \$30,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,530.00	24.39539	744.79
County Tax	39,012,163.00	4.2	30,530.00	27.75256	847.29
Community College	4,953,721.00	2.0	30,530.00	3.804786	116.16
Town Tax	745,429.00	0.9	30,530.00	8.594449	262.39
Chargeback	726.00	-73.5	30,530.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,530.00	10.70602	326.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,297.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,297.66	\$2,297.66	\$2,297.66	\$2,297.66
Penalty:	\$0.00	\$22.98	\$45.95	\$187.26
Total Tax Amount Due:	\$2,297.66	\$2,320.64	\$2,343.61	\$2,484.92
Payable To:	Town	Town	Town	County



06588900551400229766

Martz Karen M
Martz Gary N
8062 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,297.66
Parcel ID No: 065889-180.14-2-11

Bill No: 005514
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8062 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,297.66
02/28/2025	\$2,320.64
04/01/2025	\$2,343.61
04/02/2025	\$2,484.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005530
Warrant Date: 12/31/2024
Sequence No: 004994
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martz Karen M
Martz Gary N
8062 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-29
Location: Bear Lake Rd
Lot Dimensions: 65.00 x 43.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553000001129

Martz Karen M
Martz Gary N
8062 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-29

Bill No: 005530
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$11.29	_____	_____	_____	•• Cash
02/28/2025 \$11.40	_____	_____	_____	•• Check
04/01/2025 \$11.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$12.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005539
Warrant Date: 12/31/2024
Sequence No: 004995
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Martz Karen M
Martz Gary N
8062 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-40
Location: Bear Lake Rd
Lot Dimensions: 60.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,417.00
Assessed Value: \$170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	170.00	24.39539	4.15
County Tax	39,012,163.00	4.2	170.00	27.75256	4.72
Community College	4,953,721.00	2.0	170.00	3.804786	0.65
Town Tax	745,429.00	0.9	170.00	8.594449	1.46
Chargeback	726.00	-73.5	170.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	170.00	10.70602	1.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.80	\$12.80	\$12.80	\$12.80
Penalty:	\$0.00	\$0.13	\$0.26	\$1.04
Total Tax Amount Due:	\$12.80	\$12.93	\$13.06	\$13.84
Payable To:	Town	Town	Town	County



06588900553900001280

Martz Karen M
Martz Gary N
8062 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.80
Parcel ID No: 065889-180.14-2-40

Bill No: 005539
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12.80
02/28/2025	\$12.93
04/01/2025	\$13.06
04/02/2025	\$13.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003871
Warrant Date: 12/31/2024
Sequence No: 004996
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Marx Chad M
Marx Danielle E
2 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-16
Location: 2 Johnson St
Lot Dimensions: 200.00 x 110.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,250.00
Assessed Value: \$34,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,350.00	24.39539	837.98
County Tax	39,012,163.00	4.2	34,350.00	27.75256	953.30
Community College	4,953,721.00	2.0	34,350.00	3.804786	130.69
Town Tax	745,429.00	0.9	34,350.00	8.594449	295.22
Chargeback	726.00	-73.5	34,350.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,350.00	10.70602	367.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,585.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,585.14	\$2,585.14	\$2,585.14	\$2,585.14
Penalty:	\$0.00	\$25.85	\$51.70	\$210.69
Total Tax Amount Due:	\$2,585.14	\$2,610.99	\$2,636.84	\$2,795.83
Payable To:	Town	Town	Town	County



06588900387100258514

Marx Chad M
Marx Danielle E
2 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,585.14
Parcel ID No: 065889-112.20-1-16

Bill No: 003871
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 2 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,585.14
02/28/2025	\$2,610.99
04/01/2025	\$2,636.84
04/02/2025	\$2,795.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004570
Warrant Date: 12/31/2024
Sequence No: 004997
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Masiker Emery A
8021 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-131.00-1-46.2
Location: Route 60
Acres: 28.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$125,000.00
Assessed Value: \$15,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,000.00	24.39539	365.93
County Tax	39,012,163.00	4.2	15,000.00	27.75256	416.29
Community College	4,953,721.00	2.0	15,000.00	3.804786	57.07
Town Tax	745,429.00	0.9	15,000.00	8.594449	128.92
Chargeback	726.00	-73.5	15,000.00	0.005756	\$0.09
School Relevy					2,141.23
Pomf fire prot 1	399,396.00	-2.6	15,000.00	10.70602	160.59
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,279.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,279.97	\$3,279.97	\$3,279.97	\$3,279.97
Penalty:	\$0.00	\$32.80	\$65.60	\$267.32
Total Tax Amount Due:	\$3,279.97	\$3,312.77	\$3,345.57	\$3,547.29
Payable To:	Town	Town	Town	County



06588900457000327997
Masiker Emery A
8021 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,279.97
Parcel ID No: 065889-131.00-1-46.2

Bill No: 004570
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,279.97
02/28/2025	\$3,312.77
04/01/2025	\$3,345.57
04/02/2025	\$3,547.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005309
Warrant Date: 12/31/2024
Sequence No: 004998
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mason Bradley
9 Walnut St
Forestville, NY 14062

Parcel ID No: 065889-164.00-3-3
Location: 8800 Spoden Rd
Acres: 9.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$67,417.00
Assessed Value: \$8,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,090.00	24.39539	197.36
County Tax	39,012,163.00	4.2	8,090.00	27.75256	224.52
Community College	4,953,721.00	2.0	8,090.00	3.804786	30.78
Town Tax	745,429.00	0.9	8,090.00	8.594449	69.53
Chargeback	726.00	-73.5	8,090.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,090.00	10.70602	86.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$608.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$608.85	\$608.85	\$608.85	\$608.85
Penalty:	\$0.00	\$6.09	\$12.18	\$49.62
Total Tax Amount Due:	\$608.85	\$614.94	\$621.03	\$658.47
Payable To:	Town	Town	Town	County



06588900530900060885
Mason Bradley
9 Walnut St
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$608.85
Parcel ID No: 065889-164.00-3-3

Bill No: 005309
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8800 Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$608.85	_____	_____	_____	** Cash
02/28/2025 \$614.94	_____	_____	_____	** Check
04/01/2025 \$621.03	_____	_____	_____	** Check No: _____
04/02/2025 \$658.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003681
Warrant Date: 12/31/2024
Sequence No: 004999
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matekovich Charles F
Matekovich Mary Jo
5110 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-35
Location: 5110 Berry Rd
Acres: 14.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$174,833.00
Assessed Value: \$20,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,980.00	24.39539	511.82
County Tax	39,012,163.00	4.2	20,980.00	27.75256	582.25
Community College	4,953,721.00	2.0	20,980.00	3.804786	79.82
Town Tax	745,429.00	0.9	20,980.00	8.594449	180.31
Chargeback	726.00	-73.5	20,980.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,980.00	10.70602	224.61
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,588.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,588.78	\$1,588.78	\$1,588.78	\$1,588.78
Penalty:	\$0.00	\$15.89	\$31.78	\$129.49
Total Tax Amount Due:	\$1,588.78	\$1,604.67	\$1,620.56	\$1,718.27
Payable To:	Town	Town	Town	County



06588900368100158878

Matekovich Charles F
Matekovich Mary Jo
5110 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,588.78
Parcel ID No: 065889-112.00-1-35

Bill No: 003681
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 5110 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,588.78
02/28/2025	\$1,604.67
04/01/2025	\$1,620.56
04/02/2025	\$1,718.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004784
Warrant Date: 12/31/2024
Sequence No: 005000
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-11
Location: 4976 Webster Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$163,333.00
Assessed Value: \$19,600.00
Uniform %: 12
Date Assessed: 07/01/2023

Matonic Laura
4976 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,600.00	24.39539	478.15
County Tax	39,012,163.00	4.2	19,600.00	27.75256	543.95
Community College	4,953,721.00	2.0	19,600.00	3.804786	74.57
Town Tax	745,429.00	0.9	19,600.00	8.594449	168.45
Chargeback	726.00	-73.5	19,600.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,600.00	10.70602	209.84
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,484.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,484.92	\$1,484.92	\$1,484.92	\$1,484.92
Penalty:	\$0.00	\$14.85	\$29.70	\$121.02
Total Tax Amount Due:	\$1,484.92	\$1,499.77	\$1,514.62	\$1,605.94
Payable To:	Town	Town	Town	County



06588900478400148492
Matonic Laura
4976 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,484.92
Parcel ID No: 065889-146.00-1-11

Bill No: 004784
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4976 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,484.92
02/28/2025	\$1,499.77
04/01/2025	\$1,514.62
04/02/2025	\$1,605.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006098
Warrant Date: 12/31/2024
Sequence No: 005001
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matrix Energy Dev Corp
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-99-2
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06588900609800000000
Matrix Energy Dev Corp
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-99-2

Bill No: 006098
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

•• **Cash**
•• **Check**
Check No: _____
•• **Credit Card**
•• **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006092
Warrant Date: 12/31/2024
Sequence No: 005002
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matrix Energy Dev Inc
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-91-1
Location: Ellicott Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900609200000000
Matrix Energy Dev Inc
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-91-1

Bill No: 006092
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006093
Warrant Date: 12/31/2024
Sequence No: 005003
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matrix Energy Dev Inc
PO Box 187
Mayville, NY 14757

Parcel ID No: 065889-900.00-91-2
Location: Chautauqua Rd
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900609300000000
Matrix Energy Dev Inc
PO Box 187
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-91-2

Bill No: 006093
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004794
Warrant Date: 12/31/2024
Sequence No: 005004
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-21
Location: 4849 Webster Rd
Acres: 52.90
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$65,750.00
Assessed Value: \$7,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Matteson Lucius G
Matteson Sandra J
8794 Hahn Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,890.00	24.39539	192.48
County Tax	39,012,163.00	4.2	7,890.00	27.75256	218.97
Community College	4,953,721.00	2.0	7,890.00	3.804786	30.02
Town Tax	745,429.00	0.9	7,890.00	8.594449	67.81
Chargeback	726.00	-73.5	7,890.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	7,890.00	10.70602	84.47
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$603.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$603.65	\$603.65	\$603.65	\$603.65
Penalty:	\$0.00	\$6.04	\$12.07	\$49.20
Total Tax Amount Due:	\$603.65	\$609.69	\$615.72	\$652.85
Payable To:	Town	Town	Town	County



06588900479400060365

Matteson Lucius G
Matteson Sandra J
8794 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$603.65
Parcel ID No: 065889-146.00-1-21

Bill No: 004794
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 4849 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$603.65
02/28/2025	\$609.69
04/01/2025	\$615.72
04/02/2025	\$652.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005293
Warrant Date: 12/31/2024
Sequence No: 005005
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matteson Lucius G
Matteson Sandra J
8794 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-39
Location: 8794 Hahn Rd
Acres: 23.20
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$53,500.00
Assessed Value: \$6,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,420.00	24.39539	156.62
County Tax	39,012,163.00	4.2	6,420.00	27.75256	178.17
Community College	4,953,721.00	2.0	6,420.00	3.804786	24.43
Town Tax	745,429.00	0.9	6,420.00	8.594449	55.18
Chargeback	726.00	-73.5	6,420.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,420.00	10.70602	68.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$483.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$483.17	\$483.17	\$483.17	\$483.17
Penalty:	\$0.00	\$4.83	\$9.66	\$39.38
Total Tax Amount Due:	\$483.17	\$488.00	\$492.83	\$522.55
Payable To:	Town	Town	Town	County



06588900529300048317

Matteson Lucius G
Matteson Sandra J
8794 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$483.17
Parcel ID No: 065889-164.00-2-39

Bill No: 005293
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 8794 Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$483.17	_____	_____	_____	** Cash
02/28/2025 \$488.00	_____	_____	_____	** Check
04/01/2025 \$492.83	_____	_____	_____	** Check No: _____
04/02/2025 \$522.55	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004678
Warrant Date: 12/31/2024
Sequence No: 005006
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matteson Shannon
3713 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-17
Location: 3713 Route 83
Lot Dimensions: 80.00 x 185.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$80,167.00
Assessed Value: \$9,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,620.00	24.39539	234.68
County Tax	39,012,163.00	4.2	9,620.00	27.75256	266.98
Community College	4,953,721.00	2.0	9,620.00	3.804786	36.60
Town Tax	745,429.00	0.9	9,620.00	8.594449	82.68
Chargeback	726.00	-73.5	9,620.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,620.00	10.70602	102.99
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$733.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$733.84	\$733.84	\$733.84	\$733.84
Penalty:	\$0.00	\$7.34	\$14.68	\$59.81
Total Tax Amount Due:	\$733.84	\$741.18	\$748.52	\$793.65
Payable To:	Town	Town	Town	County



06588900467800073384
Matteson Shannon
3713 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$733.84
Parcel ID No: 065889-131.17-1-17

Bill No: 004678
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3713 Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$733.84	_____	_____	_____	** Cash
02/28/2025 \$741.18	_____	_____	_____	** Check
04/01/2025 \$748.52	_____	_____	_____	** Check No: _____
04/02/2025 \$793.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005786
Warrant Date: 12/31/2024
Sequence No: 005007
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Matyjakowski Charlene
17 First St
PO Box 1086
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-41
Location: 18 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$39,167.00
Assessed Value: \$4,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,700.00	24.39539	114.66
County Tax	39,012,163.00	4.2	4,700.00	27.75256	130.44
Community College	4,953,721.00	2.0	4,700.00	3.804786	17.88
Town Tax	745,429.00	0.9	4,700.00	8.594449	40.39
Chargeback	726.00	-73.5	4,700.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,700.00	20.9519	98.47
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$767.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$767.49	\$767.49	\$767.49	\$767.49
Penalty:	\$0.00	\$7.67	\$15.35	\$62.55
Total Tax Amount Due:	\$767.49	\$775.16	\$782.84	\$830.04
Payable To:	Town	Town	Town	County



06588900578600076749
Matyjakowski Charlene
17 First St
PO Box 1086
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$767.49
Parcel ID No: 065889-181.15-3-41

Bill No: 005786
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 18 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$767.49	_____	_____	_____	** Cash
02/28/2025 \$775.16	_____	_____	_____	** Check
04/01/2025 \$782.84	_____	_____	_____	** Check No: _____
04/02/2025 \$830.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003352
Warrant Date: 12/31/2024
Sequence No: 005008
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maxshell Corp
10427 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-8
Location: 5216-18 Route 5
Lot Dimensions: 145.30 x 186.30
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$255,000.00
Assessed Value: \$30,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,600.00	24.39539	746.50
County Tax	39,012,163.00	4.2	30,600.00	27.75256	849.23
Community College	4,953,721.00	2.0	30,600.00	3.804786	116.43
Town Tax	745,429.00	0.9	30,600.00	8.594449	262.99
Chargeback	726.00	-73.5	30,600.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,600.00	10.70602	327.60
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,302.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,302.93	\$2,302.93	\$2,302.93	\$2,302.93
Penalty:	\$0.00	\$23.03	\$46.06	\$187.69
Total Tax Amount Due:	\$2,302.93	\$2,325.96	\$2,348.99	\$2,490.62
Payable To:	Town	Town	Town	County



06588900335200230293
Maxshell Corp
10427 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,302.93
Parcel ID No: 065889-94.20-1-8

Bill No: 003352
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 5216-18 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,302.93
02/28/2025	\$2,325.96
04/01/2025	\$2,348.99
04/02/2025	\$2,490.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005822
Warrant Date: 12/31/2024
Sequence No: 005009
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-3-81
Location: 10 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$53,000.00
Assessed Value: \$6,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Mayer George A
Mayer Terry L
10 Library St
PO Box 1145
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$954.00	COUNTY	\$7,950.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,406.00	24.39539	131.88
County Tax	39,012,163.00	4.2	5,406.00	27.75256	150.03
Community College	4,953,721.00	2.0	5,406.00	3.804786	20.57
Town Tax	745,429.00	0.9	6,360.00	8.594449	54.66
Chargeback	726.00	-73.5	6,360.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,360.00	20.9519	133.25
Unpaid ld sewer			0.00		165.32
Pomfret unpaid wtr			0.00		332.48
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,353.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,353.85	\$1,353.85	\$1,353.85	\$1,353.85
Penalty:	\$0.00	\$13.54	\$27.08	\$110.34
Total Tax Amount Due:	\$1,353.85	\$1,367.39	\$1,380.93	\$1,464.19
Payable To:	Town	Town	Town	County



06588900582200135385

Mayer George A
Mayer Terry L
10 Library St
PO Box 1145
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,353.85
Parcel ID No: 065889-181.15-3-81

Bill No: 005822
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,353.85
02/28/2025	\$1,367.39
04/01/2025	\$1,380.93
04/02/2025	\$1,464.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005797
Warrant Date: 12/31/2024
Sequence No: 005011
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mayer Robert
Mayer Catherine
12248 Eighth Line
Georgetown, Ontario, Canada
L7G 4S4

Parcel ID No: 065889-181.15-3-54
Location: 5 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$38,583.00
Assessed Value: \$4,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,630.00	24.39539	112.95
County Tax	39,012,163.00	4.2	4,630.00	27.75256	128.49
Community College	4,953,721.00	2.0	4,630.00	3.804786	17.62
Town Tax	745,429.00	0.9	4,630.00	8.594449	39.79
Chargeback	726.00	-73.5	4,630.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,630.00	20.9519	97.01
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$761.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$761.51	\$761.51	\$761.51	\$761.51
Penalty:	\$0.00	\$7.62	\$15.23	\$62.06
Total Tax Amount Due:	\$761.51	\$769.13	\$776.74	\$823.57
Payable To:	Town	Town	Town	County



06588900579700076151
Mayer Robert
Mayer Catherine
12248 Eighth Line
Georgetown, Ontario, Canada
L7G 4S4

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$761.51
Parcel ID No: 065889-181.15-3-54

Bill No: 005797
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$761.51	_____	_____	_____	•• Cash
02/28/2025 \$769.13	_____	_____	_____	•• Check
04/01/2025 \$776.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$823.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003711
Warrant Date: 12/31/2024
Sequence No: 005012
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maytum Kurt
Maytum Julie
3 Beach Pl
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-26
Location: 10145 Farel Rd
Acres: 12.50
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$123,583.00
Assessed Value: \$14,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,830.00	24.39539	361.78
County Tax	39,012,163.00	4.2	14,830.00	27.75256	411.57
Community College	4,953,721.00	2.0	14,830.00	3.804786	56.42
Town Tax	745,429.00	0.9	14,830.00	8.594449	127.46
Chargeback	726.00	-73.5	14,830.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,830.00	10.70602	158.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,125.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,125.94	\$1,125.94	\$1,125.94	\$1,125.94
Penalty:	\$0.00	\$11.26	\$22.52	\$91.76
Total Tax Amount Due:	\$1,125.94	\$1,137.20	\$1,148.46	\$1,217.70
Payable To:	Town	Town	Town	County



06588900371100112594

Maytum Kurt
Maytum Julie
3 Beach Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,125.94
Parcel ID No: 065889-112.00-2-26

Bill No: 003711
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 10145 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,125.94
02/28/2025	\$1,137.20
04/01/2025	\$1,148.46
04/02/2025	\$1,217.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003346
Warrant Date: 12/31/2024
Sequence No: 005013
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maytum Marilyn S
1510 Chesapeake Ave
Naples, FL 34102

Parcel ID No: 065889-94.20-1-2
Location: 5190 Route 5
Acres: 2.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$785,083.00
Assessed Value: \$94,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	94,210.00	24.39539	2,298.29
County Tax	39,012,163.00	4.2	94,210.00	27.75256	2,614.57
Community College	4,953,721.00	2.0	94,210.00	3.804786	358.45
Town Tax	745,429.00	0.9	94,210.00	8.594449	809.68
Chargeback	726.00	-73.5	94,210.00	0.005756	\$0.54
Pomf fire prot 1	399,396.00	-2.6	94,210.00	10.70602	1,008.61
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,090.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,090.14	\$7,090.14	\$7,090.14	\$7,090.14
Penalty:	\$0.00	\$70.90	\$141.80	\$577.85
Total Tax Amount Due:	\$7,090.14	\$7,161.04	\$7,231.94	\$7,667.99
Payable To:	Town	Town	Town	County



06588900334600709014
Maytum Marilyn S
1510 Chesapeake Ave
Naples, FL 34102

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,090.14
Parcel ID No: 065889-94.20-1-2

Bill No: 003346
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5190 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,090.14
02/28/2025	\$7,161.04
04/01/2025	\$7,231.94
04/02/2025	\$7,667.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003345
Warrant Date: 12/31/2024
Sequence No: 005014
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Maytum Robert A
Maytum Marilyn S
5190 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-1
Location: v/l Route 5
Acres: 2.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$21,000.00
Assessed Value: \$2,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,520.00	24.39539	61.48
County Tax	39,012,163.00	4.2	2,520.00	27.75256	69.94
Community College	4,953,721.00	2.0	2,520.00	3.804786	9.59
Town Tax	745,429.00	0.9	2,520.00	8.594449	21.66
Chargeback	726.00	-73.5	2,520.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,520.00	10.70602	26.98
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$189.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$189.66	\$189.66	\$189.66	\$189.66
Penalty:	\$0.00	\$1.90	\$3.79	\$15.46
Total Tax Amount Due:	\$189.66	\$191.56	\$193.45	\$205.12
Payable To:	Town	Town	Town	County



06588900334500018966

Maytum Robert A
Maytum Marilyn S
5190 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$189.66
Parcel ID No: 065889-94.20-1-1

Bill No: 003345
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: v/l Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$189.66
02/28/2025	\$191.56
04/01/2025	\$193.45
04/02/2025	\$205.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003423
Warrant Date: 12/31/2024
Sequence No: 005015
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-1-24
Location: 5379 Lakeside Blvd (VBB)
Lot Dimensions: 40.00 x 120.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,583.00
Assessed Value: \$25,630.00
Uniform %: 12
Date Assessed: 07/01/2023

Mc Afee Jeremy
Mc Afee Kara
Van Buren Bay
5379 Lakeside Blvd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,630.00	24.39539	625.25
County Tax	39,012,163.00	4.2	25,630.00	27.75256	711.30
Community College	4,953,721.00	2.0	25,630.00	3.804786	97.52
Town Tax	745,429.00	0.9	25,630.00	8.594449	220.28
Chargeback	726.00	-73.5	25,630.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,630.00	10.70602	274.40
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,928.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,928.90	\$1,928.90	\$1,928.90	\$1,928.90
Penalty:	\$0.00	\$19.29	\$38.58	\$157.21
Total Tax Amount Due:	\$1,928.90	\$1,948.19	\$1,967.48	\$2,086.11
Payable To:	Town	Town	Town	County



06588900342300192890
Mc Afee Jeremy
Mc Afee Kara
Van Buren Bay
5379 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,928.90
Parcel ID No: 065889-111.08-1-24

Bill No: 003423
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5379 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,928.90
02/28/2025	\$1,948.19
04/01/2025	\$1,967.48
04/02/2025	\$2,086.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003419
Warrant Date: 12/31/2024
Sequence No: 005016
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mc Afee Jeremy T
Mc Afee Kara
5379 Lakeside Blvd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-20
Location: Lake Rd (VBB)
Lot Dimensions: 40.00 x 40.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,417.00
Assessed Value: \$290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	8.594449	2.49
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	290.00	10.70602	3.10
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.81	\$21.81	\$21.81	\$21.81
Penalty:	\$0.00	\$0.22	\$0.44	\$1.78
Total Tax Amount Due:	\$21.81	\$22.03	\$22.25	\$23.59
Payable To:	Town	Town	Town	County



06588900341900002181

Mc Afee Jeremy T
Mc Afee Kara
5379 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.81
Parcel ID No: 065889-111.08-1-20

Bill No: 003419
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.81
02/28/2025	\$22.03
04/01/2025	\$22.25
04/02/2025	\$23.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003425
Warrant Date: 12/31/2024
Sequence No: 005017
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-1-26
Location: Lake Rd (VBB)
Lot Dimensions: 40.00 x 169.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$36,750.00
Assessed Value: \$4,410.00
Uniform %: 12
Date Assessed: 07/01/2023

Mc Afee Jeremy T
Mc Afee Kara
Van Buren Bay
5379 Lakeside Blvd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,410.00	24.39539	107.58
County Tax	39,012,163.00	4.2	4,410.00	27.75256	122.39
Community College	4,953,721.00	2.0	4,410.00	3.804786	16.78
Town Tax	745,429.00	0.9	4,410.00	8.594449	37.90
Chargeback	726.00	-73.5	4,410.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,410.00	10.70602	47.21
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$331.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$331.89	\$331.89	\$331.89	\$331.89
Penalty:	\$0.00	\$3.32	\$6.64	\$27.05
Total Tax Amount Due:	\$331.89	\$335.21	\$338.53	\$358.94
Payable To:	Town	Town	Town	County



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Mc Afee Jeremy T
Mc Afee Kara
Van Buren Bay
5379 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$331.89
Parcel ID No: 065889-111.08-1-26

Bill No: 003425
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$331.89
02/28/2025	\$335.21
04/01/2025	\$338.53
04/02/2025	\$358.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003860
Warrant Date: 12/31/2024
Sequence No: 005018
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mc Afee Robert
Mc Afee Michelle
24 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-5
Location: 24 Johnson St
Lot Dimensions: 90.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$268,667.00
Assessed Value: \$32,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,240.00	24.39539	786.51
County Tax	39,012,163.00	4.2	32,240.00	27.75256	894.74
Community College	4,953,721.00	2.0	32,240.00	3.804786	122.67
Town Tax	745,429.00	0.9	32,240.00	8.594449	277.09
Chargeback	726.00	-73.5	32,240.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,240.00	10.70602	345.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,426.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,426.36	\$2,426.36	\$2,426.36	\$2,426.36
Penalty:	\$0.00	\$24.26	\$48.53	\$197.75
Total Tax Amount Due:	\$2,426.36	\$2,450.62	\$2,474.89	\$2,624.11
Payable To:	Town	Town	Town	County



0658890038600242636

Mc Afee Robert
Mc Afee Michelle
24 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,426.36
Parcel ID No: 065889-112.20-1-5

Bill No: 003860
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 24 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,426.36
02/28/2025	\$2,450.62
04/01/2025	\$2,474.89
04/02/2025	\$2,624.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003930
Warrant Date: 12/31/2024
Sequence No: 005019
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mc Clelland Florence
PO Box 285
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-18
Location: 3646 E Main Rd
Acres: 22.70
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$208,667.00
Assessed Value: \$25,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,040.00	24.39539	610.86
County Tax	39,012,163.00	4.2	25,040.00	27.75256	694.92
Community College	4,953,721.00	2.0	25,040.00	3.804786	95.27
Town Tax	745,429.00	0.9	25,040.00	8.594449	215.21
Chargeback	726.00	-73.5	25,040.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,040.00	10.70602	268.08
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,180.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,180.01	\$2,180.01	\$2,180.01	\$2,180.01
Penalty:	\$0.00	\$21.80	\$43.60	\$177.67
Total Tax Amount Due:	\$2,180.01	\$2,201.81	\$2,223.61	\$2,357.68
Payable To:	Town	Town	Town	County



06588900393000218001
Mc Clelland Florence
PO Box 285
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,180.01
Parcel ID No: 065889-114.00-3-18

Bill No: 003930
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 3646 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,180.01
02/28/2025	\$2,201.81
04/01/2025	\$2,223.61
04/02/2025	\$2,357.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005826
Warrant Date: 12/31/2024
Sequence No: 005020
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McCarthy Dorothy L
12 Cleveland Ave
PO Box 221
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-85
Location: 2 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$24,583.00
Assessed Value: \$2,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,950.00	24.39539	71.97
County Tax	39,012,163.00	4.2	2,950.00	27.75256	81.87
Community College	4,953,721.00	2.0	2,950.00	3.804786	11.22
Town Tax	745,429.00	0.9	2,950.00	8.594449	25.35
Chargeback	726.00	-73.5	2,950.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	2,950.00	20.9519	61.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$252.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$252.24	\$252.24	\$252.24	\$252.24
Penalty:	\$0.00	\$2.52	\$5.04	\$20.56
Total Tax Amount Due:	\$252.24	\$254.76	\$257.28	\$272.80
Payable To:	Town	Town	Town	County



06588900582600025224

McCarthy Dorothy L
12 Cleveland Ave
PO Box 221
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$252.24
Parcel ID No: 065889-181.15-3-85

Bill No: 005826
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 2 Library St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$252.24	_____	_____	_____	** Cash
02/28/2025 \$254.76	_____	_____	_____	** Check
04/01/2025 \$257.28	_____	_____	_____	** Check No: _____
04/02/2025 \$272.80	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005828
Warrant Date: 12/31/2024
Sequence No: 005021
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McCarthy Dorothy L
12 Cleveland Ave
PO Box 221
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-87
Location: 12 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$68,500.00
Assessed Value: \$8,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,220.00	24.39539	200.53
County Tax	39,012,163.00	4.2	8,220.00	27.75256	228.13
Community College	4,953,721.00	2.0	8,220.00	3.804786	31.28
Town Tax	745,429.00	0.9	8,220.00	8.594449	70.65
Chargeback	726.00	-73.5	8,220.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,220.00	20.9519	172.22
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,068.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,068.48	\$1,068.48	\$1,068.48	\$1,068.48
Penalty:	\$0.00	\$10.68	\$21.37	\$87.08
Total Tax Amount Due:	\$1,068.48	\$1,079.16	\$1,089.85	\$1,155.56
Payable To:	Town	Town	Town	County



06588900582800106848

McCarthy Dorothy L
12 Cleveland Ave
PO Box 221
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,068.48
Parcel ID No: 065889-181.15-3-87

Bill No: 005828
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,068.48
02/28/2025	\$1,079.16
04/01/2025	\$1,089.85
04/02/2025	\$1,155.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004455
Warrant Date: 12/31/2024
Sequence No: 005022
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McClellan Aaron
3840 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-9.1
Location: 3840 Webster Rd
Acres: 1.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$111,500.00
Assessed Value: \$13,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,380.00	24.39539	326.41
County Tax	39,012,163.00	4.2	13,380.00	27.75256	371.33
Community College	4,953,721.00	2.0	13,380.00	3.804786	50.91
Town Tax	745,429.00	0.9	13,380.00	8.594449	114.99
Chargeback	726.00	-73.5	13,380.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,380.00	10.70602	143.25
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,302.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,302.50	\$1,302.50	\$1,302.50	\$1,302.50
Penalty:	\$0.00	\$13.03	\$26.05	\$106.15
Total Tax Amount Due:	\$1,302.50	\$1,315.53	\$1,328.55	\$1,408.65
Payable To:	Town	Town	Town	County



06588900445500130250
McClellan Aaron
3840 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,302.50
Parcel ID No: 065889-130.00-3-9.1

Bill No: 004455
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 3840 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,302.50
02/28/2025	\$1,315.53
04/01/2025	\$1,328.55
04/02/2025	\$1,408.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005769
Warrant Date: 12/31/2024
Sequence No: 005023
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McClure Eileen
399 Cherry Hill Ln
Cortland, OH 44410

Parcel ID No: 065889-181.15-3-23
Location: 6 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$65,667.00
Assessed Value: \$7,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,880.00	24.39539	192.24
County Tax	39,012,163.00	4.2	7,880.00	27.75256	218.69
Community College	4,953,721.00	2.0	7,880.00	3.804786	29.98
Town Tax	745,429.00	0.9	7,880.00	8.594449	67.72
Chargeback	726.00	-73.5	7,880.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	7,880.00	20.9519	165.10
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,039.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,039.40	\$1,039.40	\$1,039.40	\$1,039.40
Penalty:	\$0.00	\$10.39	\$20.79	\$84.71
Total Tax Amount Due:	\$1,039.40	\$1,049.79	\$1,060.19	\$1,124.11
Payable To:	Town	Town	Town	County



06588900576900103940
McClure Eileen
399 Cherry Hill Ln
Cortland, OH 44410

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,039.40
Parcel ID No: 065889-181.15-3-23

Bill No: 005769
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,039.40	_____	_____	_____	** Cash
02/28/2025 \$1,049.79	_____	_____	_____	** Check
04/01/2025 \$1,060.19	_____	_____	_____	** Check No: _____
04/02/2025 \$1,124.11	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004901
Warrant Date: 12/31/2024
Sequence No: 005024
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-147.00-1-17
Location: 4445 Osborne Rd
Acres: 4.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$395,750.00
Assessed Value: \$47,490.00
Uniform %: 12
Date Assessed: 07/01/2023

McCormick David
McCormick Anne
4445 Osborne Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,490.00	24.39539	1,158.54
County Tax	39,012,163.00	4.2	47,490.00	27.75256	1,317.97
Community College	4,953,721.00	2.0	47,490.00	3.804786	180.69
Town Tax	745,429.00	0.9	47,490.00	8.594449	408.15
Chargeback	726.00	-73.5	47,490.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	47,490.00	10.70602	508.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,574.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,574.05	\$3,574.05	\$3,574.05	\$3,574.05
Penalty:	\$0.00	\$35.74	\$71.48	\$291.29
Total Tax Amount Due:	\$3,574.05	\$3,609.79	\$3,645.53	\$3,865.34
Payable To:	Town	Town	Town	County



06588900490100357405

McCormick David
McCormick Anne
4445 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,574.05
Parcel ID No: 065889-147.00-1-17

Bill No: 004901
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4445 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,574.05
02/28/2025	\$3,609.79
04/01/2025	\$3,645.53
04/02/2025	\$3,865.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004059
Warrant Date: 12/31/2024
Sequence No: 005025
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McFadden Todd
McFadden Tracey
9794 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-2
Location: 9794 North Rd
Acres: 13.80
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$296,583.00
Assessed Value: \$35,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,590.00	24.39539	868.23
County Tax	39,012,163.00	4.2	35,590.00	27.75256	987.71
Community College	4,953,721.00	2.0	35,590.00	3.804786	135.41
Town Tax	745,429.00	0.9	35,590.00	8.594449	305.88
Chargeback	726.00	-73.5	35,590.00	0.005756	\$0.20
School Relevy					4,856.03
Pomf fire prot 1	399,396.00	-2.6	35,590.00	10.70602	381.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,544.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,544.34	\$7,544.34	\$7,544.34	\$7,544.34
Penalty:	\$0.00	\$75.44	\$150.89	\$614.86
Total Tax Amount Due:	\$7,544.34	\$7,619.78	\$7,695.23	\$8,159.20
Payable To:	Town	Town	Town	County



06588900405900754434

McFadden Todd
McFadden Tracey
9794 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,544.34
Parcel ID No: 065889-128.00-2-2

Bill No: 004059
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 9794 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,544.34
02/28/2025	\$7,619.78
04/01/2025	\$7,695.23
04/02/2025	\$8,159.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005713
Warrant Date: 12/31/2024
Sequence No: 005026
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McFaden Michael R
14 Marion St
PO Box 1154
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-13
Location: 8 Erie St (LD)
Lot Dimensions: 60.00 x 60.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$21,917.00
Assessed Value: \$2,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,630.00	24.39539	64.16
County Tax	39,012,163.00	4.2	2,630.00	27.75256	72.99
Community College	4,953,721.00	2.0	2,630.00	3.804786	10.01
Town Tax	745,429.00	0.9	2,630.00	8.594449	22.60
Chargeback	726.00	-73.5	2,630.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	2,630.00	20.9519	55.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$224.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$224.88	\$224.88	\$224.88	\$224.88
Penalty:	\$0.00	\$2.25	\$4.50	\$18.33
Total Tax Amount Due:	\$224.88	\$227.13	\$229.38	\$243.21
Payable To:	Town	Town	Town	County



06588900571300022488
McFaden Michael R
14 Marion St
PO Box 1154
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$224.88
Parcel ID No: 065889-181.15-2-13

Bill No: 005713
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8 Erie St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$224.88	_____	_____	_____	•• Cash
02/28/2025 \$227.13	_____	_____	_____	•• Check
04/01/2025 \$229.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$243.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005723
Warrant Date: 12/31/2024
Sequence No: 005027
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McFaden Michael R
14 Marion St
PO Box 1154
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-24
Location: 13 Erie St (LD)
Lot Dimensions: 50.50 x 62.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,500.00
Assessed Value: \$540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	540.00	24.39539	13.17
County Tax	39,012,163.00	4.2	540.00	27.75256	14.99
Community College	4,953,721.00	2.0	540.00	3.804786	2.05
Town Tax	745,429.00	0.9	540.00	8.594449	4.64
Chargeback	726.00	-73.5	540.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	540.00	20.9519	11.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$46.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$46.16	\$46.16	\$46.16	\$46.16
Penalty:	\$0.00	\$0.46	\$0.92	\$3.76
Total Tax Amount Due:	\$46.16	\$46.62	\$47.08	\$49.92
Payable To:	Town	Town	Town	County



06588900572300004616

McFaden Michael R
14 Marion St
PO Box 1154
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$46.16
Parcel ID No: 065889-181.15-2-24

Bill No: 005723
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 13 Erie St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$46.16	_____	_____	_____	** Cash
02/28/2025 \$46.62	_____	_____	_____	** Check
04/01/2025 \$47.08	_____	_____	_____	Check No: _____
04/02/2025 \$49.92	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005728
Warrant Date: 12/31/2024
Sequence No: 005028
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McFaden Michael R
14 Marion St
PO Box 1154
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-30
Location: 14 Marion St (LD)
Lot Dimensions: 50.50 x 62.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$117,417.00
Assessed Value: \$14,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,090.00	24.39539	343.73
County Tax	39,012,163.00	4.2	14,090.00	27.75256	391.03
Community College	4,953,721.00	2.0	14,090.00	3.804786	53.61
Town Tax	745,429.00	0.9	14,090.00	8.594449	121.10
Chargeback	726.00	-73.5	14,090.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	14,090.00	20.9519	295.21
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,570.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,570.38	\$1,570.38	\$1,570.38	\$1,570.38
Penalty:	\$0.00	\$15.70	\$31.41	\$127.99
Total Tax Amount Due:	\$1,570.38	\$1,586.08	\$1,601.79	\$1,698.37
Payable To:	Town	Town	Town	County



06588900572800157038

McFaden Michael R
14 Marion St
PO Box 1154
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,570.38
Parcel ID No: 065889-181.15-2-30

Bill No: 005728
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,570.38	_____	_____	_____	** Cash
02/28/2025 \$1,586.08	_____	_____	_____	** Check
04/01/2025 \$1,601.79	_____	_____	_____	** Check No: _____
04/02/2025 \$1,698.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003381
Warrant Date: 12/31/2024
Sequence No: 005029
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McFarland Julia
5277 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.00-1-3
Location: 5277 Van Buren Rd
Acres: 4.60
Town; Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$388,333.00
Assessed Value: \$46,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,600.00	24.39539	1,136.83
County Tax	39,012,163.00	4.2	46,600.00	27.75256	1,293.27
Community College	4,953,721.00	2.0	46,600.00	3.804786	177.30
Town Tax	745,429.00	0.9	46,600.00	8.594449	400.50
Chargeback	726.00	-73.5	46,600.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,600.00	10.70602	498.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,516.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,516.92	\$3,516.92	\$3,516.92	\$3,516.92
Penalty:	\$0.00	\$35.17	\$70.34	\$286.63
Total Tax Amount Due:	\$3,516.92	\$3,552.09	\$3,587.26	\$3,803.55
Payable To:	Town	Town	Town	County



06588900338100351692
McFarland Julia
5277 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,516.92
Parcel ID No: 065889-111.00-1-3

Bill No: 003381
Bank Code: 0658
Town; Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 5277 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,516.92
02/28/2025	\$3,552.09
04/01/2025	\$3,587.26
04/02/2025	\$3,803.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004102
Warrant Date: 12/31/2024
Sequence No: 005030
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McGuinn Michael
McGuinn Malinda
9481 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-48
Location: 9481 Lamberton Rd
Acres: 4.70
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$123,500.00
Assessed Value: \$14,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,820.00	24.39539	361.54
County Tax	39,012,163.00	4.2	14,820.00	27.75256	411.29
Community College	4,953,721.00	2.0	14,820.00	3.804786	56.39
Town Tax	745,429.00	0.9	14,820.00	8.594449	127.37
Chargeback	726.00	-73.5	14,820.00	0.005756	\$0.09
School Relevy					1,662.25
Pomf fire prot 1	399,396.00	-2.6	14,820.00	10.70602	158.66
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,787.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,787.44	\$2,787.44	\$2,787.44	\$2,787.44
Penalty:	\$0.00	\$27.87	\$55.75	\$227.18
Total Tax Amount Due:	\$2,787.44	\$2,815.31	\$2,843.19	\$3,014.62
Payable To:	Town	Town	Town	County



06588900410200278744

McGuinn Michael
McGuinn Malinda
9481 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,787.44
Parcel ID No: 065889-128.00-2-48

Bill No: 004102
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 9481 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,787.44
02/28/2025	\$2,815.31
04/01/2025	\$2,843.19
04/02/2025	\$3,014.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004807
Warrant Date: 12/31/2024
Sequence No: 005031
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McIntyre Mattie L
Dominguez Claudia L
8916 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-34.4
Location: 8916 Harmon Hill Rd
Acres: 40.60
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$37,750.00
Assessed Value: \$4,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,530.00	24.39539	110.51
County Tax	39,012,163.00	4.2	4,530.00	27.75256	125.72
Community College	4,953,721.00	2.0	4,530.00	3.804786	17.24
Town Tax	745,429.00	0.9	4,530.00	8.594449	38.93
Chargeback	726.00	-73.5	4,530.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,530.00	10.70602	48.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$340.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$340.93	\$340.93	\$340.93	\$340.93
Penalty:	\$0.00	\$3.41	\$6.82	\$27.79
Total Tax Amount Due:	\$340.93	\$344.34	\$347.75	\$368.72
Payable To:	Town	Town	Town	County



06588900480700034093

McIntyre Mattie L
Dominguez Claudia L
8916 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$340.93
Parcel ID No: 065889-146.00-1-34.4

Bill No: 004807
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: 8916 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$340.93	_____	_____	_____	•• Cash
02/28/2025 \$344.34	_____	_____	_____	•• Check
04/01/2025 \$347.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$368.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004808
Warrant Date: 12/31/2024
Sequence No: 005032
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McIntyre Mattie L
Dominguez Claudia L
8916 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-35.1
Location: 8914 Harmon Hill Rd
Acres: 5.90
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$147,417.00
Assessed Value: \$17,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,930.00	24.39539	266.64
County Tax	39,012,163.00	4.2	10,930.00	27.75256	303.34
Community College	4,953,721.00	2.0	10,930.00	3.804786	41.59
Town Tax	745,429.00	0.9	17,690.00	8.594449	152.04
Chargeback	726.00	-73.5	17,690.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,690.00	10.70602	189.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$953.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$953.10	\$953.10	\$953.10	\$953.10
Penalty:	\$0.00	\$9.53	\$19.06	\$77.68
Total Tax Amount Due:	\$953.10	\$962.63	\$972.16	\$1,030.78
Payable To:	Town	Town	Town	County



06588900480800095310

McIntyre Mattie L
Dominguez Claudia L
8916 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$953.10
Parcel ID No: 065889-146.00-1-35.1

Bill No: 004808
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8914 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$953.10
02/28/2025	\$962.63
04/01/2025	\$972.16
04/02/2025	\$1,030.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005879
Warrant Date: 12/31/2024
Sequence No: 005033
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKeever James R
6747 Castlewood St
Navarre, FL 32566

Parcel ID No: 065889-181.16-1-33
Location: 8022 Pennington Rd
Acres: 0.80
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$61,333.00
Assessed Value: \$7,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,360.00	24.39539	179.55
County Tax	39,012,163.00	4.2	7,360.00	27.75256	204.26
Community College	4,953,721.00	2.0	7,360.00	3.804786	28.00
Town Tax	745,429.00	0.9	7,360.00	8.594449	63.26
Chargeback	726.00	-73.5	7,360.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,360.00	20.9519	154.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$629.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$629.32	\$629.32	\$629.32	\$629.32
Penalty:	\$0.00	\$6.29	\$12.59	\$51.29
Total Tax Amount Due:	\$629.32	\$635.61	\$641.91	\$680.61
Payable To:	Town	Town	Town	County



06588900587900062932
McKeever James R
6747 Castlewood St
Navarre, FL 32566

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$629.32
Parcel ID No: 065889-181.16-1-33

Bill No: 005879
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8022 Pennington Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$629.32	_____	_____	_____	** Cash
02/28/2025 \$635.61	_____	_____	_____	** Check
04/01/2025 \$641.91	_____	_____	_____	** Check No: _____
04/02/2025 \$680.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005880
Warrant Date: 12/31/2024
Sequence No: 005034
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKeever James R
6747 Castlewood St
Navarre, FL 32566

Parcel ID No: 065889-181.16-1-34
Location: 8011 Pennington Rd
Acres: 3.20
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$34,067.00
Assessed Value: \$4,088.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,088.00	24.39539	99.73
County Tax	39,012,163.00	4.2	4,088.00	27.75256	113.45
Community College	4,953,721.00	2.0	4,088.00	3.804786	15.55
Town Tax	745,429.00	0.9	4,088.00	8.594449	35.13
Chargeback	726.00	-73.5	4,088.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,088.00	20.9519	85.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$349.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$349.53	\$349.53	\$349.53	\$349.53
Penalty:	\$0.00	\$3.50	\$6.99	\$28.49
Total Tax Amount Due:	\$349.53	\$353.03	\$356.52	\$378.02
Payable To:	Town	Town	Town	County



0658890058800034953
McKeever James R
6747 Castlewood St
Navarre, FL 32566

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$349.53
Parcel ID No: 065889-181.16-1-34

Bill No: 005880
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8011 Pennington Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$349.53	_____	_____	_____	•• Cash
02/28/2025 \$353.03	_____	_____	_____	•• Check
04/01/2025 \$356.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$378.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005882
Warrant Date: 12/31/2024
Sequence No: 005035
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKeever James R
6747 Castlewood St
Navarre, FL 32566

Parcel ID No: 065889-181.16-1-37
Location: 8039 Pennington Rd
Acres: 1.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$37,000.00
Assessed Value: \$4,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,440.00	24.39539	108.32
County Tax	39,012,163.00	4.2	4,440.00	27.75256	123.22
Community College	4,953,721.00	2.0	4,440.00	3.804786	16.89
Town Tax	745,429.00	0.9	4,440.00	8.594449	38.16
Chargeback	726.00	-73.5	4,440.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,440.00	20.9519	93.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$379.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$379.65	\$379.65	\$379.65	\$379.65
Penalty:	\$0.00	\$3.80	\$7.59	\$30.94
Total Tax Amount Due:	\$379.65	\$383.45	\$387.24	\$410.59
Payable To:	Town	Town	Town	County



06588900588200037965
McKeever James R
6747 Castlewood St
Navarre, FL 32566

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$379.65
Parcel ID No: 065889-181.16-1-37

Bill No: 005882
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8039 Pennington Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$379.65	_____	_____	_____	** Cash
02/28/2025 \$383.45	_____	_____	_____	** Check
04/01/2025 \$387.24	_____	_____	_____	** Check No: _____
04/02/2025 \$410.59	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005140
Warrant Date: 12/31/2024
Sequence No: 005036
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-2-5
Location: 8867 Chautauqua Rd
Acres: 4.10
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$67,000.00
Assessed Value: \$8,040.00
Uniform %: 12
Date Assessed: 07/01/2023

McKelvey Christopher A
McKelvey Brenda
8867 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,040.00	24.39539	196.14
County Tax	39,012,163.00	4.2	8,040.00	27.75256	223.13
Community College	4,953,721.00	2.0	8,040.00	3.804786	30.59
Town Tax	745,429.00	0.9	8,040.00	8.594449	69.10
Chargeback	726.00	-73.5	8,040.00	0.005756	\$0.05
School Relevy					1,147.69
Pomf fire prot 1	399,396.00	-2.6	8,040.00	10.70602	86.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,752.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,752.78	\$1,752.78	\$1,752.78	\$1,752.78
Penalty:	\$0.00	\$17.53	\$35.06	\$142.85
Total Tax Amount Due:	\$1,752.78	\$1,770.31	\$1,787.84	\$1,895.63
Payable To:	Town	Town	Town	County



06588900514000175278
McKelvey Christopher A
McKelvey Brenda
8867 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,752.78
Parcel ID No: 065889-163.00-2-5

Bill No: 005140
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8867 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,752.78
02/28/2025	\$1,770.31
04/01/2025	\$1,787.84
04/02/2025	\$1,895.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005142
Warrant Date: 12/31/2024
Sequence No: 005037
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKelvey Christopher A
McKelvey Brenda
8867 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-7
Location: Chautauqua Rd
Lot Dimensions: 55.00 x 350.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	8.594449	3.87
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
School Relevy					64.24
Pomf fire prot 1	399,396.00	-2.6	450.00	10.70602	4.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$98.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$98.11	\$98.11	\$98.11	\$98.11
Penalty:	\$0.00	\$0.98	\$1.96	\$8.00
Total Tax Amount Due:	\$98.11	\$99.09	\$100.07	\$106.11
Payable To:	Town	Town	Town	County



0658890051420009811
McKelvey Christopher A
McKelvey Brenda
8867 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$98.11
Parcel ID No: 065889-163.00-2-7

Bill No: 005142
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$98.11	_____	_____	_____	** Cash
02/28/2025 \$99.09	_____	_____	_____	** Check
04/01/2025 \$100.07	_____	_____	_____	** Check No: _____
04/02/2025 \$106.11	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005379
Warrant Date: 12/31/2024
Sequence No: 005038
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKeown Phillip
5823 Route 380
Sinclairville, NY 14782

Parcel ID No: 065889-180.00-1-4
Location: Kelly Hill Rd
Acres: 4.50
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	8.594449	11.00
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01
School Relevy					196.83
Pomf fire prot 1	399,396.00	-2.6	1,280.00	10.70602	13.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$293.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$293.16	\$293.16	\$293.16	\$293.16
Penalty:	\$0.00	\$2.93	\$5.86	\$23.89
Total Tax Amount Due:	\$293.16	\$296.09	\$299.02	\$317.05
Payable To:	Town	Town	Town	County



06588900537900029316
McKeown Phillip
5823 Route 380
Sinclairville, NY 14782

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$293.16
Parcel ID No: 065889-180.00-1-4

Bill No: 005379
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$293.16	_____	_____	_____	** Cash
02/28/2025 \$296.09	_____	_____	_____	** Check
04/01/2025 \$299.02	_____	_____	_____	Check No: _____
04/02/2025 \$317.05	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005380
Warrant Date: 12/31/2024
Sequence No: 005040
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKeown Phillip
8317 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-5
Location: 8317 Kelly Hill Rd
Acres: 3.70
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$66,667.00
Assessed Value: \$8,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,000.00	24.39539	195.16
County Tax	39,012,163.00	4.2	8,000.00	27.75256	222.02
Community College	4,953,721.00	2.0	8,000.00	3.804786	30.44
Town Tax	745,429.00	0.9	8,000.00	8.594449	68.76
Chargeback	726.00	-73.5	8,000.00	0.005756	\$0.05
School Relevy					1,230.15
Pomf fire prot 1	399,396.00	-2.6	8,000.00	10.70602	85.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,832.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,832.23	\$1,832.23	\$1,832.23	\$1,832.23
Penalty:	\$0.00	\$18.32	\$36.64	\$149.33
Total Tax Amount Due:	\$1,832.23	\$1,850.55	\$1,868.87	\$1,981.56
Payable To:	Town	Town	Town	County



06588900538000183223
McKeown Phillip
8317 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,832.23
Parcel ID No: 065889-180.00-1-5

Bill No: 005380
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8317 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,832.23	_____	_____	_____	** Cash
02/28/2025 \$1,850.55	_____	_____	_____	** Check
04/01/2025 \$1,868.87	_____	_____	_____	** Check No: _____
04/02/2025 \$1,981.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004653
Warrant Date: 12/31/2024
Sequence No: 005042
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKinnon Michael
160 Water St
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-47
Location: 9580 Fredonia-Stockton Rd
Acres: 9.40
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$477,333.00
Assessed Value: \$57,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$14,545.00	CO/TOWN/SCH	\$121,208.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,735.00	24.39539	1,042.54
County Tax	39,012,163.00	4.2	42,735.00	27.75256	1,186.01
Community College	4,953,721.00	2.0	42,735.00	3.804786	162.60
Town Tax	745,429.00	0.9	42,735.00	8.594449	367.28
Chargeback	726.00	-73.5	42,735.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	57,280.00	10.70602	613.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,381.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,381.77	\$3,381.77	\$3,381.77	\$3,381.77
Penalty:	\$0.00	\$33.82	\$67.64	\$275.61
Total Tax Amount Due:	\$3,381.77	\$3,415.59	\$3,449.41	\$3,657.38
Payable To:	Town	Town	Town	County



06588900465300338177
McKinnon Michael
160 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,381.77
Parcel ID No: 065889-131.13-1-47

Bill No: 004653
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9580 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,381.77
02/28/2025	\$3,415.59
04/01/2025	\$3,449.41
04/02/2025	\$3,657.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004219
Warrant Date: 12/31/2024
Sequence No: 005043
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McKnatt John W
McKnatt Naomi E
4716 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-41
Location: 4716 W Main Rd
Acres: 0.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$200,333.00
Assessed Value: \$24,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,040.00	24.39539	586.47
County Tax	39,012,163.00	4.2	24,040.00	27.75256	667.17
Community College	4,953,721.00	2.0	24,040.00	3.804786	91.47
Town Tax	745,429.00	0.9	24,040.00	8.594449	206.61
Chargeback	726.00	-73.5	24,040.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,040.00	10.70602	257.37
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,104.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,104.76	\$2,104.76	\$2,104.76	\$2,104.76
Penalty:	\$0.00	\$21.05	\$42.10	\$171.54
Total Tax Amount Due:	\$2,104.76	\$2,125.81	\$2,146.86	\$2,276.30
Payable To:	Town	Town	Town	County



06588900421900210476

McKnatt John W
McKnatt Naomi E
4716 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,104.76
Parcel ID No: 065889-129.00-2-41

Bill No: 004219
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4716 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,104.76
02/28/2025	\$2,125.81
04/01/2025	\$2,146.86
04/02/2025	\$2,276.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005683
Warrant Date: 12/31/2024
Sequence No: 005044
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McNamara Mary Eileen
8336 Windsor Beach Ct
Erie, PA 16511

Parcel ID No: 065889-181.15-1-62
Location: 16 South St (LD)
Lot Dimensions: 40.00 x 72.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$64,583.00
Assessed Value: \$7,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,750.00	24.39539	189.06
County Tax	39,012,163.00	4.2	7,750.00	27.75256	215.08
Community College	4,953,721.00	2.0	7,750.00	3.804786	29.49
Town Tax	745,429.00	0.9	7,750.00	8.594449	66.61
Chargeback	726.00	-73.5	7,750.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,750.00	20.9519	162.38
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,028.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,028.28	\$1,028.28	\$1,028.28	\$1,028.28
Penalty:	\$0.00	\$10.28	\$20.57	\$83.80
Total Tax Amount Due:	\$1,028.28	\$1,038.56	\$1,048.85	\$1,112.08
Payable To:	Town	Town	Town	County



06588900568300102828
McNamara Mary Eileen
8336 Windsor Beach Ct
Erie, PA 16511

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,028.28
Parcel ID No: 065889-181.15-1-62

Bill No: 005683
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 16 South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,028.28	_____	_____	_____	•• Cash
02/28/2025 \$1,038.56	_____	_____	_____	•• Check
04/01/2025 \$1,048.85	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,112.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004261
Warrant Date: 12/31/2024
Sequence No: 005045
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McNeight David R
McNeight Nancy M
4545 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-2
Location: 4545 W Main Rd
Lot Dimensions: 124.00 x 310.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,667.00
Assessed Value: \$17,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,920.00	24.39539	388.37
County Tax	39,012,163.00	4.2	15,920.00	27.75256	441.82
Community College	4,953,721.00	2.0	15,920.00	3.804786	60.57
Town Tax	745,429.00	0.9	17,480.00	8.594449	150.23
Chargeback	726.00	-73.5	17,480.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,480.00	10.70602	187.14
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,523.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,523.76	\$1,523.76	\$1,523.76	\$1,523.76
Penalty:	\$0.00	\$15.24	\$30.48	\$124.19
Total Tax Amount Due:	\$1,523.76	\$1,539.00	\$1,554.24	\$1,647.95
Payable To:	Town	Town	Town	County



06588900426100152376

McNeight David R
McNeight Nancy M
4545 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,523.76
Parcel ID No: 065889-129.00-3-2

Bill No: 004261
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4545 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,523.76
02/28/2025	\$1,539.00
04/01/2025	\$1,554.24
04/02/2025	\$1,647.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004262
Warrant Date: 12/31/2024
Sequence No: 005046
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-3
Location: Main Rd
Lot Dimensions: 25.00 x 341.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

McNeight David R
McNeight Nancy
4545 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	8.594449	3.87
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	450.00	10.70602	4.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$43.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$43.72	\$43.72	\$43.72	\$43.72
Penalty:	\$0.00	\$0.44	\$0.87	\$3.56
Total Tax Amount Due:	\$43.72	\$44.16	\$44.59	\$47.28
Payable To:	Town	Town	Town	County



06588900426200004372

McNeight David R
McNeight Nancy
4545 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$43.72
Parcel ID No: 065889-129.00-3-3

Bill No: 004262
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$43.72
02/28/2025	\$44.16
04/01/2025	\$44.59
04/02/2025	\$47.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005518
Warrant Date: 12/31/2024
Sequence No: 005047
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.14-2-15
Location: 8054 Bear Lake Rd
Lot Dimensions: 52.00 x 160.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$152,000.00
Assessed Value: \$18,240.00
Uniform %: 12
Date Assessed: 07/01/2023

McQueary Michael P
McQueary Kimberly M
607 Auburn Ave
Buffalo, NY 14222

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,240.00	24.39539	444.97
County Tax	39,012,163.00	4.2	18,240.00	27.75256	506.21
Community College	4,953,721.00	2.0	18,240.00	3.804786	69.40
Town Tax	745,429.00	0.9	18,240.00	8.594449	156.76
Chargeback	726.00	-73.5	18,240.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,240.00	10.70602	195.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,372.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,372.72	\$1,372.72	\$1,372.72	\$1,372.72
Penalty:	\$0.00	\$13.73	\$27.45	\$111.88
Total Tax Amount Due:	\$1,372.72	\$1,386.45	\$1,400.17	\$1,484.60
Payable To:	Town	Town	Town	County



06588900551800137272

McQueary Michael P
McQueary Kimberly M
607 Auburn Ave
Buffalo, NY 14222

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,372.72
Parcel ID No: 065889-180.14-2-15

Bill No: 005518
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8054 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,372.72	_____	_____	_____	** Cash
02/28/2025 \$1,386.45	_____	_____	_____	** Check
04/01/2025 \$1,400.17	_____	_____	_____	** Check No: _____
04/02/2025 \$1,484.60	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005519
Warrant Date: 12/31/2024
Sequence No: 005048
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McQueary Michael P
McQueary Kimberly M
607 Auburn Ave
Buffalo, NY 14222

Parcel ID No: 065889-180.14-2-16
Location: Bear Lake Rd
Lot Dimensions: 57.00 x 130.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	8.594449	9.28
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,080.00	10.70602	11.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$81.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$81.28	\$81.28	\$81.28	\$81.28
Penalty:	\$0.00	\$0.81	\$1.63	\$6.62
Total Tax Amount Due:	\$81.28	\$82.09	\$82.91	\$87.90
Payable To:	Town	Town	Town	County



06588900551900008128

McQueary Michael P
McQueary Kimberly M
607 Auburn Ave
Buffalo, NY 14222

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$81.28
Parcel ID No: 065889-180.14-2-16

Bill No: 005519
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$81.28	_____	_____	_____	** Cash
02/28/2025 \$82.09	_____	_____	_____	** Check
04/01/2025 \$82.91	_____	_____	_____	Check No: _____
04/02/2025 \$87.90	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005527
Warrant Date: 12/31/2024
Sequence No: 005049
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-180.14-2-25
Location: Bear Lake Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

McQueary Michael P
McQueary Kimberly M
607 Auburn Ave
Buffalo, NY 14222

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	8.594449	0.17
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	20.00	10.70602	0.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.51	\$1.51	\$1.51	\$1.51
Penalty:	\$0.00	\$0.02	\$0.03	\$0.12
Total Tax Amount Due:	\$1.51	\$1.53	\$1.54	\$1.63
Payable To:	Town	Town	Town	County



06588900552700000151

McQueary Michael P
McQueary Kimberly M
607 Auburn Ave
Buffalo, NY 14222

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.51
Parcel ID No: 065889-180.14-2-25

Bill No: 005527
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.51	_____	_____	_____	•• Cash
02/28/2025 \$1.53	_____	_____	_____	•• Check
04/01/2025 \$1.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$1.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005507
Warrant Date: 12/31/2024
Sequence No: 005050
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McQuiggan Christine A
Nalepa Rebecca A
8076 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-4
Location: 8076 Bear Lake Rd
Lot Dimensions: 100.00 x 251.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$220,917.00
Assessed Value: \$26,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,510.00	24.39539	646.72
County Tax	39,012,163.00	4.2	26,510.00	27.75256	735.72
Community College	4,953,721.00	2.0	26,510.00	3.804786	100.86
Town Tax	745,429.00	0.9	26,510.00	8.594449	227.84
Chargeback	726.00	-73.5	26,510.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,510.00	10.70602	283.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,995.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,995.11	\$1,995.11	\$1,995.11	\$1,995.11
Penalty:	\$0.00	\$19.95	\$39.90	\$162.60
Total Tax Amount Due:	\$1,995.11	\$2,015.06	\$2,035.01	\$2,157.71
Payable To:	Town	Town	Town	County



06588900550700199511
McQuiggan Christine A
Nalepa Rebecca A
8076 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,995.11
Parcel ID No: 065889-180.14-2-4

Bill No: 005507
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8076 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,995.11
02/28/2025	\$2,015.06
04/01/2025	\$2,035.01
04/02/2025	\$2,157.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005526
Warrant Date: 12/31/2024
Sequence No: 005051
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McQuiggan Joseph T
McQuiggan Johanna L
8002 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-24
Location: 8002 Bear Lake Rd
Acres: 7.30
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$119,250.00
Assessed Value: \$14,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,310.00	24.39539	349.10
County Tax	39,012,163.00	4.2	14,310.00	27.75256	397.14
Community College	4,953,721.00	2.0	14,310.00	3.804786	54.45
Town Tax	745,429.00	0.9	14,310.00	8.594449	122.99
Chargeback	726.00	-73.5	14,310.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,310.00	10.70602	153.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,076.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,076.96	\$1,076.96	\$1,076.96	\$1,076.96
Penalty:	\$0.00	\$10.77	\$21.54	\$87.77
Total Tax Amount Due:	\$1,076.96	\$1,087.73	\$1,098.50	\$1,164.73
Payable To:	Town	Town	Town	County



06588900552600107696

McQuiggan Joseph T
McQuiggan Johanna L
8002 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,076.96
Parcel ID No: 065889-180.14-2-24

Bill No: 005526
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8002 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,076.96
02/28/2025	\$1,087.73
04/01/2025	\$1,098.50
04/02/2025	\$1,164.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005522
Warrant Date: 12/31/2024
Sequence No: 005052
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-180.14-2-19
Location: 8048 Bear Lake Rd
Lot Dimensions: 50.00 x 260.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$194,083.00
Assessed Value: \$23,290.00
Uniform %: 12
Date Assessed: 07/01/2023

McQuiggan Kate
8048 Bear Lake Rd
Stockton, NY 14784

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,290.00	24.39539	568.17
County Tax	39,012,163.00	4.2	23,290.00	27.75256	646.36
Community College	4,953,721.00	2.0	23,290.00	3.804786	88.61
Town Tax	745,429.00	0.9	23,290.00	8.594449	200.16
Chargeback	726.00	-73.5	23,290.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,290.00	10.70602	249.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,752.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,752.77	\$1,752.77	\$1,752.77	\$1,752.77
Penalty:	\$0.00	\$17.53	\$35.06	\$142.85
Total Tax Amount Due:	\$1,752.77	\$1,770.30	\$1,787.83	\$1,895.62
Payable To:	Town	Town	Town	County



06588900552200175277
McQuiggan Kate
8048 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,752.77
Parcel ID No: 065889-180.14-2-19

Bill No: 005522
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8048 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,752.77
02/28/2025	\$1,770.30
04/01/2025	\$1,787.83
04/02/2025	\$1,895.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005523
Warrant Date: 12/31/2024
Sequence No: 005053
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McQuiggan Kate
8048 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-20
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 250.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,917.00
Assessed Value: \$830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	830.00	24.39539	20.25
County Tax	39,012,163.00	4.2	830.00	27.75256	23.03
Community College	4,953,721.00	2.0	830.00	3.804786	3.16
Town Tax	745,429.00	0.9	830.00	8.594449	7.13
Chargeback	726.00	-73.5	830.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	830.00	10.70602	8.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$62.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.46	\$62.46	\$62.46	\$62.46
Penalty:	\$0.00	\$0.62	\$1.25	\$5.09
Total Tax Amount Due:	\$62.46	\$63.08	\$63.71	\$67.55
Payable To:	Town	Town	Town	County



06588900552300006246
McQuiggan Kate
8048 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.46
Parcel ID No: 065889-180.14-2-20

Bill No: 005523
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$62.46	_____	_____	_____	•• Cash
02/28/2025 \$63.08	_____	_____	_____	•• Check
04/01/2025 \$63.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$67.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005521
Warrant Date: 12/31/2024
Sequence No: 005054
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McQuiggan Kate L
8048 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-18
Location: Bear Lake Rd
Lot Dimensions: 67.00 x 112.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,417.00
Assessed Value: \$290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	8.594449	2.49
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	290.00	10.70602	3.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.81	\$21.81	\$21.81	\$21.81
Penalty:	\$0.00	\$0.22	\$0.44	\$1.78
Total Tax Amount Due:	\$21.81	\$22.03	\$22.25	\$23.59
Payable To:	Town	Town	Town	County



06588900552100002181
McQuiggan Kate L
8048 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.81
Parcel ID No: 065889-180.14-2-18

Bill No: 005521
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.81
02/28/2025	\$22.03
04/01/2025	\$22.25
04/02/2025	\$23.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005863
Warrant Date: 12/31/2024
Sequence No: 005055
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McQuiggan Thomas G
McQuiggan Marcy
3806 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-17
Location: 3806 Bard Rd
Lot Dimensions: 125.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$172,667.00
Assessed Value: \$20,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,720.00	24.39539	505.47
County Tax	39,012,163.00	4.2	20,720.00	27.75256	575.03
Community College	4,953,721.00	2.0	20,720.00	3.804786	78.84
Town Tax	745,429.00	0.9	20,720.00	8.594449	178.08
Chargeback	726.00	-73.5	20,720.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,720.00	10.70602	221.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,559.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,559.37	\$1,559.37	\$1,559.37	\$1,559.37
Penalty:	\$0.00	\$15.59	\$31.19	\$127.09
Total Tax Amount Due:	\$1,559.37	\$1,574.96	\$1,590.56	\$1,686.46
Payable To:	Town	Town	Town	County



06588900586300155937
McQuiggan Thomas G
McQuiggan Marcy
3806 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,559.37
Parcel ID No: 065889-181.16-1-17

Bill No: 005863
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3806 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,559.37
02/28/2025	\$1,574.96
04/01/2025	\$1,590.56
04/02/2025	\$1,686.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005193
Warrant Date: 12/31/2024
Sequence No: 005056
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

McTernan Thomas R
McTernan Rebecca
8751 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-5
Location: 8751 Fredonia-Stockton Rd
Acres: 14.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$310,917.00
Assessed Value: \$37,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00	CW_DISBLD_	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,550.00	24.39539	745.28
County Tax	39,012,163.00	4.2	30,550.00	27.75256	847.84
Community College	4,953,721.00	2.0	30,550.00	3.804786	116.24
Town Tax	745,429.00	0.9	37,310.00	8.594449	320.66
Chargeback	726.00	-73.5	37,310.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	37,310.00	10.70602	399.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,429.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,429.67	\$2,429.67	\$2,429.67	\$2,429.67
Penalty:	\$0.00	\$24.30	\$48.59	\$198.02
Total Tax Amount Due:	\$2,429.67	\$2,453.97	\$2,478.26	\$2,627.69
Payable To:	Town	Town	Town	County



06588900519300242967
McTernan Thomas R
McTernan Rebecca
8751 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,429.67
Parcel ID No: 065889-164.00-1-5

Bill No: 005193
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8751 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,429.67
02/28/2025	\$2,453.97
04/01/2025	\$2,478.26
04/02/2025	\$2,627.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003889
Warrant Date: 12/31/2024
Sequence No: 005057
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.20-1-35
Location: 4539 Berry Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$266,667.00
Assessed Value: \$32,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Mead Byron W
Mead Katharine C
4539 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,000.00	24.39539	780.65
County Tax	39,012,163.00	4.2	32,000.00	27.75256	888.08
Community College	4,953,721.00	2.0	32,000.00	3.804786	121.75
Town Tax	745,429.00	0.9	32,000.00	8.594449	275.02
Chargeback	726.00	-73.5	32,000.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	32,000.00	10.70602	342.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,408.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,408.27	\$2,408.27	\$2,408.27	\$2,408.27
Penalty:	\$0.00	\$24.08	\$48.17	\$196.27
Total Tax Amount Due:	\$2,408.27	\$2,432.35	\$2,456.44	\$2,604.54
Payable To:	Town	Town	Town	County



06588900388900240827

Mead Byron W
Mead Katharine C
4539 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,408.27
Parcel ID No: 065889-112.20-1-35

Bill No: 003889
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4539 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,408.27
02/28/2025	\$2,432.35
04/01/2025	\$2,456.44
04/02/2025	\$2,604.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003464
Warrant Date: 12/31/2024
Sequence No: 005058
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mead Katherine
197 Fairchild St
Daniel Island, SC 29492

Parcel ID No: 065889-111.08-2-7
Location: South Blvd (VBB)
Lot Dimensions: 52.50 x 203.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,667.00
Assessed Value: \$560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	560.00	24.39539	13.66
County Tax	39,012,163.00	4.2	560.00	27.75256	15.54
Community College	4,953,721.00	2.0	560.00	3.804786	2.13
Town Tax	745,429.00	0.9	560.00	8.594449	4.81
Chargeback	726.00	-73.5	560.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	560.00	10.70602	6.00
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$42.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$42.14	\$42.14	\$42.14	\$42.14
Penalty:	\$0.00	\$0.42	\$0.84	\$3.43
Total Tax Amount Due:	\$42.14	\$42.56	\$42.98	\$45.57
Payable To:	Town	Town	Town	County



06588900346400004214
Mead Katherine
197 Fairchild St
Daniel Island, SC 29492

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$42.14
Parcel ID No: 065889-111.08-2-7

Bill No: 003464
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$42.14	_____	_____	_____	•• Cash
02/28/2025 \$42.56	_____	_____	_____	•• Check
04/01/2025 \$42.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$45.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003463
Warrant Date: 12/31/2024
Sequence No: 005059
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mead Katherine G
197 Fairchild St
Daniel Island, SC 29492

Parcel ID No: 065889-111.08-2-6
Location: 10396 South Blvd (VBB)
Lot Dimensions: 32.50 x 203.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,000.00
Assessed Value: \$16,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,320.00	24.39539	398.13
County Tax	39,012,163.00	4.2	16,320.00	27.75256	452.92
Community College	4,953,721.00	2.0	16,320.00	3.804786	62.09
Town Tax	745,429.00	0.9	16,320.00	8.594449	140.26
Chargeback	726.00	-73.5	16,320.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,320.00	10.70602	174.72
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,228.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,228.21	\$1,228.21	\$1,228.21	\$1,228.21
Penalty:	\$0.00	\$12.28	\$24.56	\$100.10
Total Tax Amount Due:	\$1,228.21	\$1,240.49	\$1,252.77	\$1,328.31
Payable To:	Town	Town	Town	County



06588900346300122821
Mead Katherine G
197 Fairchild St
Daniel Island, SC 29492

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,228.21
Parcel ID No: 065889-111.08-2-6
Bill No: 003463
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10396 South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,228.21
02/28/2025	\$1,240.49
04/01/2025	\$1,252.77
04/02/2025	\$1,328.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004634
Warrant Date: 12/31/2024
Sequence No: 005060
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mead Susan L
9540 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-25
Location: 9540 Route 60
Lot Dimensions: 107.00 x 220.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,917.00
Assessed Value: \$13,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,550.00	24.39539	330.56
County Tax	39,012,163.00	4.2	13,550.00	27.75256	376.05
Community College	4,953,721.00	2.0	13,550.00	3.804786	51.55
Town Tax	745,429.00	0.9	13,550.00	8.594449	116.45
Chargeback	726.00	-73.5	13,550.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,550.00	10.70602	145.07
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,315.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,315.29	\$1,315.29	\$1,315.29	\$1,315.29
Penalty:	\$0.00	\$13.15	\$26.31	\$107.20
Total Tax Amount Due:	\$1,315.29	\$1,328.44	\$1,341.60	\$1,422.49
Payable To:	Town	Town	Town	County



06588900463400131529
Mead Susan L
9540 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,315.29
Parcel ID No: 065889-131.13-1-25

Bill No: 004634
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9540 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,315.29
02/28/2025	\$1,328.44
04/01/2025	\$1,341.60
04/02/2025	\$1,422.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004735
Warrant Date: 12/31/2024
Sequence No: 005061
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-44
Location: 5320 Ellicott Rd
Acres: 8.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$293,417.00
Assessed Value: \$35,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Meder Daniel P
Meder Kristen A
39 N Pangolin St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,210.00	24.39539	858.96
County Tax	39,012,163.00	4.2	35,210.00	27.75256	977.17
Community College	4,953,721.00	2.0	35,210.00	3.804786	133.97
Town Tax	745,429.00	0.9	35,210.00	8.594449	302.61
Chargeback	726.00	-73.5	35,210.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,210.00	10.70602	376.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,659.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,659.72	\$2,659.72	\$2,659.72	\$2,659.72
Penalty:	\$0.00	\$26.60	\$53.19	\$216.77
Total Tax Amount Due:	\$2,659.72	\$2,686.32	\$2,712.91	\$2,876.49
Payable To:	Town	Town	Town	County



06588900473500265972

Meder Daniel P
Meder Kristen A
39 N Pangolin St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,659.72
Parcel ID No: 065889-145.00-2-44

Bill No: 004735
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5320 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,659.72
02/28/2025	\$2,686.32
04/01/2025	\$2,712.91
04/02/2025	\$2,876.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005303
Warrant Date: 12/31/2024
Sequence No: 005062
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Medina Terreforte Emanuel
Figueroa Acevedo Damary
8960 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-49.1
Location: 8960 Glasgow Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$160,500.00
Assessed Value: \$19,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,260.00	24.39539	469.86
County Tax	39,012,163.00	4.2	19,260.00	27.75256	534.51
Community College	4,953,721.00	2.0	19,260.00	3.804786	73.28
Town Tax	745,429.00	0.9	19,260.00	8.594449	165.53
Chargeback	726.00	-73.5	19,260.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,260.00	10.70602	206.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,449.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,449.49	\$1,449.49	\$1,449.49	\$1,449.49
Penalty:	\$0.00	\$14.49	\$28.99	\$118.13
Total Tax Amount Due:	\$1,449.49	\$1,463.98	\$1,478.48	\$1,567.62
Payable To:	Town	Town	Town	County



06588900530300144949
Medina Terreforte Emanuel
Figueroa Acevedo Damary
8960 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,449.49
Parcel ID No: 065889-164.00-2-49.1

Bill No: 005303
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8960 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,449.49
02/28/2025	\$1,463.98
04/01/2025	\$1,478.48
04/02/2025	\$1,567.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005307
Warrant Date: 12/31/2024
Sequence No: 005063
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Medina Terreforte Emanuel
Figueroa Acevedo Damarly
8960 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-51.2
Location: Glasgow Rd
Lot Dimensions: 6.00 x 721.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	8.594449	0.09
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00
School Relevy					1.43
Pomf fire prot 1	399,396.00	-2.6	10.00	10.70602	0.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.19	\$2.19	\$2.19	\$2.19
Penalty:	\$0.00	\$0.02	\$0.04	\$0.18
Total Tax Amount Due:	\$2.19	\$2.21	\$2.23	\$2.37
Payable To:	Town	Town	Town	County



06588900530700000219
Medina Terreforte Emanuel
Figueroa Acevedo Damarly
8960 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.19
Parcel ID No: 065889-164.00-2-51.2

Bill No: 005307
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2.19	_____	_____	_____	** Cash
02/28/2025 \$2.21	_____	_____	_____	** Check
04/01/2025 \$2.23	_____	_____	_____	Check No: _____
04/02/2025 \$2.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004504
Warrant Date: 12/31/2024
Sequence No: 005064
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meeder Andria S
4124 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-59
Location: 4124 Webster Rd
Acres: 0.63
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$55,000.00
Assessed Value: \$6,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,600.00	24.39539	161.01
County Tax	39,012,163.00	4.2	6,600.00	27.75256	183.17
Community College	4,953,721.00	2.0	6,600.00	3.804786	25.11
Town Tax	745,429.00	0.9	6,600.00	8.594449	56.72
Chargeback	726.00	-73.5	6,600.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,600.00	10.70602	70.66
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$792.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$792.24	\$792.24	\$792.24	\$792.24
Penalty:	\$0.00	\$7.92	\$15.84	\$64.57
Total Tax Amount Due:	\$792.24	\$800.16	\$808.08	\$856.81
Payable To:	Town	Town	Town	County



06588900450400079224
Meeder Andria S
4124 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$792.24
Parcel ID No: 065889-130.00-3-59

Bill No: 004504
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4124 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$792.24
02/28/2025	\$800.16
04/01/2025	\$808.08
04/02/2025	\$856.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005923
Warrant Date: 12/31/2024
Sequence No: 005065
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meekins Kraig S
Meekins Katie A
3797 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-21
Location: 3797 Bard Rd
Acres: 0.60
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$175,750.00
Assessed Value: \$21,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,090.00	24.39539	514.50
County Tax	39,012,163.00	4.2	21,090.00	27.75256	585.30
Community College	4,953,721.00	2.0	21,090.00	3.804786	80.24
Town Tax	745,429.00	0.9	21,090.00	8.594449	181.26
Chargeback	726.00	-73.5	21,090.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,090.00	10.70602	225.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,587.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,587.21	\$1,587.21	\$1,587.21	\$1,587.21
Penalty:	\$0.00	\$15.87	\$31.74	\$129.36
Total Tax Amount Due:	\$1,587.21	\$1,603.08	\$1,618.95	\$1,716.57
Payable To:	Town	Town	Town	County



06588900592300158721

Meekins Kraig S
Meekins Katie A
3797 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,587.21
Parcel ID No: 065889-182.13-1-21

Bill No: 005923
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3797 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,587.21
02/28/2025	\$1,603.08
04/01/2025	\$1,618.95
04/02/2025	\$1,716.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003378
Warrant Date: 12/31/2024
Sequence No: 005066
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meister Robert P
Meister Ellen H
5248 West Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-37
Location: 5248 Route 5
Acres: 5.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$1,083,333.00
Assessed Value: \$130,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130,000.00	24.39539	3,171.40
County Tax	39,012,163.00	4.2	130,000.00	27.75256	3,607.83
Community College	4,953,721.00	2.0	130,000.00	3.804786	494.62
Town Tax	745,429.00	0.9	130,000.00	8.594449	1,117.28
Chargeback	726.00	-73.5	130,000.00	0.005756	\$0.75
Pomf fire prot 1	399,396.00	-2.6	130,000.00	10.70602	1,391.78
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,783.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,783.66	\$9,783.66	\$9,783.66	\$9,783.66
Penalty:	\$0.00	\$97.84	\$195.67	\$797.37
Total Tax Amount Due:	\$9,783.66	\$9,881.50	\$9,979.33	\$10,581.03
Payable To:	Town	Town	Town	County



06588900337800978366

Meister Robert P
Meister Ellen H
5248 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,783.66
Parcel ID No: 065889-94.20-1-37

Bill No: 003378
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5248 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$9,783.66	_____	_____	_____	•• Cash
02/28/2025 \$9,881.50	_____	_____	_____	•• Check
04/01/2025 \$9,979.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$10,581.03	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004617
Warrant Date: 12/31/2024
Sequence No: 005067
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mekus Jessica K
9644 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-8
Location: 9644 Wilson Rd
Lot Dimensions: 70.00 x 130.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$60,000.00
Assessed Value: \$7,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,200.00	24.39539	175.65
County Tax	39,012,163.00	4.2	7,200.00	27.75256	199.82
Community College	4,953,721.00	2.0	7,200.00	3.804786	27.39
Town Tax	745,429.00	0.9	7,200.00	8.594449	61.88
Chargeback	726.00	-73.5	7,200.00	0.005756	\$0.04
School Relevy					455.37
Pomf fire prot 1	399,396.00	-2.6	7,200.00	10.70602	77.08
Pomfret unpaid wtr			0.00		369.50
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,662.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,662.26	\$1,662.26	\$1,662.26	\$1,662.26
Penalty:	\$0.00	\$16.62	\$33.25	\$135.47
Total Tax Amount Due:	\$1,662.26	\$1,678.88	\$1,695.51	\$1,797.73
Payable To:	Town	Town	Town	County



06588900461700166226
Mekus Jessica K
9644 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,662.26
Parcel ID No: 065889-131.13-1-8

Bill No: 004617
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9644 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,662.26
02/28/2025	\$1,678.88
04/01/2025	\$1,695.51
04/02/2025	\$1,797.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005345
Warrant Date: 12/31/2024
Sequence No: 005068
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mekus Michael
Mekus Diane
8874 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-7
Location: 8874 Shumla Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,917.00
Assessed Value: \$16,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,430.00	24.39539	400.82
County Tax	39,012,163.00	4.2	16,430.00	27.75256	455.97
Community College	4,953,721.00	2.0	16,430.00	3.804786	62.51
Town Tax	745,429.00	0.9	16,430.00	8.594449	141.21
Chargeback	726.00	-73.5	16,430.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,430.00	10.70602	175.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,236.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,236.50	\$1,236.50	\$1,236.50	\$1,236.50
Penalty:	\$0.00	\$12.37	\$24.73	\$100.77
Total Tax Amount Due:	\$1,236.50	\$1,248.87	\$1,261.23	\$1,337.27
Payable To:	Town	Town	Town	County



06588900534500123650

Mekus Michael
Mekus Diane
8874 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,236.50
Parcel ID No: 065889-165.00-1-7

Bill No: 005345
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8874 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,236.50
02/28/2025	\$1,248.87
04/01/2025	\$1,261.23
04/02/2025	\$1,337.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004597
Warrant Date: 12/31/2024
Sequence No: 005069
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mekus Nicholas
9700 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-19
Location: 9700 Wilson Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,083.00
Assessed Value: \$23,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,050.00	24.39539	562.31
County Tax	39,012,163.00	4.2	23,050.00	27.75256	639.70
Community College	4,953,721.00	2.0	23,050.00	3.804786	87.70
Town Tax	745,429.00	0.9	23,050.00	8.594449	198.10
Chargeback	726.00	-73.5	23,050.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,050.00	10.70602	246.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,030.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,030.24	\$2,030.24	\$2,030.24	\$2,030.24
Penalty:	\$0.00	\$20.30	\$40.60	\$165.46
Total Tax Amount Due:	\$2,030.24	\$2,050.54	\$2,070.84	\$2,195.70
Payable To:	Town	Town	Town	County



06588900459700203024
Mekus Nicholas
9700 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,030.24
Parcel ID No: 065889-131.09-1-19

Bill No: 004597
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9700 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,030.24
02/28/2025	\$2,050.54
04/01/2025	\$2,070.84
04/02/2025	\$2,195.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004609
Warrant Date: 12/31/2024
Sequence No: 005070
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.09-1-36
Location: 9691 Wilson Rd
Acres: 3.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,500.00
Assessed Value: \$15,180.00
Uniform %: 12
Date Assessed: 07/01/2023

Mekus Richard A
Mekus Kelli K
9691 Wilson Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,180.00	24.39539	370.32
County Tax	39,012,163.00	4.2	15,180.00	27.75256	421.28
Community College	4,953,721.00	2.0	15,180.00	3.804786	57.76
Town Tax	745,429.00	0.9	15,180.00	8.594449	130.46
Chargeback	726.00	-73.5	15,180.00	0.005756	\$0.09
School Relevy					2,166.92
Pomf fire prot 1	399,396.00	-2.6	15,180.00	10.70602	162.52
Pomfret unpaid wtr			0.00		687.05
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,291.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,291.93	\$4,291.93	\$4,291.93	\$4,291.93
Penalty:	\$0.00	\$42.92	\$85.84	\$349.79
Total Tax Amount Due:	\$4,291.93	\$4,334.85	\$4,377.77	\$4,641.72
Payable To:	Town	Town	Town	County



06588900460900429193

Mekus Richard A
Mekus Kelli K
9691 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,291.93
Parcel ID No: 065889-131.09-1-36

Bill No: 004609
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9691 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,291.93
02/28/2025	\$4,334.85
04/01/2025	\$4,377.77
04/02/2025	\$4,641.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004377
Warrant Date: 12/31/2024
Sequence No: 005072
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merckel Donald C
Beilen Kathleen M
9647 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-23
Location: 9647 Seymour Rd
Acres: 5.40
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$193,333.00
Assessed Value: \$23,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,200.00	24.39539	565.97
County Tax	39,012,163.00	4.2	23,200.00	27.75256	643.86
Community College	4,953,721.00	2.0	23,200.00	3.804786	88.27
Town Tax	745,429.00	0.9	23,200.00	8.594449	199.39
Chargeback	726.00	-73.5	23,200.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,200.00	10.70602	248.38
Pomfret unpaid wtr			0.00		346.20
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,264.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,264.59	\$2,264.59	\$2,264.59	\$2,264.59
Penalty:	\$0.00	\$22.65	\$45.29	\$184.56
Total Tax Amount Due:	\$2,264.59	\$2,287.24	\$2,309.88	\$2,449.15
Payable To:	Town	Town	Town	County



06588900437700226459

Merckel Donald C
Beilen Kathleen M
9647 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,264.59
Parcel ID No: 065889-130.00-1-23

Bill No: 004377
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9647 Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,264.59	_____	_____	_____	•• Cash
02/28/2025 \$2,287.24	_____	_____	_____	•• Check
04/01/2025 \$2,309.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,449.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005225
Warrant Date: 12/31/2024
Sequence No: 005073
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mercurio Susan
76 Delaware Ave
North East, PA 16428

Parcel ID No: 065889-164.00-1-42.1
Location: Hahn Rd
Acres: 14.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,833.00
Assessed Value: \$2,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,140.00	24.39539	52.21
County Tax	39,012,163.00	4.2	2,140.00	27.75256	59.39
Community College	4,953,721.00	2.0	2,140.00	3.804786	8.14
Town Tax	745,429.00	0.9	2,140.00	8.594449	18.39
Chargeback	726.00	-73.5	2,140.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,140.00	10.70602	22.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$161.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$161.05	\$161.05	\$161.05	\$161.05
Penalty:	\$0.00	\$1.61	\$3.22	\$13.13
Total Tax Amount Due:	\$161.05	\$162.66	\$164.27	\$174.18
Payable To:	Town	Town	Town	County



06588900522500016105
Mercurio Susan
76 Delaware Ave
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$161.05
Parcel ID No: 065889-164.00-1-42.1

Bill No: 005225
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$161.05	_____	_____	_____	•• Cash
02/28/2025 \$162.66	_____	_____	_____	•• Check
04/01/2025 \$164.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$174.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005228
Warrant Date: 12/31/2024
Sequence No: 005074
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-44.1
Location: Fredonia-Stockton Rd
Acres: 5.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$15,583.00
Assessed Value: \$1,870.00
Uniform %: 12
Date Assessed: 07/01/2023

Mercurio Susan
76 Delaware Ave
North East, PA 16428

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,870.00	24.39539	45.62
County Tax	39,012,163.00	4.2	1,870.00	27.75256	51.90
Community College	4,953,721.00	2.0	1,870.00	3.804786	7.11
Town Tax	745,429.00	0.9	1,870.00	8.594449	16.07
Chargeback	726.00	-73.5	1,870.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,870.00	10.70602	20.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$140.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$140.73	\$140.73	\$140.73	\$140.73
Penalty:	\$0.00	\$1.41	\$2.81	\$11.47
Total Tax Amount Due:	\$140.73	\$142.14	\$143.54	\$152.20
Payable To:	Town	Town	Town	County



06588900522800014073
Mercurio Susan
76 Delaware Ave
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$140.73
Parcel ID No: 065889-164.00-1-44.1

Bill No: 005228
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$140.73	_____	_____	_____	** Cash
02/28/2025 \$142.14	_____	_____	_____	** Check
04/01/2025 \$143.54	_____	_____	_____	** Check No: _____
04/02/2025 \$152.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005229
Warrant Date: 12/31/2024
Sequence No: 005075
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mercurio Susan
76 Delaware Ave
North East, PA 16428

Parcel ID No: 065889-164.00-1-45.1
Location: Hahn Rd
Acres: 14.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$22,083.00
Assessed Value: \$2,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,650.00	24.39539	64.65
County Tax	39,012,163.00	4.2	2,650.00	27.75256	73.54
Community College	4,953,721.00	2.0	2,650.00	3.804786	10.08
Town Tax	745,429.00	0.9	2,650.00	8.594449	22.78
Chargeback	726.00	-73.5	2,650.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,650.00	10.70602	28.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$199.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$199.44	\$199.44	\$199.44	\$199.44
Penalty:	\$0.00	\$1.99	\$3.99	\$16.25
Total Tax Amount Due:	\$199.44	\$201.43	\$203.43	\$215.69
Payable To:	Town	Town	Town	County



06588900522900019944
Mercurio Susan
76 Delaware Ave
North East, PA 16428

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$199.44
Parcel ID No: 065889-164.00-1-45.1

Bill No: 005229
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$199.44	_____	_____	_____	** Cash
02/28/2025 \$201.43	_____	_____	_____	** Check
04/01/2025 \$203.43	_____	_____	_____	** Check No: _____
04/02/2025 \$215.69	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004450
Warrant Date: 12/31/2024
Sequence No: 005076
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merryweather William
Merryweather Illa Wayland
19 Skyeandro Dr
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-4.2
Location: Seymour Rd
Lot Dimensions: 50.00 x 270.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.12	\$15.12	\$15.12	\$15.12
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.12	\$15.27	\$15.42	\$16.35
Payable To:	Town	Town	Town	County



0658890044500001512
Merryweather William
Merryweather Illa Wayland
19 Skyeandro Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.12
Parcel ID No: 065889-130.00-3-4.2

Bill No: 004450
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15.12
02/28/2025	\$15.27
04/01/2025	\$15.42
04/02/2025	\$16.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005908
Warrant Date: 12/31/2024
Sequence No: 005077
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mersing Teresa
Muscato Mabel
3671 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-7
Location: 3671 Bard Rd
Acres: 0.53
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$229,083.00
Assessed Value: \$27,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CT	\$2,600.00	COUNTY/TOWN	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,890.00	24.39539	607.20
County Tax	39,012,163.00	4.2	24,890.00	27.75256	690.76
Community College	4,953,721.00	2.0	24,890.00	3.804786	94.70
Town Tax	745,429.00	0.9	24,890.00	8.594449	213.92
Chargeback	726.00	-73.5	24,890.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	27,490.00	10.70602	294.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,901.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,901.03	\$1,901.03	\$1,901.03	\$1,901.03
Penalty:	\$0.00	\$19.01	\$38.02	\$154.93
Total Tax Amount Due:	\$1,901.03	\$1,920.04	\$1,939.05	\$2,055.96
Payable To:	Town	Town	Town	County



06588900590800190103
Mersing Teresa
Muscato Mabel
3671 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,901.03
Parcel ID No: 065889-182.13-1-7

Bill No: 005908
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3671 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,901.03
02/28/2025	\$1,920.04
04/01/2025	\$1,939.05
04/02/2025	\$2,055.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003430
Warrant Date: 12/31/2024
Sequence No: 005078
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Merwin Elizabeth H
Merwin Shawn G
5348 Lakeside Blvd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-31
Location: 5348 Lakeside Blvd (VBB)
Lot Dimensions: 40.00 x 125.00
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$325,000.00
Assessed Value: \$39,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,000.00	24.39539	951.42
County Tax	39,012,163.00	4.2	39,000.00	27.75256	1,082.35
Community College	4,953,721.00	2.0	39,000.00	3.804786	148.39
Town Tax	745,429.00	0.9	39,000.00	8.594449	335.18
Chargeback	726.00	-73.5	39,000.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	39,000.00	10.70602	417.53
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,935.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,935.09	\$2,935.09	\$2,935.09	\$2,935.09
Penalty:	\$0.00	\$29.35	\$58.70	\$239.21
Total Tax Amount Due:	\$2,935.09	\$2,964.44	\$2,993.79	\$3,174.30
Payable To:	Town	Town	Town	County



06588900343000293509

Merwin Elizabeth H
Merwin Shawn G
5348 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,935.09
Parcel ID No: 065889-111.08-1-31

Bill No: 003430
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5348 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,935.09	_____	_____	_____	** Cash
02/28/2025 \$2,964.44	_____	_____	_____	** Check
04/01/2025 \$2,993.79	_____	_____	_____	** Check No: _____
04/02/2025 \$3,174.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003406
Warrant Date: 12/31/2024
Sequence No: 005079
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Metcalfe Edwin F
Metcalfe Carly E
51 Bellevue Dr
Rochester, NY 14620

Parcel ID No: 065889-111.08-1-7
Location: Lake Rd (VBB)
Lot Dimensions: 40.00 x 48.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$500.00
Assessed Value: \$60.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60.00	24.39539	1.46
County Tax	39,012,163.00	4.2	60.00	27.75256	1.67
Community College	4,953,721.00	2.0	60.00	3.804786	0.23
Town Tax	745,429.00	0.9	60.00	8.594449	0.52
Chargeback	726.00	-73.5	60.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	60.00	10.70602	0.64
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.52	\$4.52	\$4.52	\$4.52
Penalty:	\$0.00	\$0.05	\$0.09	\$0.37
Total Tax Amount Due:	\$4.52	\$4.57	\$4.61	\$4.89
Payable To:	Town	Town	Town	County



0658890034060000452
Metcalfe Edwin F
Metcalfe Carly E
51 Bellevue Dr
Rochester, NY 14620

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.52
Parcel ID No: 065889-111.08-1-7

Bill No: 003406
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4.52
02/28/2025	\$4.57
04/01/2025	\$4.61
04/02/2025	\$4.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003407
Warrant Date: 12/31/2024
Sequence No: 005080
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Metcalfe Edwin F
Metcalfe Carly E
51 Bellevue Dr
Rochester, NY 14620

Parcel ID No: 065889-111.08-1-8
Location: Lake Rd (VBB)
Lot Dimensions: 40.00 x 55.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.27	\$5.27	\$5.27	\$5.27
Penalty:	\$0.00	\$0.05	\$0.11	\$0.43
Total Tax Amount Due:	\$5.27	\$5.32	\$5.38	\$5.70
Payable To:	Town	Town	Town	County



06588900340700000527

Metcalfe Edwin F
Metcalfe Carly E
51 Bellevue Dr
Rochester, NY 14620

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.27
Parcel ID No: 065889-111.08-1-8

Bill No: 003407
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5.27
02/28/2025	\$5.32
04/01/2025	\$5.38
04/02/2025	\$5.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003897
Warrant Date: 12/31/2024
Sequence No: 005081
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Metzger Christine J
Metzger Glenn J Jr
4597 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-43
Location: 4597 Berry Rd
Lot Dimensions: 100.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,167.00
Assessed Value: \$25,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,100.00	24.39539	612.32
County Tax	39,012,163.00	4.2	25,100.00	27.75256	696.59
Community College	4,953,721.00	2.0	25,100.00	3.804786	95.50
Town Tax	745,429.00	0.9	25,100.00	8.594449	215.72
Chargeback	726.00	-73.5	25,100.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,100.00	10.70602	268.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,888.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,888.99	\$1,888.99	\$1,888.99	\$1,888.99
Penalty:	\$0.00	\$18.89	\$37.78	\$153.95
Total Tax Amount Due:	\$1,888.99	\$1,907.88	\$1,926.77	\$2,042.94
Payable To:	Town	Town	Town	County



06588900389700188899

Metzger Christine J
Metzger Glenn J Jr
4597 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,888.99
Parcel ID No: 065889-112.20-1-43

Bill No: 003897
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4597 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,888.99
02/28/2025	\$1,907.88
04/01/2025	\$1,926.77
04/02/2025	\$2,042.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003376
Warrant Date: 12/31/2024
Sequence No: 005082
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meyer et al Richard
Attn: Carolyn Lewandowski
10441 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-35
Location: 10441 Bayshore Dr
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$377,583.00
Assessed Value: \$45,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,310.00	24.39539	1,105.36
County Tax	39,012,163.00	4.2	45,310.00	27.75256	1,257.47
Community College	4,953,721.00	2.0	45,310.00	3.804786	172.39
Town Tax	745,429.00	0.9	45,310.00	8.594449	389.41
Chargeback	726.00	-73.5	45,310.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,310.00	10.70602	485.09
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,409.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,409.98	\$3,409.98	\$3,409.98	\$3,409.98
Penalty:	\$0.00	\$34.10	\$68.20	\$277.91
Total Tax Amount Due:	\$3,409.98	\$3,444.08	\$3,478.18	\$3,687.89
Payable To:	Town	Town	Town	County



06588900337600340998
Meyer et al Richard
Attn: Carolyn Lewandowski
10441 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,409.98
Parcel ID No: 065889-94.20-1-35

Bill No: 003376
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10441 Bayshore Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,409.98	_____	_____	_____	** Cash
02/28/2025 \$3,444.08	_____	_____	_____	** Check
04/01/2025 \$3,478.18	_____	_____	_____	** Check No: _____
04/02/2025 \$3,687.89	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005733
Warrant Date: 12/31/2024
Sequence No: 005083
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Meyers Jack K
PO Box 1131
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-36
Location: 11 Marion St (LD)
Lot Dimensions: 151.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$66,083.00
Assessed Value: \$7,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,930.00	24.39539	193.46
County Tax	39,012,163.00	4.2	7,930.00	27.75256	220.08
Community College	4,953,721.00	2.0	7,930.00	3.804786	30.17
Town Tax	745,429.00	0.9	7,930.00	8.594449	68.15
Chargeback	726.00	-73.5	7,930.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	7,930.00	20.9519	166.15
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,043.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,043.68	\$1,043.68	\$1,043.68	\$1,043.68
Penalty:	\$0.00	\$10.44	\$20.87	\$85.06
Total Tax Amount Due:	\$1,043.68	\$1,054.12	\$1,064.55	\$1,128.74
Payable To:	Town	Town	Town	County



06588900573300104368
Meyers Jack K
PO Box 1131
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,043.68
Parcel ID No: 065889-181.15-2-36

Bill No: 005733
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Marion St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,043.68
02/28/2025	\$1,054.12
04/01/2025	\$1,064.55
04/02/2025	\$1,128.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005012
Warrant Date: 12/31/2024
Sequence No: 005084
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miceli Michael J
Miceli Marcello J
858 Central Ave
Dunkirk, NY 14048

Parcel ID No: 065889-148.00-1-8
Location: 9338 Route 60
Acres: 27.30
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$403,250.00
Assessed Value: \$48,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	48,390.00	24.39539	1,180.49
County Tax	39,012,163.00	4.2	48,390.00	27.75256	1,342.95
Community College	4,953,721.00	2.0	48,390.00	3.804786	184.11
Town Tax	745,429.00	0.9	48,390.00	8.594449	415.89
Chargeback	726.00	-73.5	48,390.00	0.005756	\$0.28
School Relevy					5,348.78
Pomf fire prot 1	399,396.00	-2.6	48,390.00	10.70602	518.06
North End Water Dist			72.00	9.850889	709.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,699.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,699.82	\$9,699.82	\$9,699.82	\$9,699.82
Penalty:	\$0.00	\$97.00	\$194.00	\$790.54
Total Tax Amount Due:	\$9,699.82	\$9,796.82	\$9,893.82	\$10,490.36
Payable To:	Town	Town	Town	County



06588900501200969982

Miceli Michael J
Miceli Marcello J
858 Central Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,699.82
Parcel ID No: 065889-148.00-1-8

Bill No: 005012
Bank Code:
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Location: 9338 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,699.82
02/28/2025	\$9,796.82
04/01/2025	\$9,893.82
04/02/2025	\$10,490.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003824
Warrant Date: 12/31/2024
Sequence No: 005085
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Michalak Donald H
Michalak Sara Baker
10390 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-12
Location: 10390 Chestnut Rd
Lot Dimensions: 115.00 x 370.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$248,917.00
Assessed Value: \$29,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,870.00	24.39539	728.69
County Tax	39,012,163.00	4.2	29,870.00	27.75256	828.97
Community College	4,953,721.00	2.0	29,870.00	3.804786	113.65
Town Tax	745,429.00	0.9	29,870.00	8.594449	256.72
Chargeback	726.00	-73.5	29,870.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,870.00	10.70602	319.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,247.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,247.99	\$2,247.99	\$2,247.99	\$2,247.99
Penalty:	\$0.00	\$22.48	\$44.96	\$183.21
Total Tax Amount Due:	\$2,247.99	\$2,270.47	\$2,292.95	\$2,431.20
Payable To:	Town	Town	Town	County



06588900382400224799

Michalak Donald H
Michalak Sara Baker
10390 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,247.99
Parcel ID No: 065889-112.08-1-12

Bill No: 003824
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10390 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,247.99
02/28/2025	\$2,270.47
04/01/2025	\$2,292.95
04/02/2025	\$2,431.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003667
Warrant Date: 12/31/2024
Sequence No: 005086
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Michalak Gary C
Michalak Roxanne C
5057 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-18
Location: 5057 Van Buren Rd
Acres: 3.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$246,417.00
Assessed Value: \$29,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,570.00	24.39539	721.37
County Tax	39,012,163.00	4.2	29,570.00	27.75256	820.64
Community College	4,953,721.00	2.0	29,570.00	3.804786	112.51
Town Tax	745,429.00	0.9	29,570.00	8.594449	254.14
Chargeback	726.00	-73.5	29,570.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,570.00	10.70602	316.58
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,235.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,235.26	\$2,235.26	\$2,235.26	\$2,235.26
Penalty:	\$0.00	\$22.35	\$44.71	\$182.17
Total Tax Amount Due:	\$2,235.26	\$2,257.61	\$2,279.97	\$2,417.43
Payable To:	Town	Town	Town	County



06588900366700223526

Michalak Gary C
Michalak Roxanne C
5057 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,235.26
Parcel ID No: 065889-112.00-1-18

Bill No: 003667
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5057 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,235.26
02/28/2025	\$2,257.61
04/01/2025	\$2,279.97
04/02/2025	\$2,417.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005371
Warrant Date: 12/31/2024
Sequence No: 005087
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mick Wayne
Mick Bruce
12242 Lovell Rd
Corry, PA 16407

Parcel ID No: 065889-179.00-2-2
Location: Bear Lake Rd
Acres: 10.20
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$9,333.00
Assessed Value: \$1,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,120.00	24.39539	27.32
County Tax	39,012,163.00	4.2	1,120.00	27.75256	31.08
Community College	4,953,721.00	2.0	1,120.00	3.804786	4.26
Town Tax	745,429.00	0.9	1,120.00	8.594449	9.63
Chargeback	726.00	-73.5	1,120.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,120.00	10.70602	11.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$84.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$84.29	\$84.29	\$84.29	\$84.29
Penalty:	\$0.00	\$0.84	\$1.69	\$6.87
Total Tax Amount Due:	\$84.29	\$85.13	\$85.98	\$91.16
Payable To:	Town	Town	Town	County



06588900537100008429

Mick Wayne
Mick Bruce
12242 Lovell Rd
Corry, PA 16407

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$84.29
Parcel ID No: 065889-179.00-2-2

Bill No: 005371
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$84.29
02/28/2025	\$85.13
04/01/2025	\$85.98
04/02/2025	\$91.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005372
Warrant Date: 12/31/2024
Sequence No: 005088
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mick Wayne
Mick Bruce
12242 Lovell Rd
Corry, PA 16407

Parcel ID No: 065889-179.00-2-3
Location: Bear Lake Rd
Acres: 12.70
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	8.594449	10.74
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,250.00	10.70602	13.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$94.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$94.07	\$94.07	\$94.07	\$94.07
Penalty:	\$0.00	\$0.94	\$1.88	\$7.67
Total Tax Amount Due:	\$94.07	\$95.01	\$95.95	\$101.74
Payable To:	Town	Town	Town	County



06588900537200009407

Mick Wayne
Mick Bruce
12242 Lovell Rd
Corry, PA 16407

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$94.07
Parcel ID No: 065889-179.00-2-3

Bill No: 005372
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$94.07
02/28/2025	\$95.01
04/01/2025	\$95.95
04/02/2025	\$101.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005052
Warrant Date: 12/31/2024
Sequence No: 005089
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Middlesex Gardens LLC
37 Middlesex Dr
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-48
Location: 9235 Spoden Rd
Acres: 0.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$90,583.00
Assessed Value: \$10,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,870.00	24.39539	265.18
County Tax	39,012,163.00	4.2	10,870.00	27.75256	301.67
Community College	4,953,721.00	2.0	10,870.00	3.804786	41.36
Town Tax	745,429.00	0.9	10,870.00	8.594449	93.42
Chargeback	726.00	-73.5	10,870.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,870.00	10.70602	116.37
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,113.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,113.59	\$1,113.59	\$1,113.59	\$1,113.59
Penalty:	\$0.00	\$11.14	\$22.27	\$90.76
Total Tax Amount Due:	\$1,113.59	\$1,124.73	\$1,135.86	\$1,204.35
Payable To:	Town	Town	Town	County



06588900505200111359
Middlesex Gardens LLC
37 Middlesex Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,113.59
Parcel ID No: 065889-148.00-1-48

Bill No: 005052
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9235 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,113.59
02/28/2025	\$1,124.73
04/01/2025	\$1,135.86
04/02/2025	\$1,204.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005603
Warrant Date: 12/31/2024
Sequence No: 005090
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mihalko Trent
Mihalko Heidi
8216 Route 60
Casadaga, NY 14718

Parcel ID No: 065889-181.00-2-8
Location: 8216 Route 60
Acres: 7.80
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$299,750.00
Assessed Value: \$35,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,970.00	24.39539	877.50
County Tax	39,012,163.00	4.2	35,970.00	27.75256	998.26
Community College	4,953,721.00	2.0	35,970.00	3.804786	136.86
Town Tax	745,429.00	0.9	35,970.00	8.594449	309.14
Chargeback	726.00	-73.5	35,970.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	35,970.00	10.70602	385.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,707.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,707.07	\$2,707.07	\$2,707.07	\$2,707.07
Penalty:	\$0.00	\$27.07	\$54.14	\$220.63
Total Tax Amount Due:	\$2,707.07	\$2,734.14	\$2,761.21	\$2,927.70
Payable To:	Town	Town	Town	County



06588900560300270707

Mihalko Trent
Mihalko Heidi
8216 Route 60
Casadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,707.07
Parcel ID No: 065889-181.00-2-8

Bill No: 005603
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8216 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,707.07	_____	_____	_____	** Cash
02/28/2025 \$2,734.14	_____	_____	_____	** Check
04/01/2025 \$2,761.21	_____	_____	_____	** Check No: _____
04/02/2025 \$2,927.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005159
Warrant Date: 12/31/2024
Sequence No: 005091
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph
PO Box 390
Cassadaga, NY 14718

Parcel ID No: 065889-163.00-2-25
Location: Concord Dr
Acres: 50.00
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Market Value: \$47,083.00
Assessed Value: \$5,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,650.00	24.39539	137.83
County Tax	39,012,163.00	4.2	5,650.00	27.75256	156.80
Community College	4,953,721.00	2.0	5,650.00	3.804786	21.50
Town Tax	745,429.00	0.9	5,650.00	8.594449	48.56
Chargeback	726.00	-73.5	5,650.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,650.00	10.70602	60.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$425.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$425.21	\$425.21	\$425.21	\$425.21
Penalty:	\$0.00	\$4.25	\$8.50	\$34.65
Total Tax Amount Due:	\$425.21	\$429.46	\$433.71	\$459.86
Payable To:	Town	Town	Town	County



06588900515900042521
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$425.21
Parcel ID No: 065889-163.00-2-25

Bill No: 005159
Bank Code:
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$425.21	_____	_____	_____	•• Cash
02/28/2025 \$429.46	_____	_____	_____	•• Check
04/01/2025 \$433.71	_____	_____	_____	•• Check No: _____
04/02/2025 \$459.86	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004880
Warrant Date: 12/31/2024
Sequence No: 005092
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

Parcel ID No: 065889-146.00-2-54
Location: Webster Rd
Acres: 35.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$11,667.00
Assessed Value: \$1,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,400.00	24.39539	34.15
County Tax	39,012,163.00	4.2	1,400.00	27.75256	38.85
Community College	4,953,721.00	2.0	1,400.00	3.804786	5.33
Town Tax	745,429.00	0.9	1,400.00	8.594449	12.03
Chargeback	726.00	-73.5	1,400.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,400.00	10.70602	14.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$105.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$105.36	\$105.36	\$105.36	\$105.36
Penalty:	\$0.00	\$1.05	\$2.11	\$8.59
Total Tax Amount Due:	\$105.36	\$106.41	\$107.47	\$113.95
Payable To:	Town	Town	Town	County



0658890048800010536
Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$105.36
Parcel ID No: 065889-146.00-2-54

Bill No: 004880
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$105.36	_____	_____	_____	** Cash
02/28/2025 \$106.41	_____	_____	_____	** Check
04/01/2025 \$107.47	_____	_____	_____	Check No: _____
04/02/2025 \$113.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004881
Warrant Date: 12/31/2024
Sequence No: 005093
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

Parcel ID No: 065889-146.00-2-55
Location: Chautauqua Rd
Acres: 7.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,417.00
Assessed Value: \$290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	8.594449	2.49
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	290.00	10.70602	3.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$21.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$21.81	\$21.81	\$21.81	\$21.81
Penalty:	\$0.00	\$0.22	\$0.44	\$1.78
Total Tax Amount Due:	\$21.81	\$22.03	\$22.25	\$23.59
Payable To:	Town	Town	Town	County



06588900488100002181
Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$21.81
Parcel ID No: 065889-146.00-2-55

Bill No: 004881
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$21.81
02/28/2025	\$22.03
04/01/2025	\$22.25
04/02/2025	\$23.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005169
Warrant Date: 12/31/2024
Sequence No: 005094
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

Parcel ID No: 065889-163.00-2-35
Location: Chautauqua Rd
Acres: 20.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$6,667.00
Assessed Value: \$800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	800.00	24.39539	19.52
County Tax	39,012,163.00	4.2	800.00	27.75256	22.20
Community College	4,953,721.00	2.0	800.00	3.804786	3.04
Town Tax	745,429.00	0.9	800.00	8.594449	6.88
Chargeback	726.00	-73.5	800.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	800.00	10.70602	8.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.20	\$60.20	\$60.20	\$60.20
Penalty:	\$0.00	\$0.60	\$1.20	\$4.91
Total Tax Amount Due:	\$60.20	\$60.80	\$61.40	\$65.11
Payable To:	Town	Town	Town	County



06588900516900006020

Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.20
Parcel ID No: 065889-163.00-2-35

Bill No: 005169
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$60.20	_____	_____	_____	•• Cash
02/28/2025 \$60.80	_____	_____	_____	•• Check
04/01/2025 \$61.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$65.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005170
Warrant Date: 12/31/2024
Sequence No: 005095
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

Parcel ID No: 065889-163.00-2-36
Location: Chautauqua Rd
Acres: 15.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$5,083.00
Assessed Value: \$610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	610.00	24.39539	14.88
County Tax	39,012,163.00	4.2	610.00	27.75256	16.93
Community College	4,953,721.00	2.0	610.00	3.804786	2.32
Town Tax	745,429.00	0.9	610.00	8.594449	5.24
Chargeback	726.00	-73.5	610.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	610.00	10.70602	6.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.90	\$45.90	\$45.90	\$45.90
Penalty:	\$0.00	\$0.46	\$0.92	\$3.74
Total Tax Amount Due:	\$45.90	\$46.36	\$46.82	\$49.64
Payable To:	Town	Town	Town	County



0658890051700004590

Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.90
Parcel ID No: 065889-163.00-2-36

Bill No: 005170
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$45.90	_____	_____	_____	•• Cash
02/28/2025 \$46.36	_____	_____	_____	•• Check
04/01/2025 \$46.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$49.64	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005580
Warrant Date: 12/31/2024
Sequence No: 005096
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph Jr
PO Box 394
Cassadaga, NY 14781

Parcel ID No: 065889-181.00-1-42.2
Location: 4320 Bacheller Rd
Acres: 32.00
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$77,500.00
Assessed Value: \$9,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,300.00	24.39539	226.88
County Tax	39,012,163.00	4.2	9,300.00	27.75256	258.10
Community College	4,953,721.00	2.0	9,300.00	3.804786	35.38
Town Tax	745,429.00	0.9	9,300.00	8.594449	79.93
Chargeback	726.00	-73.5	9,300.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,300.00	10.70602	99.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$699.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$699.91	\$699.91	\$699.91	\$699.91
Penalty:	\$0.00	\$7.00	\$14.00	\$57.04
Total Tax Amount Due:	\$699.91	\$706.91	\$713.91	\$756.95
Payable To:	Town	Town	Town	County



0658890055800069991
Mikula Joseph Jr
PO Box 394
Cassadaga, NY 14781

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$699.91
Parcel ID No: 065889-181.00-1-42.2

Bill No: 005580
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: 4320 Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$699.91	_____	_____	_____	** Cash
02/28/2025 \$706.91	_____	_____	_____	** Check
04/01/2025 \$713.91	_____	_____	_____	** Check No: _____
04/02/2025 \$756.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005582
Warrant Date: 12/31/2024
Sequence No: 005097
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph Jr
PO Box 394
Cassadaga, NY 14781

Parcel ID No: 065889-181.00-1-43.2
Location: v/l Bacheller Rd
Acres: 1.50
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$90.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$90.31	\$90.31	\$90.31	\$90.31
Penalty:	\$0.00	\$0.90	\$1.81	\$7.36
Total Tax Amount Due:	\$90.31	\$91.21	\$92.12	\$97.67
Payable To:	Town	Town	Town	County



06588900558200009031
Mikula Joseph Jr
PO Box 394
Cassadaga, NY 14781

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$90.31
Parcel ID No: 065889-181.00-1-43.2

Bill No: 005582
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: v/l Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$90.31	_____	_____	_____	** Cash
02/28/2025 \$91.21	_____	_____	_____	** Check
04/01/2025 \$92.12	_____	_____	_____	** Check No: _____
04/02/2025 \$97.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005584
Warrant Date: 12/31/2024
Sequence No: 005098
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-46
Location: Cummings Rd
Lot Dimensions: 66.00 x 66.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	8.594449	1.20
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	140.00	10.70602	1.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.54	\$10.54	\$10.54	\$10.54
Penalty:	\$0.00	\$0.11	\$0.21	\$0.86
Total Tax Amount Due:	\$10.54	\$10.65	\$10.75	\$11.40
Payable To:	Town	Town	Town	County



06588900558400001054
Mikula Joseph Jr
Mikula Joseph
PO Box 390
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.54
Parcel ID No: 065889-181.00-1-46

Bill No: 005584
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.54
02/28/2025	\$10.65
04/01/2025	\$10.75
04/02/2025	\$11.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005782
Warrant Date: 12/31/2024
Sequence No: 005099
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller Carol J
19750 Ridgeland Ave
Cleveland, OH 44135

Parcel ID No: 065889-181.15-3-37
Location: 15 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,167.00
Assessed Value: \$4,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,100.00	24.39539	100.02
County Tax	39,012,163.00	4.2	4,100.00	27.75256	113.79
Community College	4,953,721.00	2.0	4,100.00	3.804786	15.60
Town Tax	745,429.00	0.9	4,100.00	8.594449	35.24
Chargeback	726.00	-73.5	4,100.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,100.00	20.9519	85.90
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$716.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$716.19	\$716.19	\$716.19	\$716.19
Penalty:	\$0.00	\$7.16	\$14.32	\$58.37
Total Tax Amount Due:	\$716.19	\$723.35	\$730.51	\$774.56
Payable To:	Town	Town	Town	County



06588900578200071619
Miller Carol J
19750 Ridgeland Ave
Cleveland, OH 44135

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$716.19
Parcel ID No: 065889-181.15-3-37

Bill No: 005782
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 15 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$716.19	_____	_____	_____	** Cash
02/28/2025 \$723.35	_____	_____	_____	** Check
04/01/2025 \$730.51	_____	_____	_____	Check No: _____
04/02/2025 \$774.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005029
Warrant Date: 12/31/2024
Sequence No: 005100
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller Darlene
8955 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-24
Location: 8978 Shumla Rd
Lot Dimensions: 152.00 x 110.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$55,583.00
Assessed Value: \$6,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,670.00	24.39539	162.72
County Tax	39,012,163.00	4.2	6,670.00	27.75256	185.11
Community College	4,953,721.00	2.0	6,670.00	3.804786	25.38
Town Tax	745,429.00	0.9	6,670.00	8.594449	57.32
Chargeback	726.00	-73.5	6,670.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,670.00	10.70602	71.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$501.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$501.98	\$501.98	\$501.98	\$501.98
Penalty:	\$0.00	\$5.02	\$10.04	\$40.91
Total Tax Amount Due:	\$501.98	\$507.00	\$512.02	\$542.89
Payable To:	Town	Town	Town	County



06588900502900050198
Miller Darlene
8955 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$501.98
Parcel ID No: 065889-148.00-1-24

Bill No: 005029
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8978 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$501.98
02/28/2025	\$507.00
04/01/2025	\$512.02
04/02/2025	\$542.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005243
Warrant Date: 12/31/2024
Sequence No: 005101
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller James R
Miller Shirlene
8700 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-57
Location: 8700 Concord Dr
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,250.00
Assessed Value: \$21,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,630.00	24.39539	527.67
County Tax	39,012,163.00	4.2	21,630.00	27.75256	600.29
Community College	4,953,721.00	2.0	21,630.00	3.804786	82.30
Town Tax	745,429.00	0.9	21,630.00	8.594449	185.90
Chargeback	726.00	-73.5	21,630.00	0.005756	\$0.12
School Relevy					3,087.65
Pomf fire prot 1	399,396.00	-2.6	21,630.00	10.70602	231.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,715.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,715.50	\$4,715.50	\$4,715.50	\$4,715.50
Penalty:	\$0.00	\$47.16	\$94.31	\$384.31
Total Tax Amount Due:	\$4,715.50	\$4,762.66	\$4,809.81	\$5,099.81
Payable To:	Town	Town	Town	County



06588900524300471550

Miller James R
Miller Shirlene
8700 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,715.50
Parcel ID No: 065889-164.00-1-57

Bill No: 005243
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8700 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,715.50
02/28/2025	\$4,762.66
04/01/2025	\$4,809.81
04/02/2025	\$5,099.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005036
Warrant Date: 12/31/2024
Sequence No: 005102
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller Paul W
Miller Darlene
8955 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-33
Location: 8955 Shumla Rd
Acres: 24.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$156,167.00
Assessed Value: \$18,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,740.00	24.39539	457.17
County Tax	39,012,163.00	4.2	18,740.00	27.75256	520.08
Community College	4,953,721.00	2.0	18,740.00	3.804786	71.30
Town Tax	745,429.00	0.9	18,740.00	8.594449	161.06
Chargeback	726.00	-73.5	18,740.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,740.00	10.70602	200.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,410.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,410.35	\$1,410.35	\$1,410.35	\$1,410.35
Penalty:	\$0.00	\$14.10	\$28.21	\$114.94
Total Tax Amount Due:	\$1,410.35	\$1,424.45	\$1,438.56	\$1,525.29
Payable To:	Town	Town	Town	County



06588900503600141035

Miller Paul W
Miller Darlene
8955 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,410.35
Parcel ID No: 065889-148.00-1-33

Bill No: 005036
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8955 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,410.35
02/28/2025	\$1,424.45
04/01/2025	\$1,438.56
04/02/2025	\$1,525.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005030
Warrant Date: 12/31/2024
Sequence No: 005103
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller Sarah Ann
8965 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-25
Location: 8965 Shumla Rd
Acres: 15.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$206,333.00
Assessed Value: \$24,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,760.00	24.39539	604.03
County Tax	39,012,163.00	4.2	24,760.00	27.75256	687.15
Community College	4,953,721.00	2.0	24,760.00	3.804786	94.21
Town Tax	745,429.00	0.9	24,760.00	8.594449	212.80
Chargeback	726.00	-73.5	24,760.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,760.00	10.70602	265.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,863.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,863.41	\$1,863.41	\$1,863.41	\$1,863.41
Penalty:	\$0.00	\$18.63	\$37.27	\$151.87
Total Tax Amount Due:	\$1,863.41	\$1,882.04	\$1,900.68	\$2,015.28
Payable To:	Town	Town	Town	County



06588900503000186341
Miller Sarah Ann
8965 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,863.41
Parcel ID No: 065889-148.00-1-25

Bill No: 005030
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8965 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,863.41
02/28/2025	\$1,882.04
04/01/2025	\$1,900.68
04/02/2025	\$2,015.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003495
Warrant Date: 12/31/2024
Sequence No: 005104
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Miller-Beck Kerry E
Miller Clyde J IV
624 Berwick Ct
Pittsburgh, PA 15237-0122

Parcel ID No: 065889-111.08-2-46
Location: 10363 Second St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$105,917.00
Assessed Value: \$12,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,710.00	24.39539	310.07
County Tax	39,012,163.00	4.2	12,710.00	27.75256	352.73
Community College	4,953,721.00	2.0	12,710.00	3.804786	48.36
Town Tax	745,429.00	0.9	12,710.00	8.594449	109.24
Chargeback	726.00	-73.5	12,710.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,710.00	10.70602	136.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$956.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$956.54	\$956.54	\$956.54	\$956.54
Penalty:	\$0.00	\$9.57	\$19.13	\$77.96
Total Tax Amount Due:	\$956.54	\$966.11	\$975.67	\$1,034.50
Payable To:	Town	Town	Town	County



06588900349500095654
Miller-Beck Kerry E
Miller Clyde J IV
624 Berwick Ct
Pittsburgh, PA 15237-0122

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$956.54
Parcel ID No: 065889-111.08-2-46

Bill No: 003495
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10363 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$956.54
02/28/2025	\$966.11
04/01/2025	\$975.67
04/02/2025	\$1,034.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005336
Warrant Date: 12/31/2024
Sequence No: 005105
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milliman Marie
8552 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-29.2
Location: 8552 Glasgow Rd
Acres: 3.60
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$281,167.00
Assessed Value: \$33,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,740.00	24.39539	823.10
County Tax	39,012,163.00	4.2	33,740.00	27.75256	936.37
Community College	4,953,721.00	2.0	33,740.00	3.804786	128.37
Town Tax	745,429.00	0.9	33,740.00	8.594449	289.98
Chargeback	726.00	-73.5	33,740.00	0.005756	\$0.19
School Relevy					3,002.35
Pomf fire prot 1	399,396.00	-2.6	33,740.00	10.70602	361.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,541.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,541.58	\$5,541.58	\$5,541.58	\$5,541.58
Penalty:	\$0.00	\$55.42	\$110.83	\$451.64
Total Tax Amount Due:	\$5,541.58	\$5,597.00	\$5,652.41	\$5,993.22
Payable To:	Town	Town	Town	County



06588900533600554158
Milliman Marie
8552 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,541.58
Parcel ID No: 065889-164.00-3-29.2

Bill No: 005336
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8552 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,541.58
02/28/2025	\$5,597.00
04/01/2025	\$5,652.41
04/02/2025	\$5,993.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004085
Warrant Date: 12/31/2024
Sequence No: 005106
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Milliman Mark A Sr.
Milliman Kerry L
7660 Sherman Stedman Rd
Sherman, NY 14781

Parcel ID No: 065889-128.00-2-30
Location: 9606 Lamberton Rd
Acres: 3.40
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$108,667.00
Assessed Value: \$13,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,040.00	24.39539	318.12
County Tax	39,012,163.00	4.2	13,040.00	27.75256	361.89
Community College	4,953,721.00	2.0	13,040.00	3.804786	49.61
Town Tax	745,429.00	0.9	13,040.00	8.594449	112.07
Chargeback	726.00	-73.5	13,040.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,040.00	10.70602	139.61
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$991.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$991.23	\$991.23	\$991.23	\$991.23
Penalty:	\$0.00	\$9.91	\$19.82	\$80.79
Total Tax Amount Due:	\$991.23	\$1,001.14	\$1,011.05	\$1,072.02
Payable To:	Town	Town	Town	County



06588900408500099123
Milliman Mark A Sr.
Milliman Kerry L
7660 Sherman Stedman Rd
Sherman, NY 14781

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$991.23
Parcel ID No: 065889-128.00-2-30

Bill No: 004085
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9606 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$991.23
02/28/2025	\$1,001.14
04/01/2025	\$1,011.05
04/02/2025	\$1,072.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005575
Warrant Date: 12/31/2024
Sequence No: 005107
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Misiak Matthew M
339 Daniel Dr
N Tonawanda, NY 14120

Parcel ID No: 065889-181.00-1-38.1
Location: 4220 Bacheller Rd
Acres: 8.90
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$72,417.00
Assessed Value: \$8,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,690.00	24.39539	212.00
County Tax	39,012,163.00	4.2	8,690.00	27.75256	241.17
Community College	4,953,721.00	2.0	8,690.00	3.804786	33.06
Town Tax	745,429.00	0.9	8,690.00	8.594449	74.69
Chargeback	726.00	-73.5	8,690.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,690.00	10.70602	93.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$654.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$654.01	\$654.01	\$654.01	\$654.01
Penalty:	\$0.00	\$6.54	\$13.08	\$53.30
Total Tax Amount Due:	\$654.01	\$660.55	\$667.09	\$707.31
Payable To:	Town	Town	Town	County



06588900557500065401
Misiak Matthew M
339 Daniel Dr
N Tonawanda, NY 14120

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$654.01
Parcel ID No: 065889-181.00-1-38.1

Bill No: 005575
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 4220 Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$654.01	_____	_____	_____	** Cash
02/28/2025 \$660.55	_____	_____	_____	** Check
04/01/2025 \$667.09	_____	_____	_____	** Check No: _____
04/02/2025 \$707.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005572
Warrant Date: 12/31/2024
Sequence No: 005108
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Misiak Revocable Trust Michael
Misiak Michael D
3912 Oak Orchard Rd
Albion, NY 14411

Parcel ID No: 065889-181.00-1-35
Location: 4216 Bacheller Rd
Acres: 7.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$72,667.00
Assessed Value: \$8,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,720.00	24.39539	212.73
County Tax	39,012,163.00	4.2	8,720.00	27.75256	242.00
Community College	4,953,721.00	2.0	8,720.00	3.804786	33.18
Town Tax	745,429.00	0.9	8,720.00	8.594449	74.94
Chargeback	726.00	-73.5	8,720.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,720.00	10.70602	93.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$656.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$656.26	\$656.26	\$656.26	\$656.26
Penalty:	\$0.00	\$6.56	\$13.13	\$53.49
Total Tax Amount Due:	\$656.26	\$662.82	\$669.39	\$709.75
Payable To:	Town	Town	Town	County



06588900557200065626
Misiak Revocable Trust Michael
Misiak Michael D
3912 Oak Orchard Rd
Albion, NY 14411

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$656.26
Parcel ID No: 065889-181.00-1-35

Bill No: 005572
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 4216 Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$656.26	_____	_____	_____	•• Cash
02/28/2025 \$662.82	_____	_____	_____	•• Check
04/01/2025 \$669.39	_____	_____	_____	•• Check No: _____
04/02/2025 \$709.75	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005574
Warrant Date: 12/31/2024
Sequence No: 005110
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.00-1-37
Location: 4218 A Bacheller Rd
Acres: 6.00
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$197,083.00
Assessed Value: \$23,650.00
Uniform %: 12
Date Assessed: 07/01/2023

Misiak Anette
70 Bosse Ln
West Seneca, NY 14224

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,650.00	24.39539	576.95
County Tax	39,012,163.00	4.2	23,650.00	27.75256	656.35
Community College	4,953,721.00	2.0	23,650.00	3.804786	89.98
Town Tax	745,429.00	0.9	23,650.00	8.594449	203.26
Chargeback	726.00	-73.5	23,650.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,650.00	10.70602	253.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,779.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,779.88	\$1,779.88	\$1,779.88	\$1,779.88
Penalty:	\$0.00	\$17.80	\$35.60	\$145.06
Total Tax Amount Due:	\$1,779.88	\$1,797.68	\$1,815.48	\$1,924.94
Payable To:	Town	Town	Town	County



06588900557400177988
Misiak Anette
70 Bosse Ln
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,779.88
Parcel ID No: 065889-181.00-1-37

Bill No: 005574
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 4218 A Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,779.88
02/28/2025	\$1,797.68
04/01/2025	\$1,815.48
04/02/2025	\$1,924.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003444
Warrant Date: 12/31/2024
Sequence No: 005111
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Misoff Carol H
Gillespie Linda H
5419 Olano St
Palmetto, FL 34221

Parcel ID No: 065889-111.08-1-45
Location: 5300 Lakeside Blvd (VBB)
Lot Dimensions: 57.00 x 107.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$203,167.00
Assessed Value: \$24,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,380.00	24.39539	594.76
County Tax	39,012,163.00	4.2	24,380.00	27.75256	676.61
Community College	4,953,721.00	2.0	24,380.00	3.804786	92.76
Town Tax	745,429.00	0.9	24,380.00	8.594449	209.53
Chargeback	726.00	-73.5	24,380.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,380.00	10.70602	261.01
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,834.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,834.81	\$1,834.81	\$1,834.81	\$1,834.81
Penalty:	\$0.00	\$18.35	\$36.70	\$149.54
Total Tax Amount Due:	\$1,834.81	\$1,853.16	\$1,871.51	\$1,984.35
Payable To:	Town	Town	Town	County



06588900344400183481

Misoff Carol H
Gillespie Linda H
5419 Olano St
Palmetto, FL 34221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,834.81
Parcel ID No: 065889-111.08-1-45

Bill No: 003444
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5300 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,834.81	_____	_____	_____	** Cash
02/28/2025 \$1,853.16	_____	_____	_____	** Check
04/01/2025 \$1,871.51	_____	_____	_____	** Check No: _____
04/02/2025 \$1,984.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003445
Warrant Date: 12/31/2024
Sequence No: 005112
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Misoff Carol H
Gillespie Linda H
5419 Olano St
Palmetto, FL 34221

Parcel ID No: 065889-111.08-1-46
Location: Lakeside Blvd (VBB)
Lot Dimensions: 38.00 x 116.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	8.594449	11.00
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,280.00	10.70602	13.70
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$96.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$96.33	\$96.33	\$96.33	\$96.33
Penalty:	\$0.00	\$0.96	\$1.93	\$7.85
Total Tax Amount Due:	\$96.33	\$97.29	\$98.26	\$104.18
Payable To:	Town	Town	Town	County



06588900344500009633

Misoff Carol H
Gillespie Linda H
5419 Olano St
Palmetto, FL 34221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$96.33
Parcel ID No: 065889-111.08-1-46

Bill No: 003445
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$96.33
02/28/2025	\$97.29
04/01/2025	\$98.26
04/02/2025	\$104.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004956
Warrant Date: 12/31/2024
Sequence No: 005113
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-147.00-3-1.2
Location: 9401 Stone Rd
Acres: 3.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$116,667.00
Assessed Value: \$14,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Moe Killy J
Moe Emily M
9440 Stone Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,000.00	24.39539	341.54
County Tax	39,012,163.00	4.2	14,000.00	27.75256	388.54
Community College	4,953,721.00	2.0	14,000.00	3.804786	53.27
Town Tax	745,429.00	0.9	14,000.00	8.594449	120.32
Chargeback	726.00	-73.5	14,000.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,000.00	10.70602	149.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,053.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,053.63	\$1,053.63	\$1,053.63	\$1,053.63
Penalty:	\$0.00	\$10.54	\$21.07	\$85.87
Total Tax Amount Due:	\$1,053.63	\$1,064.17	\$1,074.70	\$1,139.50
Payable To:	Town	Town	Town	County



06588900495600105363

Moe Killy J
Moe Emily M
9440 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,053.63
Parcel ID No: 065889-147.00-3-1.2

Bill No: 004956
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9401 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,053.63
02/28/2025	\$1,064.17
04/01/2025	\$1,074.70
04/02/2025	\$1,139.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005119
Warrant Date: 12/31/2024
Sequence No: 005114
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moerman Lynn E
8465 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-24
Location: 8465 Chautauqua Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$179,167.00
Assessed Value: \$21,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,500.00	24.39539	524.50
County Tax	39,012,163.00	4.2	21,500.00	27.75256	596.68
Community College	4,953,721.00	2.0	21,500.00	3.804786	81.80
Town Tax	745,429.00	0.9	21,500.00	8.594449	184.78
Chargeback	726.00	-73.5	21,500.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,500.00	10.70602	230.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,618.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,618.06	\$1,618.06	\$1,618.06	\$1,618.06
Penalty:	\$0.00	\$16.18	\$32.36	\$131.87
Total Tax Amount Due:	\$1,618.06	\$1,634.24	\$1,650.42	\$1,749.93
Payable To:	Town	Town	Town	County



06588900511900161806
Moerman Lynn E
8465 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,618.06
Parcel ID No: 065889-163.00-1-24

Bill No: 005119
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8465 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,618.06
02/28/2025	\$1,634.24
04/01/2025	\$1,650.42
04/02/2025	\$1,749.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005429
Warrant Date: 12/31/2024
Sequence No: 005115
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mogford Kenneth
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216-2133

Parcel ID No: 065889-180.00-1-58
Location: Bear Lake Rd
Acres: 15.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$10,917.00
Assessed Value: \$1,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,310.00	24.39539	31.96
County Tax	39,012,163.00	4.2	1,310.00	27.75256	36.36
Community College	4,953,721.00	2.0	1,310.00	3.804786	4.98
Town Tax	745,429.00	0.9	1,310.00	8.594449	11.26
Chargeback	726.00	-73.5	1,310.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,310.00	10.70602	14.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$98.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$98.59	\$98.59	\$98.59	\$98.59
Penalty:	\$0.00	\$0.99	\$1.97	\$8.04
Total Tax Amount Due:	\$98.59	\$99.58	\$100.56	\$106.63
Payable To:	Town	Town	Town	County



06588900542900009859
Mogford Kenneth
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216-2133

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$98.59
Parcel ID No: 065889-180.00-1-58

Bill No: 005429
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$98.59	_____	_____	_____	•• Cash
02/28/2025 \$99.58	_____	_____	_____	•• Check
04/01/2025 \$100.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$106.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005431
Warrant Date: 12/31/2024
Sequence No: 005116
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mogford Kenneth
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216-2133

Parcel ID No: 065889-180.00-1-60
Location: Bear Lake Rd
Acres: 7.50
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$8,417.00
Assessed Value: \$1,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,010.00	24.39539	24.64
County Tax	39,012,163.00	4.2	1,010.00	27.75256	28.03
Community College	4,953,721.00	2.0	1,010.00	3.804786	3.84
Town Tax	745,429.00	0.9	1,010.00	8.594449	8.68
Chargeback	726.00	-73.5	1,010.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,010.00	10.70602	10.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$76.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$76.01	\$76.01	\$76.01	\$76.01
Penalty:	\$0.00	\$0.76	\$1.52	\$6.19
Total Tax Amount Due:	\$76.01	\$76.77	\$77.53	\$82.20
Payable To:	Town	Town	Town	County



06588900543100007601
Mogford Kenneth
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216-2133

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$76.01
Parcel ID No: 065889-180.00-1-60

Bill No: 005431
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$76.01	_____	_____	_____	•• Cash
02/28/2025 \$76.77	_____	_____	_____	•• Check
04/01/2025 \$77.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$82.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005419
Warrant Date: 12/31/2024
Sequence No: 005117
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mogford Kenneth W
Mogford Catherine M
310 Voorhees Ave
Buffalo, NY 14216

Parcel ID No: 065889-180.00-1-46
Location: Bear Lake Rd
Acres: 4.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,500.00
Assessed Value: \$180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	180.00	24.39539	4.39
County Tax	39,012,163.00	4.2	180.00	27.75256	5.00
Community College	4,953,721.00	2.0	180.00	3.804786	0.68
Town Tax	745,429.00	0.9	180.00	8.594449	1.55
Chargeback	726.00	-73.5	180.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	180.00	10.70602	1.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.55	\$13.55	\$13.55	\$13.55
Penalty:	\$0.00	\$0.14	\$0.27	\$1.10
Total Tax Amount Due:	\$13.55	\$13.69	\$13.82	\$14.65
Payable To:	Town	Town	Town	County



06588900541900001355

Mogford Kenneth W
Mogford Catherine M
310 Voorhees Ave
Buffalo, NY 14216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.55
Parcel ID No: 065889-180.00-1-46

Bill No: 005419
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$13.55	_____	_____	_____	•• Cash
02/28/2025 \$13.69	_____	_____	_____	•• Check
04/01/2025 \$13.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$14.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005420
Warrant Date: 12/31/2024
Sequence No: 005118
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mogford Kenneth W
Mogford Catherine M
310 Voorhees Ave
Buffalo, NY 14216

Parcel ID No: 065889-180.00-1-47
Location: Bear Lake Rd
Acres: 1.80
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.27	\$5.27	\$5.27	\$5.27
Penalty:	\$0.00	\$0.05	\$0.11	\$0.43
Total Tax Amount Due:	\$5.27	\$5.32	\$5.38	\$5.70
Payable To:	Town	Town	Town	County



0658890054200000527

Mogford Kenneth W
Mogford Catherine M
310 Voorhees Ave
Buffalo, NY 14216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.27
Parcel ID No: 065889-180.00-1-47

Bill No: 005420
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$5.27	_____	_____	_____	•• Cash
02/28/2025 \$5.32	_____	_____	_____	•• Check
04/01/2025 \$5.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$5.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005423
Warrant Date: 12/31/2024
Sequence No: 005119
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mogford Kenneth W
Mogford Catherine M
310 Voorhees Ave
Buffalo, NY 14216

Parcel ID No: 065889-180.00-1-50
Location: Bear Lake Rd
Acres: 18.80
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$44,250.00
Assessed Value: \$5,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,310.00	24.39539	129.54
County Tax	39,012,163.00	4.2	5,310.00	27.75256	147.37
Community College	4,953,721.00	2.0	5,310.00	3.804786	20.20
Town Tax	745,429.00	0.9	5,310.00	8.594449	45.64
Chargeback	726.00	-73.5	5,310.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,310.00	10.70602	56.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$399.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$399.63	\$399.63	\$399.63	\$399.63
Penalty:	\$0.00	\$4.00	\$7.99	\$32.57
Total Tax Amount Due:	\$399.63	\$403.63	\$407.62	\$432.20
Payable To:	Town	Town	Town	County



06588900542300039963

Mogford Kenneth W
Mogford Catherine M
310 Voorhees Ave
Buffalo, NY 14216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$399.63
Parcel ID No: 065889-180.00-1-50

Bill No: 005423
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$399.63	_____	_____	_____	** Cash
02/28/2025 \$403.63	_____	_____	_____	** Check
04/01/2025 \$407.62	_____	_____	_____	Check No: _____
04/02/2025 \$432.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005512
Warrant Date: 12/31/2024
Sequence No: 005120
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mogford Kenneth W
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216

Parcel ID No: 065889-180.14-2-9
Location: 8066 Bear Lake Rd
Lot Dimensions: 50.00 x 175.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$197,833.00
Assessed Value: \$23,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,740.00	24.39539	579.15
County Tax	39,012,163.00	4.2	23,740.00	27.75256	658.85
Community College	4,953,721.00	2.0	23,740.00	3.804786	90.33
Town Tax	745,429.00	0.9	23,740.00	8.594449	204.03
Chargeback	726.00	-73.5	23,740.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,740.00	10.70602	254.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,786.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,786.66	\$1,786.66	\$1,786.66	\$1,786.66
Penalty:	\$0.00	\$17.87	\$35.73	\$145.61
Total Tax Amount Due:	\$1,786.66	\$1,804.53	\$1,822.39	\$1,932.27
Payable To:	Town	Town	Town	County



06588900551200178666

Mogford Kenneth W
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,786.66
Parcel ID No: 065889-180.14-2-9

Bill No: 005512
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8066 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,786.66
02/28/2025	\$1,804.53
04/01/2025	\$1,822.39
04/02/2025	\$1,932.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005532
Warrant Date: 12/31/2024
Sequence No: 005121
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mogford Kenneth W
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216

Parcel ID No: 065889-180.14-2-31
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 40.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553200001129

Mogford Kenneth W
Mogford Catherine
310 Voorhees Ave
Buffalo, NY 14216

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-31

Bill No: 005532
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$11.29	_____	_____	_____	** Cash
02/28/2025 \$11.40	_____	_____	_____	** Check
04/01/2025 \$11.52	_____	_____	_____	Check No: _____
04/02/2025 \$12.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003823
Warrant Date: 12/31/2024
Sequence No: 005122
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mohart Amy L
10392 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-11
Location: 10392 Chestnut Rd
Acres: 1.38
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$216,000.00
Assessed Value: \$25,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,920.00	24.39539	632.33
County Tax	39,012,163.00	4.2	25,920.00	27.75256	719.35
Community College	4,953,721.00	2.0	25,920.00	3.804786	98.62
Town Tax	745,429.00	0.9	25,920.00	8.594449	222.77
Chargeback	726.00	-73.5	25,920.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,920.00	10.70602	277.50
Pomfret unpaid wtr			0.00		507.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,458.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,458.69	\$2,458.69	\$2,458.69	\$2,458.69
Penalty:	\$0.00	\$24.59	\$49.17	\$200.38
Total Tax Amount Due:	\$2,458.69	\$2,483.28	\$2,507.86	\$2,659.07
Payable To:	Town	Town	Town	County



06588900382300245869
Mohart Amy L
10392 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,458.69
Parcel ID No: 065889-112.08-1-11

Bill No: 003823
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 10392 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,458.69
02/28/2025	\$2,483.28
04/01/2025	\$2,507.86
04/02/2025	\$2,659.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004429
Warrant Date: 12/31/2024
Sequence No: 005123
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moldenhauer Peter J
Moldenhauer Barbara J
4351 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-19
Location: 4351 Webster Rd
Acres: 35.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$486,667.00
Assessed Value: \$58,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58,400.00	24.39539	1,424.69
County Tax	39,012,163.00	4.2	58,400.00	27.75256	1,620.75
Community College	4,953,721.00	2.0	58,400.00	3.804786	222.20
Town Tax	745,429.00	0.9	58,400.00	8.594449	501.92
Chargeback	726.00	-73.5	58,400.00	0.005756	\$0.34
Pomf fire prot 1	399,396.00	-2.6	58,400.00	10.70602	625.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,690.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,690.66	\$4,690.66	\$4,690.66	\$4,690.66
Penalty:	\$0.00	\$46.91	\$93.81	\$382.29
Total Tax Amount Due:	\$4,690.66	\$4,737.57	\$4,784.47	\$5,072.95
Payable To:	Town	Town	Town	County



06588900442900469066

Moldenhauer Peter J
Moldenhauer Barbara J
4351 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,690.66
Parcel ID No: 065889-130.00-2-19

Bill No: 004429
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4351 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,690.66
02/28/2025	\$4,737.57
04/01/2025	\$4,784.47
04/02/2025	\$5,072.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003992
Warrant Date: 12/31/2024
Sequence No: 005124
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.05-2-4
Location: 10380 Route 60
Acres: 1.30
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$574,167.00
Assessed Value: \$68,900.00
Uniform %: 12
Date Assessed: 07/01/2023

Monro Muffler Brake Inc
c/o Baden Tax Management LLC
6920 Point Inverness Ste 301
Fort Wayne, IN 46804

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	68,900.00	24.39539	1,680.84
County Tax	39,012,163.00	4.2	68,900.00	27.75256	1,912.15
Community College	4,953,721.00	2.0	68,900.00	3.804786	262.15
Town Tax	745,429.00	0.9	68,900.00	8.594449	592.16
Chargeback	726.00	-73.5	68,900.00	0.005756	\$0.40
Pomf fire prot 1	399,396.00	-2.6	68,900.00	10.70602	737.64
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,599.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,599.08	\$5,599.08	\$5,599.08	\$5,599.08
Penalty:	\$0.00	\$55.99	\$111.98	\$456.33
Total Tax Amount Due:	\$5,599.08	\$5,655.07	\$5,711.06	\$6,055.41
Payable To:	Town	Town	Town	County



06588900399200559908
Monro Muffler Brake Inc
c/o Baden Tax Management LLC
6920 Point Inverness Ste 301
Fort Wayne, IN 46804

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,599.08
Parcel ID No: 065889-114.05-2-4

Bill No: 003992
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 10380 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$5,599.08	_____	_____	_____	** Cash
02/28/2025 \$5,655.07	_____	_____	_____	** Check
04/01/2025 \$5,711.06	_____	_____	_____	** Check No: _____
04/02/2025 \$6,055.41	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005675
Warrant Date: 12/31/2024
Sequence No: 005125
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-50
Location: 4 Fourth St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$59,333.00
Assessed Value: \$7,120.00
Uniform %: 12
Date Assessed: 07/01/2023

Montgomery Roy L Jr
Dosado Charles T
PO Box 1138
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,120.00	24.39539	173.70
County Tax	39,012,163.00	4.2	7,120.00	27.75256	197.60
Community College	4,953,721.00	2.0	7,120.00	3.804786	27.09
Town Tax	745,429.00	0.9	7,120.00	8.594449	61.19
Chargeback	726.00	-73.5	7,120.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,120.00	20.9519	149.18
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$974.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$974.42	\$974.42	\$974.42	\$974.42
Penalty:	\$0.00	\$9.74	\$19.49	\$79.42
Total Tax Amount Due:	\$974.42	\$984.16	\$993.91	\$1,053.84
Payable To:	Town	Town	Town	County



06588900567500097442

Montgomery Roy L Jr
Dosado Charles T
PO Box 1138
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$974.42
Parcel ID No: 065889-181.15-1-50

Bill No: 005675
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$974.42	_____	_____	_____	•• Cash
02/28/2025 \$984.16	_____	_____	_____	•• Check
04/01/2025 \$993.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,053.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003478
Warrant Date: 12/31/2024
Sequence No: 005126
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-24
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 95.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,500.00
Assessed Value: \$780.00
Uniform %: 12
Date Assessed: 07/01/2023

Moon Kevin R
Moon Judith A
Van Buren Bay
5318 Van Buren Bay Dr
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	780.00	24.39539	19.03
County Tax	39,012,163.00	4.2	780.00	27.75256	21.65
Community College	4,953,721.00	2.0	780.00	3.804786	2.97
Town Tax	745,429.00	0.9	780.00	8.594449	6.70
Chargeback	726.00	-73.5	780.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	780.00	10.70602	8.35
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$58.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$58.70	\$58.70	\$58.70	\$58.70
Penalty:	\$0.00	\$0.59	\$1.17	\$4.78
Total Tax Amount Due:	\$58.70	\$59.29	\$59.87	\$63.48
Payable To:	Town	Town	Town	County



06588900347800005870

Moon Kevin R
Moon Judith A
Van Buren Bay
5318 Van Buren Bay Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$58.70
Parcel ID No: 065889-111.08-2-24

Bill No: 003478
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$58.70	_____	_____	_____	** Cash
02/28/2025 \$59.29	_____	_____	_____	** Check
04/01/2025 \$59.87	_____	_____	_____	Check No: _____
04/02/2025 \$63.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003479
Warrant Date: 12/31/2024
Sequence No: 005127
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moon Kevin R
Moon Judith A
Van Buren Bay
5318 Van Buren Bay Dr
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-25
Location: 5318 Van Buren Bay Dr
Lot Dimensions: 50.00 x 95.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$141,083.00
Assessed Value: \$16,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,930.00	24.39539	413.01
County Tax	39,012,163.00	4.2	16,930.00	27.75256	469.85
Community College	4,953,721.00	2.0	16,930.00	3.804786	64.42
Town Tax	745,429.00	0.9	16,930.00	8.594449	145.50
Chargeback	726.00	-73.5	16,930.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,930.00	10.70602	181.25
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,274.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,274.13	\$1,274.13	\$1,274.13	\$1,274.13
Penalty:	\$0.00	\$12.74	\$25.48	\$103.84
Total Tax Amount Due:	\$1,274.13	\$1,286.87	\$1,299.61	\$1,377.97
Payable To:	Town	Town	Town	County



06588900347900127413
Moon Kevin R
Moon Judith A
Van Buren Bay
5318 Van Buren Bay Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,274.13
Parcel ID No: 065889-111.08-2-25

Bill No: 003479
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5318 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,274.13
02/28/2025	\$1,286.87
04/01/2025	\$1,299.61
04/02/2025	\$1,377.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004960
Warrant Date: 12/31/2024
Sequence No: 005128
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moore Robert
Deas Ryan
4422 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-5.2
Location: 9055 Fredonia-Stockton Rd
Acres: 126.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$721,583.00
Assessed Value: \$86,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	82,430.00	24.39539	2,010.91
County Tax	39,012,163.00	4.2	82,430.00	27.75256	2,287.64
Community College	4,953,721.00	2.0	82,430.00	3.804786	313.63
Town Tax	745,429.00	0.9	86,590.00	8.594449	744.19
Chargeback	726.00	-73.5	86,590.00	0.005756	\$0.50
Pomf fire prot 1	399,396.00	-2.6	86,590.00	10.70602	927.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,283.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,283.90	\$6,283.90	\$6,283.90	\$6,283.90
Penalty:	\$0.00	\$62.84	\$125.68	\$512.14
Total Tax Amount Due:	\$6,283.90	\$6,346.74	\$6,409.58	\$6,796.04
Payable To:	Town	Town	Town	County



06588900496000628390

Moore Robert
Deas Ryan
4422 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,283.90
Parcel ID No: 065889-147.00-3-5.2

Bill No: 004960
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9055 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,283.90
02/28/2025	\$6,346.74
04/01/2025	\$6,409.58
04/02/2025	\$6,796.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004993
Warrant Date: 12/31/2024
Sequence No: 005129
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moore Robert
Deas Ryan
9055 Fredonia-Stockton Rd
Pomfret, NY 14063

Parcel ID No: 065889-147.00-3-42.1
Location: Fredonia-Stockton Rd
Acres: 10.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$41,250.00
Assessed Value: \$4,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,950.00	24.39539	120.76
County Tax	39,012,163.00	4.2	4,950.00	27.75256	137.38
Community College	4,953,721.00	2.0	4,950.00	3.804786	18.83
Town Tax	745,429.00	0.9	4,950.00	8.594449	42.54
Chargeback	726.00	-73.5	4,950.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,950.00	10.70602	52.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$372.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$372.53	\$372.53	\$372.53	\$372.53
Penalty:	\$0.00	\$3.73	\$7.45	\$30.36
Total Tax Amount Due:	\$372.53	\$376.26	\$379.98	\$402.89
Payable To:	Town	Town	Town	County



06588900499300037253
Moore Robert
Deas Ryan
9055 Fredonia-Stockton Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$372.53
Parcel ID No: 065889-147.00-3-42.1

Bill No: 004993
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$372.53	_____	_____	_____	** Cash
02/28/2025 \$376.26	_____	_____	_____	** Check
04/01/2025 \$379.98	_____	_____	_____	** Check No: _____
04/02/2025 \$402.89	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004994
Warrant Date: 12/31/2024
Sequence No: 005130
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moore Robert
Deas Ryan
9055 Fredonia-Stockton Rd
Pomfret, NY 14063

Parcel ID No: 065889-147.00-3-42.2
Location: Fredonia-Stockton Rd
Acres: 8.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$28,417.00
Assessed Value: \$3,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,410.00	24.39539	83.19
County Tax	39,012,163.00	4.2	3,410.00	27.75256	94.64
Community College	4,953,721.00	2.0	3,410.00	3.804786	12.97
Town Tax	745,429.00	0.9	3,410.00	8.594449	29.31
Chargeback	726.00	-73.5	3,410.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,410.00	10.70602	36.51

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$256.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$256.64	\$256.64	\$256.64	\$256.64
Penalty:	\$0.00	\$2.57	\$5.13	\$20.92
Total Tax Amount Due:	\$256.64	\$259.21	\$261.77	\$277.56
Payable To:	Town	Town	Town	County



06588900499400025664
Moore Robert
Deas Ryan
9055 Fredonia-Stockton Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$256.64
Parcel ID No: 065889-147.00-3-42.2

Bill No: 004994
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$256.64
02/28/2025	\$259.21
04/01/2025	\$261.77
04/02/2025	\$277.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005665
Warrant Date: 12/31/2024
Sequence No: 005131
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moran Mark D
4944 Pineledge Dr N
Clarence, NY 14031

Parcel ID No: 065889-181.15-1-41
Location: 22 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$37,500.00
Assessed Value: \$4,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,500.00	24.39539	109.78
County Tax	39,012,163.00	4.2	4,500.00	27.75256	124.89
Community College	4,953,721.00	2.0	4,500.00	3.804786	17.12
Town Tax	745,429.00	0.9	4,500.00	8.594449	38.68
Chargeback	726.00	-73.5	4,500.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,500.00	20.9519	94.28
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$750.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$750.40	\$750.40	\$750.40	\$750.40
Penalty:	\$0.00	\$7.50	\$15.01	\$61.16
Total Tax Amount Due:	\$750.40	\$757.90	\$765.41	\$811.56
Payable To:	Town	Town	Town	County



06588900566500075040
Moran Mark D
4944 Pineledge Dr N
Clarence, NY 14031

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$750.40
Parcel ID No: 065889-181.15-1-41

Bill No: 005665
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 22 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$750.40
02/28/2025	\$757.90
04/01/2025	\$765.41
04/02/2025	\$811.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005370
Warrant Date: 12/31/2024
Sequence No: 005132
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Moran William A
Clark Diane K
8531 Bear Lake Rd
Fredonia, NY 14063

Parcel ID No: 065889-179.00-2-1.2
Location: Bear Lake Rd
Acres: 9.90
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$9,250.00
Assessed Value: \$1,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,110.00	24.39539	27.08
County Tax	39,012,163.00	4.2	1,110.00	27.75256	30.81
Community College	4,953,721.00	2.0	1,110.00	3.804786	4.22
Town Tax	745,429.00	0.9	1,110.00	8.594449	9.54
Chargeback	726.00	-73.5	1,110.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,110.00	10.70602	11.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$83.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$83.54	\$83.54	\$83.54	\$83.54
Penalty:	\$0.00	\$0.84	\$1.67	\$6.81
Total Tax Amount Due:	\$83.54	\$84.38	\$85.21	\$90.35
Payable To:	Town	Town	Town	County



06588900537000008354

Moran William A
Clark Diane K
8531 Bear Lake Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$83.54
Parcel ID No: 065889-179.00-2-1.2

Bill No: 005370
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$83.54	_____	_____	_____	•• Cash
02/28/2025 \$84.38	_____	_____	_____	•• Check
04/01/2025 \$85.21	_____	_____	_____	•• Check No: _____
04/02/2025 \$90.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005927
Warrant Date: 12/31/2024
Sequence No: 005133
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morgan Lee III
Morgan Ann M
8064 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-25
Location: 8064 Route 60
Acres: 3.20
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$229,167.00
Assessed Value: \$27,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,500.00	24.39539	670.87
County Tax	39,012,163.00	4.2	27,500.00	27.75256	763.20
Community College	4,953,721.00	2.0	27,500.00	3.804786	104.63
Town Tax	745,429.00	0.9	27,500.00	8.594449	236.35
Chargeback	726.00	-73.5	27,500.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,500.00	10.70602	294.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,069.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,069.63	\$2,069.63	\$2,069.63	\$2,069.63
Penalty:	\$0.00	\$20.70	\$41.39	\$168.67
Total Tax Amount Due:	\$2,069.63	\$2,090.33	\$2,111.02	\$2,238.30
Payable To:	Town	Town	Town	County



06588900592700206963

Morgan Lee III
Morgan Ann M
8064 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,069.63
Parcel ID No: 065889-182.13-1-25

Bill No: 005927
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8064 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,069.63
02/28/2025	\$2,090.33
04/01/2025	\$2,111.02
04/02/2025	\$2,238.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005783
Warrant Date: 12/31/2024
Sequence No: 005134
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morley Michel R
Matyjakowski Charlene
17 First St
PO Box 1086
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-38
Location: 17 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,583.00
Assessed Value: \$4,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,150.00	24.39539	101.24
County Tax	39,012,163.00	4.2	4,150.00	27.75256	115.17
Community College	4,953,721.00	2.0	4,150.00	3.804786	15.79
Town Tax	745,429.00	0.9	4,150.00	8.594449	35.67
Chargeback	726.00	-73.5	4,150.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,150.00	20.9519	86.95
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$720.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$720.46	\$720.46	\$720.46	\$720.46
Penalty:	\$0.00	\$7.20	\$14.41	\$58.72
Total Tax Amount Due:	\$720.46	\$727.66	\$734.87	\$779.18
Payable To:	Town	Town	Town	County



06588900578300072046
Morley Michel R
Matyjakowski Charlene
17 First St
PO Box 1086
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$720.46
Parcel ID No: 065889-181.15-3-38

Bill No: 005783
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 17 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$720.46	_____	_____	_____	** Cash
02/28/2025 \$727.66	_____	_____	_____	** Check
04/01/2025 \$734.87	_____	_____	_____	** Check No: _____
04/02/2025 \$779.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005031
Warrant Date: 12/31/2024
Sequence No: 005135
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morris Stanley A
8972 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-26
Location: 8972 Shumla Rd
Acres: 29.70
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$164,417.00
Assessed Value: \$19,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,170.00	24.39539	443.26
County Tax	39,012,163.00	4.2	18,170.00	27.75256	504.26
Community College	4,953,721.00	2.0	18,170.00	3.804786	69.13
Town Tax	745,429.00	0.9	19,730.00	8.594449	169.57
Chargeback	726.00	-73.5	19,730.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,730.00	10.70602	211.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,397.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,397.56	\$1,397.56	\$1,397.56	\$1,397.56
Penalty:	\$0.00	\$13.98	\$27.95	\$113.90
Total Tax Amount Due:	\$1,397.56	\$1,411.54	\$1,425.51	\$1,511.46
Payable To:	Town	Town	Town	County



06588900503100139756
Morris Stanley A
8972 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,397.56
Parcel ID No: 065889-148.00-1-26

Bill No: 005031
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8972 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,397.56
02/28/2025	\$1,411.54
04/01/2025	\$1,425.51
04/02/2025	\$1,511.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004230
Warrant Date: 12/31/2024
Sequence No: 005136
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morrison David
Hinds Kathryn
4806 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-52
Location: W Main Rd
Acres: 5.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$27,917.00
Assessed Value: \$3,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,350.00	24.39539	81.72
County Tax	39,012,163.00	4.2	3,350.00	27.75256	92.97
Community College	4,953,721.00	2.0	3,350.00	3.804786	12.75
Town Tax	745,429.00	0.9	3,350.00	8.594449	28.79
Chargeback	726.00	-73.5	3,350.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,350.00	10.70602	35.87
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$261.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$261.97	\$261.97	\$261.97	\$261.97
Penalty:	\$0.00	\$2.62	\$5.24	\$21.35
Total Tax Amount Due:	\$261.97	\$264.59	\$267.21	\$283.32
Payable To:	Town	Town	Town	County



06588900423000026197

Morrison David
Hinds Kathryn
4806 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$261.97
Parcel ID No: 065889-129.00-2-52

Bill No: 004230
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$261.97
02/28/2025	\$264.59
04/01/2025	\$267.21
04/02/2025	\$283.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004231
Warrant Date: 12/31/2024
Sequence No: 005138
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morrison David
Hinds Kathryn
4806 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-53
Location: 4806 W Main Rd
Acres: 0.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,167.00
Assessed Value: \$17,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,180.00	24.39539	419.11
County Tax	39,012,163.00	4.2	17,180.00	27.75256	476.79
Community College	4,953,721.00	2.0	17,180.00	3.804786	65.37
Town Tax	745,429.00	0.9	17,180.00	8.594449	147.65
Chargeback	726.00	-73.5	17,180.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,180.00	10.70602	183.93
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,588.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,588.48	\$1,588.48	\$1,588.48	\$1,588.48
Penalty:	\$0.00	\$15.88	\$31.77	\$129.46
Total Tax Amount Due:	\$1,588.48	\$1,604.36	\$1,620.25	\$1,717.94
Payable To:	Town	Town	Town	County



06588900423100158848

Morrison David
Hinds Kathryn
4806 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,588.48
Parcel ID No: 065889-129.00-2-53

Bill No: 004231
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4806 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,588.48
02/28/2025	\$1,604.36
04/01/2025	\$1,620.25
04/02/2025	\$1,717.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005062
Warrant Date: 12/31/2024
Sequence No: 005139
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-6.1
Location: 8925 Harmon Hill Rd
Acres: 43.40
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$149,000.00
Assessed Value: \$17,880.00
Uniform %: 12
Date Assessed: 07/01/2023

Morrison David
Gates Kim
c/o L & S Morrison
8925 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,880.00	24.39539	436.19
County Tax	39,012,163.00	4.2	17,880.00	27.75256	496.22
Community College	4,953,721.00	2.0	17,880.00	3.804786	68.03
Town Tax	745,429.00	0.9	17,880.00	8.594449	153.67
Chargeback	726.00	-73.5	17,880.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,880.00	10.70602	191.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,345.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,345.63	\$1,345.63	\$1,345.63	\$1,345.63
Penalty:	\$0.00	\$13.46	\$26.91	\$109.67
Total Tax Amount Due:	\$1,345.63	\$1,359.09	\$1,372.54	\$1,455.30
Payable To:	Town	Town	Town	County



06588900506200134563
Morrison David
Gates Kim
c/o L & S Morrison
8925 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,345.63
Parcel ID No: 065889-162.00-3-6.1

Bill No: 005062
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8925 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,345.63
02/28/2025	\$1,359.09
04/01/2025	\$1,372.54
04/02/2025	\$1,455.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004120
Warrant Date: 12/31/2024
Sequence No: 005140
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morse Terry
c/o A McClelland
4543 Camp Rd
Hamburg, NY 14075

Parcel ID No: 065889-128.00-2-67
Location: 9775 North Rd
Acres: 16.70
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$128,083.00
Assessed Value: \$15,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$2,272.00	CO/SCHOOL	\$18,933.00
AG DIST	\$224.00	CO/TOWN/SCH	\$1,867.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,274.00	24.39539	250.64
County Tax	39,012,163.00	4.2	10,274.00	27.75256	285.13
Community College	4,953,721.00	2.0	10,274.00	3.804786	39.09
Town Tax	745,429.00	0.9	15,146.00	8.594449	130.17
Chargeback	726.00	-73.5	15,146.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,370.00	10.70602	164.55
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$879.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$879.52	\$879.52	\$879.52	\$879.52
Penalty:	\$0.00	\$8.80	\$17.59	\$71.68
Total Tax Amount Due:	\$879.52	\$888.32	\$897.11	\$951.20
Payable To:	Town	Town	Town	County



06588900412000087952

Morse Terry
c/o A McClelland
4543 Camp Rd
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$879.52
Parcel ID No: 065889-128.00-2-67

Bill No: 004120
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 9775 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$879.52
02/28/2025	\$888.32
04/01/2025	\$897.11
04/02/2025	\$951.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004058
Warrant Date: 12/31/2024
Sequence No: 005141
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Morse Terry J
c/o a McClelland
4543 Camp Rd
Hamburg, NY 14075

Parcel ID No: 065889-128.00-2-1
Location: North Rd
Acres: 10.90
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$58,667.00
Assessed Value: \$7,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,805.00	CO/TOWN/SCH	\$48,375.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,235.00	24.39539	30.13
County Tax	39,012,163.00	4.2	1,235.00	27.75256	34.27
Community College	4,953,721.00	2.0	1,235.00	3.804786	4.70
Town Tax	745,429.00	0.9	1,235.00	8.594449	10.61
Chargeback	726.00	-73.5	1,235.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	7,040.00	10.70602	75.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$164.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$164.94	\$164.94	\$164.94	\$164.94
Penalty:	\$0.00	\$1.65	\$3.30	\$13.44
Total Tax Amount Due:	\$164.94	\$166.59	\$168.24	\$178.38
Payable To:	Town	Town	Town	County



06588900405800016494

Morse Terry J
c/o a McClelland
4543 Camp Rd
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$164.94
Parcel ID No: 065889-128.00-2-1

Bill No: 004058
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$164.94
02/28/2025	\$166.59
04/01/2025	\$168.24
04/02/2025	\$178.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004810
Warrant Date: 12/31/2024
Sequence No: 005142
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mosher Terrence D
Mosher Judith B
8992 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-36.2
Location: 8992 Harmon Hill Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$111,917.00
Assessed Value: \$13,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,430.00	24.39539	327.63
County Tax	39,012,163.00	4.2	13,430.00	27.75256	372.72
Community College	4,953,721.00	2.0	13,430.00	3.804786	51.10
Town Tax	745,429.00	0.9	13,430.00	8.594449	115.42
Chargeback	726.00	-73.5	13,430.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,430.00	10.70602	143.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,010.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,010.73	\$1,010.73	\$1,010.73	\$1,010.73
Penalty:	\$0.00	\$10.11	\$20.21	\$82.37
Total Tax Amount Due:	\$1,010.73	\$1,020.84	\$1,030.94	\$1,093.10
Payable To:	Town	Town	Town	County



06588900481000101073

Mosher Terrence D
Mosher Judith B
8992 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,010.73
Parcel ID No: 065889-146.00-1-36.2

Bill No: 004810
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8992 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,010.73	_____	_____	_____	•• Cash
02/28/2025 \$1,020.84	_____	_____	_____	•• Check
04/01/2025 \$1,030.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,093.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004071
Warrant Date: 12/31/2024
Sequence No: 005143
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mosier Bryan
Mosier Marlene
5104 McGowans Ferry Rd
Childersburg, AL 35044

Parcel ID No: 065889-128.00-2-16
Location: 5366 Lowell Rd
Acres: 3.40
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$165,167.00
Assessed Value: \$19,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,820.00	24.39539	483.52
County Tax	39,012,163.00	4.2	19,820.00	27.75256	550.06
Community College	4,953,721.00	2.0	19,820.00	3.804786	75.41
Town Tax	745,429.00	0.9	19,820.00	8.594449	170.34
Chargeback	726.00	-73.5	19,820.00	0.005756	\$0.11
School Relevy					3,047.70
Pomf fire prot 1	399,396.00	-2.6	19,820.00	10.70602	212.19
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,549.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,549.18	\$4,549.18	\$4,549.18	\$4,549.18
Penalty:	\$0.00	\$45.49	\$90.98	\$370.76
Total Tax Amount Due:	\$4,549.18	\$4,594.67	\$4,640.16	\$4,919.94
Payable To:	Town	Town	Town	County



06588900407100454918
Mosier Bryan
Mosier Marlene
5104 McGowans Ferry Rd
Childersburg, AL 35044

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,549.18
Parcel ID No: 065889-128.00-2-16

Bill No: 004071
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5366 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,549.18
02/28/2025	\$4,594.67
04/01/2025	\$4,640.16
04/02/2025	\$4,919.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003385
Warrant Date: 12/31/2024
Sequence No: 005144
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mosier Jessica
267 King St
Dunkirk, NY 14048

Parcel ID No: 065889-111.00-1-8
Location: Berry Rd
Acres: 1.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,333.00
Assessed Value: \$1,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,480.00	24.39539	36.11
County Tax	39,012,163.00	4.2	1,480.00	27.75256	41.07
Community College	4,953,721.00	2.0	1,480.00	3.804786	5.63
Town Tax	745,429.00	0.9	1,480.00	8.594449	12.72
Chargeback	726.00	-73.5	1,480.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,480.00	10.70602	15.84
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$121.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$121.23	\$121.23	\$121.23	\$121.23
Penalty:	\$0.00	\$1.21	\$2.42	\$9.88
Total Tax Amount Due:	\$121.23	\$122.44	\$123.65	\$131.11
Payable To:	Town	Town	Town	County



06588900338500012123
Mosier Jessica
267 King St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$121.23
Parcel ID No: 065889-111.00-1-8

Bill No: 003385
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$121.23	_____	_____	_____	** Cash
02/28/2025 \$122.44	_____	_____	_____	** Check
04/01/2025 \$123.65	_____	_____	_____	** Check No: _____
04/02/2025 \$131.11	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003386
Warrant Date: 12/31/2024
Sequence No: 005145
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mosier Jessica
267 King St
Dunkirk, NY 14048

Parcel ID No: 065889-111.00-1-9
Location: 5311 Berry Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$154,250.00
Assessed Value: \$18,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,510.00	24.39539	451.56
County Tax	39,012,163.00	4.2	18,510.00	27.75256	513.70
Community College	4,953,721.00	2.0	18,510.00	3.804786	70.43
Town Tax	745,429.00	0.9	18,510.00	8.594449	159.08
Chargeback	726.00	-73.5	18,510.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,510.00	10.70602	198.17
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,402.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,402.90	\$1,402.90	\$1,402.90	\$1,402.90
Penalty:	\$0.00	\$14.03	\$28.06	\$114.34
Total Tax Amount Due:	\$1,402.90	\$1,416.93	\$1,430.96	\$1,517.24
Payable To:	Town	Town	Town	County



06588900338600140290
Mosier Jessica
267 King St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,402.90
Parcel ID No: 065889-111.00-1-9

Bill No: 003386
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5311 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,402.90
02/28/2025	\$1,416.93
04/01/2025	\$1,430.96
04/02/2025	\$1,517.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004342
Warrant Date: 12/31/2024
Sequence No: 005146
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mosier Warren
Mosier Nancy
4771 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-37
Location: W Main Rd
Acres: 0.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,667.00
Assessed Value: \$320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	320.00	24.39539	7.81
County Tax	39,012,163.00	4.2	320.00	27.75256	8.88
Community College	4,953,721.00	2.0	320.00	3.804786	1.22
Town Tax	745,429.00	0.9	320.00	8.594449	2.75
Chargeback	726.00	-73.5	320.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	320.00	10.70602	3.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.94	\$33.94	\$33.94	\$33.94
Penalty:	\$0.00	\$0.34	\$0.68	\$2.77
Total Tax Amount Due:	\$33.94	\$34.28	\$34.62	\$36.71
Payable To:	Town	Town	Town	County



06588900434200003394

Mosier Warren
Mosier Nancy
4771 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.94
Parcel ID No: 065889-129.00-4-37

Bill No: 004342
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$33.94
02/28/2025	\$34.28
04/01/2025	\$34.62
04/02/2025	\$36.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004341
Warrant Date: 12/31/2024
Sequence No: 005147
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mosier Warren C
Mosier Nancy
4771 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-36
Location: 4771 W Main Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$147,417.00
Assessed Value: \$17,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,690.00	24.39539	431.55
County Tax	39,012,163.00	4.2	17,690.00	27.75256	490.94
Community College	4,953,721.00	2.0	17,690.00	3.804786	67.31
Town Tax	745,429.00	0.9	17,690.00	8.594449	152.04
Chargeback	726.00	-73.5	17,690.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,690.00	10.70602	189.39
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,626.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,626.86	\$1,626.86	\$1,626.86	\$1,626.86
Penalty:	\$0.00	\$16.27	\$32.54	\$132.59
Total Tax Amount Due:	\$1,626.86	\$1,643.13	\$1,659.40	\$1,759.45
Payable To:	Town	Town	Town	County



06588900434100162686

Mosier Warren C
Mosier Nancy
4771 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,626.86
Parcel ID No: 065889-129.00-4-36

Bill No: 004341
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4771 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,626.86
02/28/2025	\$1,643.13
04/01/2025	\$1,659.40
04/02/2025	\$1,759.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005540
Warrant Date: 12/31/2024
Sequence No: 005148
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muhumuza Francis
8368 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-181.00-1-1
Location: 8368 Fredonia-Stockton Rd
Acres: 7.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$21,750.00
Assessed Value: \$2,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,610.00	24.39539	63.67
County Tax	39,012,163.00	4.2	2,610.00	27.75256	72.43
Community College	4,953,721.00	2.0	2,610.00	3.804786	9.93
Town Tax	745,429.00	0.9	2,610.00	8.594449	22.43
Chargeback	726.00	-73.5	2,610.00	0.005756	\$0.02
School Relevy					372.57
Pomf fire prot 1	399,396.00	-2.6	2,610.00	10.70602	27.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$568.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$568.99	\$568.99	\$568.99	\$568.99
Penalty:	\$0.00	\$5.69	\$11.38	\$46.37
Total Tax Amount Due:	\$568.99	\$574.68	\$580.37	\$615.36
Payable To:	Town	Town	Town	County



06588900554000056899
Muhumuza Francis
8368 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$568.99
Parcel ID No: 065889-181.00-1-1

Bill No: 005540
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 8368 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$568.99	_____	_____	_____	** Cash
02/28/2025 \$574.68	_____	_____	_____	** Check
04/01/2025 \$580.37	_____	_____	_____	** Check No: _____
04/02/2025 \$615.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003697
Warrant Date: 12/31/2024
Sequence No: 005149
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muldowney Bro's Lawn Care LLC
7 Lowell Pl
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-12.2
Location: Temple Rd
Acres: 0.56
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	8.594449	17.19
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01
School Relevy					285.50
Pomf fire prot 1	399,396.00	-2.6	2,000.00	10.70602	21.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2027

Total Tax Amount Due By 02/07/2025 : \$436.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$436.02	\$436.02	\$436.02	\$436.02
Penalty:	\$0.00	\$4.36	\$8.72	\$35.54
Total Tax Amount Due:	\$436.02	\$440.38	\$444.74	\$471.56
Payable To:	Town	Town	Town	County



06588900369700043602
Muldowney Bro's Lawn Care LLC
7 Lowell Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$436.02
Parcel ID No: 065889-112.00-2-12.2

Bill No: 003697
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Temple Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$436.02	_____	_____	_____	** Cash
02/28/2025 \$440.38	_____	_____	_____	** Check
04/01/2025 \$444.74	_____	_____	_____	** Check No: _____
04/02/2025 \$471.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004481
Warrant Date: 12/31/2024
Sequence No: 005150
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mulkin Beth Anne
Bray William Max
c/o Marion Bray
9501 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-38
Location: 9501 Seymour Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$466,667.00
Assessed Value: \$56,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$300.00	TOWN	\$2,500.00	VET WAR C	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,440.00	24.39539	1,328.09
County Tax	39,012,163.00	4.2	54,440.00	27.75256	1,510.85
Community College	4,953,721.00	2.0	54,440.00	3.804786	207.13
Town Tax	745,429.00	0.9	55,700.00	8.594449	478.71
Chargeback	726.00	-73.5	55,700.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	56,000.00	10.70602	599.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,124.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,124.64	\$4,124.64	\$4,124.64	\$4,124.64
Penalty:	\$0.00	\$41.25	\$82.49	\$336.16
Total Tax Amount Due:	\$4,124.64	\$4,165.89	\$4,207.13	\$4,460.80
Payable To:	Town	Town	Town	County



06588900448100412464

Mulkin Beth Anne
Bray William Max
c/o Marion Bray
9501 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,124.64
Parcel ID No: 065889-130.00-3-38

Bill No: 004481
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9501 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,124.64
02/28/2025	\$4,165.89
04/01/2025	\$4,207.13
04/02/2025	\$4,460.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004992
Warrant Date: 12/31/2024
Sequence No: 005151
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mulkin Chad
Mulkin Tracy
9044 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-41
Location: Fredonia-Stockton Rd
Acres: 4.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,083.00
Assessed Value: \$2,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,050.00	24.39539	50.01
County Tax	39,012,163.00	4.2	2,050.00	27.75256	56.89
Community College	4,953,721.00	2.0	2,050.00	3.804786	7.80
Town Tax	745,429.00	0.9	2,050.00	8.594449	17.62
Chargeback	726.00	-73.5	2,050.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,050.00	10.70602	21.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$154.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$154.28	\$154.28	\$154.28	\$154.28
Penalty:	\$0.00	\$1.54	\$3.09	\$12.57
Total Tax Amount Due:	\$154.28	\$155.82	\$157.37	\$166.85
Payable To:	Town	Town	Town	County



06588900499200015428

Mulkin Chad
Mulkin Tracy
9044 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$154.28
Parcel ID No: 065889-147.00-3-41

Bill No: 004992
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$154.28
02/28/2025	\$155.82
04/01/2025	\$157.37
04/02/2025	\$166.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004984
Warrant Date: 12/31/2024
Sequence No: 005152
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-147.00-3-31
Location: 9044 Fredonia-Stockton Rd
Acres: 6.70
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$360,750.00
Assessed Value: \$43,290.00
Uniform %: 12
Date Assessed: 07/01/2023

Mulkin Chad J
Mulkin Tracy M
9044 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,290.00	24.39539	1,056.08
County Tax	39,012,163.00	4.2	43,290.00	27.75256	1,201.41
Community College	4,953,721.00	2.0	43,290.00	3.804786	164.71
Town Tax	745,429.00	0.9	43,290.00	8.594449	372.05
Chargeback	726.00	-73.5	43,290.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	43,290.00	10.70602	463.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,257.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,257.96	\$3,257.96	\$3,257.96	\$3,257.96
Penalty:	\$0.00	\$32.58	\$65.16	\$265.52
Total Tax Amount Due:	\$3,257.96	\$3,290.54	\$3,323.12	\$3,523.48
Payable To:	Town	Town	Town	County



06588900498400325796

Mulkin Chad J
Mulkin Tracy M
9044 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,257.96
Parcel ID No: 065889-147.00-3-31

Bill No: 004984
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9044 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,257.96
02/28/2025	\$3,290.54
04/01/2025	\$3,323.12
04/02/2025	\$3,523.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004479
Warrant Date: 12/31/2024
Sequence No: 005153
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mulkin Kevin J
Mulkin Beth A
9489 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-36
Location: 9489 Seymour Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,167.00
Assessed Value: \$34,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,340.00	24.39539	837.74
County Tax	39,012,163.00	4.2	34,340.00	27.75256	953.02
Community College	4,953,721.00	2.0	34,340.00	3.804786	130.66
Town Tax	745,429.00	0.9	34,340.00	8.594449	295.13
Chargeback	726.00	-73.5	34,340.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,340.00	10.70602	367.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,584.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,584.39	\$2,584.39	\$2,584.39	\$2,584.39
Penalty:	\$0.00	\$25.84	\$51.69	\$210.63
Total Tax Amount Due:	\$2,584.39	\$2,610.23	\$2,636.08	\$2,795.02
Payable To:	Town	Town	Town	County



06588900447900258439

Mulkin Kevin J
Mulkin Beth A
9489 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,584.39
Parcel ID No: 065889-130.00-3-36

Bill No: 004479
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9489 Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,584.39	_____	_____	_____	•• Cash
02/28/2025 \$2,610.23	_____	_____	_____	•• Check
04/01/2025 \$2,636.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,795.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003524
Warrant Date: 12/31/2024
Sequence No: 005154
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-76
Location: 10381 Division (5th) St (VBB)
Lot Dimensions: 179.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$126,250.00
Assessed Value: \$15,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Mulville Matthew
Schmitt Kenneth
Van Buren Bay
10381 Fifth St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,150.00	24.39539	369.59
County Tax	39,012,163.00	4.2	15,150.00	27.75256	420.45
Community College	4,953,721.00	2.0	15,150.00	3.804786	57.64
Town Tax	745,429.00	0.9	15,150.00	8.594449	130.21
Chargeback	726.00	-73.5	15,150.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,150.00	10.70602	162.20
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,140.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,140.18	\$1,140.18	\$1,140.18	\$1,140.18
Penalty:	\$0.00	\$11.40	\$22.80	\$92.92
Total Tax Amount Due:	\$1,140.18	\$1,151.58	\$1,162.98	\$1,233.10
Payable To:	Town	Town	Town	County



06588900352400114018
Mulville Matthew
Schmitt Kenneth
Van Buren Bay
10381 Fifth St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,140.18
Parcel ID No: 065889-111.08-2-76

Bill No: 003524
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10381 Division (5th) St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,140.18
02/28/2025	\$1,151.58
04/01/2025	\$1,162.98
04/02/2025	\$1,233.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003571
Warrant Date: 12/31/2024
Sequence No: 005155
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-39
Location: 46 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900357100000377

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-39

Bill No: 003571
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 46 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003572
Warrant Date: 12/31/2024
Sequence No: 005156
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-40
Location: 45 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900357200000377

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-40

Bill No: 003572
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 45 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003573
Warrant Date: 12/31/2024
Sequence No: 005157
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-41
Location: 10320 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$217,750.00
Assessed Value: \$26,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,130.00	24.39539	637.45
County Tax	39,012,163.00	4.2	26,130.00	27.75256	725.17
Community College	4,953,721.00	2.0	26,130.00	3.804786	99.42
Town Tax	745,429.00	0.9	26,130.00	8.594449	224.57
Chargeback	726.00	-73.5	26,130.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,130.00	10.70602	279.75
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,966.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,966.51	\$1,966.51	\$1,966.51	\$1,966.51
Penalty:	\$0.00	\$19.67	\$39.33	\$160.27
Total Tax Amount Due:	\$1,966.51	\$1,986.18	\$2,005.84	\$2,126.78
Payable To:	Town	Town	Town	County



06588900357300196651

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,966.51
Parcel ID No: 065889-111.08-3-41

Bill No: 003573
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10320 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,966.51	_____	_____	_____	** Cash
02/28/2025 \$1,986.18	_____	_____	_____	** Check
04/01/2025 \$2,005.84	_____	_____	_____	** Check No: _____
04/02/2025 \$2,126.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003574
Warrant Date: 12/31/2024
Sequence No: 005158
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-42
Location: 43 First St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900357400000377

Mundy Paul R
Mundy Terry E
10320 First St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-42

Bill No: 003574
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 43 First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004044
Warrant Date: 12/31/2024
Sequence No: 005159
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murgatroyd Linda
10256 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-11
Location: McAllister Rd
Acres: 3.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$32,500.00
Assessed Value: \$3,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,900.00	24.39539	95.14
County Tax	39,012,163.00	4.2	3,900.00	27.75256	108.23
Community College	4,953,721.00	2.0	3,900.00	3.804786	14.84
Town Tax	745,429.00	0.9	3,900.00	8.594449	33.52
Chargeback	726.00	-73.5	3,900.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,900.00	10.70602	41.75
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$303.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$303.35	\$303.35	\$303.35	\$303.35
Penalty:	\$0.00	\$3.03	\$6.07	\$24.72
Total Tax Amount Due:	\$303.35	\$306.38	\$309.42	\$328.07
Payable To:	Town	Town	Town	County



06588900404400030335
Murgatroyd Linda
10256 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$303.35
Parcel ID No: 065889-114.09-1-11

Bill No: 004044
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$303.35
02/28/2025	\$306.38
04/01/2025	\$309.42
04/02/2025	\$328.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004045
Warrant Date: 12/31/2024
Sequence No: 005160
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murgatroyd Linda
10256 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-12
Location: McAllister Rd
Acres: 5.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$38,583.00
Assessed Value: \$4,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,630.00	24.39539	112.95
County Tax	39,012,163.00	4.2	4,630.00	27.75256	128.49
Community College	4,953,721.00	2.0	4,630.00	3.804786	17.62
Town Tax	745,429.00	0.9	4,630.00	8.594449	39.79
Chargeback	726.00	-73.5	4,630.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,630.00	10.70602	49.57
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$358.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$358.30	\$358.30	\$358.30	\$358.30
Penalty:	\$0.00	\$3.58	\$7.17	\$29.20
Total Tax Amount Due:	\$358.30	\$361.88	\$365.47	\$387.50
Payable To:	Town	Town	Town	County



06588900404500035830
Murgatroyd Linda
10256 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$358.30
Parcel ID No: 065889-114.09-1-12

Bill No: 004045
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$358.30
02/28/2025	\$361.88
04/01/2025	\$365.47
04/02/2025	\$387.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004049
Warrant Date: 12/31/2024
Sequence No: 005161
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murgatroyd Linda
10256 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-16
Location: McAllister Rd
Acres: 0.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.62	\$16.62	\$16.62	\$16.62
Penalty:	\$0.00	\$0.17	\$0.33	\$1.35
Total Tax Amount Due:	\$16.62	\$16.79	\$16.95	\$17.97
Payable To:	Town	Town	Town	County



06588900404900001662
Murgatroyd Linda
10256 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.62
Parcel ID No: 065889-114.09-1-16

Bill No: 004049
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$16.62	_____	_____	_____	** Cash
02/28/2025 \$16.79	_____	_____	_____	** Check
04/01/2025 \$16.95	_____	_____	_____	** Check No: _____
04/02/2025 \$17.97	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004050
 Warrant Date: 12/31/2024
 Sequence No: 005162
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065889-114.09-1-17
 Location: 10256 McAllister Rd
 Lot Dimensions: 95.00 x 176.00
 Town: Pomfret
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$202,500.00
 Assessed Value: \$24,300.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Murgatroyd Linda
 10256 McAllister Rd
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,300.00	24.39539	592.81
County Tax	39,012,163.00	4.2	24,300.00	27.75256	674.39
Community College	4,953,721.00	2.0	24,300.00	3.804786	92.46
Town Tax	745,429.00	0.9	24,300.00	8.594449	208.85
Chargeback	726.00	-73.5	24,300.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,300.00	10.70602	260.16
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,124.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,124.34	\$2,124.34	\$2,124.34	\$2,124.34
Penalty:	\$0.00	\$21.24	\$42.49	\$173.13
Total Tax Amount Due:	\$2,124.34	\$2,145.58	\$2,166.83	\$2,297.47
Payable To:	Town	Town	Town	County



06588900405000212434
 Murgatroyd Linda
 10256 McAllister Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,124.34
 Parcel ID No: 065889-114.09-1-17

Bill No: 004050
 Bank Code:
 Town: Pomfret
 Class Code: 1 Family Res
 School: Fredonia
 Location: 10256 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,124.34
02/28/2025	\$2,145.58
04/01/2025	\$2,166.83
04/02/2025	\$2,297.47

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003413
Warrant Date: 12/31/2024
Sequence No: 005163
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

Parcel ID No: 065889-111.08-1-14
Location: 5389 Lake Rd (VBB)
Lot Dimensions: 20.00 x 120.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,167.00
Assessed Value: \$39,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,020.00	24.39539	951.91
County Tax	39,012,163.00	4.2	39,020.00	27.75256	1,082.90
Community College	4,953,721.00	2.0	39,020.00	3.804786	148.46
Town Tax	745,429.00	0.9	39,020.00	8.594449	335.36
Chargeback	726.00	-73.5	39,020.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	39,020.00	10.70602	417.75
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,936.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,936.60	\$2,936.60	\$2,936.60	\$2,936.60
Penalty:	\$0.00	\$29.37	\$58.73	\$239.33
Total Tax Amount Due:	\$2,936.60	\$2,965.97	\$2,995.33	\$3,175.93
Payable To:	Town	Town	Town	County



06588900341300293660

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,936.60
Parcel ID No: 065889-111.08-1-14

Bill No: 003413
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5389 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,936.60	_____	_____	_____	•• Cash
02/28/2025 \$2,965.97	_____	_____	_____	•• Check
04/01/2025 \$2,995.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,175.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003414
Warrant Date: 12/31/2024
Sequence No: 005164
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

Parcel ID No: 065889-111.08-1-15
Location: Lake Rd (VBB)
Lot Dimensions: 20.00 x 120.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	8.594449	17.19
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,000.00	10.70602	21.41
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$150.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$150.52	\$150.52	\$150.52	\$150.52
Penalty:	\$0.00	\$1.51	\$3.01	\$12.27
Total Tax Amount Due:	\$150.52	\$152.03	\$153.53	\$162.79
Payable To:	Town	Town	Town	County



06588900341400015052

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$150.52
Parcel ID No: 065889-111.08-1-15

Bill No: 003414
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$150.52
02/28/2025	\$152.03
04/01/2025	\$153.53
04/02/2025	\$162.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003415
Warrant Date: 12/31/2024
Sequence No: 005165
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

Parcel ID No: 065889-111.08-1-16
Location: Lake Rd (VBB)
Lot Dimensions: 20.00 x 120.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.26	\$75.26	\$75.26	\$75.26
Penalty:	\$0.00	\$0.75	\$1.51	\$6.13
Total Tax Amount Due:	\$75.26	\$76.01	\$76.77	\$81.39
Payable To:	Town	Town	Town	County



06588900341500007526

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.26
Parcel ID No: 065889-111.08-1-16

Bill No: 003415
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$75.26
02/28/2025	\$76.01
04/01/2025	\$76.77
04/02/2025	\$81.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003416
Warrant Date: 12/31/2024
Sequence No: 005166
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

Parcel ID No: 065889-111.08-1-17
Location: Lake Rd (VBB)
Lot Dimensions: 20.00 x 20.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900341600000753

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-111.08-1-17

Bill No: 003416
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7.53
02/28/2025	\$7.61
04/01/2025	\$7.68
04/02/2025	\$8.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003417
Warrant Date: 12/31/2024
Sequence No: 005167
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

Parcel ID No: 065889-111.08-1-18
Location: Lake Rd (VBB)
Lot Dimensions: 40.00 x 20.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.31	\$17.31	\$17.31	\$17.31
Penalty:	\$0.00	\$0.17	\$0.35	\$1.41
Total Tax Amount Due:	\$17.31	\$17.48	\$17.66	\$18.72
Payable To:	Town	Town	Town	County



06588900341700001731
Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.31
Parcel ID No: 065889-111.08-1-18

Bill No: 003417
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17.31	_____	_____	_____	** Cash
02/28/2025 \$17.48	_____	_____	_____	** Check
04/01/2025 \$17.66	_____	_____	_____	** Check No: _____
04/02/2025 \$18.72	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003418
Warrant Date: 12/31/2024
Sequence No: 005168
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

Parcel ID No: 065889-111.08-1-19
Location: Lake Rd (VBB)
Lot Dimensions: 60.00 x 30.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,417.00
Assessed Value: \$410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	410.00	24.39539	10.00
County Tax	39,012,163.00	4.2	410.00	27.75256	11.38
Community College	4,953,721.00	2.0	410.00	3.804786	1.56
Town Tax	745,429.00	0.9	410.00	8.594449	3.52
Chargeback	726.00	-73.5	410.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	410.00	10.70602	4.39
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.85	\$30.85	\$30.85	\$30.85
Penalty:	\$0.00	\$0.31	\$0.62	\$2.51
Total Tax Amount Due:	\$30.85	\$31.16	\$31.47	\$33.36
Payable To:	Town	Town	Town	County



06588900341800003085

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.85
Parcel ID No: 065889-111.08-1-19

Bill No: 003418
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$30.85	_____	_____	_____	•• Cash
02/28/2025 \$31.16	_____	_____	_____	•• Check
04/01/2025 \$31.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$33.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003422
Warrant Date: 12/31/2024
Sequence No: 005169
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

Parcel ID No: 065889-111.08-1-23
Location: 5385 Lakeside Blvd (VBB)
Lot Dimensions: 40.00 x 120.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$338,667.00
Assessed Value: \$40,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,640.00	24.39539	991.43
County Tax	39,012,163.00	4.2	40,640.00	27.75256	1,127.86
Community College	4,953,721.00	2.0	40,640.00	3.804786	154.63
Town Tax	745,429.00	0.9	40,640.00	8.594449	349.28
Chargeback	726.00	-73.5	40,640.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,640.00	10.70602	435.09
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,058.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,058.52	\$3,058.52	\$3,058.52	\$3,058.52
Penalty:	\$0.00	\$30.59	\$61.17	\$249.27
Total Tax Amount Due:	\$3,058.52	\$3,089.11	\$3,119.69	\$3,307.79
Payable To:	Town	Town	Town	County



06588900342200305852

Murphy Philip F
Murphy Mary Rita
440 Five Points Rd
Honeoye Falls, NY 14472

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,058.52
Parcel ID No: 065889-111.08-1-23

Bill No: 003422
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5385 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,058.52	_____	_____	_____	** Cash
02/28/2025 \$3,089.11	_____	_____	_____	** Check
04/01/2025 \$3,119.69	_____	_____	_____	** Check No: _____
04/02/2025 \$3,307.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005466
Warrant Date: 12/31/2024
Sequence No: 005170
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Murty James W
801 Ayer Rd
Williamsville, NY 14221

Parcel ID No: 065889-180.14-1-35
Location: 8112 Bear Lake Rd
Lot Dimensions: 50.00 x 128.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$53,667.00
Assessed Value: \$6,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,440.00	24.39539	157.11
County Tax	39,012,163.00	4.2	6,440.00	27.75256	178.73
Community College	4,953,721.00	2.0	6,440.00	3.804786	24.50
Town Tax	745,429.00	0.9	6,440.00	8.594449	55.35
Chargeback	726.00	-73.5	6,440.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,440.00	10.70602	68.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$484.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$484.68	\$484.68	\$484.68	\$484.68
Penalty:	\$0.00	\$4.85	\$9.69	\$39.50
Total Tax Amount Due:	\$484.68	\$489.53	\$494.37	\$524.18
Payable To:	Town	Town	Town	County



06588900546600048468
Murty James W
801 Ayer Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$484.68
Parcel ID No: 065889-180.14-1-35

Bill No: 005466
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8112 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$484.68	_____	_____	_____	** Cash
02/28/2025 \$489.53	_____	_____	_____	** Check
04/01/2025 \$494.37	_____	_____	_____	Check No: _____
04/02/2025 \$524.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005883
Warrant Date: 12/31/2024
Sequence No: 005171
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muscato Charles
8375 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-1
Location: 8401 Shumla Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$125,167.00
Assessed Value: \$15,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C	\$7,510.00	COUNTY	\$62,583.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,510.00	24.39539	183.21
County Tax	39,012,163.00	4.2	7,510.00	27.75256	208.42
Community College	4,953,721.00	2.0	7,510.00	3.804786	28.57
Town Tax	745,429.00	0.9	15,020.00	8.594449	129.09
Chargeback	726.00	-73.5	15,020.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,020.00	10.70602	160.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$710.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$710.18	\$710.18	\$710.18	\$710.18
Penalty:	\$0.00	\$7.10	\$14.20	\$57.88
Total Tax Amount Due:	\$710.18	\$717.28	\$724.38	\$768.06
Payable To:	Town	Town	Town	County



06588900588300071018
Muscato Charles
8375 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$710.18
Parcel ID No: 065889-182.00-1-1

Bill No: 005883
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8401 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$710.18
02/28/2025	\$717.28
04/01/2025	\$724.38
04/02/2025	\$768.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005609
Warrant Date: 12/31/2024
Sequence No: 005172
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Muscato Danielle L
8121 Route 60
Cassadaga, NY 14716

Parcel ID No: 065889-181.00-2-14
Location: 8121 Route 60
Acres: 1.60
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$130,417.00
Assessed Value: \$15,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,650.00	24.39539	381.79
County Tax	39,012,163.00	4.2	15,650.00	27.75256	434.33
Community College	4,953,721.00	2.0	15,650.00	3.804786	59.54
Town Tax	745,429.00	0.9	15,650.00	8.594449	134.50
Chargeback	726.00	-73.5	15,650.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,650.00	10.70602	167.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,177.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,177.80	\$1,177.80	\$1,177.80	\$1,177.80
Penalty:	\$0.00	\$11.78	\$23.56	\$95.99
Total Tax Amount Due:	\$1,177.80	\$1,189.58	\$1,201.36	\$1,273.79
Payable To:	Town	Town	Town	County



06588900560900117780
Muscato Danielle L
8121 Route 60
Cassadaga, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,177.80
Parcel ID No: 065889-181.00-2-14

Bill No: 005609
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8121 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,177.80	_____	_____	_____	•• Cash
02/28/2025 \$1,189.58	_____	_____	_____	•• Check
04/01/2025 \$1,201.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,273.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005636
Warrant Date: 12/31/2024
Sequence No: 005173
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nagy Ronald
5 Second St (LD)
PO Box 145
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-11
Location: 5 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$55,000.00
Assessed Value: \$6,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,600.00	24.39539	161.01
County Tax	39,012,163.00	4.2	6,600.00	27.75256	183.17
Community College	4,953,721.00	2.0	6,600.00	3.804786	25.11
Town Tax	745,429.00	0.9	6,600.00	8.594449	56.72
Chargeback	726.00	-73.5	6,600.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,600.00	20.9519	138.28
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$929.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$929.95	\$929.95	\$929.95	\$929.95
Penalty:	\$0.00	\$9.30	\$18.60	\$75.79
Total Tax Amount Due:	\$929.95	\$939.25	\$948.55	\$1,005.74
Payable To:	Town	Town	Town	County



06588900563600092995

Nagy Ronald
5 Second St (LD)
PO Box 145
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$929.95
Parcel ID No: 065889-181.15-1-11

Bill No: 005636
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$929.95	_____	_____	_____	** Cash
02/28/2025 \$939.25	_____	_____	_____	** Check
04/01/2025 \$948.55	_____	_____	_____	** Check No: _____
04/02/2025 \$1,005.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004798
Warrant Date: 12/31/2024
Sequence No: 005174
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nalepa Frank J Jr
Nalepa Susan M
4955 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-26
Location: 4955 Webster
Acres: 23.20
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$367,667.00
Assessed Value: \$44,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,120.00	24.39539	1,076.32
County Tax	39,012,163.00	4.2	44,120.00	27.75256	1,224.44
Community College	4,953,721.00	2.0	44,120.00	3.804786	167.87
Town Tax	745,429.00	0.9	44,120.00	8.594449	379.19
Chargeback	726.00	-73.5	44,120.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	44,120.00	10.70602	472.35
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,330.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,330.27	\$3,330.27	\$3,330.27	\$3,330.27
Penalty:	\$0.00	\$33.30	\$66.61	\$271.42
Total Tax Amount Due:	\$3,330.27	\$3,363.57	\$3,396.88	\$3,601.69
Payable To:	Town	Town	Town	County



06588900479800333027

Nalepa Frank J Jr
Nalepa Susan M
4955 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,330.27
Parcel ID No: 065889-146.00-1-26

Bill No: 004798
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 4955 Webster

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$3,330.27	_____	** Check
02/28/2025	\$3,363.57	_____	** Check No: _____
04/01/2025	\$3,396.88	_____	** Credit Card
04/02/2025	\$3,601.69	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004399
Warrant Date: 12/31/2024
Sequence No: 005175
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Napierala Michael J
Napierala Lori
4514 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-45
Location: 4514 Webster Rd
Acres: 11.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$343,000.00
Assessed Value: \$41,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,160.00	24.39539	1,004.11
County Tax	39,012,163.00	4.2	41,160.00	27.75256	1,142.30
Community College	4,953,721.00	2.0	41,160.00	3.804786	156.60
Town Tax	745,429.00	0.9	41,160.00	8.594449	353.75
Chargeback	726.00	-73.5	41,160.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,160.00	10.70602	440.66
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,393.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,393.19	\$3,393.19	\$3,393.19	\$3,393.19
Penalty:	\$0.00	\$33.93	\$67.86	\$276.54
Total Tax Amount Due:	\$3,393.19	\$3,427.12	\$3,461.05	\$3,669.73
Payable To:	Town	Town	Town	County



06588900439900339319

Napierala Michael J
Napierala Lori
4514 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,393.19
Parcel ID No: 065889-130.00-1-45

Bill No: 004399
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4514 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,393.19	_____	_____	_____	** Cash
02/28/2025 \$3,427.12	_____	_____	_____	** Check
04/01/2025 \$3,461.05	_____	_____	_____	** Check No: _____
04/02/2025 \$3,669.73	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005015
Warrant Date: 12/31/2024
Sequence No: 005176
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Narraway Paul
Narraway Thomas
3550 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-12
Location: Route 83
Acres: 37.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,417.00
Assessed Value: \$1,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,490.00	24.39539	36.35
County Tax	39,012,163.00	4.2	1,490.00	27.75256	41.35
Community College	4,953,721.00	2.0	1,490.00	3.804786	5.67
Town Tax	745,429.00	0.9	1,490.00	8.594449	12.81
Chargeback	726.00	-73.5	1,490.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,490.00	10.70602	15.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.14	\$112.14	\$112.14	\$112.14
Penalty:	\$0.00	\$1.12	\$2.24	\$9.14
Total Tax Amount Due:	\$112.14	\$113.26	\$114.38	\$121.28
Payable To:	Town	Town	Town	County



06588900501500011214
Narraway Paul
Narraway Thomas
3550 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.14
Parcel ID No: 065889-148.00-1-12

Bill No: 005015
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$112.14	_____	_____	_____	** Cash
02/28/2025 \$113.26	_____	_____	_____	** Check
04/01/2025 \$114.38	_____	_____	_____	** Check No: _____
04/02/2025 \$121.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004970
Warrant Date: 12/31/2024
Sequence No: 005177
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nash Matthew
Nash Laura
1773 E Smith Rd
Angola, NY 14006

Parcel ID No: 065889-147.00-3-15
Location: V/L Fredonia-Stockton Rd
Acres: 43.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$37,500.00
Assessed Value: \$4,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,500.00	24.39539	109.78
County Tax	39,012,163.00	4.2	4,500.00	27.75256	124.89
Community College	4,953,721.00	2.0	4,500.00	3.804786	17.12
Town Tax	745,429.00	0.9	4,500.00	8.594449	38.68
Chargeback	726.00	-73.5	4,500.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,500.00	10.70602	48.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$338.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$338.68	\$338.68	\$338.68	\$338.68
Penalty:	\$0.00	\$3.39	\$6.77	\$27.60
Total Tax Amount Due:	\$338.68	\$342.07	\$345.45	\$366.28
Payable To:	Town	Town	Town	County



06588900497000033868

Nash Matthew
Nash Laura
1773 E Smith Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$338.68
Parcel ID No: 065889-147.00-3-15

Bill No: 004970
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: V/L Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$338.68	_____	_____	_____	** Cash
02/28/2025 \$342.07	_____	_____	_____	** Check
04/01/2025 \$345.45	_____	_____	_____	** Check No: _____
04/02/2025 \$366.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004900
Warrant Date: 12/31/2024
Sequence No: 005178
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nathanson Steven C
Nathanson Dana C
4423 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-16
Location: 4423 Osborne Rd
Acres: 7.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$351,833.00
Assessed Value: \$42,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,460.00	24.39539	865.06
County Tax	39,012,163.00	4.2	35,460.00	27.75256	984.11
Community College	4,953,721.00	2.0	35,460.00	3.804786	134.92
Town Tax	745,429.00	0.9	42,220.00	8.594449	362.86
Chargeback	726.00	-73.5	42,220.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	42,220.00	10.70602	452.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,799.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,799.20	\$2,799.20	\$2,799.20	\$2,799.20
Penalty:	\$0.00	\$27.99	\$55.98	\$228.13
Total Tax Amount Due:	\$2,799.20	\$2,827.19	\$2,855.18	\$3,027.33
Payable To:	Town	Town	Town	County



06588900490000279920

Nathanson Steven C
Nathanson Dana C
4423 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,799.20
Parcel ID No: 065889-147.00-1-16

Bill No: 004900
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4423 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,799.20
02/28/2025	\$2,827.19
04/01/2025	\$2,855.18
04/02/2025	\$3,027.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005326
Warrant Date: 12/31/2024
Sequence No: 005179
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Near Gerald E Jr
112 S Martin St
Dunkirk, NY 14048

Parcel ID No: 065889-164.00-3-20
Location: Route 60
Acres: 17.30
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$96,750.00
Assessed Value: \$11,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,610.00	24.39539	283.23
County Tax	39,012,163.00	4.2	11,610.00	27.75256	322.21
Community College	4,953,721.00	2.0	11,610.00	3.804786	44.17
Town Tax	745,429.00	0.9	11,610.00	8.594449	99.78
Chargeback	726.00	-73.5	11,610.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,610.00	10.70602	124.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.76	\$873.76	\$873.76	\$873.76
Penalty:	\$0.00	\$8.74	\$17.48	\$71.21
Total Tax Amount Due:	\$873.76	\$882.50	\$891.24	\$944.97
Payable To:	Town	Town	Town	County



06588900532600087376
Near Gerald E Jr
112 S Martin St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.76
Parcel ID No: 065889-164.00-3-20

Bill No: 005326
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$873.76	_____	_____	_____	•• Cash
02/28/2025 \$882.50	_____	_____	_____	•• Check
04/01/2025 \$891.24	_____	_____	_____	•• Check No: _____
04/02/2025 \$944.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004441
Warrant Date: 12/31/2024
Sequence No: 005180
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nelson Joseph
Lee Donna
9455 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-30
Location: 9455 Chautauqua Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$210,583.00
Assessed Value: \$25,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,270.00	24.39539	616.47
County Tax	39,012,163.00	4.2	25,270.00	27.75256	701.31
Community College	4,953,721.00	2.0	25,270.00	3.804786	96.15
Town Tax	745,429.00	0.9	25,270.00	8.594449	217.18
Chargeback	726.00	-73.5	25,270.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,270.00	10.70602	270.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,901.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,901.80	\$1,901.80	\$1,901.80	\$1,901.80
Penalty:	\$0.00	\$19.02	\$38.04	\$155.00
Total Tax Amount Due:	\$1,901.80	\$1,920.82	\$1,939.84	\$2,056.80
Payable To:	Town	Town	Town	County



06588900444100190180
Nelson Joseph
Lee Donna
9455 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,901.80
Parcel ID No: 065889-130.00-2-30

Bill No: 004441
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9455 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,901.80	_____	_____	_____	** Cash
02/28/2025 \$1,920.82	_____	_____	_____	** Check
04/01/2025 \$1,939.84	_____	_____	_____	** Check No: _____
04/02/2025 \$2,056.80	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004442
Warrant Date: 12/31/2024
Sequence No: 005181
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nelson Joseph
Lee Donna
9455 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-31
Location: Chautauqua Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,333.00
Assessed Value: \$400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	400.00	24.39539	9.76
County Tax	39,012,163.00	4.2	400.00	27.75256	11.10
Community College	4,953,721.00	2.0	400.00	3.804786	1.52
Town Tax	745,429.00	0.9	400.00	8.594449	3.44
Chargeback	726.00	-73.5	400.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	400.00	10.70602	4.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.10	\$30.10	\$30.10	\$30.10
Penalty:	\$0.00	\$0.30	\$0.60	\$2.45
Total Tax Amount Due:	\$30.10	\$30.40	\$30.70	\$32.55
Payable To:	Town	Town	Town	County



06588900444200003010

Nelson Joseph
Lee Donna
9455 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.10
Parcel ID No: 065889-130.00-2-31

Bill No: 004442
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$30.10	_____	_____	_____	•• Cash
02/28/2025 \$30.40	_____	_____	_____	•• Check
04/01/2025 \$30.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$32.55	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005011
Warrant Date: 12/31/2024
Sequence No: 005182
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-148.00-1-6
Location: 9360 Route 60
Acres: 7.50
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$184,500.00
Assessed Value: \$22,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Nelson Julie K
359 Springville Ave
Eggerstville, NY 14226

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,140.00	24.39539	540.11
County Tax	39,012,163.00	4.2	22,140.00	27.75256	614.44
Community College	4,953,721.00	2.0	22,140.00	3.804786	84.24
Town Tax	745,429.00	0.9	22,140.00	8.594449	190.28
Chargeback	726.00	-73.5	22,140.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,140.00	10.70602	237.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,676.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,676.08	\$1,676.08	\$1,676.08	\$1,676.08
Penalty:	\$0.00	\$16.76	\$33.52	\$136.60
Total Tax Amount Due:	\$1,676.08	\$1,692.84	\$1,709.60	\$1,812.68
Payable To:	Town	Town	Town	County



06588900501100167608
Nelson Julie K
359 Springville Ave
Eggerstville, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,676.08
Parcel ID No: 065889-148.00-1-6

Bill No: 005011
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 9360 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,676.08
02/28/2025	\$1,692.84
04/01/2025	\$1,709.60
04/02/2025	\$1,812.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005021
Warrant Date: 12/31/2024
Sequence No: 005184
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-148.00-1-18
Location: 9208 Route 60
Acres: 3.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,583.00
Assessed Value: \$14,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,350.00	24.39539	350.07
County Tax	39,012,163.00	4.2	14,350.00	27.75256	398.25
Community College	4,953,721.00	2.0	14,350.00	3.804786	54.60
Town Tax	745,429.00	0.9	14,350.00	8.594449	123.33
Chargeback	726.00	-73.5	14,350.00	0.005756	\$0.08
School Relevy					1,476.02
Pomf fire prot 1	399,396.00	-2.6	14,350.00	10.70602	153.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,555.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,555.98	\$2,555.98	\$2,555.98	\$2,555.98
Penalty:	\$0.00	\$25.56	\$51.12	\$208.31
Total Tax Amount Due:	\$2,555.98	\$2,581.54	\$2,607.10	\$2,764.29
Payable To:	Town	Town	Town	County



06588900502100255598

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,555.98
Parcel ID No: 065889-148.00-1-18

Bill No: 005021
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9208 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,555.98	_____	_____	_____	•• Cash
02/28/2025 \$2,581.54	_____	_____	_____	•• Check
04/01/2025 \$2,607.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,764.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004040
Warrant Date: 12/31/2024
Sequence No: 005185
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nero Mark C
Smith Lindsey M
10249 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-6
Location: 10249 McAllister Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$220,500.00
Assessed Value: \$26,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,460.00	24.39539	645.50
County Tax	39,012,163.00	4.2	26,460.00	27.75256	734.33
Community College	4,953,721.00	2.0	26,460.00	3.804786	100.67
Town Tax	745,429.00	0.9	26,460.00	8.594449	227.41
Chargeback	726.00	-73.5	26,460.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,460.00	10.70602	283.28
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,286.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,286.87	\$2,286.87	\$2,286.87	\$2,286.87
Penalty:	\$0.00	\$22.87	\$45.74	\$186.38
Total Tax Amount Due:	\$2,286.87	\$2,309.74	\$2,332.61	\$2,473.25
Payable To:	Town	Town	Town	County



06588900404000228687

Nero Mark C
Smith Lindsey M
10249 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,286.87
Parcel ID No: 065889-114.09-1-6

Bill No: 004040
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10249 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,286.87
02/28/2025	\$2,309.74
04/01/2025	\$2,332.61
04/02/2025	\$2,473.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005812
Warrant Date: 12/31/2024
Sequence No: 005186
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Neumeier Beverly K
415 N Main St
Ada, OH 45810

Parcel ID No: 065889-181.15-3-69
Location: 4 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.83	\$65.83	\$65.83	\$65.83
Penalty:	\$0.00	\$0.66	\$1.32	\$5.37
Total Tax Amount Due:	\$65.83	\$66.49	\$67.15	\$71.20
Payable To:	Town	Town	Town	County



06588900581200006583
Neumeier Beverly K
415 N Main St
Ada, OH 45810

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.83
Parcel ID No: 065889-181.15-3-69

Bill No: 005812
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 4 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$65.83
02/28/2025	\$66.49
04/01/2025	\$67.15
04/02/2025	\$71.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004192
Warrant Date: 12/31/2024
Sequence No: 005187
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Neumeister Michelle A
4632 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-12
Location: 4632 W Main Rd
Acres: 9.70
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$195,167.00
Assessed Value: \$23,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,420.00	24.39539	571.34
County Tax	39,012,163.00	4.2	23,420.00	27.75256	649.96
Community College	4,953,721.00	2.0	23,420.00	3.804786	89.11
Town Tax	745,429.00	0.9	23,420.00	8.594449	201.28
Chargeback	726.00	-73.5	23,420.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,420.00	10.70602	250.73
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,934.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,934.94	\$1,934.94	\$1,934.94	\$1,934.94
Penalty:	\$0.00	\$19.35	\$38.70	\$157.70
Total Tax Amount Due:	\$1,934.94	\$1,954.29	\$1,973.64	\$2,092.64
Payable To:	Town	Town	Town	County



06588900419200193494
Neumeister Michelle A
4632 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,934.94
Parcel ID No: 065889-129.00-2-12

Bill No: 004192
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4632 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,934.94
02/28/2025	\$1,954.29
04/01/2025	\$1,973.64
04/02/2025	\$2,092.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006086
Warrant Date: 12/31/2024
Sequence No: 005188
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

New York Gas & Oil Co Inc
13186 Broadway
Alden, NY 14004

Parcel ID No: 065889-900.00-75-6
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900608600000000
New York Gas & Oil Co Inc
13186 Broadway
Alden, NY 14004

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-75-6

Bill No: 006086
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005082
Warrant Date: 12/31/2024
Sequence No: 005189
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-21.2
Location: v/l Bear Lake Rd
Acres: 50.00
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Market Value: \$125,000.00
Assessed Value: \$15,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Newburg Joel
Newburg Lindsey
10921 Bennett Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,000.00	24.39539	365.93
County Tax	39,012,163.00	4.2	15,000.00	27.75256	416.29
Community College	4,953,721.00	2.0	15,000.00	3.804786	57.07
Town Tax	745,429.00	0.9	15,000.00	8.594449	128.92
Chargeback	726.00	-73.5	15,000.00	0.005756	\$0.09
School Relevy					2,306.55
Pomf fire prot 1	399,396.00	-2.6	15,000.00	10.70602	160.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,435.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,435.44	\$3,435.44	\$3,435.44	\$3,435.44
Penalty:	\$0.00	\$34.35	\$68.71	\$279.99
Total Tax Amount Due:	\$3,435.44	\$3,469.79	\$3,504.15	\$3,715.43
Payable To:	Town	Town	Town	County



06588900508200343544
Newburg Joel
Newburg Lindsey
10921 Bennett Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,435.44
Parcel ID No: 065889-162.00-3-21.2

Bill No: 005082
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Location: v/l Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,435.44
02/28/2025	\$3,469.79
04/01/2025	\$3,504.15
04/02/2025	\$3,715.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005781
Warrant Date: 12/31/2024
Sequence No: 005191
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newell Patricia
602 Forbes Ave
Chittenango, NY 13037

Parcel ID No: 065889-181.15-3-36
Location: 13 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$32,667.00
Assessed Value: \$3,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,920.00	24.39539	95.63
County Tax	39,012,163.00	4.2	3,920.00	27.75256	108.79
Community College	4,953,721.00	2.0	3,920.00	3.804786	14.91
Town Tax	745,429.00	0.9	3,920.00	8.594449	33.69
Chargeback	726.00	-73.5	3,920.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,920.00	20.9519	82.13
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$700.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$700.79	\$700.79	\$700.79	\$700.79
Penalty:	\$0.00	\$7.01	\$14.02	\$57.11
Total Tax Amount Due:	\$700.79	\$707.80	\$714.81	\$757.90
Payable To:	Town	Town	Town	County



06588900578100070079
Newell Patricia
602 Forbes Ave
Chittenango, NY 13037

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$700.79
Parcel ID No: 065889-181.15-3-36

Bill No: 005781
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 13 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$700.79
02/28/2025	\$707.80
04/01/2025	\$714.81
04/02/2025	\$757.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004361
Warrant Date: 12/31/2024
Sequence No: 005192
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newton Matthew B
9665 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-7
Location: Chautauqua Rd
Acres: 3.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
School Relevy					17.13
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.01	\$36.01	\$36.01	\$36.01
Penalty:	\$0.00	\$0.36	\$0.72	\$2.93
Total Tax Amount Due:	\$36.01	\$36.37	\$36.73	\$38.94
Payable To:	Town	Town	Town	County



06588900436100003601
Newton Matthew B
9665 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.01
Parcel ID No: 065889-130.00-1-7

Bill No: 004361
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$36.01
02/28/2025	\$36.37
04/01/2025	\$36.73
04/02/2025	\$38.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004406
Warrant Date: 12/31/2024
Sequence No: 005193
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newton Matthew B
Newton Richard D
c/o D. Newton
9607 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-52
Location: 9607 Chautauqua Rd
Acres: 8.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$194,417.00
Assessed Value: \$23,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$2,200.00	COUNTY/TOWN	\$18,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,130.00	24.39539	515.47
County Tax	39,012,163.00	4.2	21,130.00	27.75256	586.41
Community College	4,953,721.00	2.0	21,130.00	3.804786	80.40
Town Tax	745,429.00	0.9	21,130.00	8.594449	181.60
Chargeback	726.00	-73.5	21,130.00	0.005756	\$0.12
School Relevy					1,771.50
Pomf fire prot 1	399,396.00	-2.6	23,330.00	10.70602	249.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,680.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,680.80	\$3,680.80	\$3,680.80	\$3,680.80
Penalty:	\$0.00	\$36.81	\$73.62	\$299.99
Total Tax Amount Due:	\$3,680.80	\$3,717.61	\$3,754.42	\$3,980.79
Payable To:	Town	Town	Town	County



06588900440600368080
Newton Matthew B
Newton Richard D
c/o D. Newton
9607 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,680.80
Parcel ID No: 065889-130.00-1-52

Bill No: 004406
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9607 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,680.80
02/28/2025	\$3,717.61
04/01/2025	\$3,754.42
04/02/2025	\$3,980.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004409
Warrant Date: 12/31/2024
Sequence No: 005194
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Newton Matthew B
Newton Douglas K
9607 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-58
Location: 9665 Chautauqua Rd
Acres: 9.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$136,083.00
Assessed Value: \$16,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,330.00	24.39539	398.38
County Tax	39,012,163.00	4.2	16,330.00	27.75256	453.20
Community College	4,953,721.00	2.0	16,330.00	3.804786	62.13
Town Tax	745,429.00	0.9	16,330.00	8.594449	140.35
Chargeback	726.00	-73.5	16,330.00	0.005756	\$0.09
School Relevy					2,331.08
Pomf fire prot 1	399,396.00	-2.6	16,330.00	10.70602	174.83
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,855.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,855.59	\$3,855.59	\$3,855.59	\$3,855.59
Penalty:	\$0.00	\$38.56	\$77.11	\$314.23
Total Tax Amount Due:	\$3,855.59	\$3,894.15	\$3,932.70	\$4,169.82
Payable To:	Town	Town	Town	County



06588900440900385559

Newton Matthew B
Newton Douglas K
9607 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,855.59
Parcel ID No: 065889-130.00-1-58

Bill No: 004409
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9665 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,855.59
02/28/2025	\$3,894.15
04/01/2025	\$3,932.70
04/02/2025	\$4,169.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004331
Warrant Date: 12/31/2024
Sequence No: 005196
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols Michael Burton
4860 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-26
Location: 4860 Webster Rd
Acres: 1.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$214,833.00
Assessed Value: \$25,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,220.00	24.39539	590.86
County Tax	39,012,163.00	4.2	24,220.00	27.75256	672.17
Community College	4,953,721.00	2.0	24,220.00	3.804786	92.15
Town Tax	745,429.00	0.9	25,780.00	8.594449	221.56
Chargeback	726.00	-73.5	25,780.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,780.00	10.70602	276.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,862.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,862.74	\$1,862.74	\$1,862.74	\$1,862.74
Penalty:	\$0.00	\$18.63	\$37.25	\$151.81
Total Tax Amount Due:	\$1,862.74	\$1,881.37	\$1,899.99	\$2,014.55
Payable To:	Town	Town	Town	County



06588900433100186274
Nichols Michael Burton
4860 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,862.74
Parcel ID No: 065889-129.00-4-26

Bill No: 004331
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4860 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,862.74
02/28/2025	\$1,881.37
04/01/2025	\$1,899.99
04/02/2025	\$2,014.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005604
Warrant Date: 12/31/2024
Sequence No: 005197
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols Steven F
Nichols Janet M
8201 Route 60 N
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-2-9.1
Location: 8201 Route 60
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$211,667.00
Assessed Value: \$25,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,400.00	24.39539	619.64
County Tax	39,012,163.00	4.2	25,400.00	27.75256	704.91
Community College	4,953,721.00	2.0	25,400.00	3.804786	96.64
Town Tax	745,429.00	0.9	25,400.00	8.594449	218.30
Chargeback	726.00	-73.5	25,400.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,400.00	10.70602	271.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,911.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,911.57	\$1,911.57	\$1,911.57	\$1,911.57
Penalty:	\$0.00	\$19.12	\$38.23	\$155.79
Total Tax Amount Due:	\$1,911.57	\$1,930.69	\$1,949.80	\$2,067.36
Payable To:	Town	Town	Town	County



06588900560400191157

Nichols Steven F
Nichols Janet M
8201 Route 60 N
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,911.57
Parcel ID No: 065889-181.00-2-9.1

Bill No: 005604
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8201 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,911.57
02/28/2025	\$1,930.69
04/01/2025	\$1,949.80
04/02/2025	\$2,067.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005605
Warrant Date: 12/31/2024
Sequence No: 005198
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichols Steven F
8201 Route 60 N
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-2-9.2
Location: 8201 Route 60
Acres: 9.70
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Market Value: \$16,083.00
Assessed Value: \$1,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,930.00	24.39539	47.08
County Tax	39,012,163.00	4.2	1,930.00	27.75256	53.56
Community College	4,953,721.00	2.0	1,930.00	3.804786	7.34
Town Tax	745,429.00	0.9	1,930.00	8.594449	16.59
Chargeback	726.00	-73.5	1,930.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,930.00	10.70602	20.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$145.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$145.24	\$145.24	\$145.24	\$145.24
Penalty:	\$0.00	\$1.45	\$2.90	\$11.84
Total Tax Amount Due:	\$145.24	\$146.69	\$148.14	\$157.08
Payable To:	Town	Town	Town	County



06588900560500014524
Nichols Steven F
8201 Route 60 N
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$145.24
Parcel ID No: 065889-181.00-2-9.2

Bill No: 005605
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Location: 8201 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$145.24	_____	_____	_____	** Cash
02/28/2025 \$146.69	_____	_____	_____	** Check
04/01/2025 \$148.14	_____	_____	_____	** Check No: _____
04/02/2025 \$157.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005381
Warrant Date: 12/31/2024
Sequence No: 005199
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nichy Cheryl
7095 Jewett Holmwood Rd
Orchard Park, NY 14127

Parcel ID No: 065889-180.00-1-6
Location: Kelly Hill Rd
Acres: 9.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$16,500.00
Assessed Value: \$1,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,980.00	24.39539	48.30
County Tax	39,012,163.00	4.2	1,980.00	27.75256	54.95
Community College	4,953,721.00	2.0	1,980.00	3.804786	7.53
Town Tax	745,429.00	0.9	1,980.00	8.594449	17.02
Chargeback	726.00	-73.5	1,980.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,980.00	10.70602	21.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$149.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$149.01	\$149.01	\$149.01	\$149.01
Penalty:	\$0.00	\$1.49	\$2.98	\$12.14
Total Tax Amount Due:	\$149.01	\$150.50	\$151.99	\$161.15
Payable To:	Town	Town	Town	County



06588900538100014901
Nichy Cheryl
7095 Jewett Holmwood Rd
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$149.01
Parcel ID No: 065889-180.00-1-6

Bill No: 005381
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$149.01	_____	_____	_____	•• Cash
02/28/2025 \$150.50	_____	_____	_____	•• Check
04/01/2025 \$151.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$161.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004170
Warrant Date: 12/31/2024
Sequence No: 005200
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nickerson Donna R
9450 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-53
Location: 9450 Lamberton Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$79,000.00
Assessed Value: \$9,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,480.00	24.39539	231.27
County Tax	39,012,163.00	4.2	9,480.00	27.75256	263.09
Community College	4,953,721.00	2.0	9,480.00	3.804786	36.07
Town Tax	745,429.00	0.9	9,480.00	8.594449	81.48
Chargeback	726.00	-73.5	9,480.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,480.00	10.70602	101.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$723.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$723.30	\$723.30	\$723.30	\$723.30
Penalty:	\$0.00	\$7.23	\$14.47	\$58.95
Total Tax Amount Due:	\$723.30	\$730.53	\$737.77	\$782.25
Payable To:	Town	Town	Town	County



06588900417000072330
Nickerson Donna R
9450 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$723.30
Parcel ID No: 065889-129.00-1-53

Bill No: 004170
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9450 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$723.30
02/28/2025	\$730.53
04/01/2025	\$737.77
04/02/2025	\$782.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004484
Warrant Date: 12/31/2024
Sequence No: 005201
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nickerson Duane
9560 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-41
Location: 9560 Stone Rd
Acres: 1.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$101,833.00
Assessed Value: \$12,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,220.00	24.39539	298.11
County Tax	39,012,163.00	4.2	12,220.00	27.75256	339.14
Community College	4,953,721.00	2.0	12,220.00	3.804786	46.49
Town Tax	745,429.00	0.9	12,220.00	8.594449	105.02
Chargeback	726.00	-73.5	12,220.00	0.005756	\$0.07
School Relevy					1,744.38
Pomf fire prot 1	399,396.00	-2.6	12,220.00	10.70602	130.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,664.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,664.04	\$2,664.04	\$2,664.04	\$2,664.04
Penalty:	\$0.00	\$26.64	\$53.28	\$217.12
Total Tax Amount Due:	\$2,664.04	\$2,690.68	\$2,717.32	\$2,881.16
Payable To:	Town	Town	Town	County



06588900448400266404
Nickerson Duane
9560 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,664.04
Parcel ID No: 065889-130.00-3-41

Bill No: 004484
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9560 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,664.04
02/28/2025	\$2,690.68
04/01/2025	\$2,717.32
04/02/2025	\$2,881.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005102
Warrant Date: 12/31/2024
Sequence No: 005203
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nickerson Duane
Nickerson Natalie
8744 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-8.1
Location: 8744 Harmon Hill Rd
Acres: 44.30
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Market Value: \$86,167.00
Assessed Value: \$10,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$730.00	CO/TOWN/SCH	\$6,083.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,610.00	24.39539	234.44
County Tax	39,012,163.00	4.2	9,610.00	27.75256	266.70
Community College	4,953,721.00	2.0	9,610.00	3.804786	36.56
Town Tax	745,429.00	0.9	9,610.00	8.594449	82.59
Chargeback	726.00	-73.5	9,610.00	0.005756	\$0.06
School Relevy					1,477.72
Pomf fire prot 1	399,396.00	-2.6	9,610.00	10.70602	102.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,200.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,200.95	\$2,200.95	\$2,200.95	\$2,200.95
Penalty:	\$0.00	\$22.01	\$44.02	\$179.38
Total Tax Amount Due:	\$2,200.95	\$2,222.96	\$2,244.97	\$2,380.33
Payable To:	Town	Town	Town	County



06588900510200220095

Nickerson Duane
Nickerson Natalie
8744 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,200.95
Parcel ID No: 065889-163.00-1-8.1

Bill No: 005102
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Location: 8744 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,200.95
02/28/2025	\$2,222.96
04/01/2025	\$2,244.97
04/02/2025	\$2,380.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005101
Warrant Date: 12/31/2024
Sequence No: 005205
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nickerson Edward
8744 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-7
Location: 8756 Harmon Hill Rd
Acres: 28.00
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Market Value: \$61,667.00
Assessed Value: \$7,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,400.00	24.39539	180.53
County Tax	39,012,163.00	4.2	7,400.00	27.75256	205.37
Community College	4,953,721.00	2.0	7,400.00	3.804786	28.16
Town Tax	745,429.00	0.9	7,400.00	8.594449	63.60
Chargeback	726.00	-73.5	7,400.00	0.005756	\$0.04
School Relevy					1,137.89
Pomf fire prot 1	399,396.00	-2.6	7,400.00	10.70602	79.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,694.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,694.81	\$1,694.81	\$1,694.81	\$1,694.81
Penalty:	\$0.00	\$16.95	\$33.90	\$138.13
Total Tax Amount Due:	\$1,694.81	\$1,711.76	\$1,728.71	\$1,832.94
Payable To:	Town	Town	Town	County



06588900510100169481
Nickerson Edward
8744 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,694.81
Parcel ID No: 065889-163.00-1-7

Bill No: 005101
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Location: 8756 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,694.81
02/28/2025	\$1,711.76
04/01/2025	\$1,728.71
04/02/2025	\$1,832.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005267
Warrant Date: 12/31/2024
Sequence No: 005207
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nickerson George
8649 Glasgow Rd
Cassadaga, NY 14718-9617

Parcel ID No: 065889-164.00-2-12
Location: 8571 Glasgow Rd
Lot Dimensions: 88.00 x 132.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$11,417.00
Assessed Value: \$1,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,370.00	24.39539	33.42
County Tax	39,012,163.00	4.2	1,370.00	27.75256	38.02
Community College	4,953,721.00	2.0	1,370.00	3.804786	5.21
Town Tax	745,429.00	0.9	1,370.00	8.594449	11.77
Chargeback	726.00	-73.5	1,370.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,370.00	10.70602	14.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.10	\$103.10	\$103.10	\$103.10
Penalty:	\$0.00	\$1.03	\$2.06	\$8.40
Total Tax Amount Due:	\$103.10	\$104.13	\$105.16	\$111.50
Payable To:	Town	Town	Town	County



06588900526700010310
Nickerson George
8649 Glasgow Rd
Cassadaga, NY 14718-9617

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.10
Parcel ID No: 065889-164.00-2-12

Bill No: 005267
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8571 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$103.10	_____	_____	_____	•• Cash
02/28/2025 \$104.13	_____	_____	_____	•• Check
04/01/2025 \$105.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$111.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005266
Warrant Date: 12/31/2024
Sequence No: 005208
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-2-11
Location: 8649 Glasgow Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$104,583.00
Assessed Value: \$12,550.00
Uniform %: 12
Date Assessed: 07/01/2023

Nickerson George Allen
Nickerson Robert
c/o M/M R. Nickerson
8649 Glasgow Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,950.00	24.39539	242.73
County Tax	39,012,163.00	4.2	9,950.00	27.75256	276.14
Community College	4,953,721.00	2.0	9,950.00	3.804786	37.86
Town Tax	745,429.00	0.9	12,550.00	8.594449	107.86
Chargeback	726.00	-73.5	12,550.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,550.00	10.70602	134.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$799.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$799.02	\$799.02	\$799.02	\$799.02
Penalty:	\$0.00	\$7.99	\$15.98	\$65.12
Total Tax Amount Due:	\$799.02	\$807.01	\$815.00	\$864.14
Payable To:	Town	Town	Town	County



06588900526600079902
Nickerson George Allen
Nickerson Robert
c/o M/M R. Nickerson
8649 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$799.02
Parcel ID No: 065889-164.00-2-11

Bill No: 005266
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8649 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$799.02
02/28/2025	\$807.01
04/01/2025	\$815.00
04/02/2025	\$864.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004952
Warrant Date: 12/31/2024
Sequence No: 005209
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Niedbalski Eric A
Niedbalski Linda S
9233 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-27
Location: 9233 Fredonia-Stockton Rd
Acres: 30.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$214,333.00
Assessed Value: \$25,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
Dis & Lim	\$12,860.00	COUNTY	\$107,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,860.00	24.39539	313.72
County Tax	39,012,163.00	4.2	12,860.00	27.75256	356.90
Community College	4,953,721.00	2.0	12,860.00	3.804786	48.93
Town Tax	745,429.00	0.9	25,720.00	8.594449	221.05
Chargeback	726.00	-73.5	25,720.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,720.00	10.70602	275.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,216.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,216.11	\$1,216.11	\$1,216.11	\$1,216.11
Penalty:	\$0.00	\$12.16	\$24.32	\$99.11
Total Tax Amount Due:	\$1,216.11	\$1,228.27	\$1,240.43	\$1,315.22
Payable To:	Town	Town	Town	County



06588900495200121611
Niedbalski Eric A
Niedbalski Linda S
9233 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,216.11
Parcel ID No: 065889-147.00-2-27

Bill No: 004952
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9233 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,216.11
02/28/2025	\$1,228.27
04/01/2025	\$1,240.43
04/02/2025	\$1,315.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005734
Warrant Date: 12/31/2024
Sequence No: 005210
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nigro Joanne
Nigro Michael
PO Box 1056
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-37
Location: 10 Buffalo St (LD)
Lot Dimensions: 101.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$101,417.00
Assessed Value: \$12,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,170.00	24.39539	296.89
County Tax	39,012,163.00	4.2	12,170.00	27.75256	337.75
Community College	4,953,721.00	2.0	12,170.00	3.804786	46.30
Town Tax	745,429.00	0.9	12,170.00	8.594449	104.59
Chargeback	726.00	-73.5	12,170.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	12,170.00	20.9519	254.98
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,406.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,406.20	\$1,406.20	\$1,406.20	\$1,406.20
Penalty:	\$0.00	\$14.06	\$28.12	\$114.61
Total Tax Amount Due:	\$1,406.20	\$1,420.26	\$1,434.32	\$1,520.81
Payable To:	Town	Town	Town	County



06588900573400140620

Nigro Joanne
Nigro Michael
PO Box 1056
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,406.20
Parcel ID No: 065889-181.15-2-37

Bill No: 005734
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,406.20
02/28/2025	\$1,420.26
04/01/2025	\$1,434.32
04/02/2025	\$1,520.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005735
Warrant Date: 12/31/2024
Sequence No: 005211
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nigro Joanne
Nigro Michael
PO Box 1056
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-38
Location: 8 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$23,417.00
Assessed Value: \$2,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,810.00	24.39539	68.55
County Tax	39,012,163.00	4.2	2,810.00	27.75256	77.98
Community College	4,953,721.00	2.0	2,810.00	3.804786	10.69
Town Tax	745,429.00	0.9	2,810.00	8.594449	24.15
Chargeback	726.00	-73.5	2,810.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	2,810.00	20.9519	58.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$240.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$240.26	\$240.26	\$240.26	\$240.26
Penalty:	\$0.00	\$2.40	\$4.81	\$19.58
Total Tax Amount Due:	\$240.26	\$242.66	\$245.07	\$259.84
Payable To:	Town	Town	Town	County



06588900573500024026

Nigro Joanne
Nigro Michael
PO Box 1056
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$240.26
Parcel ID No: 065889-181.15-2-38

Bill No: 005735
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$240.26	_____	_____	_____	** Cash
02/28/2025 \$242.66	_____	_____	_____	** Check
04/01/2025 \$245.07	_____	_____	_____	** Check No: _____
04/02/2025 \$259.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005424
Warrant Date: 12/31/2024
Sequence No: 005212
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nixon Edward
King Marcia
8162 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-51
Location: 8162 Bear Lake Rd
Lot Dimensions: 68.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$135,917.00
Assessed Value: \$16,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,310.00	24.39539	397.89
County Tax	39,012,163.00	4.2	16,310.00	27.75256	452.64
Community College	4,953,721.00	2.0	16,310.00	3.804786	62.06
Town Tax	745,429.00	0.9	16,310.00	8.594449	140.18
Chargeback	726.00	-73.5	16,310.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,310.00	10.70602	174.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,227.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,227.48	\$1,227.48	\$1,227.48	\$1,227.48
Penalty:	\$0.00	\$12.27	\$24.55	\$100.04
Total Tax Amount Due:	\$1,227.48	\$1,239.75	\$1,252.03	\$1,327.52
Payable To:	Town	Town	Town	County



06588900542400122748

Nixon Edward
King Marcia
8162 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,227.48
Parcel ID No: 065889-180.00-1-51

Bill No: 005424
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8162 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,227.48
02/28/2025	\$1,239.75
04/01/2025	\$1,252.03
04/02/2025	\$1,327.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005425
Warrant Date: 12/31/2024
Sequence No: 005213
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nixon Edward
King Marcia
8162 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-52
Location: Bear Lake Rd
Lot Dimensions: 100.00 x 215.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	8.594449	4.30
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	500.00	10.70602	5.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.63	\$37.63	\$37.63	\$37.63
Penalty:	\$0.00	\$0.38	\$0.75	\$3.07
Total Tax Amount Due:	\$37.63	\$38.01	\$38.38	\$40.70
Payable To:	Town	Town	Town	County



06588900542500003763

Nixon Edward
King Marcia
8162 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.63
Parcel ID No: 065889-180.00-1-52

Bill No: 005425
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$37.63	_____	_____	_____	** Cash
02/28/2025 \$38.01	_____	_____	_____	** Check
04/01/2025 \$38.38	_____	_____	_____	Check No: _____
04/02/2025 \$40.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004379
Warrant Date: 12/31/2024
Sequence No: 005214
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nixon Sandra
9605 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-25
Location: Seymour Rd
Acres: 5.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,917.00
Assessed Value: \$1,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,430.00	24.39539	34.89
County Tax	39,012,163.00	4.2	1,430.00	27.75256	39.69
Community College	4,953,721.00	2.0	1,430.00	3.804786	5.44
Town Tax	745,429.00	0.9	1,430.00	8.594449	12.29
Chargeback	726.00	-73.5	1,430.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,430.00	10.70602	15.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$117.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$117.48	\$117.48	\$117.48	\$117.48
Penalty:	\$0.00	\$1.17	\$2.35	\$9.57
Total Tax Amount Due:	\$117.48	\$118.65	\$119.83	\$127.05
Payable To:	Town	Town	Town	County



06588900437900011748
Nixon Sandra
9605 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$117.48
Parcel ID No: 065889-130.00-1-25

Bill No: 004379
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$117.48
02/28/2025	\$118.65
04/01/2025	\$119.83
04/02/2025	\$127.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004380
Warrant Date: 12/31/2024
Sequence No: 005215
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-1-26
Location: 9605 Seymour St
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

Nixon Sandra
9605 Seymour St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,630.00	24.39539	332.51
County Tax	39,012,163.00	4.2	13,630.00	27.75256	378.27
Community College	4,953,721.00	2.0	13,630.00	3.804786	51.86
Town Tax	745,429.00	0.9	13,630.00	8.594449	117.14
Chargeback	726.00	-73.5	13,630.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,630.00	10.70602	145.92
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,321.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,321.31	\$1,321.31	\$1,321.31	\$1,321.31
Penalty:	\$0.00	\$13.21	\$26.43	\$107.69
Total Tax Amount Due:	\$1,321.31	\$1,334.52	\$1,347.74	\$1,429.00
Payable To:	Town	Town	Town	County



06588900438000132131
Nixon Sandra
9605 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,321.31
Parcel ID No: 065889-130.00-1-26

Bill No: 004380
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9605 Seymour St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,321.31	_____	_____	_____	** Cash
02/28/2025 \$1,334.52	_____	_____	_____	** Check
04/01/2025 \$1,347.74	_____	_____	_____	** Check No: _____
04/02/2025 \$1,429.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004164
Warrant Date: 12/31/2024
Sequence No: 005216
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-46
Location: 9456 North Rd
Acres: 0.81
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$86,500.00
Assessed Value: \$10,380.00
Uniform %: 12
Date Assessed: 07/01/2023

Noble Amy
Wilson Nancy
c/o Nancy Wilson
1972 Milestrip Rd
North Collins, NY 14111

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,380.00	24.39539	253.22
County Tax	39,012,163.00	4.2	10,380.00	27.75256	288.07
Community College	4,953,721.00	2.0	10,380.00	3.804786	39.49
Town Tax	745,429.00	0.9	10,380.00	8.594449	89.21
Chargeback	726.00	-73.5	10,380.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,380.00	10.70602	111.13
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$791.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$791.03	\$791.03	\$791.03	\$791.03
Penalty:	\$0.00	\$7.91	\$15.82	\$64.47
Total Tax Amount Due:	\$791.03	\$798.94	\$806.85	\$855.50
Payable To:	Town	Town	Town	County



06588900416400079103
Noble Amy
Wilson Nancy
c/o Nancy Wilson
1972 Milestrip Rd
North Collins, NY 14111

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$791.03
Parcel ID No: 065889-129.00-1-46

Bill No: 004164
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9456 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$791.03
02/28/2025	\$798.94
04/01/2025	\$806.85
04/02/2025	\$855.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004175
Warrant Date: 12/31/2024
Sequence No: 005217
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-58
Location: North Rd
Acres: 23.20
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$128,917.00
Assessed Value: \$15,470.00
Uniform %: 12
Date Assessed: 07/01/2023

Noble Amy
Wilson Nancy
c/o Nancy Wilson
1972 Milestrip Rd
North Collins, NY 14111

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,215.00	CO/TOWN/SCH	\$93,458.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,255.00	24.39539	103.80
County Tax	39,012,163.00	4.2	4,255.00	27.75256	118.09
Community College	4,953,721.00	2.0	4,255.00	3.804786	16.19
Town Tax	745,429.00	0.9	4,255.00	8.594449	36.57
Chargeback	726.00	-73.5	4,255.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	15,470.00	10.70602	165.62
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$450.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$450.14	\$450.14	\$450.14	\$450.14
Penalty:	\$0.00	\$4.50	\$9.00	\$36.69
Total Tax Amount Due:	\$450.14	\$454.64	\$459.14	\$486.83
Payable To:	Town	Town	Town	County



06588900417500045014
Noble Amy
Wilson Nancy
c/o Nancy Wilson
1972 Milestrip Rd
North Collins, NY 14111

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$450.14
Parcel ID No: 065889-129.00-1-58

Bill No: 004175
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$450.14	_____	_____	_____	•• Cash
02/28/2025 \$454.64	_____	_____	_____	•• Check
04/01/2025 \$459.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$486.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004178
Warrant Date: 12/31/2024
Sequence No: 005218
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-61
Location: North Rd
Acres: 16.60
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$91,417.00
Assessed Value: \$10,970.00
Uniform %: 12
Date Assessed: 07/01/2023

Noble Amy
Wilson Nancy
c/o Nancy Wilson
1972 Milestrip Rd
North Collins, NY 14111

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,451.00	CO/TOWN/SCH	\$78,758.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,519.00	24.39539	37.06
County Tax	39,012,163.00	4.2	1,519.00	27.75256	42.16
Community College	4,953,721.00	2.0	1,519.00	3.804786	5.78
Town Tax	745,429.00	0.9	1,519.00	8.594449	13.05
Chargeback	726.00	-73.5	1,519.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	10,970.00	10.70602	117.45
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$225.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$225.36	\$225.36	\$225.36	\$225.36
Penalty:	\$0.00	\$2.25	\$4.51	\$18.37
Total Tax Amount Due:	\$225.36	\$227.61	\$229.87	\$243.73
Payable To:	Town	Town	Town	County



06588900417800022536

Noble Amy
Wilson Nancy
c/o Nancy Wilson
1972 Milestrip Rd
North Collins, NY 14111

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$225.36
Parcel ID No: 065889-129.00-1-61

Bill No: 004178
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$225.36
02/28/2025	\$227.61
04/01/2025	\$229.87
04/02/2025	\$243.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004163
Warrant Date: 12/31/2024
Sequence No: 005219
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-45
Location: 9462 North Rd
Acres: 2.90
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$115,083.00
Assessed Value: \$13,810.00
Uniform %: 12
Date Assessed: 07/01/2023

Noble Robert H
Noble Sandra M
9462 North Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,810.00	24.39539	336.90
County Tax	39,012,163.00	4.2	13,810.00	27.75256	383.26
Community College	4,953,721.00	2.0	13,810.00	3.804786	52.54
Town Tax	745,429.00	0.9	13,810.00	8.594449	118.69
Chargeback	726.00	-73.5	13,810.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,810.00	10.70602	147.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,049.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,049.17	\$1,049.17	\$1,049.17	\$1,049.17
Penalty:	\$0.00	\$10.49	\$20.98	\$85.51
Total Tax Amount Due:	\$1,049.17	\$1,059.66	\$1,070.15	\$1,134.68
Payable To:	Town	Town	Town	County



06588900416300104917

Noble Robert H
Noble Sandra M
9462 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,049.17
Parcel ID No: 065889-129.00-1-45

Bill No: 004163
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9462 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,049.17
02/28/2025	\$1,059.66
04/01/2025	\$1,070.15
04/02/2025	\$1,134.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004174
Warrant Date: 12/31/2024
Sequence No: 005220
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Noble Robert H
Noble Sandra M
9462 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-57
Location: North Rd
Acres: 6.00
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$27,333.00
Assessed Value: \$3,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,280.00	24.39539	80.02
County Tax	39,012,163.00	4.2	3,280.00	27.75256	91.03
Community College	4,953,721.00	2.0	3,280.00	3.804786	12.48
Town Tax	745,429.00	0.9	3,280.00	8.594449	28.19
Chargeback	726.00	-73.5	3,280.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,280.00	10.70602	35.12
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$256.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$256.71	\$256.71	\$256.71	\$256.71
Penalty:	\$0.00	\$2.57	\$5.13	\$20.92
Total Tax Amount Due:	\$256.71	\$259.28	\$261.84	\$277.63
Payable To:	Town	Town	Town	County



06588900417400025671

Noble Robert H
Noble Sandra M
9462 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$256.71
Parcel ID No: 065889-129.00-1-57

Bill No: 004174
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$256.71
02/28/2025	\$259.28
04/01/2025	\$261.84
04/02/2025	\$277.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003926
Warrant Date: 12/31/2024
Sequence No: 005221
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nocek Nancy
3602 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-15
Location: 3602 E Main Rd
Acres: 5.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$436,167.00
Assessed Value: \$52,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,340.00	24.39539	1,276.85
County Tax	39,012,163.00	4.2	52,340.00	27.75256	1,452.57
Community College	4,953,721.00	2.0	52,340.00	3.804786	199.14
Town Tax	745,429.00	0.9	52,340.00	8.594449	449.83
Chargeback	726.00	-73.5	52,340.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	52,340.00	10.70602	560.35
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,234.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,234.57	\$4,234.57	\$4,234.57	\$4,234.57
Penalty:	\$0.00	\$42.35	\$84.69	\$345.12
Total Tax Amount Due:	\$4,234.57	\$4,276.92	\$4,319.26	\$4,579.69
Payable To:	Town	Town	Town	County



06588900392600423457
Nocek Nancy
3602 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,234.57
Parcel ID No: 065889-114.00-3-15

Bill No: 003926
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3602 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,234.57
02/28/2025	\$4,276.92
04/01/2025	\$4,319.26
04/02/2025	\$4,579.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005342
Warrant Date: 12/31/2024
Sequence No: 005222
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Noel John V
Panzica-Noel Norahlene
8264 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-3
Location: Shumla Rd
Acres: 1.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,917.00
Assessed Value: \$470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	470.00	24.39539	11.47
County Tax	39,012,163.00	4.2	470.00	27.75256	13.04
Community College	4,953,721.00	2.0	470.00	3.804786	1.79
Town Tax	745,429.00	0.9	470.00	8.594449	4.04
Chargeback	726.00	-73.5	470.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	470.00	10.70602	5.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$35.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$35.37	\$35.37	\$35.37	\$35.37
Penalty:	\$0.00	\$0.35	\$0.71	\$2.88
Total Tax Amount Due:	\$35.37	\$35.72	\$36.08	\$38.25
Payable To:	Town	Town	Town	County



06588900534200003537

Noel John V
Panzica-Noel Norahlene
8264 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$35.37
Parcel ID No: 065889-165.00-1-3

Bill No: 005342
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$35.37	_____	_____	_____	•• Cash
02/28/2025 \$35.72	_____	_____	_____	•• Check
04/01/2025 \$36.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$38.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005367
Warrant Date: 12/31/2024
Sequence No: 005223
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Noel John V Jr
Panzica-Noel Norahlene
8264 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-30.1
Location: Route 60
Acres: 30.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$50,833.00
Assessed Value: \$6,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,100.00	24.39539	148.81
County Tax	39,012,163.00	4.2	6,100.00	27.75256	169.29
Community College	4,953,721.00	2.0	6,100.00	3.804786	23.21
Town Tax	745,429.00	0.9	6,100.00	8.594449	52.43
Chargeback	726.00	-73.5	6,100.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,100.00	10.70602	65.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$459.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$459.09	\$459.09	\$459.09	\$459.09
Penalty:	\$0.00	\$4.59	\$9.18	\$37.42
Total Tax Amount Due:	\$459.09	\$463.68	\$468.27	\$496.51
Payable To:	Town	Town	Town	County



06588900536700045909

Noel John V Jr
Panzica-Noel Norahlene
8264 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$459.09
Parcel ID No: 065889-165.00-1-30.1

Bill No: 005367
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$459.09
02/28/2025	\$463.68
04/01/2025	\$468.27
04/02/2025	\$496.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005613
Warrant Date: 12/31/2024
Sequence No: 005224
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Noel John V Jr
Panzica-Noel Norahlene
8264 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.11-1-1
Location: 8264 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 304.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$199,417.00
Assessed Value: \$23,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,930.00	24.39539	583.78
County Tax	39,012,163.00	4.2	23,930.00	27.75256	664.12
Community College	4,953,721.00	2.0	23,930.00	3.804786	91.05
Town Tax	745,429.00	0.9	23,930.00	8.594449	205.67
Chargeback	726.00	-73.5	23,930.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,930.00	10.70602	256.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,800.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,800.96	\$1,800.96	\$1,800.96	\$1,800.96
Penalty:	\$0.00	\$18.01	\$36.02	\$146.78
Total Tax Amount Due:	\$1,800.96	\$1,818.97	\$1,836.98	\$1,947.74
Payable To:	Town	Town	Town	County



06588900561300180096

Noel John V Jr
Panzica-Noel Norahlene
8264 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,800.96
Parcel ID No: 065889-181.11-1-1

Bill No: 005613
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8264 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,800.96
02/28/2025	\$1,818.97
04/01/2025	\$1,836.98
04/02/2025	\$1,947.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003383
Warrant Date: 12/31/2024
Sequence No: 005225
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Noithanom Uthumporn
107 Wescott St
Jamestown, NY 14071

Parcel ID No: 065889-111.00-1-7.1
Location: 5281 Berry Rd
Acres: 22.96
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Market Value: \$54,167.00
Assessed Value: \$6,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,500.00	24.39539	158.57
County Tax	39,012,163.00	4.2	6,500.00	27.75256	180.39
Community College	4,953,721.00	2.0	6,500.00	3.804786	24.73
Town Tax	745,429.00	0.9	6,500.00	8.594449	55.86
Chargeback	726.00	-73.5	6,500.00	0.005756	\$0.04
School Relevy					927.87
Pomf fire prot 1	399,396.00	-2.6	6,500.00	10.70602	69.59
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,426.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,426.90	\$1,426.90	\$1,426.90	\$1,426.90
Penalty:	\$0.00	\$14.27	\$28.54	\$116.29
Total Tax Amount Due:	\$1,426.90	\$1,441.17	\$1,455.44	\$1,543.19
Payable To:	Town	Town	Town	County



06588900338300142690
Noithanom Uthumporn
107 Wescott St
Jamestown, NY 14071

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,426.90
Parcel ID No: 065889-111.00-1-7.1

Bill No: 003383
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Location: 5281 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,426.90
02/28/2025	\$1,441.17
04/01/2025	\$1,455.44
04/02/2025	\$1,543.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005038
Warrant Date: 12/31/2024
Sequence No: 005226
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nolan Arthur J
8972 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-35
Location: 8972 Spoden Rd
Acres: 2.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$174,250.00
Assessed Value: \$20,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,910.00	24.39539	510.11
County Tax	39,012,163.00	4.2	20,910.00	27.75256	580.31
Community College	4,953,721.00	2.0	20,910.00	3.804786	79.56
Town Tax	745,429.00	0.9	20,910.00	8.594449	179.71
Chargeback	726.00	-73.5	20,910.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,910.00	10.70602	223.86
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,869.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,869.20	\$1,869.20	\$1,869.20	\$1,869.20
Penalty:	\$0.00	\$18.69	\$37.38	\$152.34
Total Tax Amount Due:	\$1,869.20	\$1,887.89	\$1,906.58	\$2,021.54
Payable To:	Town	Town	Town	County



06588900503800186920
Nolan Arthur J
8972 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,869.20
Parcel ID No: 065889-148.00-1-35

Bill No: 005038
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8972 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,869.20
02/28/2025	\$1,887.89
04/01/2025	\$1,906.58
04/02/2025	\$2,021.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004790
Warrant Date: 12/31/2024
Sequence No: 005227
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Noody Robert
4910 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-17
Location: 4910 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$266,150.00
Assessed Value: \$31,938.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,938.00	24.39539	779.14
County Tax	39,012,163.00	4.2	31,938.00	27.75256	886.36
Community College	4,953,721.00	2.0	31,938.00	3.804786	121.52
Town Tax	745,429.00	0.9	31,938.00	8.594449	274.49
Chargeback	726.00	-73.5	31,938.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,938.00	10.70602	341.93
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,413.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,413.47	\$2,413.47	\$2,413.47	\$2,413.47
Penalty:	\$0.00	\$24.13	\$48.27	\$196.70
Total Tax Amount Due:	\$2,413.47	\$2,437.60	\$2,461.74	\$2,610.17
Payable To:	Town	Town	Town	County



06588900479000241347
Noody Robert
4910 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,413.47
Parcel ID No: 065889-146.00-1-17

Bill No: 004790
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4910 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,413.47
02/28/2025	\$2,437.60
04/01/2025	\$2,461.74
04/02/2025	\$2,610.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005606
Warrant Date: 12/31/2024
Sequence No: 005228
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

North West Mobile Home Portfol
1441 E 12th St
Brooklyn, NY 11230

Parcel ID No: 065889-181.00-2-12
Location: Route 60
Lot Dimensions: 300.00 x 128.00
Town: Pomfret
Class Code: Vacant comm
School: Cassadaga Valley
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	8.594449	12.89
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,500.00	10.70602	16.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.89	\$112.89	\$112.89	\$112.89
Penalty:	\$0.00	\$1.13	\$2.26	\$9.20
Total Tax Amount Due:	\$112.89	\$114.02	\$115.15	\$122.09
Payable To:	Town	Town	Town	County



06588900560600011289
North West Mobile Home Portfol
1441 E 12th St
Brooklyn, NY 11230

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.89
Parcel ID No: 065889-181.00-2-12

Bill No: 005606
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$112.89
02/28/2025	\$114.02
04/01/2025	\$115.15
04/02/2025	\$122.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005607
Warrant Date: 12/31/2024
Sequence No: 005229
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

North West Mobile Home Portfol
1441 E 12th St
Brooklyn, NY 11230

Parcel ID No: 065889-181.00-2-13
Location: 8114 Route 60
Acres: 4.80
Town: Pomfret
Class Code: Mfg hsing pk
School: Cassadaga Valley
Market Value: \$1,742,750.00
Assessed Value: \$209,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	209,130.00	24.39539	5,101.81
County Tax	39,012,163.00	4.2	209,130.00	27.75256	5,803.89
Community College	4,953,721.00	2.0	209,130.00	3.804786	795.69
Town Tax	745,429.00	0.9	209,130.00	8.594449	1,797.36
Chargeback	726.00	-73.5	209,130.00	0.005756	\$1.20
Pomf fire prot 1	399,396.00	-2.6	209,130.00	10.70602	2,238.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15,738.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15,738.90	\$15,738.90	\$15,738.90	\$15,738.90
Penalty:	\$0.00	\$157.39	\$314.78	\$1,282.72
Total Tax Amount Due:	\$15,738.90	\$15,896.29	\$16,053.68	\$17,021.62
Payable To:	Town	Town	Town	County



06588900560701573890
North West Mobile Home Portfol
1441 E 12th St
Brooklyn, NY 11230

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15,738.90
Parcel ID No: 065889-181.00-2-13

Bill No: 005607
Bank Code:
Town: Pomfret
Class Code: Mfg hsing pk
School: Cassadaga Valley
Location: 8114 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15,738.90
02/28/2025	\$15,896.29
04/01/2025	\$16,053.68
04/02/2025	\$17,021.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004340
Warrant Date: 12/31/2024
Sequence No: 005230
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-4-35
Location: 4795 W Main Rd
Acres: 2.90
Town: Pomfret
Class Code: Motel
School: Fredonia
Market Value: \$197,750.00
Assessed Value: \$23,730.00
Uniform %: 12
Date Assessed: 07/01/2023

Northeastern Property Group, L
9583 North Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,730.00	24.39539	578.90
County Tax	39,012,163.00	4.2	23,730.00	27.75256	658.57
Community College	4,953,721.00	2.0	23,730.00	3.804786	90.29
Town Tax	745,429.00	0.9	23,730.00	8.594449	203.95
Chargeback	726.00	-73.5	23,730.00	0.005756	\$0.14
School Relevy					3,387.42
Pomf fire prot 1	399,396.00	-2.6	23,730.00	10.70602	254.05
Pomfret unpaid wtr			0.00		1,008.88
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,595.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,595.94	\$6,595.94	\$6,595.94	\$6,595.94
Penalty:	\$0.00	\$65.96	\$131.92	\$537.57
Total Tax Amount Due:	\$6,595.94	\$6,661.90	\$6,727.86	\$7,133.51
Payable To:	Town	Town	Town	County



0658890043400659594
Northeastern Property Group, L
9583 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,595.94
Parcel ID No: 065889-129.00-4-35

Bill No: 004340
Bank Code:
Town: Pomfret
Class Code: Motel
School: Fredonia
Location: 4795 W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$6,595.94	_____	_____	_____	** Cash
02/28/2025 \$6,661.90	_____	_____	_____	** Check
04/01/2025 \$6,727.86	_____	_____	_____	** Check No: _____
04/02/2025 \$7,133.51	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003473
Warrant Date: 12/31/2024
Sequence No: 005231
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-2-17
Location: Fifth St (VBB)
Lot Dimensions: 90.00 x 240.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,500.00
Assessed Value: \$780.00
Uniform %: 12
Date Assessed: 07/01/2023

Novelli Kenneth J
Novelli Kari A
5302 Van Buren Bay Ct
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	780.00	24.39539	19.03
County Tax	39,012,163.00	4.2	780.00	27.75256	21.65
Community College	4,953,721.00	2.0	780.00	3.804786	2.97
Town Tax	745,429.00	0.9	780.00	8.594449	6.70
Chargeback	726.00	-73.5	780.00	0.005756	\$0.00
School Relevy					111.34
Pomf fire prot 1	399,396.00	-2.6	780.00	10.70602	8.35
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$170.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$170.04	\$170.04	\$170.04	\$170.04
Penalty:	\$0.00	\$1.70	\$3.40	\$13.86
Total Tax Amount Due:	\$170.04	\$171.74	\$173.44	\$183.90
Payable To:	Town	Town	Town	County



06588900347300017004

Novelli Kenneth J
Novelli Kari A
5302 Van Buren Bay Ct
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$170.04
Parcel ID No: 065889-111.08-2-17

Bill No: 003473
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$170.04
02/28/2025	\$171.74
04/01/2025	\$173.44
04/02/2025	\$183.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003474
Warrant Date: 12/31/2024
Sequence No: 005233
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Novelli Kenneth J
Novelli Kari A
5302 Van Buren Bay Ct
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-18
Location: 5302 Van Buren Bay Ct
Lot Dimensions: 60.00 x 268.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,750.00
Assessed Value: \$23,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,370.00	24.39539	570.12
County Tax	39,012,163.00	4.2	23,370.00	27.75256	648.58
Community College	4,953,721.00	2.0	23,370.00	3.804786	88.92
Town Tax	745,429.00	0.9	23,370.00	8.594449	200.85
Chargeback	726.00	-73.5	23,370.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,370.00	10.70602	250.20
Unpaid sewer			0.00		407.24
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,166.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,166.04	\$2,166.04	\$2,166.04	\$2,166.04
Penalty:	\$0.00	\$21.66	\$43.32	\$176.53
Total Tax Amount Due:	\$2,166.04	\$2,187.70	\$2,209.36	\$2,342.57
Payable To:	Town	Town	Town	County



06588900347400216604
Novelli Kenneth J
Novelli Kari A
5302 Van Buren Bay Ct
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,166.04
Parcel ID No: 065889-111.08-2-18

Bill No: 003474
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5302 Van Buren Bay Ct

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,166.04
02/28/2025	\$2,187.70
04/01/2025	\$2,209.36
04/02/2025	\$2,342.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003591
Warrant Date: 12/31/2024
Sequence No: 005234
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Novelli Kenneth J
Novelli Kari A
5302 Van Buren Bay Ct
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-3
Location: Rt 5
Acres: 3.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$23,333.00
Assessed Value: \$2,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,800.00	24.39539	68.31
County Tax	39,012,163.00	4.2	2,800.00	27.75256	77.71
Community College	4,953,721.00	2.0	2,800.00	3.804786	10.65
Town Tax	745,429.00	0.9	2,800.00	8.594449	24.06
Chargeback	726.00	-73.5	2,800.00	0.005756	\$0.02
School Relevy					399.70
Pomf fire prot 1	399,396.00	-2.6	2,800.00	10.70602	29.98
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$610.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$610.43	\$610.43	\$610.43	\$610.43
Penalty:	\$0.00	\$6.10	\$12.21	\$49.75
Total Tax Amount Due:	\$610.43	\$616.53	\$622.64	\$660.18
Payable To:	Town	Town	Town	County



06588900359100061043

Novelli Kenneth J
Novelli Kari A
5302 Van Buren Bay Ct
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$610.43
Parcel ID No: 065889-111.08-4-3

Bill No: 003591
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Rt 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$610.43
02/28/2025	\$616.53
04/01/2025	\$622.64
04/02/2025	\$660.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005573
Warrant Date: 12/31/2024
Sequence No: 005236
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nowak Annemarie
3422 Orchard Park Rd
Orchard Park, NY 14127

Parcel ID No: 065889-181.00-1-36
Location: 4218 Bacheller Rd
Acres: 5.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$138,833.00
Assessed Value: \$16,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,660.00	24.39539	406.43
County Tax	39,012,163.00	4.2	16,660.00	27.75256	462.36
Community College	4,953,721.00	2.0	16,660.00	3.804786	63.39
Town Tax	745,429.00	0.9	16,660.00	8.594449	143.18
Chargeback	726.00	-73.5	16,660.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,660.00	10.70602	178.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,253.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,253.82	\$1,253.82	\$1,253.82	\$1,253.82
Penalty:	\$0.00	\$12.54	\$25.08	\$102.19
Total Tax Amount Due:	\$1,253.82	\$1,266.36	\$1,278.90	\$1,356.01
Payable To:	Town	Town	Town	County



06588900557300125382
Nowak Annemarie
3422 Orchard Park Rd
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,253.82
Parcel ID No: 065889-181.00-1-36

Bill No: 005573
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 4218 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,253.82
02/28/2025	\$1,266.36
04/01/2025	\$1,278.90
04/02/2025	\$1,356.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005215
Warrant Date: 12/31/2024
Sequence No: 005237
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nowicki Christopher
Nowicki Beverly
8704 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-32
Location: Hahn Rd
Acres: 0.20
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900521500000377

Nowicki Christopher
Nowicki Beverly
8704 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-164.00-1-32

Bill No: 005215
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005283
Warrant Date: 12/31/2024
Sequence No: 005238
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nowicki Christopher
Nowicki Beverly L
8704 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-28
Location: 8704 Hahn Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$216,000.00
Assessed Value: \$25,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,920.00	24.39539	632.33
County Tax	39,012,163.00	4.2	25,920.00	27.75256	719.35
Community College	4,953,721.00	2.0	25,920.00	3.804786	98.62
Town Tax	745,429.00	0.9	25,920.00	8.594449	222.77
Chargeback	726.00	-73.5	25,920.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,920.00	10.70602	277.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,950.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,950.72	\$1,950.72	\$1,950.72	\$1,950.72
Penalty:	\$0.00	\$19.51	\$39.01	\$158.98
Total Tax Amount Due:	\$1,950.72	\$1,970.23	\$1,989.73	\$2,109.70
Payable To:	Town	Town	Town	County



06588900528300195072

Nowicki Christopher
Nowicki Beverly L
8704 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,950.72
Parcel ID No: 065889-164.00-2-28

Bill No: 005283
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8704 Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,950.72	_____	_____	_____	•• Cash
02/28/2025 \$1,970.23	_____	_____	_____	•• Check
04/01/2025 \$1,989.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,109.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006047
Warrant Date: 12/31/2024
Sequence No: 005239
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nucimer Energy, LLC
558 W 6th St Ste 100
Erie, PA 16507

Parcel ID No: 065889-900.00-5-2
Location: Fredonia-Stockton Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900604700000000
Nucimer Energy, LLC
558 W 6th St Ste 100
Erie, PA 16507

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-5-2

Bill No: 006047
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006048
Warrant Date: 12/31/2024
Sequence No: 005240
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nucomer Energy
558 W 6th St Ste 100
Erie, PA 16507

Parcel ID No: 065889-900.00-5-3
Location: Fredonia-Stockton Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900604800000000
Nucomer Energy
558 W 6th St Ste 100
Erie, PA 16507

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-5-3

Bill No: 006048
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006046
Warrant Date: 12/31/2024
Sequence No: 005241
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nucomer Energy, LLC
558 W 6th St Ste 100
Erie, PA 16507

Parcel ID No: 065889-900.00-5-1
Location: Van Buren Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900604600000000
Nucomer Energy, LLC
558 W 6th St Ste 100
Erie, PA 16507

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-5-1

Bill No: 006046
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006052
Warrant Date: 12/31/2024
Sequence No: 005242
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nucomer Energy, LLC
558 W 6th St Ste 100
Erie, PA 16507

Parcel ID No: 065889-900.00-5-7
Location: Route 20
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605200000000
Nucomer Energy, LLC
558 W 6th St Ste 100
Erie, PA 16507

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-5-7

Bill No: 006052
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005551
Warrant Date: 12/31/2024
Sequence No: 005243
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nyhart Penny Ann
8251 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-11
Location: 8251 Glasgow Rd
Acres: 64.40
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$114,583.00
Assessed Value: \$13,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,750.00	24.39539	335.44
County Tax	39,012,163.00	4.2	13,750.00	27.75256	381.60
Community College	4,953,721.00	2.0	13,750.00	3.804786	52.32
Town Tax	745,429.00	0.9	13,750.00	8.594449	118.17
Chargeback	726.00	-73.5	13,750.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,750.00	10.70602	147.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,034.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,034.82	\$1,034.82	\$1,034.82	\$1,034.82
Penalty:	\$0.00	\$10.35	\$20.70	\$84.34
Total Tax Amount Due:	\$1,034.82	\$1,045.17	\$1,055.52	\$1,119.16
Payable To:	Town	Town	Town	County



06588900555100103482
Nyhart Penny Ann
8251 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,034.82
Parcel ID No: 065889-181.00-1-11

Bill No: 005551
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8251 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,034.82
02/28/2025	\$1,045.17
04/01/2025	\$1,055.52
04/02/2025	\$1,119.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005058
Warrant Date: 12/31/2024
Sequence No: 005244
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Nykula Valerie A
5396 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-2
Location: 5396 Ellicott Rd
Acres: 5.00
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Market Value: \$131,833.00
Assessed Value: \$15,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,820.00	24.39539	385.94
County Tax	39,012,163.00	4.2	15,820.00	27.75256	439.05
Community College	4,953,721.00	2.0	15,820.00	3.804786	60.19
Town Tax	745,429.00	0.9	15,820.00	8.594449	135.96
Chargeback	726.00	-73.5	15,820.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,820.00	10.70602	169.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,200.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,200.45	\$1,200.45	\$1,200.45	\$1,200.45
Penalty:	\$0.00	\$12.00	\$24.01	\$97.84
Total Tax Amount Due:	\$1,200.45	\$1,212.45	\$1,224.46	\$1,298.29
Payable To:	Town	Town	Town	County



06588900505800120045
Nykula Valerie A
5396 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,200.45
Parcel ID No: 065889-162.00-3-2

Bill No: 005058
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Location: 5396 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,200.45
02/28/2025	\$1,212.45
04/01/2025	\$1,224.46
04/02/2025	\$1,298.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005410
Warrant Date: 12/31/2024
Sequence No: 005245
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Daniel J
O'Brien Shirley
8010 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-37
Location: Bacheller Rd
Acres: 40.00
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$23,333.00
Assessed Value: \$2,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,800.00	24.39539	68.31
County Tax	39,012,163.00	4.2	2,800.00	27.75256	77.71
Community College	4,953,721.00	2.0	2,800.00	3.804786	10.65
Town Tax	745,429.00	0.9	2,800.00	8.594449	24.06
Chargeback	726.00	-73.5	2,800.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,800.00	10.70602	29.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$210.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$210.73	\$210.73	\$210.73	\$210.73
Penalty:	\$0.00	\$2.11	\$4.21	\$17.17
Total Tax Amount Due:	\$210.73	\$212.84	\$214.94	\$227.90
Payable To:	Town	Town	Town	County



06588900541000021073

O'Brien Daniel J
O'Brien Shirley
8010 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$210.73
Parcel ID No: 065889-180.00-1-37

Bill No: 005410
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$210.73	_____	_____	_____	** Cash
02/28/2025 \$212.84	_____	_____	_____	** Check
04/01/2025 \$214.94	_____	_____	_____	** Check No: _____
04/02/2025 \$227.90	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005411
Warrant Date: 12/31/2024
Sequence No: 005246
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Daniel J
O'Brien Shirley
8010 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-38
Location: 8010 Kelly Hill Rd
Acres: 42.00
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$176,167.00
Assessed Value: \$21,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,580.00	24.39539	477.66
County Tax	39,012,163.00	4.2	19,580.00	27.75256	543.40
Community College	4,953,721.00	2.0	19,580.00	3.804786	74.50
Town Tax	745,429.00	0.9	21,140.00	8.594449	181.69
Chargeback	726.00	-73.5	21,140.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,140.00	10.70602	226.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,503.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,503.70	\$1,503.70	\$1,503.70	\$1,503.70
Penalty:	\$0.00	\$15.04	\$30.07	\$122.55
Total Tax Amount Due:	\$1,503.70	\$1,518.74	\$1,533.77	\$1,626.25
Payable To:	Town	Town	Town	County



06588900541100150370

O'Brien Daniel J
O'Brien Shirley
8010 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,503.70
Parcel ID No: 065889-180.00-1-38

Bill No: 005411
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8010 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,503.70
02/28/2025	\$1,518.74
04/01/2025	\$1,533.77
04/02/2025	\$1,626.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005413
Warrant Date: 12/31/2024
Sequence No: 005247
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Daniel J
O'Brien Shirley
8010 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-40
Location: Kelly Hill Rd
Acres: 49.00
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$40,833.00
Assessed Value: \$4,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,900.00	24.39539	119.54
County Tax	39,012,163.00	4.2	4,900.00	27.75256	135.99
Community College	4,953,721.00	2.0	4,900.00	3.804786	18.64
Town Tax	745,429.00	0.9	4,900.00	8.594449	42.11
Chargeback	726.00	-73.5	4,900.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,900.00	10.70602	52.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$368.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$368.77	\$368.77	\$368.77	\$368.77
Penalty:	\$0.00	\$3.69	\$7.38	\$30.05
Total Tax Amount Due:	\$368.77	\$372.46	\$376.15	\$398.82
Payable To:	Town	Town	Town	County



06588900541300036877

O'Brien Daniel J
O'Brien Shirley
8010 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$368.77
Parcel ID No: 065889-180.00-1-40

Bill No: 005413
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$368.77	_____	_____	_____	•• Cash
02/28/2025 \$372.46	_____	_____	_____	•• Check
04/01/2025 \$376.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$398.82	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005412
Warrant Date: 12/31/2024
Sequence No: 005248
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Jeffrey D
O'Brien Kori L
8082 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-39
Location: 8082 Kelly Hill Rd
Acres: 3.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$189,417.00
Assessed Value: \$22,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,170.00	24.39539	516.45
County Tax	39,012,163.00	4.2	21,170.00	27.75256	587.52
Community College	4,953,721.00	2.0	21,170.00	3.804786	80.55
Town Tax	745,429.00	0.9	22,730.00	8.594449	195.35
Chargeback	726.00	-73.5	22,730.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,730.00	10.70602	243.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,623.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,623.35	\$1,623.35	\$1,623.35	\$1,623.35
Penalty:	\$0.00	\$16.23	\$32.47	\$132.30
Total Tax Amount Due:	\$1,623.35	\$1,639.58	\$1,655.82	\$1,755.65
Payable To:	Town	Town	Town	County



06588900541200162335

O'Brien Jeffrey D
O'Brien Kori L
8082 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,623.35
Parcel ID No: 065889-180.00-1-39

Bill No: 005412
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8082 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,623.35
02/28/2025	\$1,639.58
04/01/2025	\$1,655.82
04/02/2025	\$1,755.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005007
Warrant Date: 12/31/2024
Sequence No: 005249
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Kevin M
O'Brien Torin J
1361 Conklin Rd
Conklin, NY 13748

Parcel ID No: 065889-148.00-1-2
Location: 9395 Route 60
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,667.00
Assessed Value: \$19,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,400.00	24.39539	473.27
County Tax	39,012,163.00	4.2	19,400.00	27.75256	538.40
Community College	4,953,721.00	2.0	19,400.00	3.804786	73.81
Town Tax	745,429.00	0.9	19,400.00	8.594449	166.73
Chargeback	726.00	-73.5	19,400.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,400.00	10.70602	207.70
Pomfret unpaid wtr			0.00		369.50
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,125.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,125.05	\$2,125.05	\$2,125.05	\$2,125.05
Penalty:	\$0.00	\$21.25	\$42.50	\$173.19
Total Tax Amount Due:	\$2,125.05	\$2,146.30	\$2,167.55	\$2,298.24
Payable To:	Town	Town	Town	County



06588900500700212505

O'Brien Kevin M
O'Brien Torin J
1361 Conklin Rd
Conklin, NY 13748

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,125.05
Parcel ID No: 065889-148.00-1-2

Bill No: 005007
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9395 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,125.05
02/28/2025	\$2,146.30
04/01/2025	\$2,167.55
04/02/2025	\$2,298.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005508
Warrant Date: 12/31/2024
Sequence No: 005250
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Thomas
Verzano-O'Brien Marcia
35524 Cypress Ct
Leesburg, FL 34788

Parcel ID No: 065889-180.14-2-5
Location: 8074 Bear Lake Rd
Lot Dimensions: 850.00 x 255.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$117,167.00
Assessed Value: \$14,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,060.00	24.39539	343.00
County Tax	39,012,163.00	4.2	14,060.00	27.75256	390.20
Community College	4,953,721.00	2.0	14,060.00	3.804786	53.50
Town Tax	745,429.00	0.9	14,060.00	8.594449	120.84
Chargeback	726.00	-73.5	14,060.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,060.00	10.70602	150.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,058.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,058.15	\$1,058.15	\$1,058.15	\$1,058.15
Penalty:	\$0.00	\$10.58	\$21.16	\$86.24
Total Tax Amount Due:	\$1,058.15	\$1,068.73	\$1,079.31	\$1,144.39
Payable To:	Town	Town	Town	County



06588900550800105815
O'Brien Thomas
Verzano-O'Brien Marcia
35524 Cypress Ct
Leesburg, FL 34788

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,058.15
Parcel ID No: 065889-180.14-2-5

Bill No: 005508
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8074 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,058.15
02/28/2025	\$1,068.73
04/01/2025	\$1,079.31
04/02/2025	\$1,144.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005536
Warrant Date: 12/31/2024
Sequence No: 005251
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Brien Thomas
Verzaro-O'Brien Marcia
35524 Cypress Ct
Leesburg, FL 34788

Parcel ID No: 065889-180.14-2-35
Location: Bear Lake Rd
Lot Dimensions: 45.00 x 30.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553600001129

O'Brien Thomas
Verzaro-O'Brien Marcia
35524 Cypress Ct
Leesburg, FL 34788

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-35

Bill No: 005536
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$11.29	_____	_____	_____	•• Cash
02/28/2025 \$11.40	_____	_____	_____	•• Check
04/01/2025 \$11.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$12.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003366
Warrant Date: 12/31/2024
Sequence No: 005252
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-94.20-1-24
Location: 10482 Bayshore Dr
Lot Dimensions: 94.50 x 198.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$301,250.00
Assessed Value: \$36,150.00
Uniform %: 12
Date Assessed: 07/01/2023

O'Connell Amy L
10482 Bayshore Dr
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,150.00	24.39539	881.89
County Tax	39,012,163.00	4.2	36,150.00	27.75256	1,003.25
Community College	4,953,721.00	2.0	36,150.00	3.804786	137.54
Town Tax	745,429.00	0.9	36,150.00	8.594449	310.69
Chargeback	726.00	-73.5	36,150.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,150.00	10.70602	387.02
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,720.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,720.60	\$2,720.60	\$2,720.60	\$2,720.60
Penalty:	\$0.00	\$27.21	\$54.41	\$221.73
Total Tax Amount Due:	\$2,720.60	\$2,747.81	\$2,775.01	\$2,942.33
Payable To:	Town	Town	Town	County



06588900336600272060
O'Connell Amy L
10482 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,720.60
Parcel ID No: 065889-94.20-1-24

Bill No: 003366
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10482 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,720.60
02/28/2025	\$2,747.81
04/01/2025	\$2,775.01
04/02/2025	\$2,942.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003880
Warrant Date: 12/31/2024
Sequence No: 005253
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-26
Location: Marthas Vineyard
Lot Dimensions: 104.00 x 165.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$24,917.00
Assessed Value: \$2,990.00
Uniform %: 12
Date Assessed: 07/01/2023

O'Connor Jason Michael
O'Connor Lindsay M
18 Marthas Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,990.00	24.39539	72.94
County Tax	39,012,163.00	4.2	2,990.00	27.75256	82.98
Community College	4,953,721.00	2.0	2,990.00	3.804786	11.38
Town Tax	745,429.00	0.9	2,990.00	8.594449	25.70
Chargeback	726.00	-73.5	2,990.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,990.00	10.70602	32.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$225.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$225.03	\$225.03	\$225.03	\$225.03
Penalty:	\$0.00	\$2.25	\$4.50	\$18.34
Total Tax Amount Due:	\$225.03	\$227.28	\$229.53	\$243.37
Payable To:	Town	Town	Town	County



0658890038800022503

O'Connor Jason Michael
O'Connor Lindsay M
18 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$225.03
Parcel ID No: 065889-112.20-1-26

Bill No: 003880
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Marthas Vineyard

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$225.03	_____	_____	_____	** Cash
02/28/2025 \$227.28	_____	_____	_____	** Check
04/01/2025 \$229.53	_____	_____	_____	** Check No: _____
04/02/2025 \$243.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003881
Warrant Date: 12/31/2024
Sequence No: 005254
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-27
Location: 18 Marthas Vineyard
Lot Dimensions: 101.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$414,167.00
Assessed Value: \$49,700.00
Uniform %: 12
Date Assessed: 07/01/2023

O'Connor Jason Michael
O'Connor Lindsay M
18 Marthas Vineyard
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,900.00	24.39539	1,022.17
County Tax	39,012,163.00	4.2	41,900.00	27.75256	1,162.83
Community College	4,953,721.00	2.0	41,900.00	3.804786	159.42
Town Tax	745,429.00	0.9	49,700.00	8.594449	427.14
Chargeback	726.00	-73.5	49,700.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	49,700.00	10.70602	532.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,303.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,303.94	\$3,303.94	\$3,303.94	\$3,303.94
Penalty:	\$0.00	\$33.04	\$66.08	\$269.27
Total Tax Amount Due:	\$3,303.94	\$3,336.98	\$3,370.02	\$3,573.21
Payable To:	Town	Town	Town	County



06588900388100330394
O'Connor Jason Michael
O'Connor Lindsay M
18 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,303.94
Parcel ID No: 065889-112.20-1-27

Bill No: 003881
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 18 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,303.94
02/28/2025	\$3,336.98
04/01/2025	\$3,370.02
04/02/2025	\$3,573.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003482
Warrant Date: 12/31/2024
Sequence No: 005255
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-28
Location: 5332 Van Buren Bay Dr
Lot Dimensions: 56.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$93,500.00
Assessed Value: \$11,220.00
Uniform %: 12
Date Assessed: 07/01/2023

O'Connor Robert E
O'Connor Theresa M
39 Martha Pl
Hamburg, NY 14075

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,220.00	24.39539	273.72
County Tax	39,012,163.00	4.2	11,220.00	27.75256	311.38
Community College	4,953,721.00	2.0	11,220.00	3.804786	42.69
Town Tax	745,429.00	0.9	11,220.00	8.594449	96.43
Chargeback	726.00	-73.5	11,220.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,220.00	10.70602	120.12
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$844.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$844.40	\$844.40	\$844.40	\$844.40
Penalty:	\$0.00	\$8.44	\$16.89	\$68.82
Total Tax Amount Due:	\$844.40	\$852.84	\$861.29	\$913.22
Payable To:	Town	Town	Town	County



06588900348200084440

O'Connor Robert E
O'Connor Theresa M
39 Martha Pl
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$844.40
Parcel ID No: 065889-111.08-2-28

Bill No: 003482
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5332 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$844.40	_____	_____	_____	•• Cash
02/28/2025 \$852.84	_____	_____	_____	•• Check
04/01/2025 \$861.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$913.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003509
Warrant Date: 12/31/2024
Sequence No: 005256
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-60
Location: Third St (VBB)
Lot Dimensions: 50.00 x 64.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,500.00
Assessed Value: \$180.00
Uniform %: 12
Date Assessed: 07/01/2023

O'Connor Robert E
O'Connor Theresa M
39 Martha Pl
Hamburg, NY 14075

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	180.00	24.39539	4.39
County Tax	39,012,163.00	4.2	180.00	27.75256	5.00
Community College	4,953,721.00	2.0	180.00	3.804786	0.68
Town Tax	745,429.00	0.9	180.00	8.594449	1.55
Chargeback	726.00	-73.5	180.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	180.00	10.70602	1.93
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13.55	\$13.55	\$13.55	\$13.55
Penalty:	\$0.00	\$0.14	\$0.27	\$1.10
Total Tax Amount Due:	\$13.55	\$13.69	\$13.82	\$14.65
Payable To:	Town	Town	Town	County



06588900350900001355

O'Connor Robert E
O'Connor Theresa M
39 Martha Pl
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13.55
Parcel ID No: 065889-111.08-2-60

Bill No: 003509
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$13.55	_____	_____	_____	•• Cash
02/28/2025 \$13.69	_____	_____	_____	•• Check
04/01/2025 \$13.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$14.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005659
Warrant Date: 12/31/2024
Sequence No: 005257
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-35
Location: 10 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$35,167.00
Assessed Value: \$4,220.00
Uniform %: 12
Date Assessed: 07/01/2023

O'Dell George A
O'Dell Mary R
10 Third St (LD)
PO Box 1144
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,220.00	24.39539	102.95
County Tax	39,012,163.00	4.2	4,220.00	27.75256	117.12
Community College	4,953,721.00	2.0	4,220.00	3.804786	16.06
Town Tax	745,429.00	0.9	4,220.00	8.594449	36.27
Chargeback	726.00	-73.5	4,220.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,220.00	20.9519	88.42
Unpaid ld sewer			0.00		73.50
Pomfret unpaid wtr			0.00		158.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$957.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$957.96	\$957.96	\$957.96	\$957.96
Penalty:	\$0.00	\$9.58	\$19.16	\$78.07
Total Tax Amount Due:	\$957.96	\$967.54	\$977.12	\$1,036.03
Payable To:	Town	Town	Town	County



06588900565900095796

O'Dell George A
O'Dell Mary R
10 Third St (LD)
PO Box 1144
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$957.96
Parcel ID No: 065889-181.15-1-35

Bill No: 005659
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 10 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$957.96
02/28/2025	\$967.54
04/01/2025	\$977.12
04/02/2025	\$1,036.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003869
Warrant Date: 12/31/2024
Sequence No: 005258
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

O'Hara Heath M
O'Hara Michael P
c/o H & C O'Hara
6 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-14
Location: 6 Johnson St
Lot Dimensions: 90.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$292,000.00
Assessed Value: \$35,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,480.00	24.39539	816.76
County Tax	39,012,163.00	4.2	33,480.00	27.75256	929.16
Community College	4,953,721.00	2.0	33,480.00	3.804786	127.38
Town Tax	745,429.00	0.9	35,040.00	8.594449	301.15
Chargeback	726.00	-73.5	35,040.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,040.00	10.70602	375.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,549.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,549.79	\$2,549.79	\$2,549.79	\$2,549.79
Penalty:	\$0.00	\$25.50	\$51.00	\$207.81
Total Tax Amount Due:	\$2,549.79	\$2,575.29	\$2,600.79	\$2,757.60
Payable To:	Town	Town	Town	County



06588900386900254979
O'Hara Heath M
O'Hara Michael P
c/o H & C O'Hara
6 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,549.79
Parcel ID No: 065889-112.20-1-14

Bill No: 003869
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 6 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,549.79
02/28/2025	\$2,575.29
04/01/2025	\$2,600.79
04/02/2025	\$2,757.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004292
Warrant Date: 12/31/2024
Sequence No: 005259
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-34
Location: Webster Rd
Acres: 11.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$80,417.00
Assessed Value: \$9,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,303.00	CO/TOWN/SCH	\$69,192.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,347.00	24.39539	32.86
County Tax	39,012,163.00	4.2	1,347.00	27.75256	37.38
Community College	4,953,721.00	2.0	1,347.00	3.804786	5.13
Town Tax	745,429.00	0.9	1,347.00	8.594449	11.58
Chargeback	726.00	-73.5	1,347.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	9,650.00	10.70602	103.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$200.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$200.12	\$200.12	\$200.12	\$200.12
Penalty:	\$0.00	\$2.00	\$4.00	\$16.31
Total Tax Amount Due:	\$200.12	\$202.12	\$204.12	\$216.43
Payable To:	Town	Town	Town	County



06588900429200020012

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$200.12
Parcel ID No: 065889-129.00-3-34

Bill No: 004292
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$200.12
02/28/2025	\$202.12
04/01/2025	\$204.12
04/02/2025	\$216.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004320
Warrant Date: 12/31/2024
Sequence No: 005260
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-15
Location: 4683 Webster Rd
Acres: 20.00
Town: Pomfret
Class Code: Livestock
School: Fredonia
Market Value: \$258,250.00
Assessed Value: \$30,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,936.00	CO/TOWN/SCH	\$74,467.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,054.00	24.39539	538.02
County Tax	39,012,163.00	4.2	22,054.00	27.75256	612.05
Community College	4,953,721.00	2.0	22,054.00	3.804786	83.91
Town Tax	745,429.00	0.9	22,054.00	8.594449	189.54
Chargeback	726.00	-73.5	22,054.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	30,990.00	10.70602	331.78
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,765.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,765.28	\$1,765.28	\$1,765.28	\$1,765.28
Penalty:	\$0.00	\$17.65	\$35.31	\$143.87
Total Tax Amount Due:	\$1,765.28	\$1,782.93	\$1,800.59	\$1,909.15
Payable To:	Town	Town	Town	County



06588900432000176528

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,765.28
Parcel ID No: 065889-129.00-4-15

Bill No: 004320
Bank Code:
Town: Pomfret
Class Code: Livestock
School: Fredonia
Location: 4683 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,765.28
02/28/2025	\$1,782.93
04/01/2025	\$1,800.59
04/02/2025	\$1,909.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004322
Warrant Date: 12/31/2024
Sequence No: 005261
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-17
Location: Webster Rd
Acres: 18.40
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$98,417.00
Assessed Value: \$11,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,928.00	CO/TOWN/SCH	\$82,733.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,882.00	24.39539	45.91
County Tax	39,012,163.00	4.2	1,882.00	27.75256	52.23
Community College	4,953,721.00	2.0	1,882.00	3.804786	7.16
Town Tax	745,429.00	0.9	1,882.00	8.594449	16.17
Chargeback	726.00	-73.5	1,882.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	11,810.00	10.70602	126.44
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$257.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$257.77	\$257.77	\$257.77	\$257.77
Penalty:	\$0.00	\$2.58	\$5.16	\$21.01
Total Tax Amount Due:	\$257.77	\$260.35	\$262.93	\$278.78
Payable To:	Town	Town	Town	County



06588900432200025777

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$257.77
Parcel ID No: 065889-129.00-4-17

Bill No: 004322
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$257.77
02/28/2025	\$260.35
04/01/2025	\$262.93
04/02/2025	\$278.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004324
Warrant Date: 12/31/2024
Sequence No: 005262
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-19
Location: Webster Rd
Acres: 6.30
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$48,417.00
Assessed Value: \$5,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,007.00	CO/TOWN/SCH	\$41,725.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	803.00	24.39539	19.59
County Tax	39,012,163.00	4.2	803.00	27.75256	22.29
Community College	4,953,721.00	2.0	803.00	3.804786	3.06
Town Tax	745,429.00	0.9	803.00	8.594449	6.90
Chargeback	726.00	-73.5	803.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	5,810.00	10.70602	62.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$123.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$123.89	\$123.89	\$123.89	\$123.89
Penalty:	\$0.00	\$1.24	\$2.48	\$10.10
Total Tax Amount Due:	\$123.89	\$125.13	\$126.37	\$133.99
Payable To:	Town	Town	Town	County



06588900432400012389

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$123.89
Parcel ID No: 065889-129.00-4-19

Bill No: 004324
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$123.89
02/28/2025	\$125.13
04/01/2025	\$126.37
04/02/2025	\$133.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004325
Warrant Date: 12/31/2024
Sequence No: 005263
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-20
Location: Main Rd
Acres: 10.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$71,583.00
Assessed Value: \$8,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,654.00	CO/TOWN/SCH	\$63,783.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	936.00	24.39539	22.83
County Tax	39,012,163.00	4.2	936.00	27.75256	25.98
Community College	4,953,721.00	2.0	936.00	3.804786	3.56
Town Tax	745,429.00	0.9	936.00	8.594449	8.04
Chargeback	726.00	-73.5	936.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	8,590.00	10.70602	91.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$162.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$162.23	\$162.23	\$162.23	\$162.23
Penalty:	\$0.00	\$1.62	\$3.24	\$13.22
Total Tax Amount Due:	\$162.23	\$163.85	\$165.47	\$175.45
Payable To:	Town	Town	Town	County



06588900432500016223

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$162.23
Parcel ID No: 065889-129.00-4-20

Bill No: 004325
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$162.23
02/28/2025	\$163.85
04/01/2025	\$165.47
04/02/2025	\$175.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004326
Warrant Date: 12/31/2024
Sequence No: 005264
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-21
Location: Main Rd
Acres: 3.10
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$27,667.00
Assessed Value: \$3,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,030.00	CO/TOWN/SCH	\$25,250.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	290.00	24.39539	7.07
County Tax	39,012,163.00	4.2	290.00	27.75256	8.05
Community College	4,953,721.00	2.0	290.00	3.804786	1.10
Town Tax	745,429.00	0.9	290.00	8.594449	2.49
Chargeback	726.00	-73.5	290.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,320.00	10.70602	35.54
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$64.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$64.10	\$64.10	\$64.10	\$64.10
Penalty:	\$0.00	\$0.64	\$1.28	\$5.22
Total Tax Amount Due:	\$64.10	\$64.74	\$65.38	\$69.32
Payable To:	Town	Town	Town	County



0658890043260006410

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$64.10
Parcel ID No: 065889-129.00-4-21

Bill No: 004326
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$64.10
02/28/2025	\$64.74
04/01/2025	\$65.38
04/02/2025	\$69.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004338
Warrant Date: 12/31/2024
Sequence No: 005265
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-4-34.1
Location: 9558 Farrell Rd
Acres: 37.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,325.00	CO/TOWN/SCH	\$94,375.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,675.00	24.39539	236.03
County Tax	39,012,163.00	4.2	9,675.00	27.75256	268.51
Community College	4,953,721.00	2.0	9,675.00	3.804786	36.81
Town Tax	745,429.00	0.9	9,675.00	8.594449	83.15
Chargeback	726.00	-73.5	9,675.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	21,000.00	10.70602	224.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$859.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$859.24	\$859.24	\$859.24	\$859.24
Penalty:	\$0.00	\$8.59	\$17.18	\$70.03
Total Tax Amount Due:	\$859.24	\$867.83	\$876.42	\$929.27
Payable To:	Town	Town	Town	County



06588900433800085924

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$859.24
Parcel ID No: 065889-129.00-4-34.1

Bill No: 004338
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9558 Farrell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$859.24
02/28/2025	\$867.83
04/01/2025	\$876.42
04/02/2025	\$929.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004343
Warrant Date: 12/31/2024
Sequence No: 005266
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-38
Location: Main Rd
Acres: 20.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$121,500.00
Assessed Value: \$14,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,708.00	CO/TOWN/SCH	\$105,900.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,872.00	24.39539	45.67
County Tax	39,012,163.00	4.2	1,872.00	27.75256	51.95
Community College	4,953,721.00	2.0	1,872.00	3.804786	7.12
Town Tax	745,429.00	0.9	1,872.00	8.594449	16.09
Chargeback	726.00	-73.5	1,872.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	14,580.00	10.70602	156.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$286.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$286.78	\$286.78	\$286.78	\$286.78
Penalty:	\$0.00	\$2.87	\$5.74	\$23.37
Total Tax Amount Due:	\$286.78	\$289.65	\$292.52	\$310.15
Payable To:	Town	Town	Town	County



06588900434300028678

Oakes James
Oakes Judy
4683 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$286.78
Parcel ID No: 065889-129.00-4-38

Bill No: 004343
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$286.78
02/28/2025	\$289.65
04/01/2025	\$292.52
04/02/2025	\$310.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004339
Warrant Date: 12/31/2024
Sequence No: 005267
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Oakes James E III
113 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-34.2
Location: 9620 Farrell Rd
Acres: 2.60
Town: Pomfret
Class Code: Kennel / vet
School: Fredonia
Market Value: \$228,333.00
Assessed Value: \$27,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,400.00	24.39539	668.43
County Tax	39,012,163.00	4.2	27,400.00	27.75256	760.42
Community College	4,953,721.00	2.0	27,400.00	3.804786	104.25
Town Tax	745,429.00	0.9	27,400.00	8.594449	235.49
Chargeback	726.00	-73.5	27,400.00	0.005756	\$0.16
School Relevy					117.13
Pomf fire prot 1	399,396.00	-2.6	27,400.00	10.70602	293.34
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$2,189.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,189.07	\$2,189.07	\$2,189.07	\$2,189.07
Penalty:	\$0.00	\$21.89	\$43.78	\$178.41
Total Tax Amount Due:	\$2,189.07	\$2,210.96	\$2,232.85	\$2,367.48
Payable To:	Town	Town	Town	County



06588900433900218907
Oakes James E III
113 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,189.07
Parcel ID No: 065889-129.00-4-34.2

Bill No: 004339
Bank Code:
Town: Pomfret
Class Code: Kennel / vet
School: Fredonia
Location: 9620 Farrell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,189.07
02/28/2025	\$2,210.96
04/01/2025	\$2,232.85
04/02/2025	\$2,367.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005160
Warrant Date: 12/31/2024
Sequence No: 005268
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Obarka John
Obarka Patricia
60 Knollwood Dr
Cheektowaga, NY 14227

Parcel ID No: 065889-163.00-2-26
Location: 8567 Concord Dr
Acres: 141.00
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$116,667.00
Assessed Value: \$14,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,000.00	24.39539	341.54
County Tax	39,012,163.00	4.2	14,000.00	27.75256	388.54
Community College	4,953,721.00	2.0	14,000.00	3.804786	53.27
Town Tax	745,429.00	0.9	14,000.00	8.594449	120.32
Chargeback	726.00	-73.5	14,000.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,000.00	10.70602	149.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,053.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,053.63	\$1,053.63	\$1,053.63	\$1,053.63
Penalty:	\$0.00	\$10.54	\$21.07	\$85.87
Total Tax Amount Due:	\$1,053.63	\$1,064.17	\$1,074.70	\$1,139.50
Payable To:	Town	Town	Town	County



06588900516000105363

Obarka John
Obarka Patricia
60 Knollwood Dr
Cheektowaga, NY 14227

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,053.63
Parcel ID No: 065889-163.00-2-26

Bill No: 005160
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: 8567 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$1,053.63			•• Cash
02/28/2025	\$1,064.17			•• Check
04/01/2025	\$1,074.70			•• Check No: _____
04/02/2025	\$1,139.50			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004593
Warrant Date: 12/31/2024
Sequence No: 005269
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-131.09-1-15
Location: 9712 Wilson Rd
Lot Dimensions: 83.00 x 165.90
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$95,417.00
Assessed Value: \$11,450.00
Uniform %: 12
Date Assessed: 07/01/2023

Ocasio-Sepulveda Elizabeth
9712 Wilson Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,450.00	24.39539	279.33
County Tax	39,012,163.00	4.2	11,450.00	27.75256	317.77
Community College	4,953,721.00	2.0	11,450.00	3.804786	43.56
Town Tax	745,429.00	0.9	11,450.00	8.594449	98.41
Chargeback	726.00	-73.5	11,450.00	0.005756	\$0.07
School Relevy					1,634.47
Pomf fire prot 1	399,396.00	-2.6	11,450.00	10.70602	122.58
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,791.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,791.72	\$2,791.72	\$2,791.72	\$2,791.72
Penalty:	\$0.00	\$27.92	\$55.83	\$227.53
Total Tax Amount Due:	\$2,791.72	\$2,819.64	\$2,847.55	\$3,019.25
Payable To:	Town	Town	Town	County



06588900459300279172
Ocasio-Sepulveda Elizabeth
9712 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,791.72
Parcel ID No: 065889-131.09-1-15

Bill No: 004593
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9712 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,791.72
02/28/2025	\$2,819.64
04/01/2025	\$2,847.55
04/02/2025	\$3,019.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004594
Warrant Date: 12/31/2024
Sequence No: 005270
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ocasio-Sepulveda Elizabeth
9712 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-16
Location: Wilson Rd
Lot Dimensions: 98.80 x 202.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,500.00
Assessed Value: \$1,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,140.00	24.39539	27.81
County Tax	39,012,163.00	4.2	1,140.00	27.75256	31.64
Community College	4,953,721.00	2.0	1,140.00	3.804786	4.34
Town Tax	745,429.00	0.9	1,140.00	8.594449	9.80
Chargeback	726.00	-73.5	1,140.00	0.005756	\$0.01
School Relevy					162.74
Pomf fire prot 1	399,396.00	-2.6	1,140.00	10.70602	12.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$258.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$258.39	\$258.39	\$258.39	\$258.39
Penalty:	\$0.00	\$2.58	\$5.17	\$21.06
Total Tax Amount Due:	\$258.39	\$260.97	\$263.56	\$279.45
Payable To:	Town	Town	Town	County



06588900459400025839
Ocasio-Sepulveda Elizabeth
9712 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$258.39
Parcel ID No: 065889-131.09-1-16

Bill No: 004594
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$258.39
02/28/2025	\$260.97
04/01/2025	\$263.56
04/02/2025	\$279.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005851
Warrant Date: 12/31/2024
Sequence No: 005271
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ode Timothy
4039 Bruyer Rd
Stockton, NY 14784

Parcel ID No: 065889-181.16-1-1
Location: Route 60
Lot Dimensions: 125.00 x 267.00
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$23,000.00
Assessed Value: \$2,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,760.00	24.39539	67.33
County Tax	39,012,163.00	4.2	2,760.00	27.75256	76.60
Community College	4,953,721.00	2.0	2,760.00	3.804786	10.50
Town Tax	745,429.00	0.9	2,760.00	8.594449	23.72
Chargeback	726.00	-73.5	2,760.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,760.00	10.70602	29.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By 02/07/2025 : \$207.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$207.72	\$207.72	\$207.72	\$207.72
Penalty:	\$0.00	\$2.08	\$4.15	\$16.93
Total Tax Amount Due:	\$207.72	\$209.80	\$211.87	\$224.65
Payable To:	Town	Town	Town	County



06588900585100020772
Ode Timothy
4039 Bruyer Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$207.72
Parcel ID No: 065889-181.16-1-1

Bill No: 005851
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$207.72	_____	_____	_____	** Cash
02/28/2025 \$209.80	_____	_____	_____	** Check
04/01/2025 \$211.87	_____	_____	_____	Check No: _____
04/02/2025 \$224.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003861
Warrant Date: 12/31/2024
Sequence No: 005272
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Olmedo Gina M
Olmedo Roberto Z
22 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-6
Location: 22 Johnson St
Lot Dimensions: 90.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$289,000.00
Assessed Value: \$34,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,680.00	24.39539	846.03
County Tax	39,012,163.00	4.2	34,680.00	27.75256	962.46
Community College	4,953,721.00	2.0	34,680.00	3.804786	131.95
Town Tax	745,429.00	0.9	34,680.00	8.594449	298.06
Chargeback	726.00	-73.5	34,680.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,680.00	10.70602	371.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,609.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,609.98	\$2,609.98	\$2,609.98	\$2,609.98
Penalty:	\$0.00	\$26.10	\$52.20	\$212.71
Total Tax Amount Due:	\$2,609.98	\$2,636.08	\$2,662.18	\$2,822.69
Payable To:	Town	Town	Town	County



06588900386100260998

Olmedo Gina M
Olmedo Roberto Z
22 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,609.98
Parcel ID No: 065889-112.20-1-6

Bill No: 003861
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 22 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,609.98
02/28/2025	\$2,636.08
04/01/2025	\$2,662.18
04/02/2025	\$2,822.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003862
Warrant Date: 12/31/2024
Sequence No: 005273
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Olmedo Gina M
22 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-7
Location: Johnson St
Lot Dimensions: 90.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,417.00
Assessed Value: \$1,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,130.00	24.39539	27.57
County Tax	39,012,163.00	4.2	1,130.00	27.75256	31.36
Community College	4,953,721.00	2.0	1,130.00	3.804786	4.30
Town Tax	745,429.00	0.9	1,130.00	8.594449	9.71
Chargeback	726.00	-73.5	1,130.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,130.00	10.70602	12.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$85.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.05	\$85.05	\$85.05	\$85.05
Penalty:	\$0.00	\$0.85	\$1.70	\$6.93
Total Tax Amount Due:	\$85.05	\$85.90	\$86.75	\$91.98
Payable To:	Town	Town	Town	County



06588900386200008505
Olmedo Gina M
22 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.05
Parcel ID No: 065889-112.20-1-7

Bill No: 003862
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$85.05	_____	_____	_____	•• Cash
02/28/2025 \$85.90	_____	_____	_____	•• Check
04/01/2025 \$86.75	_____	_____	_____	•• Check No: _____
04/02/2025 \$91.98	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005614
Warrant Date: 12/31/2024
Sequence No: 005274
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Opacinch John
PO Box 334
Cassadaga, NY 14718

Parcel ID No: 065889-181.11-1-2
Location: Route 60 (Rear)
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,167.00
Assessed Value: \$500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	500.00	24.39539	12.20
County Tax	39,012,163.00	4.2	500.00	27.75256	13.88
Community College	4,953,721.00	2.0	500.00	3.804786	1.90
Town Tax	745,429.00	0.9	500.00	8.594449	4.30
Chargeback	726.00	-73.5	500.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	500.00	10.70602	5.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.63	\$37.63	\$37.63	\$37.63
Penalty:	\$0.00	\$0.38	\$0.75	\$3.07
Total Tax Amount Due:	\$37.63	\$38.01	\$38.38	\$40.70
Payable To:	Town	Town	Town	County



06588900561400003763
Opacinch John
PO Box 334
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.63
Parcel ID No: 065889-181.11-1-2

Bill No: 005614
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60 (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$37.63	_____	_____	_____	** Cash
02/28/2025 \$38.01	_____	_____	_____	** Check
04/01/2025 \$38.38	_____	_____	_____	** Check No: _____
04/02/2025 \$40.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005615
Warrant Date: 12/31/2024
Sequence No: 005275
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Opacinch John
PO Box 334
Cassadaga, NY 14718

Parcel ID No: 065889-181.11-1-3
Location: 8213 Route 60 (Rear)
Acres: 3.70
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$56,917.00
Assessed Value: \$6,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,830.00	24.39539	166.62
County Tax	39,012,163.00	4.2	6,830.00	27.75256	189.55
Community College	4,953,721.00	2.0	6,830.00	3.804786	25.99
Town Tax	745,429.00	0.9	6,830.00	8.594449	58.70
Chargeback	726.00	-73.5	6,830.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,830.00	10.70602	73.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$514.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$514.02	\$514.02	\$514.02	\$514.02
Penalty:	\$0.00	\$5.14	\$10.28	\$41.89
Total Tax Amount Due:	\$514.02	\$519.16	\$524.30	\$555.91
Payable To:	Town	Town	Town	County



06588900561500051402
Opacinch John
PO Box 334
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$514.02
Parcel ID No: 065889-181.11-1-3

Bill No: 005615
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8213 Route 60 (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$514.02	_____	_____	_____	•• Cash
02/28/2025 \$519.16	_____	_____	_____	•• Check
04/01/2025 \$524.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$555.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005617
Warrant Date: 12/31/2024
Sequence No: 005276
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Opacinch John
PO Box 334
Cassadaga, NY 14718

Parcel ID No: 065889-181.11-1-5
Location: 8211 Route 60 (Rear)
Acres: 3.50
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$15,833.00
Assessed Value: \$1,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,900.00	24.39539	46.35
County Tax	39,012,163.00	4.2	1,900.00	27.75256	52.73
Community College	4,953,721.00	2.0	1,900.00	3.804786	7.23
Town Tax	745,429.00	0.9	1,900.00	8.594449	16.33
Chargeback	726.00	-73.5	1,900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,900.00	10.70602	20.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$142.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$142.99	\$142.99	\$142.99	\$142.99
Penalty:	\$0.00	\$1.43	\$2.86	\$11.65
Total Tax Amount Due:	\$142.99	\$144.42	\$145.85	\$154.64
Payable To:	Town	Town	Town	County



06588900561700014299
Opacinch John
PO Box 334
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$142.99
Parcel ID No: 065889-181.11-1-5

Bill No: 005617
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8211 Route 60 (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$142.99	_____	_____	_____	** Cash
02/28/2025 \$144.42	_____	_____	_____	** Check
04/01/2025 \$145.85	_____	_____	_____	** Check No: _____
04/02/2025 \$154.64	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005080
Warrant Date: 12/31/2024
Sequence No: 005277
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Organ Christopher
103 Randomwood Ln
New Bern, NC 28562

Parcel ID No: 065889-162.00-3-20
Location: Chautauqua Rd
Acres: 30.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$42,500.00
Assessed Value: \$5,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,100.00	24.39539	124.42
County Tax	39,012,163.00	4.2	5,100.00	27.75256	141.54
Community College	4,953,721.00	2.0	5,100.00	3.804786	19.40
Town Tax	745,429.00	0.9	5,100.00	8.594449	43.83
Chargeback	726.00	-73.5	5,100.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,100.00	10.70602	54.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$383.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$383.82	\$383.82	\$383.82	\$383.82
Penalty:	\$0.00	\$3.84	\$7.68	\$31.28
Total Tax Amount Due:	\$383.82	\$387.66	\$391.50	\$415.10
Payable To:	Town	Town	Town	County



06588900508000038382
Organ Christopher
103 Randomwood Ln
New Bern, NC 28562

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$383.82
Parcel ID No: 065889-162.00-3-20

Bill No: 005080
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$383.82	_____	_____	_____	•• Cash
02/28/2025 \$387.66	_____	_____	_____	•• Check
04/01/2025 \$391.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$415.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005275
Warrant Date: 12/31/2024
Sequence No: 005278
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Organ Nathaniel
Grace Matthew
9795 Miller Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-20
Location: 8345 Glasgow Rd
Acres: 12.50
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$32,333.00
Assessed Value: \$3,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,880.00	24.39539	94.65
County Tax	39,012,163.00	4.2	3,880.00	27.75256	107.68
Community College	4,953,721.00	2.0	3,880.00	3.804786	14.76
Town Tax	745,429.00	0.9	3,880.00	8.594449	33.35
Chargeback	726.00	-73.5	3,880.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,880.00	10.70602	41.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$292.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$292.00	\$292.00	\$292.00	\$292.00
Penalty:	\$0.00	\$2.92	\$5.84	\$23.80
Total Tax Amount Due:	\$292.00	\$294.92	\$297.84	\$315.80
Payable To:	Town	Town	Town	County



06588900527500029200

Organ Nathaniel
Grace Matthew
9795 Miller Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$292.00
Parcel ID No: 065889-164.00-2-20

Bill No: 005275
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8345 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$292.00	_____	_____	_____	•• Cash
02/28/2025 \$294.92	_____	_____	_____	•• Check
04/01/2025 \$297.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$315.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004707
Warrant Date: 12/31/2024
Sequence No: 005279
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orr Robin
Orr Cindy
5227 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-16
Location: Main Rd
Acres: 0.70
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.86	\$12.86	\$12.86	\$12.86
Penalty:	\$0.00	\$0.13	\$0.26	\$1.05
Total Tax Amount Due:	\$12.86	\$12.99	\$13.12	\$13.91
Payable To:	Town	Town	Town	County



06588900470700001286

Orr Robin
Orr Cindy
5227 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.86
Parcel ID No: 065889-145.00-2-16

Bill No: 004707
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$12.86	_____	_____	_____	•• Cash
02/28/2025 \$12.99	_____	_____	_____	•• Check
04/01/2025 \$13.12	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004708
Warrant Date: 12/31/2024
Sequence No: 005280
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Orr Robin L
Orr Cindy D
5227 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-17
Location: 5227 W Main Rd
Lot Dimensions: 280.00 x 117.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$202,500.00
Assessed Value: \$24,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,300.00	24.39539	592.81
County Tax	39,012,163.00	4.2	24,300.00	27.75256	674.39
Community College	4,953,721.00	2.0	24,300.00	3.804786	92.46
Town Tax	745,429.00	0.9	24,300.00	8.594449	208.85
Chargeback	726.00	-73.5	24,300.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,300.00	10.70602	260.16
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,124.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,124.34	\$2,124.34	\$2,124.34	\$2,124.34
Penalty:	\$0.00	\$21.24	\$42.49	\$173.13
Total Tax Amount Due:	\$2,124.34	\$2,145.58	\$2,166.83	\$2,297.47
Payable To:	Town	Town	Town	County



06588900470800212434

Orr Robin L
Orr Cindy D
5227 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,124.34
Parcel ID No: 065889-145.00-2-17

Bill No: 004708
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5227 W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,124.34	_____	_____	_____	** Cash
02/28/2025 \$2,145.58	_____	_____	_____	** Check
04/01/2025 \$2,166.83	_____	_____	_____	** Check No: _____
04/02/2025 \$2,297.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005268
Warrant Date: 12/31/2024
Sequence No: 005281
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Osborne Allison
8555 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-13
Location: Glasgow Rd
Acres: 5.80
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$49,833.00
Assessed Value: \$5,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,980.00	24.39539	145.88
County Tax	39,012,163.00	4.2	5,980.00	27.75256	165.96
Community College	4,953,721.00	2.0	5,980.00	3.804786	22.75
Town Tax	745,429.00	0.9	5,980.00	8.594449	51.39
Chargeback	726.00	-73.5	5,980.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,980.00	10.70602	64.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$450.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$450.03	\$450.03	\$450.03	\$450.03
Penalty:	\$0.00	\$4.50	\$9.00	\$36.68
Total Tax Amount Due:	\$450.03	\$454.53	\$459.03	\$486.71
Payable To:	Town	Town	Town	County



06588900526800045003
Osborne Allison
8555 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$450.03
Parcel ID No: 065889-164.00-2-13

Bill No: 005268
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$450.03	_____	_____	_____	** Cash
02/28/2025 \$454.53	_____	_____	_____	** Check
04/01/2025 \$459.03	_____	_____	_____	** Check No: _____
04/02/2025 \$486.71	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005269
Warrant Date: 12/31/2024
Sequence No: 005282
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Osborne Allison A
8555 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-14
Location: 8555 Glasgow Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$236,500.00
Assessed Value: \$28,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,380.00	24.39539	692.34
County Tax	39,012,163.00	4.2	28,380.00	27.75256	787.62
Community College	4,953,721.00	2.0	28,380.00	3.804786	107.98
Town Tax	745,429.00	0.9	28,380.00	8.594449	243.91
Chargeback	726.00	-73.5	28,380.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,380.00	10.70602	303.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,135.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,135.85	\$2,135.85	\$2,135.85	\$2,135.85
Penalty:	\$0.00	\$21.36	\$42.72	\$174.07
Total Tax Amount Due:	\$2,135.85	\$2,157.21	\$2,178.57	\$2,309.92
Payable To:	Town	Town	Town	County



06588900526900213585
Osborne Allison A
8555 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,135.85
Parcel ID No: 065889-164.00-2-14

Bill No: 005269
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8555 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,135.85
02/28/2025	\$2,157.21
04/01/2025	\$2,178.57
04/02/2025	\$2,309.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003604
Warrant Date: 12/31/2024
Sequence No: 005283
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ott William F
64 New York Ave
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-15
Location: South East Blvd (VBB)
Lot Dimensions: 100.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,833.00
Assessed Value: \$220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	220.00	24.39539	5.37
County Tax	39,012,163.00	4.2	220.00	27.75256	6.11
Community College	4,953,721.00	2.0	220.00	3.804786	0.84
Town Tax	745,429.00	0.9	220.00	8.594449	1.89
Chargeback	726.00	-73.5	220.00	0.005756	\$0.00
School Relevy					31.42
Pomf fire prot 1	399,396.00	-2.6	220.00	10.70602	2.36
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$47.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.99	\$47.99	\$47.99	\$47.99
Penalty:	\$0.00	\$0.48	\$0.96	\$3.91
Total Tax Amount Due:	\$47.99	\$48.47	\$48.95	\$51.90
Payable To:	Town	Town	Town	County



06588900360400004799

Ott William F
64 New York Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.99
Parcel ID No: 065889-111.08-4-15

Bill No: 003604
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: South East Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$47.99
02/28/2025	\$48.47
04/01/2025	\$48.95
04/02/2025	\$51.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006058
Warrant Date: 12/31/2024
Sequence No: 005285
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

P & H Gas
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-900.00-11-110
Location: Conti Bros 1180
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605800000000
P & H Gas
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-11-110

Bill No: 006058
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Conti Bros 1180

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006062
Warrant Date: 12/31/2024
Sequence No: 005286
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

P & H Gas LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-900.00-11-120
Location: Ludwig 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900606200000000
P & H Gas LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-11-120

Bill No: 006062
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Ludwig 1

Additional Penalty Amount Due - If Paid By:	Date Received:	** Cash
\$0.00	_____	** Check
\$0.00	Amount Received: _____	Check No: _____
\$0.00	Receiving Clerk: _____	** Credit Card
04/02/2025		** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004996
Warrant Date: 12/31/2024
Sequence No: 005287
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-42.4
Location: 4174 Osborne Rd
Acres: 11.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,417.00
Assessed Value: \$34,250.00
Uniform %: 12
Date Assessed: 07/01/2023

Pachol Ronald J
Moch Janet C
4174 Osborne Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,690.00	24.39539	797.49
County Tax	39,012,163.00	4.2	32,690.00	27.75256	907.23
Community College	4,953,721.00	2.0	32,690.00	3.804786	124.38
Town Tax	745,429.00	0.9	34,250.00	8.594449	294.36
Chargeback	726.00	-73.5	34,250.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,250.00	10.70602	366.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,490.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,490.34	\$2,490.34	\$2,490.34	\$2,490.34
Penalty:	\$0.00	\$24.90	\$49.81	\$202.96
Total Tax Amount Due:	\$2,490.34	\$2,515.24	\$2,540.15	\$2,693.30
Payable To:	Town	Town	Town	County



06588900499600249034

Pachol Ronald J
Moch Janet C
4174 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,490.34
Parcel ID No: 065889-147.00-3-42.4

Bill No: 004996
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4174 Osborne Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,490.34	_____	_____	_____	•• Cash
02/28/2025 \$2,515.24	_____	_____	_____	•• Check
04/01/2025 \$2,540.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,693.30	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004016
Warrant Date: 12/31/2024
Sequence No: 005288
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-114.05-2-32
Location: 3711 E Main Rd
Lot Dimensions: 60.00 x 237.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$170,667.00
Assessed Value: \$20,480.00
Uniform %: 12
Date Assessed: 07/01/2023

Pacos Albin E Jr
3711 E Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,480.00	24.39539	499.62
County Tax	39,012,163.00	4.2	20,480.00	27.75256	568.37
Community College	4,953,721.00	2.0	20,480.00	3.804786	77.92
Town Tax	745,429.00	0.9	20,480.00	8.594449	176.01
Chargeback	726.00	-73.5	20,480.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,480.00	10.70602	219.26
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,836.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,836.83	\$1,836.83	\$1,836.83	\$1,836.83
Penalty:	\$0.00	\$18.37	\$36.74	\$149.70
Total Tax Amount Due:	\$1,836.83	\$1,855.20	\$1,873.57	\$1,986.53
Payable To:	Town	Town	Town	County



06588900401600183683
Pacos Albin E Jr
3711 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,836.83
Parcel ID No: 065889-114.05-2-32

Bill No: 004016
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3711 E Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,836.83	_____	_____	_____	** Cash
02/28/2025 \$1,855.20	_____	_____	_____	** Check
04/01/2025 \$1,873.57	_____	_____	_____	** Check No: _____
04/02/2025 \$1,986.53	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004904
Warrant Date: 12/31/2024
Sequence No: 005289
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Charles A
Pacos Cecelia
8958 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-19.1
Location: 8958 Concord Dr
Acres: 7.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$268,767.00
Assessed Value: \$32,252.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,252.00	24.39539	786.80
County Tax	39,012,163.00	4.2	32,252.00	27.75256	895.08
Community College	4,953,721.00	2.0	32,252.00	3.804786	122.71
Town Tax	745,429.00	0.9	32,252.00	8.594449	277.19
Chargeback	726.00	-73.5	32,252.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,252.00	10.70602	345.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$2,427.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,427.26	\$2,427.26	\$2,427.26	\$2,427.26
Penalty:	\$0.00	\$24.27	\$48.55	\$197.82
Total Tax Amount Due:	\$2,427.26	\$2,451.53	\$2,475.81	\$2,625.08
Payable To:	Town	Town	Town	County



06588900490400242726

Pacos Charles A
Pacos Cecelia
8958 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,427.26
Parcel ID No: 065889-147.00-1-19.1

Bill No: 004904
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8958 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,427.26	_____	_____	_____	•• Cash
02/28/2025 \$2,451.53	_____	_____	_____	•• Check
04/01/2025 \$2,475.81	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,625.08	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003736
Warrant Date: 12/31/2024
Sequence No: 005290
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-8
Location: 110 Johnson St
Acres: 4.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$458,333.00
Assessed Value: \$55,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Pacos Daniel
Pacos Kimberly
110 Johnson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,000.00	24.39539	1,341.75
County Tax	39,012,163.00	4.2	55,000.00	27.75256	1,526.39
Community College	4,953,721.00	2.0	55,000.00	3.804786	209.26
Town Tax	745,429.00	0.9	55,000.00	8.594449	472.69
Chargeback	726.00	-73.5	55,000.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	55,000.00	10.70602	588.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,139.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,139.24	\$4,139.24	\$4,139.24	\$4,139.24
Penalty:	\$0.00	\$41.39	\$82.78	\$337.35
Total Tax Amount Due:	\$4,139.24	\$4,180.63	\$4,222.02	\$4,476.59
Payable To:	Town	Town	Town	County



06588900373600413924

Pacos Daniel
Pacos Kimberly
110 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,139.24
Parcel ID No: 065889-112.00-3-8

Bill No: 003736
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 110 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,139.24
02/28/2025	\$4,180.63
04/01/2025	\$4,222.02
04/02/2025	\$4,476.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004861
Warrant Date: 12/31/2024
Sequence No: 005291
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Eleanore I
9044 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-37
Location: 9044 Chautauqua Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$241,750.00
Assessed Value: \$29,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,010.00	24.39539	707.71
County Tax	39,012,163.00	4.2	29,010.00	27.75256	805.10
Community College	4,953,721.00	2.0	29,010.00	3.804786	110.38
Town Tax	745,429.00	0.9	29,010.00	8.594449	249.32
Chargeback	726.00	-73.5	29,010.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,010.00	10.70602	310.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,183.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26
Penalty:	\$0.00	\$21.83	\$43.67	\$177.94
Total Tax Amount Due:	\$2,183.26	\$2,205.09	\$2,226.93	\$2,361.20
Payable To:	Town	Town	Town	County



06588900486100218326
Pacos Eleanore I
9044 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,183.26
Parcel ID No: 065889-146.00-2-37

Bill No: 004861
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9044 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,183.26
02/28/2025	\$2,205.09
04/01/2025	\$2,226.93
04/02/2025	\$2,361.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005191
Warrant Date: 12/31/2024
Sequence No: 005292
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Eleanore I
9044 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-3
Location: Concord Dr
Acres: 20.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$13,667.00
Assessed Value: \$1,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,640.00	24.39539	40.01
County Tax	39,012,163.00	4.2	1,640.00	27.75256	45.51
Community College	4,953,721.00	2.0	1,640.00	3.804786	6.24
Town Tax	745,429.00	0.9	1,640.00	8.594449	14.09
Chargeback	726.00	-73.5	1,640.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,640.00	10.70602	17.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$123.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$123.42	\$123.42	\$123.42	\$123.42
Penalty:	\$0.00	\$1.23	\$2.47	\$10.06
Total Tax Amount Due:	\$123.42	\$124.65	\$125.89	\$133.48
Payable To:	Town	Town	Town	County



06588900519100012342
Pacos Eleanore I
9044 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$123.42
Parcel ID No: 065889-164.00-1-3

Bill No: 005191
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$123.42	_____	_____	_____	** Cash
02/28/2025 \$124.65	_____	_____	_____	** Check
04/01/2025 \$125.89	_____	_____	_____	Check No: _____
04/02/2025 \$133.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004362
Warrant Date: 12/31/2024
Sequence No: 005293
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Marc
183 E Main St Apt 209
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-8
Location: Chautauqua Rd
Acres: 1.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	8.594449	5.16
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	600.00	10.70602	6.42
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$55.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$55.00	\$55.00	\$55.00	\$55.00
Penalty:	\$0.00	\$0.55	\$1.10	\$4.48
Total Tax Amount Due:	\$55.00	\$55.55	\$56.10	\$59.48
Payable To:	Town	Town	Town	County



06588900436200005500
Pacos Marc
183 E Main St Apt 209
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$55.00
Parcel ID No: 065889-130.00-1-8

Bill No: 004362
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$55.00	_____	_____	_____	•• Cash
02/28/2025 \$55.55	_____	_____	_____	•• Check
04/01/2025 \$56.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$59.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003688
Warrant Date: 12/31/2024
Sequence No: 005294
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-57
Location: 5197 Route 5
Acres: 0.69
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,750.00
Assessed Value: \$25,770.00
Uniform %: 12
Date Assessed: 07/01/2023

Pacos Matthew S
DeGolyer Jullian N
5197 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,770.00	24.39539	628.67
County Tax	39,012,163.00	4.2	25,770.00	27.75256	715.18
Community College	4,953,721.00	2.0	25,770.00	3.804786	98.05
Town Tax	745,429.00	0.9	25,770.00	8.594449	221.48
Chargeback	726.00	-73.5	25,770.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,770.00	10.70602	275.89
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,939.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,939.42	\$1,939.42	\$1,939.42	\$1,939.42
Penalty:	\$0.00	\$19.39	\$38.79	\$158.06
Total Tax Amount Due:	\$1,939.42	\$1,958.81	\$1,978.21	\$2,097.48
Payable To:	Town	Town	Town	County



06588900368800193942

Pacos Matthew S
DeGolyer Jullian N
5197 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,939.42
Parcel ID No: 065889-112.00-1-57

Bill No: 003688
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5197 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,939.42
02/28/2025	\$1,958.81
04/01/2025	\$1,978.21
04/02/2025	\$2,097.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003589
Warrant Date: 12/31/2024
Sequence No: 005295
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Michael
Pacos Dorothy
150 Fizel Ave
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-57
Location: 10304 Lake Rd (VBB)
Lot Dimensions: 55.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,167.00
Assessed Value: \$1,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,820.00	24.39539	44.40
County Tax	39,012,163.00	4.2	1,820.00	27.75256	50.51
Community College	4,953,721.00	2.0	1,820.00	3.804786	6.92
Town Tax	745,429.00	0.9	1,820.00	8.594449	15.64
Chargeback	726.00	-73.5	1,820.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,820.00	10.70602	19.48
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$136.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$136.96	\$136.96	\$136.96	\$136.96
Penalty:	\$0.00	\$1.37	\$2.74	\$11.16
Total Tax Amount Due:	\$136.96	\$138.33	\$139.70	\$148.12
Payable To:	Town	Town	Town	County



06588900358900013696

Pacos Michael
Pacos Dorothy
150 Fizel Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$136.96
Parcel ID No: 065889-111.08-3-57

Bill No: 003589
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 10304 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$136.96
02/28/2025	\$138.33
04/01/2025	\$139.70
04/02/2025	\$148.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004913
Warrant Date: 12/31/2024
Sequence No: 005296
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Peter E
Gallson Hillary C
9052 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-28
Location: 9052 Concord Dr
Acres: 67.00
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Market Value: \$421,750.00
Assessed Value: \$50,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,093.00	CO/TOWN/SCH	\$100,775.00	FARM SILOS	\$3,060.00	CO/TOWN/SCH	\$25,500.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,457.00	24.39539	864.99
County Tax	39,012,163.00	4.2	35,457.00	27.75256	984.02
Community College	4,953,721.00	2.0	35,457.00	3.804786	134.91
Town Tax	745,429.00	0.9	35,457.00	8.594449	304.73
Chargeback	726.00	-73.5	35,457.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	47,550.00	10.70602	509.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,797.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,797.92	\$2,797.92	\$2,797.92	\$2,797.92
Penalty:	\$0.00	\$27.98	\$55.96	\$228.03
Total Tax Amount Due:	\$2,797.92	\$2,825.90	\$2,853.88	\$3,025.95
Payable To:	Town	Town	Town	County



06588900491300279792

Pacos Peter E
Gallson Hillary C
9052 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,797.92
Parcel ID No: 065889-147.00-1-28

Bill No: 004913
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Location: 9052 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,797.92
02/28/2025	\$2,825.90
04/01/2025	\$2,853.88
04/02/2025	\$3,025.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005222
Warrant Date: 12/31/2024
Sequence No: 005297
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Peter E
Gallson Hillary C
9052 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-39
Location: V/L Fredonia-Stockton Rd
Acres: 10.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$20,917.00
Assessed Value: \$2,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,510.00	24.39539	61.23
County Tax	39,012,163.00	4.2	2,510.00	27.75256	69.66
Community College	4,953,721.00	2.0	2,510.00	3.804786	9.55
Town Tax	745,429.00	0.9	2,510.00	8.594449	21.57
Chargeback	726.00	-73.5	2,510.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,510.00	10.70602	26.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$188.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$188.89	\$188.89	\$188.89	\$188.89
Penalty:	\$0.00	\$1.89	\$3.78	\$15.39
Total Tax Amount Due:	\$188.89	\$190.78	\$192.67	\$204.28
Payable To:	Town	Town	Town	County



06588900522200018889

Pacos Peter E
Gallson Hillary C
9052 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$188.89
Parcel ID No: 065889-164.00-1-39

Bill No: 005222
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: V/L Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$188.89	_____	_____	_____	** Cash
02/28/2025 \$190.78	_____	_____	_____	** Check
04/01/2025 \$192.67	_____	_____	_____	** Check No: _____
04/02/2025 \$204.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005227
Warrant Date: 12/31/2024
Sequence No: 005298
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pacos Peter E
Gallson Hillary C
9052 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-43
Location: V/L Fredonia-Stockton Rd
Acres: 21.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$32,667.00
Assessed Value: \$3,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,920.00	24.39539	95.63
County Tax	39,012,163.00	4.2	3,920.00	27.75256	108.79
Community College	4,953,721.00	2.0	3,920.00	3.804786	14.91
Town Tax	745,429.00	0.9	3,920.00	8.594449	33.69
Chargeback	726.00	-73.5	3,920.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,920.00	10.70602	41.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$295.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$295.01	\$295.01	\$295.01	\$295.01
Penalty:	\$0.00	\$2.95	\$5.90	\$24.04
Total Tax Amount Due:	\$295.01	\$297.96	\$300.91	\$319.05
Payable To:	Town	Town	Town	County



06588900522700029501

Pacos Peter E
Gallson Hillary C
9052 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$295.01
Parcel ID No: 065889-164.00-1-43

Bill No: 005227
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: V/L Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$295.01	_____	_____	_____	** Cash
02/28/2025 \$297.96	_____	_____	_____	** Check
04/01/2025 \$300.91	_____	_____	_____	** Check No: _____
04/02/2025 \$319.05	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005120
Warrant Date: 12/31/2024
Sequence No: 005299
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pagano David J
Pagano Cynthia R
8459 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-25
Location: Chautauqua Rd
Acres: 1.80
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,083.00
Assessed Value: \$130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	8.594449	1.12
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	130.00	10.70602	1.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.78	\$9.78	\$9.78	\$9.78
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.78	\$9.88	\$9.98	\$10.58
Payable To:	Town	Town	Town	County



0658890051200000978

Pagano David J
Pagano Cynthia R
8459 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.78
Parcel ID No: 065889-163.00-1-25

Bill No: 005120
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.78	_____	_____	_____	•• Cash
02/28/2025 \$9.88	_____	_____	_____	•• Check
04/01/2025 \$9.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$10.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005121
Warrant Date: 12/31/2024
Sequence No: 005300
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pagano David J
Pagano Cynthia R
8459 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-26
Location: 8459 Chautauqua Rd
Acres: 9.70
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$64,083.00
Assessed Value: \$7,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,690.00	24.39539	187.60
County Tax	39,012,163.00	4.2	7,690.00	27.75256	213.42
Community College	4,953,721.00	2.0	7,690.00	3.804786	29.26
Town Tax	745,429.00	0.9	7,690.00	8.594449	66.09
Chargeback	726.00	-73.5	7,690.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,690.00	10.70602	82.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$578.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$578.74	\$578.74	\$578.74	\$578.74
Penalty:	\$0.00	\$5.79	\$11.57	\$47.17
Total Tax Amount Due:	\$578.74	\$584.53	\$590.31	\$625.91
Payable To:	Town	Town	Town	County



06588900512100057874

Pagano David J
Pagano Cynthia R
8459 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$578.74
Parcel ID No: 065889-163.00-1-26

Bill No: 005121
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8459 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$578.74
02/28/2025	\$584.53
04/01/2025	\$590.31
04/02/2025	\$625.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004237
Warrant Date: 12/31/2024
Sequence No: 005301
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pagano Jacqueline F
9709 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-58.2
Location: 9709 Farel Rd
Acres: 6.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$30,000.00
Assessed Value: \$3,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,600.00	24.39539	87.82
County Tax	39,012,163.00	4.2	3,600.00	27.75256	99.91
Community College	4,953,721.00	2.0	3,600.00	3.804786	13.70
Town Tax	745,429.00	0.9	3,600.00	8.594449	30.94
Chargeback	726.00	-73.5	3,600.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,600.00	10.70602	38.54
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$684.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$684.67	\$684.67	\$684.67	\$684.67
Penalty:	\$0.00	\$6.85	\$13.69	\$55.80
Total Tax Amount Due:	\$684.67	\$691.52	\$698.36	\$740.47
Payable To:	Town	Town	Town	County



06588900423700068467
Pagano Jacqueline F
9709 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$684.67
Parcel ID No: 065889-129.00-2-58.2

Bill No: 004237
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: 9709 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$684.67
02/28/2025	\$691.52
04/01/2025	\$698.36
04/02/2025	\$740.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004673
Warrant Date: 12/31/2024
Sequence No: 005302
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.17-1-9
Location: 3692 Route 83
Acres: 8.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,917.00
Assessed Value: \$15,470.00
Uniform %: 12
Date Assessed: 07/01/2023

Page Cynthia R
Conti Samuel R Sr
3622 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,470.00	24.39539	377.40
County Tax	39,012,163.00	4.2	15,470.00	27.75256	429.33
Community College	4,953,721.00	2.0	15,470.00	3.804786	58.86
Town Tax	745,429.00	0.9	15,470.00	8.594449	132.96
Chargeback	726.00	-73.5	15,470.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,470.00	10.70602	165.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,164.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,164.26	\$1,164.26	\$1,164.26	\$1,164.26
Penalty:	\$0.00	\$11.64	\$23.29	\$94.89
Total Tax Amount Due:	\$1,164.26	\$1,175.90	\$1,187.55	\$1,259.15
Payable To:	Town	Town	Town	County



06588900467300116426
Page Cynthia R
Conti Samuel R Sr
3622 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,164.26
Parcel ID No: 065889-131.17-1-9

Bill No: 004673
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3692 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,164.26
02/28/2025	\$1,175.90
04/01/2025	\$1,187.55
04/02/2025	\$1,259.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005311
Warrant Date: 12/31/2024
Sequence No: 005303
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paisley Kyle
Luszak Natalie
8422 Route 60
Cassadaga, NY 14218

Parcel ID No: 065889-164.00-3-5
Location: 8535 Spoden Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$94,667.00
Assessed Value: \$11,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,360.00	24.39539	277.13
County Tax	39,012,163.00	4.2	11,360.00	27.75256	315.27
Community College	4,953,721.00	2.0	11,360.00	3.804786	43.22
Town Tax	745,429.00	0.9	11,360.00	8.594449	97.63
Chargeback	726.00	-73.5	11,360.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,360.00	10.70602	121.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$854.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$854.94	\$854.94	\$854.94	\$854.94
Penalty:	\$0.00	\$8.55	\$17.10	\$69.68
Total Tax Amount Due:	\$854.94	\$863.49	\$872.04	\$924.62
Payable To:	Town	Town	Town	County



06588900531100085494

Paisley Kyle
Luszak Natalie
8422 Route 60
Cassadaga, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$854.94
Parcel ID No: 065889-164.00-3-5

Bill No: 005311
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8535 Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$854.94	_____	_____	_____	•• Cash
02/28/2025 \$863.49	_____	_____	_____	•• Check
04/01/2025 \$872.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$924.62	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005131
Warrant Date: 12/31/2024
Sequence No: 005304
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palesh Lauren M
8768 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-37
Location: 8768 Harmon Hill Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$117,250.00
Assessed Value: \$14,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,070.00	24.39539	343.24
County Tax	39,012,163.00	4.2	14,070.00	27.75256	390.48
Community College	4,953,721.00	2.0	14,070.00	3.804786	53.53
Town Tax	745,429.00	0.9	14,070.00	8.594449	120.92
Chargeback	726.00	-73.5	14,070.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,070.00	10.70602	150.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,058.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,058.88	\$1,058.88	\$1,058.88	\$1,058.88
Penalty:	\$0.00	\$10.59	\$21.18	\$86.30
Total Tax Amount Due:	\$1,058.88	\$1,069.47	\$1,080.06	\$1,145.18
Payable To:	Town	Town	Town	County



06588900513100105888
Palesh Lauren M
8768 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,058.88
Parcel ID No: 065889-163.00-1-37

Bill No: 005131
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8768 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,058.88	_____	_____	_____	•• Cash
02/28/2025 \$1,069.47	_____	_____	_____	•• Check
04/01/2025 \$1,080.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,145.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004976
Warrant Date: 12/31/2024
Sequence No: 005305
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palmatier Wayne D
Palmatier Linda S
9100 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-23
Location: 9100 Fredonia-Stockton Rd
Acres: 5.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$294,683.00
Assessed Value: \$35,362.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,762.00	24.39539	799.24
County Tax	39,012,163.00	4.2	32,762.00	27.75256	909.23
Community College	4,953,721.00	2.0	32,762.00	3.804786	124.65
Town Tax	745,429.00	0.9	35,362.00	8.594449	303.92
Chargeback	726.00	-73.5	35,362.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,362.00	10.70602	378.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,515.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,515.83	\$2,515.83	\$2,515.83	\$2,515.83
Penalty:	\$0.00	\$25.16	\$50.32	\$205.04
Total Tax Amount Due:	\$2,515.83	\$2,540.99	\$2,566.15	\$2,720.87
Payable To:	Town	Town	Town	County



06588900497600251583
Palmatier Wayne D
Palmatier Linda S
9100 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,515.83
Parcel ID No: 065889-147.00-3-23

Bill No: 004976
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9100 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,515.83
02/28/2025	\$2,540.99
04/01/2025	\$2,566.15
04/02/2025	\$2,720.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004599
Warrant Date: 12/31/2024
Sequence No: 005306
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palmer Catherine
9695 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-21
Location: 9695 Route 60
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,167.00
Assessed Value: \$18,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,260.00	24.39539	445.46
County Tax	39,012,163.00	4.2	18,260.00	27.75256	506.76
Community College	4,953,721.00	2.0	18,260.00	3.804786	69.48
Town Tax	745,429.00	0.9	18,260.00	8.594449	156.93
Chargeback	726.00	-73.5	18,260.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,260.00	10.70602	195.49
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,669.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,669.76	\$1,669.76	\$1,669.76	\$1,669.76
Penalty:	\$0.00	\$16.70	\$33.40	\$136.09
Total Tax Amount Due:	\$1,669.76	\$1,686.46	\$1,703.16	\$1,805.85
Payable To:	Town	Town	Town	County



06588900459900166976
Palmer Catherine
9695 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,669.76
Parcel ID No: 065889-131.09-1-21

Bill No: 004599
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9695 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,669.76
02/28/2025	\$1,686.46
04/01/2025	\$1,703.16
04/02/2025	\$1,805.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005407
Warrant Date: 12/31/2024
Sequence No: 005307
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palmer Gale
Palmer Sharon
4684 Bacheller Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-33
Location: 4684 Bacheller Rd
Acres: 6.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$105,167.00
Assessed Value: \$12,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$3,786.00	COUNTY	\$31,550.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,274.00	24.39539	177.45
County Tax	39,012,163.00	4.2	7,274.00	27.75256	201.87
Community College	4,953,721.00	2.0	7,274.00	3.804786	27.68
Town Tax	745,429.00	0.9	12,620.00	8.594449	108.46
Chargeback	726.00	-73.5	12,620.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,620.00	10.70602	135.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$650.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$650.64	\$650.64	\$650.64	\$650.64
Penalty:	\$0.00	\$6.51	\$13.01	\$53.03
Total Tax Amount Due:	\$650.64	\$657.15	\$663.65	\$703.67
Payable To:	Town	Town	Town	County



06588900540700065064

Palmer Gale
Palmer Sharon
4684 Bacheller Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$650.64
Parcel ID No: 065889-180.00-1-33

Bill No: 005407
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4684 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$650.64
02/28/2025	\$657.15
04/01/2025	\$663.65
04/02/2025	\$703.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004844
Warrant Date: 12/31/2024
Sequence No: 005308
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palmer Steven P
Palmer Licia
9273 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-20
Location: 9273 Chautauqua Rd
Acres: 20.80
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,917.00
Assessed Value: \$12,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,830.00	24.39539	312.99
County Tax	39,012,163.00	4.2	12,830.00	27.75256	356.07
Community College	4,953,721.00	2.0	12,830.00	3.804786	48.82
Town Tax	745,429.00	0.9	12,830.00	8.594449	110.27
Chargeback	726.00	-73.5	12,830.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,830.00	10.70602	137.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$965.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$965.58	\$965.58	\$965.58	\$965.58
Penalty:	\$0.00	\$9.66	\$19.31	\$78.69
Total Tax Amount Due:	\$965.58	\$975.24	\$984.89	\$1,044.27
Payable To:	Town	Town	Town	County



06588900484400096558

Palmer Steven P
Palmer Licia
9273 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$965.58
Parcel ID No: 065889-146.00-2-20

Bill No: 004844
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9273 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$965.58	_____	_____	_____	** Cash
02/28/2025 \$975.24	_____	_____	_____	** Check
04/01/2025 \$984.89	_____	_____	_____	** Check No: _____
04/02/2025 \$1,044.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004847
Warrant Date: 12/31/2024
Sequence No: 005309
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Palmer Steven P
Palmer Licia
9273 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-23
Location: Sage Rd
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900484700001129

Palmer Steven P
Palmer Licia
9273 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-146.00-2-23

Bill No: 004847
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$11.29	_____	_____	_____	** Cash
02/28/2025 \$11.40	_____	_____	_____	** Check
04/01/2025 \$11.52	_____	_____	_____	** Check No: _____
04/02/2025 \$12.21	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004202
Warrant Date: 12/31/2024
Sequence No: 005310
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Panas Bohdan P
Panas Beverly
4576 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-23
Location: 4576 W Main Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$251,083.00
Assessed Value: \$30,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$4,520.00	COUNTY	\$37,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,010.00	24.39539	561.34
County Tax	39,012,163.00	4.2	23,010.00	27.75256	638.59
Community College	4,953,721.00	2.0	23,010.00	3.804786	87.55
Town Tax	745,429.00	0.9	30,130.00	8.594449	258.95
Chargeback	726.00	-73.5	30,130.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,130.00	10.70602	322.57
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,164.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,164.70	\$2,164.70	\$2,164.70	\$2,164.70
Penalty:	\$0.00	\$21.65	\$43.29	\$176.42
Total Tax Amount Due:	\$2,164.70	\$2,186.35	\$2,207.99	\$2,341.12
Payable To:	Town	Town	Town	County



06588900420200216470

Panas Bohdan P
Panas Beverly
4576 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,164.70
Parcel ID No: 065889-129.00-2-23

Bill No: 004202
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4576 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,164.70
02/28/2025	\$2,186.35
04/01/2025	\$2,207.99
04/02/2025	\$2,341.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003449
Warrant Date: 12/31/2024
Sequence No: 005311
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-1-51
Location: 5286 Lakeside Blvd (VBB)
Lot Dimensions: 57.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$293,500.00
Assessed Value: \$35,220.00
Uniform %: 12
Date Assessed: 07/01/2023

Panasci Thomas
Panasci Meredith
Van Buren Bay
5286 Lakeside Blvd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,220.00	24.39539	859.21
County Tax	39,012,163.00	4.2	35,220.00	27.75256	977.45
Community College	4,953,721.00	2.0	35,220.00	3.804786	134.00
Town Tax	745,429.00	0.9	35,220.00	8.594449	302.70
Chargeback	726.00	-73.5	35,220.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,220.00	10.70602	377.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,650.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,650.63	\$2,650.63	\$2,650.63	\$2,650.63
Penalty:	\$0.00	\$26.51	\$53.01	\$216.03
Total Tax Amount Due:	\$2,650.63	\$2,677.14	\$2,703.64	\$2,866.66
Payable To:	Town	Town	Town	County



06588900344900265063
Panasci Thomas
Panasci Meredith
Van Buren Bay
5286 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,650.63
Parcel ID No: 065889-111.08-1-51

Bill No: 003449
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5286 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,650.63	_____	_____	_____	** Cash
02/28/2025 \$2,677.14	_____	_____	_____	** Check
04/01/2025 \$2,703.64	_____	_____	_____	** Check No: _____
04/02/2025 \$2,866.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004439
Warrant Date: 12/31/2024
Sequence No: 005312
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paoletta Bridgette
9441 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-28
Location: 9441 Chautauqua Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,333.00
Assessed Value: \$12,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,280.00	24.39539	299.58
County Tax	39,012,163.00	4.2	12,280.00	27.75256	340.80
Community College	4,953,721.00	2.0	12,280.00	3.804786	46.72
Town Tax	745,429.00	0.9	12,280.00	8.594449	105.54
Chargeback	726.00	-73.5	12,280.00	0.005756	\$0.07
School Relevy					1,752.95
Pomf fire prot 1	399,396.00	-2.6	12,280.00	10.70602	131.47

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,677.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,677.13	\$2,677.13	\$2,677.13	\$2,677.13
Penalty:	\$0.00	\$26.77	\$53.54	\$218.19
Total Tax Amount Due:	\$2,677.13	\$2,703.90	\$2,730.67	\$2,895.32
Payable To:	Town	Town	Town	County



06588900443900267713
Paoletta Bridgette
9441 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,677.13
Parcel ID No: 065889-130.00-2-28

Bill No: 004439
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9441 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,677.13	_____	_____	_____	** Cash
02/28/2025 \$2,703.90	_____	_____	_____	** Check
04/01/2025 \$2,730.67	_____	_____	_____	** Check No: _____
04/02/2025 \$2,895.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004440
Warrant Date: 12/31/2024
Sequence No: 005314
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Paoletta Bridgette
9441 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-29
Location: Chautauqua Rd
Acres: 2.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	8.594449	7.56
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01
School Relevy					125.62
Pomf fire prot 1	399,396.00	-2.6	880.00	10.70602	9.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$191.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$191.85	\$191.85	\$191.85	\$191.85
Penalty:	\$0.00	\$1.92	\$3.84	\$15.64
Total Tax Amount Due:	\$191.85	\$193.77	\$195.69	\$207.49
Payable To:	Town	Town	Town	County



06588900444000019185
Paoletta Bridgette
9441 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$191.85
Parcel ID No: 065889-130.00-2-29

Bill No: 004440
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$191.85	_____	_____	_____	•• Cash
02/28/2025 \$193.77	_____	_____	_____	•• Check
04/01/2025 \$195.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$207.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003372
Warrant Date: 12/31/2024
Sequence No: 005316
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parikh Rajiv
Parikh Amita
10463 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-30
Location: 10463 Bayshore Dr
Acres: 0.55
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$558,250.00
Assessed Value: \$66,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	66,990.00	24.39539	1,634.25
County Tax	39,012,163.00	4.2	66,990.00	27.75256	1,859.14
Community College	4,953,721.00	2.0	66,990.00	3.804786	254.88
Town Tax	745,429.00	0.9	66,990.00	8.594449	575.74
Chargeback	726.00	-73.5	66,990.00	0.005756	\$0.39
Pomf fire prot 1	399,396.00	-2.6	66,990.00	10.70602	717.20
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,041.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,041.60	\$5,041.60	\$5,041.60	\$5,041.60
Penalty:	\$0.00	\$50.42	\$100.83	\$410.89
Total Tax Amount Due:	\$5,041.60	\$5,092.02	\$5,142.43	\$5,452.49
Payable To:	Town	Town	Town	County



06588900337200504160

Parikh Rajiv
Parikh Amita
10463 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,041.60
Parcel ID No: 065889-94.20-1-30

Bill No: 003372
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10463 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,041.60
02/28/2025	\$5,092.02
04/01/2025	\$5,142.43
04/02/2025	\$5,452.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004935
Warrant Date: 12/31/2024
Sequence No: 005317
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parker Daniel D
Parker Darlene B
9380 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-12.1
Location: 9380 Fredonia-Stockton Rd
Acres: 16.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$466,333.00
Assessed Value: \$55,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,960.00	24.39539	1,365.17
County Tax	39,012,163.00	4.2	55,960.00	27.75256	1,553.03
Community College	4,953,721.00	2.0	55,960.00	3.804786	212.92
Town Tax	745,429.00	0.9	55,960.00	8.594449	480.95
Chargeback	726.00	-73.5	55,960.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	55,960.00	10.70602	599.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,211.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,211.50	\$4,211.50	\$4,211.50	\$4,211.50
Penalty:	\$0.00	\$42.12	\$84.23	\$343.24
Total Tax Amount Due:	\$4,211.50	\$4,253.62	\$4,295.73	\$4,554.74
Payable To:	Town	Town	Town	County



06588900493500421150
Parker Daniel D
Parker Darlene B
9380 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,211.50
Parcel ID No: 065889-147.00-2-12.1

Bill No: 004935
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9380 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,211.50
02/28/2025	\$4,253.62
04/01/2025	\$4,295.73
04/02/2025	\$4,554.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004936
Warrant Date: 12/31/2024
Sequence No: 005318
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parker Daniel D
Parker Darlene B
9380 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-12.2
Location: 9370 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$276,333.00
Assessed Value: \$33,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,160.00	24.39539	808.95
County Tax	39,012,163.00	4.2	33,160.00	27.75256	920.27
Community College	4,953,721.00	2.0	33,160.00	3.804786	126.17
Town Tax	745,429.00	0.9	33,160.00	8.594449	284.99
Chargeback	726.00	-73.5	33,160.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,160.00	10.70602	355.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,495.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,495.58	\$2,495.58	\$2,495.58	\$2,495.58
Penalty:	\$0.00	\$24.96	\$49.91	\$203.39
Total Tax Amount Due:	\$2,495.58	\$2,520.54	\$2,545.49	\$2,698.97
Payable To:	Town	Town	Town	County



06588900493600249558
Parker Daniel D
Parker Darlene B
9380 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,495.58
Parcel ID No: 065889-147.00-2-12.2

Bill No: 004936
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9370 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$2,495.58	_____	•• Check
02/28/2025	\$2,520.54	_____	•• Check No: _____
04/01/2025	\$2,545.49	_____	•• Credit Card
04/02/2025	\$2,698.97	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004654
Warrant Date: 12/31/2024
Sequence No: 005319
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parkes John M
Parkes A Victoria
9606 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-48
Location: 9600 Fredonia-Stockton Rd
Acres: 0.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$114,000.00
Assessed Value: \$13,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,680.00	24.39539	333.73
County Tax	39,012,163.00	4.2	13,680.00	27.75256	379.65
Community College	4,953,721.00	2.0	13,680.00	3.804786	52.05
Town Tax	745,429.00	0.9	13,680.00	8.594449	117.57
Chargeback	726.00	-73.5	13,680.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,680.00	10.70602	146.46
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,201.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,201.93	\$1,201.93	\$1,201.93	\$1,201.93
Penalty:	\$0.00	\$12.02	\$24.04	\$97.96
Total Tax Amount Due:	\$1,201.93	\$1,213.95	\$1,225.97	\$1,299.89
Payable To:	Town	Town	Town	County



06588900465400120193
Parkes John M
Parkes A Victoria
9606 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,201.93
Parcel ID No: 065889-131.13-1-48

Bill No: 004654
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9600 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,201.93
02/28/2025	\$1,213.95
04/01/2025	\$1,225.97
04/02/2025	\$1,299.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004655
Warrant Date: 12/31/2024
Sequence No: 005320
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parkes John M
Parkes A Victoria
9606 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-49
Location: 9606 Fredonia-Stockton Rd
Acres: 0.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$131,000.00
Assessed Value: \$15,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,720.00	24.39539	383.50
County Tax	39,012,163.00	4.2	15,720.00	27.75256	436.27
Community College	4,953,721.00	2.0	15,720.00	3.804786	59.81
Town Tax	745,429.00	0.9	15,720.00	8.594449	135.10
Chargeback	726.00	-73.5	15,720.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,720.00	10.70602	168.30
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,478.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,478.60	\$1,478.60	\$1,478.60	\$1,478.60
Penalty:	\$0.00	\$14.79	\$29.57	\$120.51
Total Tax Amount Due:	\$1,478.60	\$1,493.39	\$1,508.17	\$1,599.11
Payable To:	Town	Town	Town	County



06588900465500147860

Parkes John M
Parkes A Victoria
9606 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,478.60
Parcel ID No: 065889-131.13-1-49

Bill No: 004655
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9606 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,478.60
02/28/2025	\$1,493.39
04/01/2025	\$1,508.17
04/02/2025	\$1,599.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004232
Warrant Date: 12/31/2024
Sequence No: 005321
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-2-54
Location: 4822 W Main Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,833.00
Assessed Value: \$18,340.00
Uniform %: 12
Date Assessed: 07/01/2023

Parks Laura A
4822 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,340.00	24.39539	447.41
County Tax	39,012,163.00	4.2	18,340.00	27.75256	508.98
Community College	4,953,721.00	2.0	18,340.00	3.804786	69.78
Town Tax	745,429.00	0.9	18,340.00	8.594449	157.62
Chargeback	726.00	-73.5	18,340.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,340.00	10.70602	196.35
Pomfret unpaid wtr			0.00		397.99
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,073.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,073.77	\$2,073.77	\$2,073.77	\$2,073.77
Penalty:	\$0.00	\$20.74	\$41.48	\$169.01
Total Tax Amount Due:	\$2,073.77	\$2,094.51	\$2,115.25	\$2,242.78
Payable To:	Town	Town	Town	County



06588900423200207377
Parks Laura A
4822 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,073.77
Parcel ID No: 065889-129.00-2-54

Bill No: 004232
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4822 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,073.77
02/28/2025	\$2,094.51
04/01/2025	\$2,115.25
04/02/2025	\$2,242.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005766
Warrant Date: 12/31/2024
Sequence No: 005322
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parsons Colleen
369 Clark Hollow Rd
Pine City, NY 14871

Parcel ID No: 065889-181.15-3-20
Location: 12 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$44,500.00
Assessed Value: \$5,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,340.00	24.39539	130.27
County Tax	39,012,163.00	4.2	5,340.00	27.75256	148.20
Community College	4,953,721.00	2.0	5,340.00	3.804786	20.32
Town Tax	745,429.00	0.9	5,340.00	8.594449	45.89
Chargeback	726.00	-73.5	5,340.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,340.00	20.9519	111.88
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$822.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$822.21	\$822.21	\$822.21	\$822.21
Penalty:	\$0.00	\$8.22	\$16.44	\$67.01
Total Tax Amount Due:	\$822.21	\$830.43	\$838.65	\$889.22
Payable To:	Town	Town	Town	County



06588900576600082221
Parsons Colleen
369 Clark Hollow Rd
Pine City, NY 14871

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$822.21
Parcel ID No: 065889-181.15-3-20

Bill No: 005766
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 12 Second St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$822.21
02/28/2025	\$830.43
04/01/2025	\$838.65
04/02/2025	\$889.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004413
Warrant Date: 12/31/2024
Sequence No: 005323
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-2-4
Location: 9529 Chautauqua Rd
Acres: 2.80
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Pasinski Lloyd
Pasinski Lisa
9236 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,048.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,048.12	\$1,048.12	\$1,048.12	\$1,048.12
Penalty:	\$0.00	\$10.48	\$20.96	\$85.42
Total Tax Amount Due:	\$1,048.12	\$1,058.60	\$1,069.08	\$1,133.54
Payable To:	Town	Town	Town	County



06588900441300104812

Pasinski Lloyd
Pasinski Lisa
9236 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,048.12
Parcel ID No: 065889-130.00-2-4

Bill No: 004413
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9529 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,048.12
02/28/2025	\$1,058.60
04/01/2025	\$1,069.08
04/02/2025	\$1,133.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004889
Warrant Date: 12/31/2024
Sequence No: 005324
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pasinski Lloyd M
9236 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-5
Location: Chautauqua Rd
Acres: 49.90
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	8.594449	17.19
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,000.00	10.70602	21.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$150.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$150.52	\$150.52	\$150.52	\$150.52
Penalty:	\$0.00	\$1.51	\$3.01	\$12.27
Total Tax Amount Due:	\$150.52	\$152.03	\$153.53	\$162.79
Payable To:	Town	Town	Town	County



06588900488900015052
Pasinski Lloyd M
9236 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$150.52
Parcel ID No: 065889-147.00-1-5

Bill No: 004889
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$150.52	_____	_____	_____	•• Cash
02/28/2025 \$152.03	_____	_____	_____	•• Check
04/01/2025 \$153.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$162.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004917
Warrant Date: 12/31/2024
Sequence No: 005325
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pasinski Lloyd M
9236 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-32
Location: 9236 Chautauqua Rd
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,833.00
Assessed Value: \$24,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,940.00	24.39539	608.42
County Tax	39,012,163.00	4.2	24,940.00	27.75256	692.15
Community College	4,953,721.00	2.0	24,940.00	3.804786	94.89
Town Tax	745,429.00	0.9	24,940.00	8.594449	214.35
Chargeback	726.00	-73.5	24,940.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,940.00	10.70602	267.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,876.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,876.96	\$1,876.96	\$1,876.96	\$1,876.96
Penalty:	\$0.00	\$18.77	\$37.54	\$152.97
Total Tax Amount Due:	\$1,876.96	\$1,895.73	\$1,914.50	\$2,029.93
Payable To:	Town	Town	Town	County



06588900491700187696
Pasinski Lloyd M
9236 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,876.96
Parcel ID No: 065889-147.00-1-32

Bill No: 004917
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9236 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,876.96	_____	_____	_____	•• Cash
02/28/2025 \$1,895.73	_____	_____	_____	•• Check
04/01/2025 \$1,914.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,029.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004392
Warrant Date: 12/31/2024
Sequence No: 005326
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pasquale James C
Pasquale Renee L
4344 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-39.2
Location: Webster Rd
Acres: 1.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.38	\$17.38	\$17.38	\$17.38
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.38	\$17.55	\$17.73	\$18.80
Payable To:	Town	Town	Town	County



06588900439200001738

Pasquale James C
Pasquale Renee L
4344 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.38
Parcel ID No: 065889-130.00-1-39.2

Bill No: 004392
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.38
02/28/2025	\$17.55
04/01/2025	\$17.73
04/02/2025	\$18.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004394
Warrant Date: 12/31/2024
Sequence No: 005327
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pasquale James C
Pasquale Renee L
4344 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-40.2
Location: 4344 Webster Rd
Acres: 25.40
Town: Pomfret
Class Code: Rural res&ag
School: Fredonia
Market Value: \$514,500.00
Assessed Value: \$61,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,180.00	24.39539	1,468.11
County Tax	39,012,163.00	4.2	60,180.00	27.75256	1,670.15
Community College	4,953,721.00	2.0	60,180.00	3.804786	228.97
Town Tax	745,429.00	0.9	61,740.00	8.594449	530.62
Chargeback	726.00	-73.5	61,740.00	0.005756	\$0.36
Pomf fire prot 1	399,396.00	-2.6	61,740.00	10.70602	660.99
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,854.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,854.73	\$4,854.73	\$4,854.73	\$4,854.73
Penalty:	\$0.00	\$48.55	\$97.09	\$395.66
Total Tax Amount Due:	\$4,854.73	\$4,903.28	\$4,951.82	\$5,250.39
Payable To:	Town	Town	Town	County



06588900439400485473

Pasquale James C
Pasquale Renee L
4344 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,854.73
Parcel ID No: 065889-130.00-1-40.2

Bill No: 004394
Bank Code: 0658
Town: Pomfret
Class Code: Rural res&ag
School: Fredonia
Location: 4344 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,854.73
02/28/2025	\$4,903.28
04/01/2025	\$4,951.82
04/02/2025	\$5,250.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003373
Warrant Date: 12/31/2024
Sequence No: 005328
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Passafaro Ronald J
Passafaro Paula M
10459 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-31
Location: 10459 Bayshore Dr
Lot Dimensions: 96.70 x 239.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$493,917.00
Assessed Value: \$59,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	59,270.00	24.39539	1,445.91
County Tax	39,012,163.00	4.2	59,270.00	27.75256	1,644.89
Community College	4,953,721.00	2.0	59,270.00	3.804786	225.51
Town Tax	745,429.00	0.9	59,270.00	8.594449	509.39
Chargeback	726.00	-73.5	59,270.00	0.005756	\$0.34
Pomf fire prot 1	399,396.00	-2.6	59,270.00	10.70602	634.55
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,460.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,460.59	\$4,460.59	\$4,460.59	\$4,460.59
Penalty:	\$0.00	\$44.61	\$89.21	\$363.54
Total Tax Amount Due:	\$4,460.59	\$4,505.20	\$4,549.80	\$4,824.13
Payable To:	Town	Town	Town	County



06588900337300446059

Passafaro Ronald J
Passafaro Paula M
10459 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,460.59
Parcel ID No: 065889-94.20-1-31

Bill No: 003373
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10459 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,460.59
02/28/2025	\$4,505.20
04/01/2025	\$4,549.80
04/02/2025	\$4,824.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005562
Warrant Date: 12/31/2024
Sequence No: 005329
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.00-1-24
Location: 8022 Frisbee Rd
Lot Dimensions: 139.00 x 112.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$189,417.00
Assessed Value: \$22,730.00
Uniform %: 12
Date Assessed: 07/01/2023

Pastor Carleen J
Stanford Wendy S
c/o Baker, William & Carolyn
8022 Frisbee Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	VET DIS C	\$2,273.00	COUNTY	\$18,942.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,897.00	24.39539	461.00
County Tax	39,012,163.00	4.2	18,897.00	27.75256	524.44
Community College	4,953,721.00	2.0	18,897.00	3.804786	71.90
Town Tax	745,429.00	0.9	22,730.00	8.594449	195.35
Chargeback	726.00	-73.5	22,730.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,730.00	10.70602	243.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,496.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,496.17	\$1,496.17	\$1,496.17	\$1,496.17
Penalty:	\$0.00	\$14.96	\$29.92	\$121.94
Total Tax Amount Due:	\$1,496.17	\$1,511.13	\$1,526.09	\$1,618.11
Payable To:	Town	Town	Town	County



06588900556200149617
Pastor Carleen J
Stanford Wendy S
c/o Baker, William & Carolyn
8022 Frisbee Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,496.17
Parcel ID No: 065889-181.00-1-24

Bill No: 005562
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8022 Frisbee Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,496.17
02/28/2025	\$1,511.13
04/01/2025	\$1,526.09
04/02/2025	\$1,618.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004693
Warrant Date: 12/31/2024
Sequence No: 005330
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pati Alan B
Pati Peggy A
5384 E Main Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-1
Location: 5384 W Main Rd
Acres: 23.00
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$245,333.00
Assessed Value: \$29,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,440.00	24.39539	718.20
County Tax	39,012,163.00	4.2	29,440.00	27.75256	817.04
Community College	4,953,721.00	2.0	29,440.00	3.804786	112.01
Town Tax	745,429.00	0.9	29,440.00	8.594449	253.02
Chargeback	726.00	-73.5	29,440.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,440.00	10.70602	315.19
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,511.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,511.16	\$2,511.16	\$2,511.16	\$2,511.16
Penalty:	\$0.00	\$25.11	\$50.22	\$204.66
Total Tax Amount Due:	\$2,511.16	\$2,536.27	\$2,561.38	\$2,715.82
Payable To:	Town	Town	Town	County



06588900469300251116

Pati Alan B
Pati Peggy A
5384 E Main Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,511.16
Parcel ID No: 065889-145.00-2-1

Bill No: 004693
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5384 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,511.16
02/28/2025	\$2,536.27
04/01/2025	\$2,561.38
04/02/2025	\$2,715.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004302
Warrant Date: 12/31/2024
Sequence No: 005331
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patterson Wendy
Day Tammy
29 Curtis Pl
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-47
Location: 4595 W Main Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$247,000.00
Assessed Value: \$29,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,640.00	24.39539	723.08
County Tax	39,012,163.00	4.2	29,640.00	27.75256	822.59
Community College	4,953,721.00	2.0	29,640.00	3.804786	112.77
Town Tax	745,429.00	0.9	29,640.00	8.594449	254.74
Chargeback	726.00	-73.5	29,640.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,640.00	10.70602	317.33
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,526.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,526.21	\$2,526.21	\$2,526.21	\$2,526.21
Penalty:	\$0.00	\$25.26	\$50.52	\$205.89
Total Tax Amount Due:	\$2,526.21	\$2,551.47	\$2,576.73	\$2,732.10
Payable To:	Town	Town	Town	County



06588900430200252621

Patterson Wendy
Day Tammy
29 Curtis Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,526.21
Parcel ID No: 065889-129.00-3-47

Bill No: 004302
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4595 W Main Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,526.21	_____	** Check
02/28/2025	\$2,551.47	_____	** Check No: _____
04/01/2025	\$2,576.73	_____	** Credit Card
04/02/2025	\$2,732.10	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005173
Warrant Date: 12/31/2024
Sequence No: 005332
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Patti William J
PO Box 484
Fredonia, NY 14063-0484

Parcel ID No: 065889-163.00-2-39
Location: 8700 Chautauqua Rd
Acres: 10.00
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$63,667.00
Assessed Value: \$7,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,640.00	24.39539	186.38
County Tax	39,012,163.00	4.2	7,640.00	27.75256	212.03
Community College	4,953,721.00	2.0	7,640.00	3.804786	29.07
Town Tax	745,429.00	0.9	7,640.00	8.594449	65.66
Chargeback	726.00	-73.5	7,640.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,640.00	10.70602	81.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$574.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$574.97	\$574.97	\$574.97	\$574.97
Penalty:	\$0.00	\$5.75	\$11.50	\$46.86
Total Tax Amount Due:	\$574.97	\$580.72	\$586.47	\$621.83
Payable To:	Town	Town	Town	County



06588900517300057497
Patti William J
PO Box 484
Fredonia, NY 14063-0484

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$574.97
Parcel ID No: 065889-163.00-2-39

Bill No: 005173
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 8700 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$574.97	_____	_____	_____	•• Cash
02/28/2025 \$580.72	_____	_____	_____	•• Check
04/01/2025 \$586.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$621.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005912
Warrant Date: 12/31/2024
Sequence No: 005333
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pattison Scott
Trustee, E Mikula Family Trust
3689 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-11
Location: 3689 Bard Rd
Lot Dimensions: 100.00 x 231.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$195,583.00
Assessed Value: \$23,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$1,000.00	TOWN	\$8,333.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,870.00	24.39539	509.13
County Tax	39,012,163.00	4.2	20,870.00	27.75256	579.20
Community College	4,953,721.00	2.0	20,870.00	3.804786	79.41
Town Tax	745,429.00	0.9	22,470.00	8.594449	193.12
Chargeback	726.00	-73.5	22,470.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,470.00	10.70602	251.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,612.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,612.26	\$1,612.26	\$1,612.26	\$1,612.26
Penalty:	\$0.00	\$16.12	\$32.25	\$131.40
Total Tax Amount Due:	\$1,612.26	\$1,628.38	\$1,644.51	\$1,743.66
Payable To:	Town	Town	Town	County



06588900591200161226
Pattison Scott
Trustee, E Mikula Family Trust
3689 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,612.26
Parcel ID No: 065889-182.13-1-11

Bill No: 005912
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3689 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,612.26
02/28/2025	\$1,628.38
04/01/2025	\$1,644.51
04/02/2025	\$1,743.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005672
Warrant Date: 12/31/2024
Sequence No: 005334
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pauly Michelle
8 Fourth St (LD)
PO Box 1165
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-47
Location: Fourth St (LD)
Lot Dimensions: 50.00 x 52.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,042.00
Assessed Value: \$245.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	245.00	24.39539	5.98
County Tax	39,012,163.00	4.2	245.00	27.75256	6.80
Community College	4,953,721.00	2.0	245.00	3.804786	0.93
Town Tax	745,429.00	0.9	245.00	8.594449	2.11
Chargeback	726.00	-73.5	245.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	245.00	20.9519	5.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20.95	\$20.95	\$20.95	\$20.95
Penalty:	\$0.00	\$0.21	\$0.42	\$1.71
Total Tax Amount Due:	\$20.95	\$21.16	\$21.37	\$22.66
Payable To:	Town	Town	Town	County



06588900567200002095

Pauly Michelle
8 Fourth St (LD)
PO Box 1165
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20.95
Parcel ID No: 065889-181.15-1-47

Bill No: 005672
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$20.95	_____	_____	_____	•• Cash
02/28/2025 \$21.16	_____	_____	_____	•• Check
04/01/2025 \$21.37	_____	_____	_____	•• Check No: _____
04/02/2025 \$22.66	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005673
Warrant Date: 12/31/2024
Sequence No: 005335
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pauly Michelle
8 Fourth St (LD)
PO Box 1165
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-48
Location: 8 Fourth St (LD)
Lot Dimensions: 50.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$77,500.00
Assessed Value: \$9,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,300.00	24.39539	226.88
County Tax	39,012,163.00	4.2	9,300.00	27.75256	258.10
Community College	4,953,721.00	2.0	9,300.00	3.804786	35.38
Town Tax	745,429.00	0.9	9,300.00	8.594449	79.93
Chargeback	726.00	-73.5	9,300.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	9,300.00	20.9519	194.85
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,160.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,160.81	\$1,160.81	\$1,160.81	\$1,160.81
Penalty:	\$0.00	\$11.61	\$23.22	\$94.61
Total Tax Amount Due:	\$1,160.81	\$1,172.42	\$1,184.03	\$1,255.42
Payable To:	Town	Town	Town	County



06588900567300116081

Pauly Michelle
8 Fourth St (LD)
PO Box 1165
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,160.81
Parcel ID No: 065889-181.15-1-48

Bill No: 005673
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,160.81	_____	_____	_____	•• Cash
02/28/2025 \$1,172.42	_____	_____	_____	•• Check
04/01/2025 \$1,184.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,255.42	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004924
Warrant Date: 12/31/2024
Sequence No: 005336
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pavlock Sandra J
9554 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-1
Location: 9554 Stone Rd
Acres: 10.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$275,750.00
Assessed Value: \$33,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,090.00	24.39539	807.24
County Tax	39,012,163.00	4.2	33,090.00	27.75256	918.33
Community College	4,953,721.00	2.0	33,090.00	3.804786	125.90
Town Tax	745,429.00	0.9	33,090.00	8.594449	284.39
Chargeback	726.00	-73.5	33,090.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,090.00	10.70602	354.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,490.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,490.31	\$2,490.31	\$2,490.31	\$2,490.31
Penalty:	\$0.00	\$24.90	\$49.81	\$202.96
Total Tax Amount Due:	\$2,490.31	\$2,515.21	\$2,540.12	\$2,693.27
Payable To:	Town	Town	Town	County



06588900492400249031
Pavlock Sandra J
9554 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,490.31
Parcel ID No: 065889-147.00-2-1

Bill No: 004924
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9554 Stone Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,490.31
02/28/2025	\$2,515.21
04/01/2025	\$2,540.12
04/02/2025	\$2,693.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004062
Warrant Date: 12/31/2024
Sequence No: 005337
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pawlak Richard F
9665 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-8.1
Location: 9665 North Rd
Acres: 1.60
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$66,750.00
Assessed Value: \$8,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,010.00	24.39539	195.41
County Tax	39,012,163.00	4.2	8,010.00	27.75256	222.30
Community College	4,953,721.00	2.0	8,010.00	3.804786	30.48
Town Tax	745,429.00	0.9	8,010.00	8.594449	68.84
Chargeback	726.00	-73.5	8,010.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,010.00	10.70602	85.76
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$612.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$612.69	\$612.69	\$612.69	\$612.69
Penalty:	\$0.00	\$6.13	\$12.25	\$49.93
Total Tax Amount Due:	\$612.69	\$618.82	\$624.94	\$662.62
Payable To:	Town	Town	Town	County



06588900406200061269
Pawlak Richard F
9665 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$612.69
Parcel ID No: 065889-128.00-2-8.1

Bill No: 004062
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 9665 North Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$612.69	_____	_____	_____	** Cash
02/28/2025 \$618.82	_____	_____	_____	** Check
04/01/2025 \$624.94	_____	_____	_____	** Check No: _____
04/02/2025 \$662.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005840
Warrant Date: 12/31/2024
Sequence No: 005338
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Payne Bernard R
15 South St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-14
Location: 15 South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$71,417.00
Assessed Value: \$8,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,570.00	24.39539	209.07
County Tax	39,012,163.00	4.2	8,570.00	27.75256	237.84
Community College	4,953,721.00	2.0	8,570.00	3.804786	32.61
Town Tax	745,429.00	0.9	8,570.00	8.594449	73.65
Chargeback	726.00	-73.5	8,570.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,570.00	20.9519	179.56
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,098.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,098.40	\$1,098.40	\$1,098.40	\$1,098.40
Penalty:	\$0.00	\$10.98	\$21.97	\$89.52
Total Tax Amount Due:	\$1,098.40	\$1,109.38	\$1,120.37	\$1,187.92
Payable To:	Town	Town	Town	County



06588900584000109840
Payne Bernard R
15 South St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,098.40
Parcel ID No: 065889-181.15-4-14

Bill No: 005840
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 15 South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,098.40	_____	_____	_____	** Cash
02/28/2025 \$1,109.38	_____	_____	_____	** Check
04/01/2025 \$1,120.37	_____	_____	_____	** Check No: _____
04/02/2025 \$1,187.92	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004243
Warrant Date: 12/31/2024
Sequence No: 005339
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pazderski Brenda L
4864 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-64
Location: 4864 W Main Rd
Lot Dimensions: 100.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$173,750.00
Assessed Value: \$20,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,850.00	24.39539	508.64
County Tax	39,012,163.00	4.2	20,850.00	27.75256	578.64
Community College	4,953,721.00	2.0	20,850.00	3.804786	79.33
Town Tax	745,429.00	0.9	20,850.00	8.594449	179.19
Chargeback	726.00	-73.5	20,850.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,850.00	10.70602	223.22
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,864.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,864.67	\$1,864.67	\$1,864.67	\$1,864.67
Penalty:	\$0.00	\$18.65	\$37.29	\$151.97
Total Tax Amount Due:	\$1,864.67	\$1,883.32	\$1,901.96	\$2,016.64
Payable To:	Town	Town	Town	County



06588900424300186467
Pazderski Brenda L
4864 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,864.67
Parcel ID No: 065889-129.00-2-64

Bill No: 004243
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4864 W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,864.67	_____	_____	_____	** Cash
02/28/2025 \$1,883.32	_____	_____	_____	** Check
04/01/2025 \$1,901.96	_____	_____	_____	** Check No: _____
04/02/2025 \$2,016.64	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004403
Warrant Date: 12/31/2024
Sequence No: 005340
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-1-49
Location: 4436 Rood Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,333.00
Assessed Value: \$25,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Pchelka Chad J
Pchelka Jennifer
4436 Rood Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,360.00	24.39539	618.67
County Tax	39,012,163.00	4.2	25,360.00	27.75256	703.80
Community College	4,953,721.00	2.0	25,360.00	3.804786	96.49
Town Tax	745,429.00	0.9	25,360.00	8.594449	217.96
Chargeback	726.00	-73.5	25,360.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,360.00	10.70602	271.50
Pomfret unpaid wtr			0.00		743.62
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,947.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,947.72	\$2,947.72	\$2,947.72	\$2,947.72
Penalty:	\$0.00	\$29.48	\$58.95	\$240.24
Total Tax Amount Due:	\$2,947.72	\$2,977.20	\$3,006.67	\$3,187.96
Payable To:	Town	Town	Town	County



06588900440300294772

Pchelka Chad J
Pchelka Jennifer
4436 Rood Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,947.72
Parcel ID No: 065889-130.00-1-49

Bill No: 004403
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4436 Rood Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,947.72
02/28/2025	\$2,977.20
04/01/2025	\$3,006.67
04/02/2025	\$3,187.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004666
Warrant Date: 12/31/2024
Sequence No: 005341
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.17-1-2
Location: 9513 Route 60
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$68,750.00
Assessed Value: \$8,250.00
Uniform %: 12
Date Assessed: 07/01/2023

Pchelka John
9513 Route 60
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,238.00	COUNTY	\$10,317.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,012.00	24.39539	171.06
County Tax	39,012,163.00	4.2	7,012.00	27.75256	194.60
Community College	4,953,721.00	2.0	7,012.00	3.804786	26.68
Town Tax	745,429.00	0.9	8,250.00	8.594449	70.90
Chargeback	726.00	-73.5	8,250.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,250.00	10.70602	88.32
Pomfret unpaid wtr			0.00		369.50
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,216.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,216.64	\$1,216.64	\$1,216.64	\$1,216.64
Penalty:	\$0.00	\$12.17	\$24.33	\$99.16
Total Tax Amount Due:	\$1,216.64	\$1,228.81	\$1,240.97	\$1,315.80
Payable To:	Town	Town	Town	County



06588900466600121664

Pchelka John
9513 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,216.64
Parcel ID No: 065889-131.17-1-2

Bill No: 004666
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9513 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,216.64
02/28/2025	\$1,228.81
04/01/2025	\$1,240.97
04/02/2025	\$1,315.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003854
Warrant Date: 12/31/2024
Sequence No: 005343
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pchelka Vernon
10357 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-45
Location: 10357 Chestnut Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$230,500.00
Assessed Value: \$27,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,660.00	24.39539	674.78
County Tax	39,012,163.00	4.2	27,660.00	27.75256	767.64
Community College	4,953,721.00	2.0	27,660.00	3.804786	105.24
Town Tax	745,429.00	0.9	27,660.00	8.594449	237.72
Chargeback	726.00	-73.5	27,660.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,660.00	10.70602	296.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,081.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,081.67	\$2,081.67	\$2,081.67	\$2,081.67
Penalty:	\$0.00	\$20.82	\$41.63	\$169.66
Total Tax Amount Due:	\$2,081.67	\$2,102.49	\$2,123.30	\$2,251.33
Payable To:	Town	Town	Town	County



06588900385400208167
Pchelka Vernon
10357 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,081.67
Parcel ID No: 065889-112.08-1-45

Bill No: 003854
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10357 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,081.67
02/28/2025	\$2,102.49
04/01/2025	\$2,123.30
04/02/2025	\$2,251.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003853
Warrant Date: 12/31/2024
Sequence No: 005344
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pchelka Vernon D
10357 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-44
Location: Chestnut Rd
Acres: 3.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,500.00
Assessed Value: \$2,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,100.00	24.39539	51.23
County Tax	39,012,163.00	4.2	2,100.00	27.75256	58.28
Community College	4,953,721.00	2.0	2,100.00	3.804786	7.99
Town Tax	745,429.00	0.9	2,100.00	8.594449	18.05
Chargeback	726.00	-73.5	2,100.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,100.00	10.70602	22.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$158.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$158.04	\$158.04	\$158.04	\$158.04
Penalty:	\$0.00	\$1.58	\$3.16	\$12.88
Total Tax Amount Due:	\$158.04	\$159.62	\$161.20	\$170.92
Payable To:	Town	Town	Town	County



06588900385300015804
Pchelka Vernon D
10357 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$158.04
Parcel ID No: 065889-112.08-1-44

Bill No: 003853
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$158.04
02/28/2025	\$159.62
04/01/2025	\$161.20
04/02/2025	\$170.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005270
Warrant Date: 12/31/2024
Sequence No: 005345
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pearse Patricia
Attn: Robert Siedentop
8487 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-15
Location: Glasgow Rd
Acres: 2.90
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$7,667.00
Assessed Value: \$920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	920.00	24.39539	22.44
County Tax	39,012,163.00	4.2	920.00	27.75256	25.53
Community College	4,953,721.00	2.0	920.00	3.804786	3.50
Town Tax	745,429.00	0.9	920.00	8.594449	7.91
Chargeback	726.00	-73.5	920.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	920.00	10.70602	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$69.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$69.24	\$69.24	\$69.24	\$69.24
Penalty:	\$0.00	\$0.69	\$1.38	\$5.64
Total Tax Amount Due:	\$69.24	\$69.93	\$70.62	\$74.88
Payable To:	Town	Town	Town	County



0658890052700006924

Pearse Patricia
Attn: Robert Siedentop
8487 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$69.24
Parcel ID No: 065889-164.00-2-15

Bill No: 005270
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$69.24	_____	_____	_____	** Cash
02/28/2025 \$69.93	_____	_____	_____	** Check
04/01/2025 \$70.62	_____	_____	_____	** Check No: _____
04/02/2025 \$74.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005915
Warrant Date: 12/31/2024
Sequence No: 005346
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peck Cathie E
3759 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-14.1
Location: 3759 Bard Rd
Acres: 5.90
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$253,667.00
Assessed Value: \$30,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,440.00	24.39539	742.60
County Tax	39,012,163.00	4.2	30,440.00	27.75256	844.79
Community College	4,953,721.00	2.0	30,440.00	3.804786	115.82
Town Tax	745,429.00	0.9	30,440.00	8.594449	261.62
Chargeback	726.00	-73.5	30,440.00	0.005756	\$0.18
School Relevy					3,074.04
Pomf fire prot 1	399,396.00	-2.6	30,440.00	10.70602	325.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$5,364.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,364.94	\$5,364.94	\$5,364.94	\$5,364.94
Penalty:	\$0.00	\$53.65	\$107.30	\$437.24
Total Tax Amount Due:	\$5,364.94	\$5,418.59	\$5,472.24	\$5,802.18
Payable To:	Town	Town	Town	County



06588900591500536494
Peck Cathie E
3759 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,364.94
Parcel ID No: 065889-182.13-1-14.1

Bill No: 005915
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3759 Bard Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$5,364.94	_____	•• Check
02/28/2025	\$5,418.59	_____	Check No: _____
04/01/2025	\$5,472.24	_____	•• Credit Card
04/02/2025	\$5,802.18	_____	•• Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005548
Warrant Date: 12/31/2024
Sequence No: 005348
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peck Family Irr Trust
Leid Kimberly
8283 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-8
Location: 8283 Glasgow Rd
Acres: 51.60
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$397,500.00
Assessed Value: \$47,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,100.00	24.39539	1,100.23
County Tax	39,012,163.00	4.2	45,100.00	27.75256	1,251.64
Community College	4,953,721.00	2.0	45,100.00	3.804786	171.60
Town Tax	745,429.00	0.9	47,700.00	8.594449	409.96
Chargeback	726.00	-73.5	47,700.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	47,700.00	10.70602	510.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,444.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,444.38	\$3,444.38	\$3,444.38	\$3,444.38
Penalty:	\$0.00	\$34.44	\$68.89	\$280.72
Total Tax Amount Due:	\$3,444.38	\$3,478.82	\$3,513.27	\$3,725.10
Payable To:	Town	Town	Town	County



06588900554800344438
Peck Family Irr Trust
Leid Kimberly
8283 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,444.38
Parcel ID No: 065889-181.00-1-8

Bill No: 005548
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: 8283 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,444.38	_____	_____	_____	** Cash
02/28/2025 \$3,478.82	_____	_____	_____	** Check
04/01/2025 \$3,513.27	_____	_____	_____	** Check No: _____
04/02/2025 \$3,725.10	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005549
Warrant Date: 12/31/2024
Sequence No: 005349
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peck Family Irr Trust
Leid Kimberly
8283 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-9
Location: Glasgow Rd
Acres: 48.30
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$67,500.00
Assessed Value: \$8,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,100.00	24.39539	197.60
County Tax	39,012,163.00	4.2	8,100.00	27.75256	224.80
Community College	4,953,721.00	2.0	8,100.00	3.804786	30.82
Town Tax	745,429.00	0.9	8,100.00	8.594449	69.62
Chargeback	726.00	-73.5	8,100.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,100.00	10.70602	86.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$609.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$609.61	\$609.61	\$609.61	\$609.61
Penalty:	\$0.00	\$6.10	\$12.19	\$49.68
Total Tax Amount Due:	\$609.61	\$615.71	\$621.80	\$659.29
Payable To:	Town	Town	Town	County



06588900554900060961

Peck Family Irr Trust
Leid Kimberly
8283 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$609.61
Parcel ID No: 065889-181.00-1-9

Bill No: 005549
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$609.61	_____	_____	_____	•• Cash
02/28/2025 \$615.71	_____	_____	_____	•• Check
04/01/2025 \$621.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$659.29	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005855
Warrant Date: 12/31/2024
Sequence No: 005350
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.16-1-8
Location: Route 60
Acres: 0.30
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.75	\$67.75	\$67.75	\$67.75
Penalty:	\$0.00	\$0.68	\$1.36	\$5.52
Total Tax Amount Due:	\$67.75	\$68.43	\$69.11	\$73.27
Payable To:	Town	Town	Town	County



06588900585500006775
Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.75
Parcel ID No: 065889-181.16-1-8

Bill No: 005855
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$67.75	_____	_____	_____	•• Cash
02/28/2025 \$68.43	_____	_____	_____	•• Check
04/01/2025 \$69.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$73.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005856
Warrant Date: 12/31/2024
Sequence No: 005351
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.16-1-9
Location: Route 60 (Rear)
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	8.594449	5.16
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	600.00	10.70602	6.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.15	\$45.15	\$45.15	\$45.15
Penalty:	\$0.00	\$0.45	\$0.90	\$3.68
Total Tax Amount Due:	\$45.15	\$45.60	\$46.05	\$48.83
Payable To:	Town	Town	Town	County



06588900585600004515
Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.15
Parcel ID No: 065889-181.16-1-9

Bill No: 005856
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60 (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$45.15	_____	_____	_____	•• Cash
02/28/2025 \$45.60	_____	_____	_____	•• Check
04/01/2025 \$46.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$48.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005857
Warrant Date: 12/31/2024
Sequence No: 005352
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-10
Location: 8052 Route 60
Lot Dimensions: 27.00 x 165.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	8.594449	2.58
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	300.00	10.70602	3.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.58	\$22.58	\$22.58	\$22.58
Penalty:	\$0.00	\$0.23	\$0.45	\$1.84
Total Tax Amount Due:	\$22.58	\$22.81	\$23.03	\$24.42
Payable To:	Town	Town	Town	County



06588900585700002258
Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.58
Parcel ID No: 065889-181.16-1-10

Bill No: 005857
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8052 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$22.58	_____	_____	_____	** Cash
02/28/2025 \$22.81	_____	_____	_____	** Check
04/01/2025 \$23.03	_____	_____	_____	Check No: _____
04/02/2025 \$24.42	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005916
Warrant Date: 12/31/2024
Sequence No: 005353
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-14.2
Location: Bard Rd
Acres: 2.40
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$15,583.00
Assessed Value: \$1,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,870.00	24.39539	45.62
County Tax	39,012,163.00	4.2	1,870.00	27.75256	51.90
Community College	4,953,721.00	2.0	1,870.00	3.804786	7.11
Town Tax	745,429.00	0.9	1,870.00	8.594449	16.07
Chargeback	726.00	-73.5	1,870.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,870.00	10.70602	20.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$140.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$140.73	\$140.73	\$140.73	\$140.73
Penalty:	\$0.00	\$1.41	\$2.81	\$11.47
Total Tax Amount Due:	\$140.73	\$142.14	\$143.54	\$152.20
Payable To:	Town	Town	Town	County



06588900591600014073
Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$140.73
Parcel ID No: 065889-182.13-1-14.2

Bill No: 005916
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$140.73	_____	_____	_____	•• Cash
02/28/2025 \$142.14	_____	_____	_____	•• Check
04/01/2025 \$143.54	_____	_____	_____	•• Check No: _____
04/02/2025 \$152.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005926
Warrant Date: 12/31/2024
Sequence No: 005354
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-182.13-1-24
Location: Bard Rd
Acres: 10.40
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$36,000.00
Assessed Value: \$4,320.00
Uniform %: 12
Date Assessed: 07/01/2023

Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,320.00	24.39539	105.39
County Tax	39,012,163.00	4.2	4,320.00	27.75256	119.89
Community College	4,953,721.00	2.0	4,320.00	3.804786	16.44
Town Tax	745,429.00	0.9	4,320.00	8.594449	37.13
Chargeback	726.00	-73.5	4,320.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,320.00	10.70602	46.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$325.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$325.12	\$325.12	\$325.12	\$325.12
Penalty:	\$0.00	\$3.25	\$6.50	\$26.50
Total Tax Amount Due:	\$325.12	\$328.37	\$331.62	\$351.62
Payable To:	Town	Town	Town	County



06588900592600032512
Peck Thomas D
Peck Sandra J
8283 Glasgow Rd
PO Box 397
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$325.12
Parcel ID No: 065889-182.13-1-24

Bill No: 005926
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$325.12	_____	_____	_____	** Cash
02/28/2025 \$328.37	_____	_____	_____	** Check
04/01/2025 \$331.62	_____	_____	_____	** Check No: _____
04/02/2025 \$351.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005747
Warrant Date: 12/31/2024
Sequence No: 005355
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pelham Laurie
10 Warren St
Albany, NY 12203

Parcel ID No: 065889-181.15-2-50
Location: 4 Marion St (LD)
Lot Dimensions: 50.50 x 62.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$64,167.00
Assessed Value: \$7,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,700.00	24.39539	187.84
County Tax	39,012,163.00	4.2	7,700.00	27.75256	213.69
Community College	4,953,721.00	2.0	7,700.00	3.804786	29.30
Town Tax	745,429.00	0.9	7,700.00	8.594449	66.18
Chargeback	726.00	-73.5	7,700.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,700.00	20.9519	161.33
Unpaid ld sewer			0.00		77.00
Pomfret unpaid wtr			0.00		161.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,262.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,262.00	\$1,262.00	\$1,262.00	\$1,262.00
Penalty:	\$0.00	\$12.62	\$25.24	\$102.85
Total Tax Amount Due:	\$1,262.00	\$1,274.62	\$1,287.24	\$1,364.85
Payable To:	Town	Town	Town	County



06588900574700126200
Pelham Laurie
10 Warren St
Albany, NY 12203

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,262.00
Parcel ID No: 065889-181.15-2-50

Bill No: 005747
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,262.00	_____	_____	_____	** Cash
02/28/2025 \$1,274.62	_____	_____	_____	** Check
04/01/2025 \$1,287.24	_____	_____	_____	** Check No: _____
04/02/2025 \$1,364.85	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004046
Warrant Date: 12/31/2024
Sequence No: 005356
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pelsey Daniel J Jr
10260 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-13
Location: 10260 McAllister Rd
Acres: 0.77
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$161,083.00
Assessed Value: \$19,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,330.00	24.39539	471.56
County Tax	39,012,163.00	4.2	19,330.00	27.75256	536.46
Community College	4,953,721.00	2.0	19,330.00	3.804786	73.55
Town Tax	745,429.00	0.9	19,330.00	8.594449	166.13
Chargeback	726.00	-73.5	19,330.00	0.005756	\$0.11
School Relevy					2,759.33
Pomf fire prot 1	399,396.00	-2.6	19,330.00	10.70602	206.95
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,627.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,627.83	\$4,627.83	\$4,627.83	\$4,627.83
Penalty:	\$0.00	\$46.28	\$92.56	\$377.17
Total Tax Amount Due:	\$4,627.83	\$4,674.11	\$4,720.39	\$5,005.00
Payable To:	Town	Town	Town	County



06588900404600462783
Pelsey Daniel J Jr
10260 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,627.83
Parcel ID No: 065889-114.09-1-13

Bill No: 004046
Bank Code:
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Location: 10260 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,627.83
02/28/2025	\$4,674.11
04/01/2025	\$4,720.39
04/02/2025	\$5,005.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004785
Warrant Date: 12/31/2024
Sequence No: 005357
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-12
Location: 4996 Ellicott Rd
Acres: 5.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$164,250.00
Assessed Value: \$19,710.00
Uniform %: 12
Date Assessed: 07/01/2023

Pendl Douglas G
Pendl Jonathan S
5014 Ellicott Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,710.00	24.39539	480.83
County Tax	39,012,163.00	4.2	19,710.00	27.75256	547.00
Community College	4,953,721.00	2.0	19,710.00	3.804786	74.99
Town Tax	745,429.00	0.9	19,710.00	8.594449	169.40
Chargeback	726.00	-73.5	19,710.00	0.005756	\$0.11
School Relevy					3,030.80
Pomf fire prot 1	399,396.00	-2.6	19,710.00	10.70602	211.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,524.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,524.00	\$4,524.00	\$4,524.00	\$4,524.00
Penalty:	\$0.00	\$45.24	\$90.48	\$368.71
Total Tax Amount Due:	\$4,524.00	\$4,569.24	\$4,614.48	\$4,892.71
Payable To:	Town	Town	Town	County



06588900478500452400

Pendl Douglas G
Pendl Jonathan S
5014 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,524.00
Parcel ID No: 065889-146.00-1-12

Bill No: 004785
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4996 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,524.00
02/28/2025	\$4,569.24
04/01/2025	\$4,614.48
04/02/2025	\$4,892.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004800
Warrant Date: 12/31/2024
Sequence No: 005359
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-28
Location: Ellicott Rd
Acres: 58.70
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$82,417.00
Assessed Value: \$9,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Pendl Douglas G
Pendl Jonathan S
5014 Ellicott Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,890.00	24.39539	241.27
County Tax	39,012,163.00	4.2	9,890.00	27.75256	274.47
Community College	4,953,721.00	2.0	9,890.00	3.804786	37.63
Town Tax	745,429.00	0.9	9,890.00	8.594449	85.00
Chargeback	726.00	-73.5	9,890.00	0.005756	\$0.06
School Relevy					1,520.78
Pomf fire prot 1	399,396.00	-2.6	9,890.00	10.70602	105.88
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,274.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,274.94	\$2,274.94	\$2,274.94	\$2,274.94
Penalty:	\$0.00	\$22.75	\$45.50	\$185.41
Total Tax Amount Due:	\$2,274.94	\$2,297.69	\$2,320.44	\$2,460.35
Payable To:	Town	Town	Town	County



06588900480000227494

Pendl Douglas G
Pendl Jonathan S
5014 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,274.94
Parcel ID No: 065889-146.00-1-28

Bill No: 004800
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,274.94
02/28/2025	\$2,297.69
04/01/2025	\$2,320.44
04/02/2025	\$2,460.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004821
Warrant Date: 12/31/2024
Sequence No: 005361
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-46
Location: 5014 Ellicott Rd
Acres: 21.70
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$200,583.00
Assessed Value: \$24,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Pendl Douglas G
Pendl Jean C
10689 Wilbur Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,070.00	24.39539	587.20
County Tax	39,012,163.00	4.2	24,070.00	27.75256	668.00
Community College	4,953,721.00	2.0	24,070.00	3.804786	91.58
Town Tax	745,429.00	0.9	24,070.00	8.594449	206.87
Chargeback	726.00	-73.5	24,070.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,070.00	10.70602	257.69
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,821.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,821.33	\$1,821.33	\$1,821.33	\$1,821.33
Penalty:	\$0.00	\$18.21	\$36.43	\$148.44
Total Tax Amount Due:	\$1,821.33	\$1,839.54	\$1,857.76	\$1,969.77
Payable To:	Town	Town	Town	County



06588900482100182133

Pendl Douglas G
Pendl Jean C
10689 Wilbur Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,821.33
Parcel ID No: 065889-146.00-1-46

Bill No: 004821
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 5014 Ellicott Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,821.33	_____	** Check
02/28/2025	\$1,839.54	_____	** Check No: _____
04/01/2025	\$1,857.76	_____	** Credit Card
04/02/2025	\$1,969.77	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005043
Warrant Date: 12/31/2024
Sequence No: 005362
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow David L
9033 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-39.2
Location: Spoden Rd
Acres: 5.50
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$9,667.00
Assessed Value: \$1,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,160.00	24.39539	28.30
County Tax	39,012,163.00	4.2	1,160.00	27.75256	32.19
Community College	4,953,721.00	2.0	1,160.00	3.804786	4.41
Town Tax	745,429.00	0.9	1,160.00	8.594449	9.97
Chargeback	726.00	-73.5	1,160.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,160.00	10.70602	12.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$87.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$87.30	\$87.30	\$87.30	\$87.30
Penalty:	\$0.00	\$0.87	\$1.75	\$7.11
Total Tax Amount Due:	\$87.30	\$88.17	\$89.05	\$94.41
Payable To:	Town	Town	Town	County



06588900504300008730
Penharlow David L
9033 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$87.30
Parcel ID No: 065889-148.00-1-39.2

Bill No: 005043
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$87.30	_____	_____	_____	** Cash
02/28/2025 \$88.17	_____	_____	_____	** Check
04/01/2025 \$89.05	_____	_____	_____	** Check No: _____
04/02/2025 \$94.41	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005044
Warrant Date: 12/31/2024
Sequence No: 005363
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow David L
Penharlow Lisa N
9033 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-40.1
Location: 9033 Spoden Rd
Acres: 17.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$175,000.00
Assessed Value: \$21,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,000.00	24.39539	512.30
County Tax	39,012,163.00	4.2	21,000.00	27.75256	582.80
Community College	4,953,721.00	2.0	21,000.00	3.804786	79.90
Town Tax	745,429.00	0.9	21,000.00	8.594449	180.48
Chargeback	726.00	-73.5	21,000.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,000.00	10.70602	224.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,580.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,580.43	\$1,580.43	\$1,580.43	\$1,580.43
Penalty:	\$0.00	\$15.80	\$31.61	\$128.81
Total Tax Amount Due:	\$1,580.43	\$1,596.23	\$1,612.04	\$1,709.24
Payable To:	Town	Town	Town	County



06588900504400158043

Penharlow David L
Penharlow Lisa N
9033 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,580.43
Parcel ID No: 065889-148.00-1-40.1

Bill No: 005044
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9033 Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,580.43	_____	_____	_____	•• Cash
02/28/2025 \$1,596.23	_____	_____	_____	•• Check
04/01/2025 \$1,612.04	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,709.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003833
Warrant Date: 12/31/2024
Sequence No: 005364
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow Janice
10350 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-22
Location: Chestnut Rd
Lot Dimensions: 62.00 x 345.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,167.00
Assessed Value: \$740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	740.00	24.39539	18.05
County Tax	39,012,163.00	4.2	740.00	27.75256	20.54
Community College	4,953,721.00	2.0	740.00	3.804786	2.82
Town Tax	745,429.00	0.9	740.00	8.594449	6.36
Chargeback	726.00	-73.5	740.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	740.00	10.70602	7.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$55.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$55.69	\$55.69	\$55.69	\$55.69
Penalty:	\$0.00	\$0.56	\$1.11	\$4.54
Total Tax Amount Due:	\$55.69	\$56.25	\$56.80	\$60.23
Payable To:	Town	Town	Town	County



06588900383300005569
Penharlow Janice
10350 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$55.69
Parcel ID No: 065889-112.08-1-22

Bill No: 003833
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$55.69
02/28/2025	\$56.25
04/01/2025	\$56.80
04/02/2025	\$60.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003832
Warrant Date: 12/31/2024
Sequence No: 005365
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.08-1-21
Location: 10350 Chestnut Rd
Acres: 0.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$192,667.00
Assessed Value: \$23,120.00
Uniform %: 12
Date Assessed: 07/01/2023

Penharlow Janice L
10350 Chestnut Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,120.00	24.39539	564.02
County Tax	39,012,163.00	4.2	23,120.00	27.75256	641.64
Community College	4,953,721.00	2.0	23,120.00	3.804786	87.97
Town Tax	745,429.00	0.9	23,120.00	8.594449	198.70
Chargeback	726.00	-73.5	23,120.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,120.00	10.70602	247.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,739.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,739.98	\$1,739.98	\$1,739.98	\$1,739.98
Penalty:	\$0.00	\$17.40	\$34.80	\$141.81
Total Tax Amount Due:	\$1,739.98	\$1,757.38	\$1,774.78	\$1,881.79
Payable To:	Town	Town	Town	County



06588900383200173998
Penharlow Janice L
10350 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,739.98
Parcel ID No: 065889-112.08-1-21

Bill No: 003832
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10350 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,739.98	_____	_____	_____	•• Cash
02/28/2025 \$1,757.38	_____	_____	_____	•• Check
04/01/2025 \$1,774.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,881.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005543
Warrant Date: 12/31/2024
Sequence No: 005366
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow John R
8292 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-181.00-1-4
Location: Fredonia-Stockton Rd
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$13,083.00
Assessed Value: \$1,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,570.00	24.39539	38.30
County Tax	39,012,163.00	4.2	1,570.00	27.75256	43.57
Community College	4,953,721.00	2.0	1,570.00	3.804786	5.97
Town Tax	745,429.00	0.9	1,570.00	8.594449	13.49
Chargeback	726.00	-73.5	1,570.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,570.00	10.70602	16.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$118.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$118.15	\$118.15	\$118.15	\$118.15
Penalty:	\$0.00	\$1.18	\$2.36	\$9.63
Total Tax Amount Due:	\$118.15	\$119.33	\$120.51	\$127.78
Payable To:	Town	Town	Town	County



06588900554300011815
Penharlow John R
8292 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$118.15
Parcel ID No: 065889-181.00-1-4

Bill No: 005543
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$118.15
02/28/2025	\$119.33
04/01/2025	\$120.51
04/02/2025	\$127.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005544
Warrant Date: 12/31/2024
Sequence No: 005367
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow John R
8292 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-181.00-1-5
Location: 8292 Fredonia-Stockton Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,417.00
Assessed Value: \$22,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,610.00	24.39539	551.58
County Tax	39,012,163.00	4.2	22,610.00	27.75256	627.49
Community College	4,953,721.00	2.0	22,610.00	3.804786	86.03
Town Tax	745,429.00	0.9	22,610.00	8.594449	194.32
Chargeback	726.00	-73.5	22,610.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,610.00	10.70602	242.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,701.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,701.61	\$1,701.61	\$1,701.61	\$1,701.61
Penalty:	\$0.00	\$17.02	\$34.03	\$138.68
Total Tax Amount Due:	\$1,701.61	\$1,718.63	\$1,735.64	\$1,840.29
Payable To:	Town	Town	Town	County



06588900554400170161
Penharlow John R
8292 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,701.61
Parcel ID No: 065889-181.00-1-5

Bill No: 005544
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8292 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,701.61
02/28/2025	\$1,718.63
04/01/2025	\$1,735.64
04/02/2025	\$1,840.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005045
Warrant Date: 12/31/2024
Sequence No: 005368
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Penharlow John Robert
9025 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-40.2
Location: Spoden Rd
Acres: 5.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,833.00
Assessed Value: \$1,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,180.00	24.39539	28.79
County Tax	39,012,163.00	4.2	1,180.00	27.75256	32.75
Community College	4,953,721.00	2.0	1,180.00	3.804786	4.49
Town Tax	745,429.00	0.9	1,180.00	8.594449	10.14
Chargeback	726.00	-73.5	1,180.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,180.00	10.70602	12.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$88.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$88.81	\$88.81	\$88.81	\$88.81
Penalty:	\$0.00	\$0.89	\$1.78	\$7.24
Total Tax Amount Due:	\$88.81	\$89.70	\$90.59	\$96.05
Payable To:	Town	Town	Town	County



06588900504500008881
Penharlow John Robert
9025 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$88.81
Parcel ID No: 065889-148.00-1-40.2

Bill No: 005045
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Spoden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$88.81	_____	_____	_____	•• Cash
02/28/2025 \$89.70	_____	_____	_____	•• Check
04/01/2025 \$90.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$96.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004631
Warrant Date: 12/31/2024
Sequence No: 005369
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.13-1-22
Location: 9556 Route 60
Lot Dimensions: 54.00 x 280.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$100,333.00
Assessed Value: \$12,040.00
Uniform %: 12
Date Assessed: 07/01/2023

Penhollow Harvey H
1453 Route 394
Falconer, NY 14733

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,040.00	24.39539	293.72
County Tax	39,012,163.00	4.2	12,040.00	27.75256	334.14
Community College	4,953,721.00	2.0	12,040.00	3.804786	45.81
Town Tax	745,429.00	0.9	12,040.00	8.594449	103.48
Chargeback	726.00	-73.5	12,040.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,040.00	10.70602	128.90
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,201.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,201.65	\$1,201.65	\$1,201.65	\$1,201.65
Penalty:	\$0.00	\$12.02	\$24.03	\$97.93
Total Tax Amount Due:	\$1,201.65	\$1,213.67	\$1,225.68	\$1,299.58
Payable To:	Town	Town	Town	County



06588900463100120165
Penhollow Harvey H
1453 Route 394
Falconer, NY 14733

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,201.65
Parcel ID No: 065889-131.13-1-22

Bill No: 004631
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9556 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,201.65
02/28/2025	\$1,213.67
04/01/2025	\$1,225.68
04/02/2025	\$1,299.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005667
Warrant Date: 12/31/2024
Sequence No: 005370
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perchuk Maxine
PO Box 1141
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-43
Location: 20 Fourth St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$137,083.00
Assessed Value: \$16,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,450.00	24.39539	401.30
County Tax	39,012,163.00	4.2	16,450.00	27.75256	456.53
Community College	4,953,721.00	2.0	16,450.00	3.804786	62.59
Town Tax	745,429.00	0.9	16,450.00	8.594449	141.38
Chargeback	726.00	-73.5	16,450.00	0.005756	\$0.09
Lily dale fp 2	32,228.00	0	16,450.00	20.9519	344.66
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,772.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,772.17	\$1,772.17	\$1,772.17	\$1,772.17
Penalty:	\$0.00	\$17.72	\$35.44	\$144.43
Total Tax Amount Due:	\$1,772.17	\$1,789.89	\$1,807.61	\$1,916.60
Payable To:	Town	Town	Town	County



06588900566700177217
Perchuk Maxine
PO Box 1141
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,772.17
Parcel ID No: 065889-181.15-1-43

Bill No: 005667
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 20 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,772.17
02/28/2025	\$1,789.89
04/01/2025	\$1,807.61
04/02/2025	\$1,916.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005669
Warrant Date: 12/31/2024
Sequence No: 005371
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perchuk Maxine
PO Box 1141
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-44.2
Location: 18 Fourth St (LD)
Lot Dimensions: 15.00 x 52.00
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Market Value: \$3,250.00
Assessed Value: \$390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	390.00	24.39539	9.51
County Tax	39,012,163.00	4.2	390.00	27.75256	10.82
Community College	4,953,721.00	2.0	390.00	3.804786	1.48
Town Tax	745,429.00	0.9	390.00	8.594449	3.35
Chargeback	726.00	-73.5	390.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	390.00	20.9519	8.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.33	\$33.33	\$33.33	\$33.33
Penalty:	\$0.00	\$0.33	\$0.67	\$2.72
Total Tax Amount Due:	\$33.33	\$33.66	\$34.00	\$36.05
Payable To:	Town	Town	Town	County



06588900566900003333
Perchuk Maxine
PO Box 1141
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.33
Parcel ID No: 065889-181.15-1-44.2

Bill No: 005669
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Location: 18 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$33.33	_____	_____	_____	•• Cash
02/28/2025 \$33.66	_____	_____	_____	•• Check
04/01/2025 \$34.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$36.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003924
Warrant Date: 12/31/2024
Sequence No: 005372
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pericak Rachel
1692 S Creek Rd
Derby, NY 14047

Parcel ID No: 065889-114.00-3-14.1
Location: 3624 E Main Rd
Acres: 2.25
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$137,500.00
Assessed Value: \$16,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,500.00	24.39539	402.52
County Tax	39,012,163.00	4.2	16,500.00	27.75256	457.92
Community College	4,953,721.00	2.0	16,500.00	3.804786	62.78
Town Tax	745,429.00	0.9	16,500.00	8.594449	141.81
Chargeback	726.00	-73.5	16,500.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,500.00	10.70602	176.65
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$1,586.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,586.55	\$1,586.55	\$1,586.55	\$1,586.55
Penalty:	\$0.00	\$15.87	\$31.73	\$129.30
Total Tax Amount Due:	\$1,586.55	\$1,602.42	\$1,618.28	\$1,715.85
Payable To:	Town	Town	Town	County



06588900392400158655
Pericak Rachel
1692 S Creek Rd
Derby, NY 14047

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,586.55
Parcel ID No: 065889-114.00-3-14.1

Bill No: 003924
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 3624 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,586.55
02/28/2025	\$1,602.42
04/01/2025	\$1,618.28
04/02/2025	\$1,715.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004279
Warrant Date: 12/31/2024
Sequence No: 005373
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perkins Nina
Perkins William
4533 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-22
Location: 4533 Webster Rd
Acres: 1.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$361,667.00
Assessed Value: \$43,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,400.00	24.39539	1,058.76
County Tax	39,012,163.00	4.2	43,400.00	27.75256	1,204.46
Community College	4,953,721.00	2.0	43,400.00	3.804786	165.13
Town Tax	745,429.00	0.9	43,400.00	8.594449	373.00
Chargeback	726.00	-73.5	43,400.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	43,400.00	10.70602	464.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,276.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,276.09	\$3,276.09	\$3,276.09	\$3,276.09
Penalty:	\$0.00	\$32.76	\$65.52	\$267.00
Total Tax Amount Due:	\$3,276.09	\$3,308.85	\$3,341.61	\$3,543.09
Payable To:	Town	Town	Town	County



06588900427900327609

Perkins Nina
Perkins William
4533 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,276.09
Parcel ID No: 065889-129.00-3-22

Bill No: 004279
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4533 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,276.09
02/28/2025	\$3,308.85
04/01/2025	\$3,341.61
04/02/2025	\$3,543.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003685
Warrant Date: 12/31/2024
Sequence No: 005374
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perry James R
Perry Ellen M
5221 Route 5
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-53
Location: 5221 Route 5
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$68,167.00
Assessed Value: \$8,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,180.00	24.39539	199.55
County Tax	39,012,163.00	4.2	8,180.00	27.75256	227.02
Community College	4,953,721.00	2.0	8,180.00	3.804786	31.12
Town Tax	745,429.00	0.9	8,180.00	8.594449	70.30
Chargeback	726.00	-73.5	8,180.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,180.00	10.70602	87.58
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$615.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$615.62	\$615.62	\$615.62	\$615.62
Penalty:	\$0.00	\$6.16	\$12.31	\$50.17
Total Tax Amount Due:	\$615.62	\$621.78	\$627.93	\$665.79
Payable To:	Town	Town	Town	County



06588900368500061562

Perry James R
Perry Ellen M
5221 Route 5
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$615.62
Parcel ID No: 065889-112.00-1-53

Bill No: 003685
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5221 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$615.62
02/28/2025	\$621.78
04/01/2025	\$627.93
04/02/2025	\$665.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004072
Warrant Date: 12/31/2024
Sequence No: 005376
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perry Jessica
PO Box 500
Cassadaga, NY 14718

Parcel ID No: 065889-128.00-2-17
Location: Lowell Rd
Acres: 3.40
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$13,333.00
Assessed Value: \$1,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,600.00	24.39539	39.03
County Tax	39,012,163.00	4.2	1,600.00	27.75256	44.40
Community College	4,953,721.00	2.0	1,600.00	3.804786	6.09
Town Tax	745,429.00	0.9	1,600.00	8.594449	13.75
Chargeback	726.00	-73.5	1,600.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,600.00	10.70602	17.13
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$130.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$130.26	\$130.26	\$130.26	\$130.26
Penalty:	\$0.00	\$1.30	\$2.61	\$10.62
Total Tax Amount Due:	\$130.26	\$131.56	\$132.87	\$140.88
Payable To:	Town	Town	Town	County



06588900407200013026
Perry Jessica
PO Box 500
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$130.26
Parcel ID No: 065889-128.00-2-17

Bill No: 004072
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$130.26
02/28/2025	\$131.56
04/01/2025	\$132.87
04/02/2025	\$140.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005571
Warrant Date: 12/31/2024
Sequence No: 005377
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.00-1-34
Location: 4214 Bacheller Rd
Acres: 2.10
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$213,250.00
Assessed Value: \$25,590.00
Uniform %: 12
Date Assessed: 07/01/2023

Perry Sanford C
Perry Tammy E
PO Box 227
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,590.00	24.39539	624.28
County Tax	39,012,163.00	4.2	25,590.00	27.75256	710.19
Community College	4,953,721.00	2.0	25,590.00	3.804786	97.36
Town Tax	745,429.00	0.9	25,590.00	8.594449	219.93
Chargeback	726.00	-73.5	25,590.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,590.00	10.70602	273.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,925.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,925.88	\$1,925.88	\$1,925.88	\$1,925.88
Penalty:	\$0.00	\$19.26	\$38.52	\$156.96
Total Tax Amount Due:	\$1,925.88	\$1,945.14	\$1,964.40	\$2,082.84
Payable To:	Town	Town	Town	County



06588900557100192588

Perry Sanford C
Perry Tammy E
PO Box 227
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,925.88
Parcel ID No: 065889-181.00-1-34

Bill No: 005571
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 4214 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,925.88
02/28/2025	\$1,945.14
04/01/2025	\$1,964.40
04/02/2025	\$2,082.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005925
Warrant Date: 12/31/2024
Sequence No: 005378
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Perry Travis A
Carlstrom Jenna M
3780 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-23
Location: 3780 Bard Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$208,833.00
Assessed Value: \$25,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,060.00	24.39539	611.35
County Tax	39,012,163.00	4.2	25,060.00	27.75256	695.48
Community College	4,953,721.00	2.0	25,060.00	3.804786	95.35
Town Tax	745,429.00	0.9	25,060.00	8.594449	215.38
Chargeback	726.00	-73.5	25,060.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,060.00	10.70602	268.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,885.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,885.99	\$1,885.99	\$1,885.99	\$1,885.99
Penalty:	\$0.00	\$18.86	\$37.72	\$153.71
Total Tax Amount Due:	\$1,885.99	\$1,904.85	\$1,923.71	\$2,039.70
Payable To:	Town	Town	Town	County



06588900592500188599

Perry Travis A
Carlstrom Jenna M
3780 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,885.99
Parcel ID No: 065889-182.13-1-23

Bill No: 005925
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3780 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,885.99
02/28/2025	\$1,904.85
04/01/2025	\$1,923.71
04/02/2025	\$2,039.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003878
Warrant Date: 12/31/2024
Sequence No: 005379
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Persaud Andre
Persaud Sonia
15 Martha's Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-23
Location: 15 Marthas Vineyard
Lot Dimensions: 200.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$504,083.00
Assessed Value: \$60,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,490.00	24.39539	1,475.68
County Tax	39,012,163.00	4.2	60,490.00	27.75256	1,678.75
Community College	4,953,721.00	2.0	60,490.00	3.804786	230.15
Town Tax	745,429.00	0.9	60,490.00	8.594449	519.88
Chargeback	726.00	-73.5	60,490.00	0.005756	\$0.35
Pomf fire prot 1	399,396.00	-2.6	60,490.00	10.70602	647.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,552.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,552.42	\$4,552.42	\$4,552.42	\$4,552.42
Penalty:	\$0.00	\$45.52	\$91.05	\$371.02
Total Tax Amount Due:	\$4,552.42	\$4,597.94	\$4,643.47	\$4,923.44
Payable To:	Town	Town	Town	County



06588900387800455242

Persaud Andre
Persaud Sonia
15 Martha's Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,552.42
Parcel ID No: 065889-112.20-1-23

Bill No: 003878
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 15 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,552.42
02/28/2025	\$4,597.94
04/01/2025	\$4,643.47
04/02/2025	\$4,923.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003806
Warrant Date: 12/31/2024
Sequence No: 005380
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Persch Robert H
Persch Susan A
4747 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-72
Location: 4747 Van Buren Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$130,083.00
Assessed Value: \$15,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,610.00	24.39539	380.81
County Tax	39,012,163.00	4.2	15,610.00	27.75256	433.22
Community College	4,953,721.00	2.0	15,610.00	3.804786	59.39
Town Tax	745,429.00	0.9	15,610.00	8.594449	134.16
Chargeback	726.00	-73.5	15,610.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,610.00	10.70602	167.12
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,184.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,184.64	\$1,184.64	\$1,184.64	\$1,184.64
Penalty:	\$0.00	\$11.85	\$23.69	\$96.55
Total Tax Amount Due:	\$1,184.64	\$1,196.49	\$1,208.33	\$1,281.19
Payable To:	Town	Town	Town	County



06588900380600118464

Persch Robert H
Persch Susan A
4747 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,184.64
Parcel ID No: 065889-112.00-3-72

Bill No: 003806
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4747 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,184.64
02/28/2025	\$1,196.49
04/01/2025	\$1,208.33
04/02/2025	\$1,281.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005780
Warrant Date: 12/31/2024
Sequence No: 005381
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Persico Susan
343 Pennsylvania Ave
Buffalo, NY 14201

Parcel ID No: 065889-181.15-3-35
Location: 11 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$46,250.00
Assessed Value: \$5,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,550.00	24.39539	135.39
County Tax	39,012,163.00	4.2	5,550.00	27.75256	154.03
Community College	4,953,721.00	2.0	5,550.00	3.804786	21.12
Town Tax	745,429.00	0.9	5,550.00	8.594449	47.70
Chargeback	726.00	-73.5	5,550.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,550.00	20.9519	116.28
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$840.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$840.17	\$840.17	\$840.17	\$840.17
Penalty:	\$0.00	\$8.40	\$16.80	\$68.47
Total Tax Amount Due:	\$840.17	\$848.57	\$856.97	\$908.64
Payable To:	Town	Town	Town	County



06588900578000084017
Persico Susan
343 Pennsylvania Ave
Buffalo, NY 14201

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$840.17
Parcel ID No: 065889-181.15-3-35

Bill No: 005780
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$840.17
02/28/2025	\$848.57
04/01/2025	\$856.97
04/02/2025	\$908.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005552
Warrant Date: 12/31/2024
Sequence No: 005382
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peters Mark
Peters Bonnie
8237 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-12
Location: 8237 Glasgow Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$152,917.00
Assessed Value: \$18,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,350.00	24.39539	447.66
County Tax	39,012,163.00	4.2	18,350.00	27.75256	509.26
Community College	4,953,721.00	2.0	18,350.00	3.804786	69.82
Town Tax	745,429.00	0.9	18,350.00	8.594449	157.71
Chargeback	726.00	-73.5	18,350.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,350.00	10.70602	196.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,381.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,381.02	\$1,381.02	\$1,381.02	\$1,381.02
Penalty:	\$0.00	\$13.81	\$27.62	\$112.55
Total Tax Amount Due:	\$1,381.02	\$1,394.83	\$1,408.64	\$1,493.57
Payable To:	Town	Town	Town	County



06588900555200138102

Peters Mark
Peters Bonnie
8237 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,381.02
Parcel ID No: 065889-181.00-1-12

Bill No: 005552
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8237 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,381.02	_____	_____	_____	•• Cash
02/28/2025 \$1,394.83	_____	_____	_____	•• Check
04/01/2025 \$1,408.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,493.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004067
Warrant Date: 12/31/2024
Sequence No: 005383
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Peterson Mark
5322 Lowell Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-12
Location: 5322 Lowell Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$93,683.00
Assessed Value: \$11,242.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,682.00	24.39539	236.20
County Tax	39,012,163.00	4.2	9,682.00	27.75256	268.70
Community College	4,953,721.00	2.0	9,682.00	3.804786	36.84
Town Tax	745,429.00	0.9	11,242.00	8.594449	96.62
Chargeback	726.00	-73.5	11,242.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,242.00	10.70602	120.36
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$768.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$768.63	\$768.63	\$768.63	\$768.63
Penalty:	\$0.00	\$7.69	\$15.37	\$62.64
Total Tax Amount Due:	\$768.63	\$776.32	\$784.00	\$831.27
Payable To:	Town	Town	Town	County



06588900406700076863
Peterson Mark
5322 Lowell Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$768.63
Parcel ID No: 065889-128.00-2-12

Bill No: 004067
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5322 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$768.63
02/28/2025	\$776.32
04/01/2025	\$784.00
04/02/2025	\$831.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005174
Warrant Date: 12/31/2024
Sequence No: 005384
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pett Debra L
Pett Peter P
8711 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-40
Location: 8711 Chautauqua Rd
Acres: 19.10
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$327,083.00
Assessed Value: \$39,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,250.00	24.39539	835.54
County Tax	39,012,163.00	4.2	34,250.00	27.75256	950.53
Community College	4,953,721.00	2.0	34,250.00	3.804786	130.31
Town Tax	745,429.00	0.9	34,250.00	8.594449	294.36
Chargeback	726.00	-73.5	34,250.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	39,250.00	10.70602	420.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,631.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,631.15	\$2,631.15	\$2,631.15	\$2,631.15
Penalty:	\$0.00	\$26.31	\$52.62	\$214.44
Total Tax Amount Due:	\$2,631.15	\$2,657.46	\$2,683.77	\$2,845.59
Payable To:	Town	Town	Town	County



06588900517400263115

Pett Debra L
Pett Peter P
8711 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,631.15
Parcel ID No: 065889-163.00-2-40

Bill No: 005174
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8711 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,631.15
02/28/2025	\$2,657.46
04/01/2025	\$2,683.77
04/02/2025	\$2,845.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005183
Warrant Date: 12/31/2024
Sequence No: 005385
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pett Peter
Pett Debra
8711 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-49
Location: 8755 Chautauqua Rd
Acres: 8.00
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$37,667.00
Assessed Value: \$4,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,520.00	24.39539	110.27
County Tax	39,012,163.00	4.2	4,520.00	27.75256	125.44
Community College	4,953,721.00	2.0	4,520.00	3.804786	17.20
Town Tax	745,429.00	0.9	4,520.00	8.594449	38.85
Chargeback	726.00	-73.5	4,520.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,520.00	10.70602	48.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$340.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$340.18	\$340.18	\$340.18	\$340.18
Penalty:	\$0.00	\$3.40	\$6.80	\$27.72
Total Tax Amount Due:	\$340.18	\$343.58	\$346.98	\$367.90
Payable To:	Town	Town	Town	County



06588900518300034018

Pett Peter
Pett Debra
8711 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$340.18
Parcel ID No: 065889-163.00-2-49

Bill No: 005183
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 8755 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$340.18	_____	_____	_____	•• Cash
02/28/2025 \$343.58	_____	_____	_____	•• Check
04/01/2025 \$346.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$367.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005100
Warrant Date: 12/31/2024
Sequence No: 005386
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pett Peter P
Pett Debra L
8711 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-6
Location: Blockhouse Rd
Acres: 25.70
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$12,417.00
Assessed Value: \$1,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,490.00	24.39539	36.35
County Tax	39,012,163.00	4.2	1,490.00	27.75256	41.35
Community College	4,953,721.00	2.0	1,490.00	3.804786	5.67
Town Tax	745,429.00	0.9	1,490.00	8.594449	12.81
Chargeback	726.00	-73.5	1,490.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,490.00	10.70602	15.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$112.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$112.14	\$112.14	\$112.14	\$112.14
Penalty:	\$0.00	\$1.12	\$2.24	\$9.14
Total Tax Amount Due:	\$112.14	\$113.26	\$114.38	\$121.28
Payable To:	Town	Town	Town	County



06588900510000011214

Pett Peter P
Pett Debra L
8711 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$112.14
Parcel ID No: 065889-163.00-1-6

Bill No: 005100
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Blockhouse Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$112.14	_____	_____	_____	•• Cash
02/28/2025 \$113.26	_____	_____	_____	•• Check
04/01/2025 \$114.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$121.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005125
Warrant Date: 12/31/2024
Sequence No: 005387
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Petz Ernest H
Petz Deborah A
8512 Kelly Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-30
Location: 8512 Kelly Hill Rd
Acres: 1.30
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$196,417.00
Assessed Value: \$23,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,570.00	24.39539	575.00
County Tax	39,012,163.00	4.2	23,570.00	27.75256	654.13
Community College	4,953,721.00	2.0	23,570.00	3.804786	89.68
Town Tax	745,429.00	0.9	23,570.00	8.594449	202.57
Chargeback	726.00	-73.5	23,570.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,570.00	10.70602	252.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,773.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,773.86	\$1,773.86	\$1,773.86	\$1,773.86
Penalty:	\$0.00	\$17.74	\$35.48	\$144.57
Total Tax Amount Due:	\$1,773.86	\$1,791.60	\$1,809.34	\$1,918.43
Payable To:	Town	Town	Town	County



06588900512500177386

Petz Ernest H
Petz Deborah A
8512 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,773.86
Parcel ID No: 065889-163.00-1-30

Bill No: 005125
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8512 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,773.86
02/28/2025	\$1,791.60
04/01/2025	\$1,809.34
04/02/2025	\$1,918.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004157
Warrant Date: 12/31/2024
Sequence No: 005388
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piazza Megan
Kristan Christopher
4992 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-37
Location: 4992 W Main Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$149,750.00
Assessed Value: \$17,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,970.00	24.39539	438.39
County Tax	39,012,163.00	4.2	17,970.00	27.75256	498.71
Community College	4,953,721.00	2.0	17,970.00	3.804786	68.37
Town Tax	745,429.00	0.9	17,970.00	8.594449	154.44
Chargeback	726.00	-73.5	17,970.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,970.00	10.70602	192.39
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,647.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,647.93	\$1,647.93	\$1,647.93	\$1,647.93
Penalty:	\$0.00	\$16.48	\$32.96	\$134.31
Total Tax Amount Due:	\$1,647.93	\$1,664.41	\$1,680.89	\$1,782.24
Payable To:	Town	Town	Town	County



06588900415700164793

Piazza Megan
Kristan Christopher
4992 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,647.93
Parcel ID No: 065889-129.00-1-37

Bill No: 004157
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4992 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,647.93
02/28/2025	\$1,664.41
04/01/2025	\$1,680.89
04/02/2025	\$1,782.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005816
Warrant Date: 12/31/2024
Sequence No: 005389
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Piedmonte Andrea
3 Library St (LD)
PO Box 1076
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-74
Location: 3 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$44,750.00
Assessed Value: \$5,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,370.00	24.39539	131.00
County Tax	39,012,163.00	4.2	5,370.00	27.75256	149.03
Community College	4,953,721.00	2.0	5,370.00	3.804786	20.43
Town Tax	745,429.00	0.9	5,370.00	8.594449	46.15
Chargeback	726.00	-73.5	5,370.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,370.00	20.9519	112.51
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$824.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$824.77	\$824.77	\$824.77	\$824.77
Penalty:	\$0.00	\$8.25	\$16.50	\$67.22
Total Tax Amount Due:	\$824.77	\$833.02	\$841.27	\$891.99
Payable To:	Town	Town	Town	County



06588900581600082477

Piedmonte Andrea
3 Library St (LD)
PO Box 1076
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$824.77
Parcel ID No: 065889-181.15-3-74

Bill No: 005816
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$824.77
02/28/2025	\$833.02
04/01/2025	\$841.27
04/02/2025	\$891.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004793
Warrant Date: 12/31/2024
Sequence No: 005390
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-1-20
Location: 4881 Webster Rd
Acres: 5.50
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$213,917.00
Assessed Value: \$25,670.00
Uniform %: 12
Date Assessed: 07/01/2023

Pierce Charles
Pierce Martha
Attn: Martha Pierce
4881 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,670.00	24.39539	626.23
County Tax	39,012,163.00	4.2	25,670.00	27.75256	712.41
Community College	4,953,721.00	2.0	25,670.00	3.804786	97.67
Town Tax	745,429.00	0.9	25,670.00	8.594449	220.62
Chargeback	726.00	-73.5	25,670.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,670.00	10.70602	274.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,941.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,941.75	\$1,941.75	\$1,941.75	\$1,941.75
Penalty:	\$0.00	\$19.42	\$38.84	\$158.25
Total Tax Amount Due:	\$1,941.75	\$1,961.17	\$1,980.59	\$2,100.00
Payable To:	Town	Town	Town	County



06588900479300194175
Pierce Charles
Pierce Martha
Attn: Martha Pierce
4881 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,941.75
Parcel ID No: 065889-146.00-1-20

Bill No: 004793
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4881 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,941.75	_____	_____	_____	** Cash
02/28/2025 \$1,961.17	_____	_____	_____	** Check
04/01/2025 \$1,980.59	_____	_____	_____	Check No: _____
04/02/2025 \$2,100.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004883
Warrant Date: 12/31/2024
Sequence No: 005391
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Charles
5628 Lakeside Blvd
Van Buren Point, NY 14166

Parcel ID No: 065889-146.00-2-57
Location: Webster Rd (Rear)
Acres: 33.40
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.26	\$75.26	\$75.26	\$75.26
Penalty:	\$0.00	\$0.75	\$1.51	\$6.13
Total Tax Amount Due:	\$75.26	\$76.01	\$76.77	\$81.39
Payable To:	Town	Town	Town	County



06588900488300007526
Pierce Charles
5628 Lakeside Blvd
Van Buren Point, NY 14166

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.26
Parcel ID No: 065889-146.00-2-57

Bill No: 004883
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Webster Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$75.26	_____	_____	_____	** Cash
02/28/2025 \$76.01	_____	_____	_____	** Check
04/01/2025 \$76.77	_____	_____	_____	Check No: _____
04/02/2025 \$81.39	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004827
Warrant Date: 12/31/2024
Sequence No: 005392
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Charles E Jr
5628 Lakeside Blvd
Van Buren Point, NY 14166

Parcel ID No: 065889-146.00-2-3
Location: Webster Rd
Acres: 65.60
Town: Pomfret
Class Code: Vacant comm
School: Brocton
Market Value: \$375,167.00
Assessed Value: \$45,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$37,408.00	CO/TOWN/SCH	\$311,733.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,612.00	24.39539	185.70
County Tax	39,012,163.00	4.2	7,612.00	27.75256	211.25
Community College	4,953,721.00	2.0	7,612.00	3.804786	28.96
Town Tax	745,429.00	0.9	7,612.00	8.594449	65.42
Chargeback	726.00	-73.5	7,612.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	45,020.00	10.70602	481.98
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$983.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$983.20	\$983.20	\$983.20	\$983.20
Penalty:	\$0.00	\$9.83	\$19.66	\$80.13
Total Tax Amount Due:	\$983.20	\$993.03	\$1,002.86	\$1,063.33
Payable To:	Town	Town	Town	County



06588900482700098320
Pierce Charles E Jr
5628 Lakeside Blvd
Van Buren Point, NY 14166

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$983.20
Parcel ID No: 065889-146.00-2-3

Bill No: 004827
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$983.20
02/28/2025	\$993.03
04/01/2025	\$1,002.86
04/02/2025	\$1,063.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003812
Warrant Date: 12/31/2024
Sequence No: 005393
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Charles W
Pierce Josephine J
4930 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-78
Location: 4635 Van Buren Rd
Acres: 15.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$83,667.00
Assessed Value: \$10,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,040.00	24.39539	244.93
County Tax	39,012,163.00	4.2	10,040.00	27.75256	278.64
Community College	4,953,721.00	2.0	10,040.00	3.804786	38.20
Town Tax	745,429.00	0.9	10,040.00	8.594449	86.29
Chargeback	726.00	-73.5	10,040.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,040.00	10.70602	107.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$765.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$765.46	\$765.46	\$765.46	\$765.46
Penalty:	\$0.00	\$7.65	\$15.31	\$62.38
Total Tax Amount Due:	\$765.46	\$773.11	\$780.77	\$827.84
Payable To:	Town	Town	Town	County



06588900381200076546

Pierce Charles W
Pierce Josephine J
4930 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$765.46
Parcel ID No: 065889-112.00-3-78

Bill No: 003812
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4635 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$765.46
02/28/2025	\$773.11
04/01/2025	\$780.77
04/02/2025	\$827.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004269
Warrant Date: 12/31/2024
Sequence No: 005394
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Charles W
Pierce Josephine J
4930 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-10.2
Location: Webster Rd
Acres: 5.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$24,667.00
Assessed Value: \$2,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,960.00	24.39539	72.21
County Tax	39,012,163.00	4.2	2,960.00	27.75256	82.15
Community College	4,953,721.00	2.0	2,960.00	3.804786	11.26
Town Tax	745,429.00	0.9	2,960.00	8.594449	25.44
Chargeback	726.00	-73.5	2,960.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,960.00	10.70602	31.69
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$232.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$232.62	\$232.62	\$232.62	\$232.62
Penalty:	\$0.00	\$2.33	\$4.65	\$18.96
Total Tax Amount Due:	\$232.62	\$234.95	\$237.27	\$251.58
Payable To:	Town	Town	Town	County



06588900426900023262

Pierce Charles W
Pierce Josephine J
4930 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$232.62
Parcel ID No: 065889-129.00-3-10.2

Bill No: 004269
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$232.62
02/28/2025	\$234.95
04/01/2025	\$237.27
04/02/2025	\$251.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004788
Warrant Date: 12/31/2024
Sequence No: 005395
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Charles W
Pierce Josephine J
4930 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-15
Location: 4925 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$127,333.00
Assessed Value: \$15,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,280.00	24.39539	372.76
County Tax	39,012,163.00	4.2	15,280.00	27.75256	424.06
Community College	4,953,721.00	2.0	15,280.00	3.804786	58.14
Town Tax	745,429.00	0.9	15,280.00	8.594449	131.32
Chargeback	726.00	-73.5	15,280.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,280.00	10.70602	163.59
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,159.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,159.81	\$1,159.81	\$1,159.81	\$1,159.81
Penalty:	\$0.00	\$11.60	\$23.20	\$94.52
Total Tax Amount Due:	\$1,159.81	\$1,171.41	\$1,183.01	\$1,254.33
Payable To:	Town	Town	Town	County



06588900478800115981

Pierce Charles W
Pierce Josephine J
4930 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,159.81
Parcel ID No: 065889-146.00-1-15

Bill No: 004788
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 4925 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,159.81
02/28/2025	\$1,171.41
04/01/2025	\$1,183.01
04/02/2025	\$1,254.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004789
Warrant Date: 12/31/2024
Sequence No: 005396
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Charles W
4930 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-16
Location: 4930 Webster Rd
Acres: 0.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$286,333.00
Assessed Value: \$34,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,360.00	24.39539	838.23
County Tax	39,012,163.00	4.2	34,360.00	27.75256	953.58
Community College	4,953,721.00	2.0	34,360.00	3.804786	130.73
Town Tax	745,429.00	0.9	34,360.00	8.594449	295.31
Chargeback	726.00	-73.5	34,360.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,360.00	10.70602	367.86
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,595.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,595.76	\$2,595.76	\$2,595.76	\$2,595.76
Penalty:	\$0.00	\$25.96	\$51.92	\$211.55
Total Tax Amount Due:	\$2,595.76	\$2,621.72	\$2,647.68	\$2,807.31
Payable To:	Town	Town	Town	County



06588900478900259576
Pierce Charles W
4930 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,595.76
Parcel ID No: 065889-146.00-1-16

Bill No: 004789
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4930 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,595.76
02/28/2025	\$2,621.72
04/01/2025	\$2,647.68
04/02/2025	\$2,807.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004535
Warrant Date: 12/31/2024
Sequence No: 005397
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Charles W Jr
Pierce Scott W
4930 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-15
Location: Straight Rd
Acres: 10.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$54,167.00
Assessed Value: \$6,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,500.00	24.39539	158.57
County Tax	39,012,163.00	4.2	6,500.00	27.75256	180.39
Community College	4,953,721.00	2.0	6,500.00	3.804786	24.73
Town Tax	745,429.00	0.9	6,500.00	8.594449	55.86
Chargeback	726.00	-73.5	6,500.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,500.00	10.70602	69.59
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$499.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$499.03	\$499.03	\$499.03	\$499.03
Penalty:	\$0.00	\$4.99	\$9.98	\$40.67
Total Tax Amount Due:	\$499.03	\$504.02	\$509.01	\$539.70
Payable To:	Town	Town	Town	County



06588900453500049903

Pierce Charles W Jr
Pierce Scott W
4930 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$499.03
Parcel ID No: 065889-131.00-1-15

Bill No: 004535
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$499.03	_____	_____	_____	** Cash
02/28/2025 \$504.02	_____	_____	_____	** Check
04/01/2025 \$509.01	_____	_____	_____	** Check No: _____
04/02/2025 \$539.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004323
Warrant Date: 12/31/2024
Sequence No: 005398
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierce Rodger
Pierce Helen
4713 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-18
Location: 4713 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$65,000.00
Assessed Value: \$7,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,800.00	24.39539	190.28
County Tax	39,012,163.00	4.2	7,800.00	27.75256	216.47
Community College	4,953,721.00	2.0	7,800.00	3.804786	29.68
Town Tax	745,429.00	0.9	7,800.00	8.594449	67.04
Chargeback	726.00	-73.5	7,800.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,800.00	10.70602	83.51
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$596.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$596.87	\$596.87	\$596.87	\$596.87
Penalty:	\$0.00	\$5.97	\$11.94	\$48.64
Total Tax Amount Due:	\$596.87	\$602.84	\$608.81	\$645.51
Payable To:	Town	Town	Town	County



06588900432300059687

Pierce Rodger
Pierce Helen
4713 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$596.87
Parcel ID No: 065889-129.00-4-18

Bill No: 004323
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4713 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$596.87
02/28/2025	\$602.84
04/01/2025	\$608.81
04/02/2025	\$645.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005401
Warrant Date: 12/31/2024
Sequence No: 005399
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pierski Paul E
Orozco Edith
8025 Fredonia-Stockton Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-27
Location: 8025 Fredonia-Stockton Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$236,583.00
Assessed Value: \$28,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,390.00	24.39539	692.59
County Tax	39,012,163.00	4.2	28,390.00	27.75256	787.90
Community College	4,953,721.00	2.0	28,390.00	3.804786	108.02
Town Tax	745,429.00	0.9	28,390.00	8.594449	244.00
Chargeback	726.00	-73.5	28,390.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,390.00	10.70602	303.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,136.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,136.61	\$2,136.61	\$2,136.61	\$2,136.61
Penalty:	\$0.00	\$21.37	\$42.73	\$174.13
Total Tax Amount Due:	\$2,136.61	\$2,157.98	\$2,179.34	\$2,310.74
Payable To:	Town	Town	Town	County



06588900540100213661
Pierski Paul E
Orozco Edith
8025 Fredonia-Stockton Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,136.61
Parcel ID No: 065889-180.00-1-27

Bill No: 005401
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8025 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,136.61
02/28/2025	\$2,157.98
04/01/2025	\$2,179.34
04/02/2025	\$2,310.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004304
Warrant Date: 12/31/2024
Sequence No: 005400
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pietro Aaron J
Pietro Heather A
4593 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-49
Location: 4593 W Main Rd
Lot Dimensions: 98.00 x 310.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,167.00
Assessed Value: \$20,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,660.00	24.39539	504.01
County Tax	39,012,163.00	4.2	20,660.00	27.75256	573.37
Community College	4,953,721.00	2.0	20,660.00	3.804786	78.61
Town Tax	745,429.00	0.9	20,660.00	8.594449	177.56
Chargeback	726.00	-73.5	20,660.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,660.00	10.70602	221.19
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,850.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,850.39	\$1,850.39	\$1,850.39	\$1,850.39
Penalty:	\$0.00	\$18.50	\$37.01	\$150.81
Total Tax Amount Due:	\$1,850.39	\$1,868.89	\$1,887.40	\$2,001.20
Payable To:	Town	Town	Town	County



06588900430400185039

Pietro Aaron J
Pietro Heather A
4593 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,850.39
Parcel ID No: 065889-129.00-3-49

Bill No: 004304
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4593 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,850.39
02/28/2025	\$1,868.89
04/01/2025	\$1,887.40
04/02/2025	\$2,001.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005240
Warrant Date: 12/31/2024
Sequence No: 005401
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-54
Location: 8660 Concord Dr (E Side)
Acres: 2.40
Town: Pomfret
Class Code: Radio
School: Fredonia
Market Value: \$257,500.00
Assessed Value: \$30,900.00
Uniform %: 12
Date Assessed: 07/01/2023

Pinnacle Towers Inc
PMB 353
4017 Washington Rd
McMurry, PA 15317

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,900.00	24.39539	753.82
County Tax	39,012,163.00	4.2	30,900.00	27.75256	857.55
Community College	4,953,721.00	2.0	30,900.00	3.804786	117.57
Town Tax	745,429.00	0.9	30,900.00	8.594449	265.57
Chargeback	726.00	-73.5	30,900.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,900.00	10.70602	330.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,325.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,325.51	\$2,325.51	\$2,325.51	\$2,325.51
Penalty:	\$0.00	\$23.26	\$46.51	\$189.53
Total Tax Amount Due:	\$2,325.51	\$2,348.77	\$2,372.02	\$2,515.04
Payable To:	Town	Town	Town	County



06588900524000232551

Pinnacle Towers Inc
PMB 353
4017 Washington Rd
McMurry, PA 15317

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,325.51
Parcel ID No: 065889-164.00-1-54

Bill No: 005240
Bank Code:
Town: Pomfret
Class Code: Radio
School: Fredonia
Location: 8660 Concord Dr (E Side)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,325.51	_____	_____	_____	** Cash
02/28/2025 \$2,348.77	_____	_____	_____	** Check
04/01/2025 \$2,372.02	_____	_____	_____	Check No: _____
04/02/2025 \$2,515.04	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005338
Warrant Date: 12/31/2024
Sequence No: 005402
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pletts Diana
Pletts Dennis
8 Lincoln St
Mayville, NY 14757

Parcel ID No: 065889-164.00-3-30
Location: 8572 Glasgow Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$10,250.00
Assessed Value: \$1,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,230.00	24.39539	30.01
County Tax	39,012,163.00	4.2	1,230.00	27.75256	34.14
Community College	4,953,721.00	2.0	1,230.00	3.804786	4.68
Town Tax	745,429.00	0.9	1,230.00	8.594449	10.57
Chargeback	726.00	-73.5	1,230.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,230.00	10.70602	13.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$92.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$92.58	\$92.58	\$92.58	\$92.58
Penalty:	\$0.00	\$0.93	\$1.85	\$7.55
Total Tax Amount Due:	\$92.58	\$93.51	\$94.43	\$100.13
Payable To:	Town	Town	Town	County



06588900533800009258

Pletts Diana
Pletts Dennis
8 Lincoln St
Mayville, NY 14757

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$92.58
Parcel ID No: 065889-164.00-3-30

Bill No: 005338
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8572 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$92.58	_____	_____	_____	** Cash
02/28/2025 \$93.51	_____	_____	_____	** Check
04/01/2025 \$94.43	_____	_____	_____	Check No: _____
04/02/2025 \$100.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004756
Warrant Date: 12/31/2024
Sequence No: 005403
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Plyler Deborah M
5314 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-65
Location: 5314 Webster Rd
Acres: 8.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$95,833.00
Assessed Value: \$11,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$5,750.00	COUNTY	\$47,917.00	AGED C/T	\$5,750.00	TOWN	\$47,917.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,750.00	24.39539	140.27
County Tax	39,012,163.00	4.2	5,750.00	27.75256	159.58
Community College	4,953,721.00	2.0	5,750.00	3.804786	21.88
Town Tax	745,429.00	0.9	5,750.00	8.594449	49.42
Chargeback	726.00	-73.5	5,750.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	11,500.00	10.70602	123.12
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$504.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$504.15	\$504.15	\$504.15	\$504.15
Penalty:	\$0.00	\$5.04	\$10.08	\$41.09
Total Tax Amount Due:	\$504.15	\$509.19	\$514.23	\$545.24
Payable To:	Town	Town	Town	County



06588900475600050415
Plyler Deborah M
5314 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$504.15
Parcel ID No: 065889-145.00-2-65

Bill No: 004756
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5314 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$504.15
02/28/2025	\$509.19
04/01/2025	\$514.23
04/02/2025	\$545.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005090
Warrant Date: 12/31/2024
Sequence No: 005404
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pokoj Richard A
327 Lake Shore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-162.00-3-29
Location: Kelly Hill Rd
Acres: 6.20
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$12,750.00
Assessed Value: \$1,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,530.00	24.39539	37.32
County Tax	39,012,163.00	4.2	1,530.00	27.75256	42.46
Community College	4,953,721.00	2.0	1,530.00	3.804786	5.82
Town Tax	745,429.00	0.9	1,530.00	8.594449	13.15
Chargeback	726.00	-73.5	1,530.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,530.00	10.70602	16.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$115.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$115.14	\$115.14	\$115.14	\$115.14
Penalty:	\$0.00	\$1.15	\$2.30	\$9.38
Total Tax Amount Due:	\$115.14	\$116.29	\$117.44	\$124.52
Payable To:	Town	Town	Town	County



06588900509000011514
Pokoj Richard A
327 Lake Shore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$115.14
Parcel ID No: 065889-162.00-3-29

Bill No: 005090
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$115.14	_____	_____	_____	•• Cash
02/28/2025 \$116.29	_____	_____	_____	•• Check
04/01/2025 \$117.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$124.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003738
Warrant Date: 12/31/2024
Sequence No: 005405
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Polhamus Michael R
Polhamus Jamie
106 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-10
Location: 106 Johnson St
Acres: 5.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$396,083.00
Assessed Value: \$47,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,530.00	24.39539	1,159.51
County Tax	39,012,163.00	4.2	47,530.00	27.75256	1,319.08
Community College	4,953,721.00	2.0	47,530.00	3.804786	180.84
Town Tax	745,429.00	0.9	47,530.00	8.594449	408.49
Chargeback	726.00	-73.5	47,530.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	47,530.00	10.70602	508.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,577.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,577.05	\$3,577.05	\$3,577.05	\$3,577.05
Penalty:	\$0.00	\$35.77	\$71.54	\$291.53
Total Tax Amount Due:	\$3,577.05	\$3,612.82	\$3,648.59	\$3,868.58
Payable To:	Town	Town	Town	County



06588900373800357705

Polhamus Michael R
Polhamus Jamie
106 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,577.05
Parcel ID No: 065889-112.00-3-10

Bill No: 003738
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 106 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,577.05
02/28/2025	\$3,612.82
04/01/2025	\$3,648.59
04/02/2025	\$3,868.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005002
Warrant Date: 12/31/2024
Sequence No: 005406
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-147.00-3-48
Location: 4229 Osborne Rd
Acres: 8.30
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$300,750.00
Assessed Value: \$36,090.00
Uniform %: 12
Date Assessed: 07/01/2023

Polvino Gerald
Polvino Michelle
4229 Osborne Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,090.00	24.39539	880.43
County Tax	39,012,163.00	4.2	36,090.00	27.75256	1,001.59
Community College	4,953,721.00	2.0	36,090.00	3.804786	137.31
Town Tax	745,429.00	0.9	36,090.00	8.594449	310.17
Chargeback	726.00	-73.5	36,090.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,090.00	10.70602	386.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,716.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,716.09	\$2,716.09	\$2,716.09	\$2,716.09
Penalty:	\$0.00	\$27.16	\$54.32	\$221.36
Total Tax Amount Due:	\$2,716.09	\$2,743.25	\$2,770.41	\$2,937.45
Payable To:	Town	Town	Town	County



06588900500200271609

Polvino Gerald
Polvino Michelle
4229 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,716.09
Parcel ID No: 065889-147.00-3-48

Bill No: 005002
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4229 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,716.09
02/28/2025	\$2,743.25
04/01/2025	\$2,770.41
04/02/2025	\$2,937.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003640
Warrant Date: 12/31/2024
Sequence No: 005407
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-62
Location: Third St (VBB)
Lot Dimensions: 20.00 x 150.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
School Relevy					5.71
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$8.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8.72	\$8.72	\$8.72	\$8.72
Penalty:	\$0.00	\$0.09	\$0.17	\$0.71
Total Tax Amount Due:	\$8.72	\$8.81	\$8.89	\$9.43
Payable To:	Town	Town	Town	County



0658890036400000872

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8.72
Parcel ID No: 065889-111.08-4-62

Bill No: 003640
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$8.72	_____	_____	_____	•• Cash
02/28/2025 \$8.81	_____	_____	_____	•• Check
04/01/2025 \$8.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003643
Warrant Date: 12/31/2024
Sequence No: 005409
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-65
Location: Third St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,583.00
Assessed Value: \$910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	910.00	24.39539	22.20
County Tax	39,012,163.00	4.2	910.00	27.75256	25.25
Community College	4,953,721.00	2.0	910.00	3.804786	3.46
Town Tax	745,429.00	0.9	910.00	8.594449	7.82
Chargeback	726.00	-73.5	910.00	0.005756	\$0.01
School Relevy					129.91
Pomf fire prot 1	399,396.00	-2.6	910.00	10.70602	9.74
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$198.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$198.39	\$198.39	\$198.39	\$198.39
Penalty:	\$0.00	\$1.98	\$3.97	\$16.17
Total Tax Amount Due:	\$198.39	\$200.37	\$202.36	\$214.56
Payable To:	Town	Town	Town	County



06588900364300019839

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$198.39
Parcel ID No: 065889-111.08-4-65

Bill No: 003643
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$198.39
02/28/2025	\$200.37
04/01/2025	\$202.36
04/02/2025	\$214.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003644
Warrant Date: 12/31/2024
Sequence No: 005411
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-4-66
Location: Third St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,833.00
Assessed Value: \$460.00
Uniform %: 12
Date Assessed: 07/01/2023

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	460.00	24.39539	11.22
County Tax	39,012,163.00	4.2	460.00	27.75256	12.77
Community College	4,953,721.00	2.0	460.00	3.804786	1.75
Town Tax	745,429.00	0.9	460.00	8.594449	3.95
Chargeback	726.00	-73.5	460.00	0.005756	\$0.00
School Relevy					65.67
Pomf fire prot 1	399,396.00	-2.6	460.00	10.70602	4.92
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$100.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$100.28	\$100.28	\$100.28	\$100.28
Penalty:	\$0.00	\$1.00	\$2.01	\$8.17
Total Tax Amount Due:	\$100.28	\$101.28	\$102.29	\$108.45
Payable To:	Town	Town	Town	County



06588900364400010028

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$100.28
Parcel ID No: 065889-111.08-4-66

Bill No: 003644
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$100.28
02/28/2025	\$101.28
04/01/2025	\$102.29
04/02/2025	\$108.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003645
Warrant Date: 12/31/2024
Sequence No: 005413
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-67
Location: 5331 Route 5 (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,333.00
Assessed Value: \$11,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,560.00	24.39539	282.01
County Tax	39,012,163.00	4.2	11,560.00	27.75256	320.82
Community College	4,953,721.00	2.0	11,560.00	3.804786	43.98
Town Tax	745,429.00	0.9	11,560.00	8.594449	99.35
Chargeback	726.00	-73.5	11,560.00	0.005756	\$0.07
School Relevy					1,650.18
Pomf fire prot 1	399,396.00	-2.6	11,560.00	10.70602	123.76
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,520.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,520.17	\$2,520.17	\$2,520.17	\$2,520.17
Penalty:	\$0.00	\$25.20	\$50.40	\$205.39
Total Tax Amount Due:	\$2,520.17	\$2,545.37	\$2,570.57	\$2,725.56
Payable To:	Town	Town	Town	County



06588900364500252017

Porto Mary M
5331 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,520.17
Parcel ID No: 065889-111.08-4-67

Bill No: 003645
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5331 Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,520.17
02/28/2025	\$2,545.37
04/01/2025	\$2,570.57
04/02/2025	\$2,725.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004770
Warrant Date: 12/31/2024
Sequence No: 005415
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Post James L
 5353 E Main Rd
 Brocton, NY 14716

Parcel ID No: 065889-145.00-2-76
Location: 5353 W Main Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$136,250.00
Assessed Value: \$16,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,350.00	24.39539	398.86
County Tax	39,012,163.00	4.2	16,350.00	27.75256	453.75
Community College	4,953,721.00	2.0	16,350.00	3.804786	62.21
Town Tax	745,429.00	0.9	16,350.00	8.594449	140.52
Chargeback	726.00	-73.5	16,350.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,350.00	10.70602	175.04
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,526.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,526.00	\$1,526.00	\$1,526.00	\$1,526.00
Penalty:	\$0.00	\$15.26	\$30.52	\$124.37
Total Tax Amount Due:	\$1,526.00	\$1,541.26	\$1,556.52	\$1,650.37
Payable To:	Town	Town	Town	County



06588900477000152600
 Post James L
 5353 E Main Rd
 Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,526.00
Parcel ID No: 065889-145.00-2-76

Bill No: 004770
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5353 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,526.00
02/28/2025	\$1,541.26
04/01/2025	\$1,556.52
04/02/2025	\$1,650.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005472
Warrant Date: 12/31/2024
Sequence No: 005416
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Potmesil Sidney H
Potmesil Sharon D
8096 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-42
Location: 8096 Bear Lake Rd
Lot Dimensions: 63.00 x 248.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$362,083.00
Assessed Value: \$43,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,890.00	24.39539	1,021.92
County Tax	39,012,163.00	4.2	41,890.00	27.75256	1,162.55
Community College	4,953,721.00	2.0	41,890.00	3.804786	159.38
Town Tax	745,429.00	0.9	43,450.00	8.594449	373.43
Chargeback	726.00	-73.5	43,450.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	43,450.00	10.70602	465.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,182.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,182.71	\$3,182.71	\$3,182.71	\$3,182.71
Penalty:	\$0.00	\$31.83	\$63.65	\$259.39
Total Tax Amount Due:	\$3,182.71	\$3,214.54	\$3,246.36	\$3,442.10
Payable To:	Town	Town	Town	County



06588900547200318271
Potmesil Sidney H
Potmesil Sharon D
8096 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,182.71
Parcel ID No: 065889-180.14-1-42

Bill No: 005472
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8096 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,182.71
02/28/2025	\$3,214.54
04/01/2025	\$3,246.36
04/02/2025	\$3,442.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005629
Warrant Date: 12/31/2024
Sequence No: 005417
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.15-1-4
Location: Cleveland Ave (LD)
Lot Dimensions: 22.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

Potter Jana H
PO Box 460
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	380.00	20.9519	7.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.50	\$32.50	\$32.50	\$32.50
Penalty:	\$0.00	\$0.33	\$0.65	\$2.65
Total Tax Amount Due:	\$32.50	\$32.83	\$33.15	\$35.15
Payable To:	Town	Town	Town	County



06588900562900003250
Potter Jana H
PO Box 460
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.50
Parcel ID No: 065889-181.15-1-4

Bill No: 005629
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$32.50
02/28/2025	\$32.83
04/01/2025	\$33.15
04/02/2025	\$35.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 005630
 Warrant Date: 12/31/2024
 Sequence No: 005418
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065889-181.15-1-5
 Location: 21 Cleveland Ave (LD)
 Lot Dimensions: 40.00 x 50.00
 Town: Pomfret
 Class Code: 2 Family Res
 School: Cassadaga Valley
 Market Value: \$163,333.00
 Assessed Value: \$19,600.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Potter Jana H
 PO Box 460
 Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,600.00	24.39539	478.15
County Tax	39,012,163.00	4.2	19,600.00	27.75256	543.95
Community College	4,953,721.00	2.0	19,600.00	3.804786	74.57
Town Tax	745,429.00	0.9	19,600.00	8.594449	168.45
Chargeback	726.00	-73.5	19,600.00	0.005756	\$0.11
Lily dale fp 2	32,228.00	0	19,600.00	20.9519	410.66
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,041.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,041.51	\$2,041.51	\$2,041.51	\$2,041.51
Penalty:	\$0.00	\$20.42	\$40.83	\$166.38
Total Tax Amount Due:	\$2,041.51	\$2,061.93	\$2,082.34	\$2,207.89
Payable To:	Town	Town	Town	County



06588900563000204151
 Potter Jana H
 PO Box 460
 Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,041.51
 Parcel ID No: 065889-181.15-1-5

Bill No: 005630
 Bank Code:
 Town: Pomfret
 Class Code: 2 Family Res
 School: Cassadaga Valley
 Location: 21 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,041.51
02/28/2025	\$2,061.93
04/01/2025	\$2,082.34
04/02/2025	\$2,207.89

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- ** Cash
- ** Check
 Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004502
Warrant Date: 12/31/2024
Sequence No: 005419
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-57
Location: 9576 Seymour Rd
Acres: 0.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$67,750.00
Assessed Value: \$8,130.00
Uniform %: 12
Date Assessed: 07/01/2023

Potter Jeffrey Jr
Potter Kari
9578 Seymour Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,130.00	24.39539	198.33
County Tax	39,012,163.00	4.2	8,130.00	27.75256	225.63
Community College	4,953,721.00	2.0	8,130.00	3.804786	30.93
Town Tax	745,429.00	0.9	8,130.00	8.594449	69.87
Chargeback	726.00	-73.5	8,130.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,130.00	10.70602	87.04
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$907.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$907.38	\$907.38	\$907.38	\$907.38
Penalty:	\$0.00	\$9.07	\$18.15	\$73.95
Total Tax Amount Due:	\$907.38	\$916.45	\$925.53	\$981.33
Payable To:	Town	Town	Town	County



06588900450200090738

Potter Jeffrey Jr
Potter Kari
9578 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$907.38
Parcel ID No: 065889-130.00-3-57

Bill No: 004502
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9576 Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$907.38	_____	_____	_____	** Cash
02/28/2025 \$916.45	_____	_____	_____	** Check
04/01/2025 \$925.53	_____	_____	_____	Check No: _____
04/02/2025 \$981.33	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004503
Warrant Date: 12/31/2024
Sequence No: 005420
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-3-58
Location: 9578 Seymour Rd
Acres: 32.20
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$182,667.00
Assessed Value: \$21,920.00
Uniform %: 12
Date Assessed: 07/01/2023

Potter Jeffrey Jr
Potter Kari
9578 Seymour Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,920.00	24.39539	534.75
County Tax	39,012,163.00	4.2	21,920.00	27.75256	608.34
Community College	4,953,721.00	2.0	21,920.00	3.804786	83.40
Town Tax	745,429.00	0.9	21,920.00	8.594449	188.39
Chargeback	726.00	-73.5	21,920.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,920.00	10.70602	234.68
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,945.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,945.22	\$1,945.22	\$1,945.22	\$1,945.22
Penalty:	\$0.00	\$19.45	\$38.90	\$158.54
Total Tax Amount Due:	\$1,945.22	\$1,964.67	\$1,984.12	\$2,103.76
Payable To:	Town	Town	Town	County



06588900450300194522

Potter Jeffrey Jr
Potter Kari
9578 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,945.22
Parcel ID No: 065889-130.00-3-58

Bill No: 004503
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9578 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,945.22
02/28/2025	\$1,964.67
04/01/2025	\$1,984.12
04/02/2025	\$2,103.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 005037
 Warrant Date: 12/31/2024
 Sequence No: 005421
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Powell Jesse
 9173 Spoden Rd
 Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-34
 Location: Route 60
 Lot Dimensions: 220.00 x 200.00
 Town; Pomfret
 Class Code: Res vac land
 School: Fredonia
 Market Value: \$3,167.00
 Assessed Value: \$380.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
School Relevy					54.25
Pomf fire prot 1	399,396.00	-2.6	380.00	10.70602	4.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$82.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$82.86	\$82.86	\$82.86	\$82.86
Penalty:	\$0.00	\$0.83	\$1.66	\$6.75
Total Tax Amount Due:	\$82.86	\$83.69	\$84.52	\$89.61
Payable To:	Town	Town	Town	County



06588900503700008286
 Powell Jesse
 9173 Spoden Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$82.86
 Parcel ID No: 065889-148.00-1-34

Bill No: 005037
 Bank Code:
 Town; Pomfret
 Class Code: Res vac land
 School: Fredonia
 Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$82.86	_____	_____	_____	** Cash
02/28/2025 \$83.69	_____	_____	_____	** Check
04/01/2025 \$84.52	_____	_____	_____	Check No: _____
04/02/2025 \$89.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 005039
Warrant Date: 12/31/2024
Sequence No: 005422
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Powell Jesse J
 9173 Spoden Rd
 Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-36
Location: Spoden Rd
Acres: 8.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$16,083.00
Assessed Value: \$1,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,930.00	24.39539	47.08
County Tax	39,012,163.00	4.2	1,930.00	27.75256	53.56
Community College	4,953,721.00	2.0	1,930.00	3.804786	7.34
Town Tax	745,429.00	0.9	1,930.00	8.594449	16.59
Chargeback	726.00	-73.5	1,930.00	0.005756	\$0.01
School Relevy					275.50
Pomf fire prot 1	399,396.00	-2.6	1,930.00	10.70602	20.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$420.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$420.74	\$420.74	\$420.74	\$420.74
Penalty:	\$0.00	\$4.21	\$8.41	\$34.29
Total Tax Amount Due:	\$420.74	\$424.95	\$429.15	\$455.03
Payable To:	Town	Town	Town	County



06588900503900042074
 Powell Jesse J
 9173 Spoden Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$420.74
Parcel ID No: 065889-148.00-1-36

Bill No: 005039
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$420.74
02/28/2025	\$424.95
04/01/2025	\$429.15
04/02/2025	\$455.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005048
Warrant Date: 12/31/2024
Sequence No: 005423
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Powell Jesse J
9173 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-44
Location: 9173 Spoden Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$110,417.00
Assessed Value: \$13,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,690.00	24.39539	285.18
County Tax	39,012,163.00	4.2	11,690.00	27.75256	324.43
Community College	4,953,721.00	2.0	11,690.00	3.804786	44.48
Town Tax	745,429.00	0.9	13,250.00	8.594449	113.88
Chargeback	726.00	-73.5	13,250.00	0.005756	\$0.08
School Relevy					332.60
Pomf fire prot 1	399,396.00	-2.6	13,250.00	10.70602	141.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,242.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,242.50	\$1,242.50	\$1,242.50	\$1,242.50
Penalty:	\$0.00	\$12.43	\$24.85	\$101.26
Total Tax Amount Due:	\$1,242.50	\$1,254.93	\$1,267.35	\$1,343.76
Payable To:	Town	Town	Town	County



06588900504800124250
Powell Jesse J
9173 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,242.50
Parcel ID No: 065889-148.00-1-44

Bill No: 005048
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9173 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,242.50
02/28/2025	\$1,254.93
04/01/2025	\$1,267.35
04/02/2025	\$1,343.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005930
Warrant Date: 12/31/2024
Sequence No: 005424
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-1-1
Location: E Of Hahn Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900593000000000
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-1

Bill No: 005930
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: E Of Hahn Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005934
Warrant Date: 12/31/2024
Sequence No: 005425
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14006

Parcel ID No: 065889-900.00-1-54
Location: E Of County Rd 73
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$375.00
Assessed Value: \$45.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45.00	24.39539	1.10
County Tax	39,012,163.00	4.2	45.00	27.75256	1.25
Community College	4,953,721.00	2.0	45.00	3.804786	0.17
Town Tax	745,429.00	0.9	45.00	8.594449	0.39
Chargeback	726.00	-73.5	45.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	45.00	10.70602	0.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.39	\$3.39	\$3.39	\$3.39
Penalty:	\$0.00	\$0.03	\$0.07	\$0.28
Total Tax Amount Due:	\$3.39	\$3.42	\$3.46	\$3.67
Payable To:	Town	Town	Town	County



06588900593400000339
PPP Future Development
9489 Alexander Rd
Alexander, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.39
Parcel ID No: 065889-900.00-1-54

Bill No: 005934
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: E Of County Rd 73

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3.39	_____	_____	_____	•• Cash
02/28/2025 \$3.42	_____	_____	_____	•• Check
04/01/2025 \$3.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$3.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005941
Warrant Date: 12/31/2024
Sequence No: 005426
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-1-63
Location: W Of County Rd 73
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$583.00
Assessed Value: \$70.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70.00	24.39539	1.71
County Tax	39,012,163.00	4.2	70.00	27.75256	1.94
Community College	4,953,721.00	2.0	70.00	3.804786	0.27
Town Tax	745,429.00	0.9	70.00	8.594449	0.60
Chargeback	726.00	-73.5	70.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	70.00	10.70602	0.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.27	\$5.27	\$5.27	\$5.27
Penalty:	\$0.00	\$0.05	\$0.11	\$0.43
Total Tax Amount Due:	\$5.27	\$5.32	\$5.38	\$5.70
Payable To:	Town	Town	Town	County



06588900594100000527
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.27
Parcel ID No: 065889-900.00-1-63

Bill No: 005941
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: W Of County Rd 73

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$5.27	_____	_____	_____	** Cash
02/28/2025 \$5.32	_____	_____	_____	** Check
04/01/2025 \$5.38	_____	_____	_____	Check No: _____
04/02/2025 \$5.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005942
Warrant Date: 12/31/2024
Sequence No: 005427
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-1-64
Location: E Of Rt 60
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900594200000000
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-64

Bill No: 005942
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Cassadaga Valley
Location: E Of Rt 60

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005950
Warrant Date: 12/31/2024
Sequence No: 005428
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-1-128
Location: W Of Chautauqua Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595000000000
PPP future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-128

Bill No: 005950
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: W Of Chautauqua Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005956
Warrant Date: 12/31/2024
Sequence No: 005429
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-1-374
Location: N Of Chautauqua Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900595600000000
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-1-374

Bill No: 005956
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: N Of Chautauqua Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005958
Warrant Date: 12/31/2024
Sequence No: 005430
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-2
Location: West Main Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$483.00
Assessed Value: \$58.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58.00	24.39539	1.41
County Tax	39,012,163.00	4.2	58.00	27.75256	1.61
Community College	4,953,721.00	2.0	58.00	3.804786	0.22
Town Tax	745,429.00	0.9	58.00	8.594449	0.50
Chargeback	726.00	-73.5	58.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	58.00	10.70602	0.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4.36	\$4.36	\$4.36	\$4.36
Penalty:	\$0.00	\$0.04	\$0.09	\$0.36
Total Tax Amount Due:	\$4.36	\$4.40	\$4.45	\$4.72
Payable To:	Town	Town	Town	County



0658890059580000436
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4.36
Parcel ID No: 065889-900.00-2-2

Bill No: 005958
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: West Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4.36	_____	_____	_____	•• Cash
02/28/2025 \$4.40	_____	_____	_____	•• Check
04/01/2025 \$4.45	_____	_____	_____	•• Check No: _____
04/02/2025 \$4.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005978
Warrant Date: 12/31/2024
Sequence No: 005431
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-25
Location: Route 60
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$1,317.00
Assessed Value: \$158.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	158.00	24.39539	3.85
County Tax	39,012,163.00	4.2	158.00	27.75256	4.38
Community College	4,953,721.00	2.0	158.00	3.804786	0.60
Town Tax	745,429.00	0.9	158.00	8.594449	1.36
Chargeback	726.00	-73.5	158.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	158.00	10.70602	1.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.88	\$11.88	\$11.88	\$11.88
Penalty:	\$0.00	\$0.12	\$0.24	\$0.97
Total Tax Amount Due:	\$11.88	\$12.00	\$12.12	\$12.85
Payable To:	Town	Town	Town	County



06588900597800001188
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.88
Parcel ID No: 065889-900.00-2-25

Bill No: 005978
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11.88
02/28/2025	\$12.00
04/01/2025	\$12.12
04/02/2025	\$12.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005980
Warrant Date: 12/31/2024
Sequence No: 005432
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-27
Location: Route 60
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$633.00
Assessed Value: \$76.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	76.00	24.39539	1.85
County Tax	39,012,163.00	4.2	76.00	27.75256	2.11
Community College	4,953,721.00	2.0	76.00	3.804786	0.29
Town Tax	745,429.00	0.9	76.00	8.594449	0.65
Chargeback	726.00	-73.5	76.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	76.00	10.70602	0.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.71	\$5.71	\$5.71	\$5.71
Penalty:	\$0.00	\$0.06	\$0.11	\$0.47
Total Tax Amount Due:	\$5.71	\$5.77	\$5.82	\$6.18
Payable To:	Town	Town	Town	County



06588900598000000571
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.71
Parcel ID No: 065889-900.00-2-27

Bill No: 005980
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$5.71	_____	_____	_____	** Cash
02/28/2025 \$5.77	_____	_____	_____	** Check
04/01/2025 \$5.82	_____	_____	_____	** Check No: _____
04/02/2025 \$6.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005982
Warrant Date: 12/31/2024
Sequence No: 005433
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-2-29
Location: Route 60
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$958.00
Assessed Value: \$115.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	115.00	24.39539	2.81
County Tax	39,012,163.00	4.2	115.00	27.75256	3.19
Community College	4,953,721.00	2.0	115.00	3.804786	0.44
Town Tax	745,429.00	0.9	115.00	8.594449	0.99
Chargeback	726.00	-73.5	115.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	115.00	10.70602	1.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8.66	\$8.66	\$8.66	\$8.66
Penalty:	\$0.00	\$0.09	\$0.17	\$0.71
Total Tax Amount Due:	\$8.66	\$8.75	\$8.83	\$9.37
Payable To:	Town	Town	Town	County



06588900598200000866
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8.66
Parcel ID No: 065889-900.00-2-29

Bill No: 005982
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$8.66	_____	_____	_____	** Cash
02/28/2025 \$8.75	_____	_____	_____	** Check
04/01/2025 \$8.83	_____	_____	_____	Check No: _____
04/02/2025 \$9.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006004
Warrant Date: 12/31/2024
Sequence No: 005434
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-2-51
Location: Concord Dr
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600400000000
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-51

Bill No: 006004
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006081
Warrant Date: 12/31/2024
Sequence No: 005435
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-75-1
Location: Ransom Rd
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$325.00
Assessed Value: \$39.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39.00	24.39539	0.95
County Tax	39,012,163.00	4.2	39.00	27.75256	1.08
Community College	4,953,721.00	2.0	39.00	3.804786	0.15
Town Tax	745,429.00	0.9	39.00	8.594449	0.34
Chargeback	726.00	-73.5	39.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	39.00	10.70602	0.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.94	\$2.94	\$2.94	\$2.94
Penalty:	\$0.00	\$0.03	\$0.06	\$0.24
Total Tax Amount Due:	\$2.94	\$2.97	\$3.00	\$3.18
Payable To:	Town	Town	Town	County



06588900608100000294
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.94
Parcel ID No: 065889-900.00-75-1

Bill No: 006081
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Brocton
Location: Ransom Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2.94	_____	_____	_____	** Cash
02/28/2025 \$2.97	_____	_____	_____	** Check
04/01/2025 \$3.00	_____	_____	_____	Check No: _____
04/02/2025 \$3.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006082
Warrant Date: 12/31/2024
Sequence No: 005436
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-75-2
Location: Ransom Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$283.00
Assessed Value: \$34.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34.00	24.39539	0.83
County Tax	39,012,163.00	4.2	34.00	27.75256	0.94
Community College	4,953,721.00	2.0	34.00	3.804786	0.13
Town Tax	745,429.00	0.9	34.00	8.594449	0.29
Chargeback	726.00	-73.5	34.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	34.00	10.70602	0.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2.55	\$2.55	\$2.55	\$2.55
Penalty:	\$0.00	\$0.03	\$0.05	\$0.21
Total Tax Amount Due:	\$2.55	\$2.58	\$2.60	\$2.76
Payable To:	Town	Town	Town	County



06588900608200000255
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2.55
Parcel ID No: 065889-900.00-75-2

Bill No: 006082
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Ransom Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2.55	_____	_____	_____	** Cash
02/28/2025 \$2.58	_____	_____	_____	** Check
04/01/2025 \$2.60	_____	_____	_____	Check No: _____
04/02/2025 \$2.76	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006083
Warrant Date: 12/31/2024
Sequence No: 005437
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-75-3
Location: Ransom Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$67.00
Assessed Value: \$8.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8.00	24.39539	0.20
County Tax	39,012,163.00	4.2	8.00	27.75256	0.22
Community College	4,953,721.00	2.0	8.00	3.804786	0.03
Town Tax	745,429.00	0.9	8.00	8.594449	0.07
Chargeback	726.00	-73.5	8.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	8.00	10.70602	0.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$0.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.61	\$0.61	\$0.61	\$0.61
Penalty:	\$0.00	\$0.01	\$0.01	\$0.05
Total Tax Amount Due:	\$0.61	\$0.62	\$0.62	\$0.66
Payable To:	Town	Town	Town	County



06588900608300000061
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.61
Parcel ID No: 065889-900.00-75-3

Bill No: 006083
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Ransom Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$0.61	_____	_____	_____	** Cash
02/28/2025 \$0.62	_____	_____	_____	** Check
04/01/2025 \$0.62	_____	_____	_____	Check No: _____
04/02/2025 \$0.66	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006084
Warrant Date: 12/31/2024
Sequence No: 005438
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-75-4
Location: Ransom Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Brocton
Market Value: \$100.00
Assessed Value: \$12.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12.00	24.39539	0.29
County Tax	39,012,163.00	4.2	12.00	27.75256	0.33
Community College	4,953,721.00	2.0	12.00	3.804786	0.05
Town Tax	745,429.00	0.9	12.00	8.594449	0.10
Chargeback	726.00	-73.5	12.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	12.00	10.70602	0.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$0.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.90	\$0.90	\$0.90	\$0.90
Penalty:	\$0.00	\$0.01	\$0.02	\$0.07
Total Tax Amount Due:	\$0.90	\$0.91	\$0.92	\$0.97
Payable To:	Town	Town	Town	County



06588900608400000090
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.90
Parcel ID No: 065889-900.00-75-4

Bill No: 006084
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Brocton
Location: Ransom Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$0.90	_____	_____	_____	** Cash
02/28/2025 \$0.91	_____	_____	_____	** Check
04/01/2025 \$0.92	_____	_____	_____	** Check No: _____
04/02/2025 \$0.97	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006085
Warrant Date: 12/31/2024
Sequence No: 005439
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-75-5
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$158.00
Assessed Value: \$19.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19.00	24.39539	0.46
County Tax	39,012,163.00	4.2	19.00	27.75256	0.53
Community College	4,953,721.00	2.0	19.00	3.804786	0.07
Town Tax	745,429.00	0.9	19.00	8.594449	0.16
Chargeback	726.00	-73.5	19.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	19.00	10.70602	0.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.42	\$1.42	\$1.42	\$1.42
Penalty:	\$0.00	\$0.01	\$0.03	\$0.12
Total Tax Amount Due:	\$1.42	\$1.43	\$1.45	\$1.54
Payable To:	Town	Town	Town	County



06588900608500000142
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.42
Parcel ID No: 065889-900.00-75-5

Bill No: 006085
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.42	_____	_____	_____	** Cash
02/28/2025 \$1.43	_____	_____	_____	** Check
04/01/2025 \$1.45	_____	_____	_____	** Check No: _____
04/02/2025 \$1.54	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006090
Warrant Date: 12/31/2024
Sequence No: 005440
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-85-1
Location: Pomfret
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$700.00
Assessed Value: \$84.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	84.00	24.39539	2.05
County Tax	39,012,163.00	4.2	84.00	27.75256	2.33
Community College	4,953,721.00	2.0	84.00	3.804786	0.32
Town Tax	745,429.00	0.9	84.00	8.594449	0.72
Chargeback	726.00	-73.5	84.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	84.00	10.70602	0.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.32	\$6.32	\$6.32	\$6.32
Penalty:	\$0.00	\$0.06	\$0.13	\$0.52
Total Tax Amount Due:	\$6.32	\$6.38	\$6.45	\$6.84
Payable To:	Town	Town	Town	County



06588900609000000632
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.32
Parcel ID No: 065889-900.00-85-1

Bill No: 006090
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Pomfret

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.32	_____	_____	_____	** Cash
02/28/2025 \$6.38	_____	_____	_____	** Check
04/01/2025 \$6.45	_____	_____	_____	Check No: _____
04/02/2025 \$6.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006091
Warrant Date: 12/31/2024
Sequence No: 005441
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-85-2
Location: Pomfret
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$4,183.00
Assessed Value: \$502.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	502.00	24.39539	12.25
County Tax	39,012,163.00	4.2	502.00	27.75256	13.93
Community College	4,953,721.00	2.0	502.00	3.804786	1.91
Town Tax	745,429.00	0.9	502.00	8.594449	4.31
Chargeback	726.00	-73.5	502.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	502.00	10.70602	5.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$37.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$37.77	\$37.77	\$37.77	\$37.77
Penalty:	\$0.00	\$0.38	\$0.76	\$3.08
Total Tax Amount Due:	\$37.77	\$38.15	\$38.53	\$40.85
Payable To:	Town	Town	Town	County



06588900609100003777
PPP Future Development
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$37.77
Parcel ID No: 065889-900.00-85-2

Bill No: 006091
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Pomfret

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$37.77
02/28/2025	\$38.15
04/01/2025	\$38.53
04/02/2025	\$40.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006055
Warrant Date: 12/31/2024
Sequence No: 005442
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-11-101
Location: Webster Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$17.00
Assessed Value: \$2.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2.00	24.39539	0.05
County Tax	39,012,163.00	4.2	2.00	27.75256	0.06
Community College	4,953,721.00	2.0	2.00	3.804786	0.01
Town Tax	745,429.00	0.9	2.00	8.594449	0.02
Chargeback	726.00	-73.5	2.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	2.00	10.70602	0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$0.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$0.16	\$0.16	\$0.16	\$0.16
Penalty:	\$0.00	\$0.00	\$0.00	\$0.01
Total Tax Amount Due:	\$0.16	\$0.16	\$0.16	\$0.17
Payable To:	Town	Town	Town	County



06588900605500000016
PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$0.16
Parcel ID No: 065889-900.00-11-101

Bill No: 006055
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$0.16	_____	_____	_____	•• Cash
02/28/2025 \$0.16	_____	_____	_____	•• Check
04/01/2025 \$0.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$0.17	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006057
Warrant Date: 12/31/2024
Sequence No: 005443
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-11-103
Location: Route 20
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605700000000
PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-11-103

Bill No: 006057
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006059
Warrant Date: 12/31/2024
Sequence No: 005444
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-11-115
Location: Route 20
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605900000000
PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-11-115

Bill No: 006059
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006064
Warrant Date: 12/31/2024
Sequence No: 005445
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-11-122
Location: Stone
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$1,792.00
Assessed Value: \$215.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	215.00	24.39539	5.25
County Tax	39,012,163.00	4.2	215.00	27.75256	5.97
Community College	4,953,721.00	2.0	215.00	3.804786	0.82
Town Tax	745,429.00	0.9	215.00	8.594449	1.85
Chargeback	726.00	-73.5	215.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	215.00	10.70602	2.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.19	\$16.19	\$16.19	\$16.19
Penalty:	\$0.00	\$0.16	\$0.32	\$1.32
Total Tax Amount Due:	\$16.19	\$16.35	\$16.51	\$17.51
Payable To:	Town	Town	Town	County



06588900606400001619
PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.19
Parcel ID No: 065889-900.00-11-122

Bill No: 006064
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Stone

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$16.19
02/28/2025	\$16.35
04/01/2025	\$16.51
04/02/2025	\$17.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006067
Warrant Date: 12/31/2024
Sequence No: 005446
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-11-125
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$3,017.00
Assessed Value: \$362.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	362.00	24.39539	8.83
County Tax	39,012,163.00	4.2	362.00	27.75256	10.05
Community College	4,953,721.00	2.0	362.00	3.804786	1.38
Town Tax	745,429.00	0.9	362.00	8.594449	3.11
Chargeback	726.00	-73.5	362.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	362.00	10.70602	3.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.25	\$27.25	\$27.25	\$27.25
Penalty:	\$0.00	\$0.27	\$0.55	\$2.22
Total Tax Amount Due:	\$27.25	\$27.52	\$27.80	\$29.47
Payable To:	Town	Town	Town	County



06588900606700002725
PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.25
Parcel ID No: 065889-900.00-11-125

Bill No: 006067
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$27.25	_____	_____	_____	** Cash
02/28/2025 \$27.52	_____	_____	_____	** Check
04/01/2025 \$27.80	_____	_____	_____	** Check No: _____
04/02/2025 \$29.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006056
Warrant Date: 12/31/2024
Sequence No: 005447
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-11-102
Location: Route 20
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605600000000
PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-11-102

Bill No: 006056
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006060
Warrant Date: 12/31/2024
Sequence No: 005448
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-11-118
Location: Berry Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$1,117.00
Assessed Value: \$134.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	134.00	24.39539	3.27
County Tax	39,012,163.00	4.2	134.00	27.75256	3.72
Community College	4,953,721.00	2.0	134.00	3.804786	0.51
Town Tax	745,429.00	0.9	134.00	8.594449	1.15
Chargeback	726.00	-73.5	134.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	134.00	10.70602	1.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.08	\$10.08	\$10.08	\$10.08
Penalty:	\$0.00	\$0.10	\$0.20	\$0.82
Total Tax Amount Due:	\$10.08	\$10.18	\$10.28	\$10.90
Payable To:	Town	Town	Town	County



0658890060600001008
PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.08
Parcel ID No: 065889-900.00-11-118

Bill No: 006060
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.08
02/28/2025	\$10.18
04/01/2025	\$10.28
04/02/2025	\$10.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006061
Warrant Date: 12/31/2024
Sequence No: 005449
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-11-119
Location: Berry Rd
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00

Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900606100000000
PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-11-119

Bill No: 006061
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006066
Warrant Date: 12/31/2024
Sequence No: 005450
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

Parcel ID No: 065889-900.00-11-124
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$2,258.00
Assessed Value: \$271.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	271.00	24.39539	6.61
County Tax	39,012,163.00	4.2	271.00	27.75256	7.52
Community College	4,953,721.00	2.0	271.00	3.804786	1.03
Town Tax	745,429.00	0.9	271.00	8.594449	2.33
Chargeback	726.00	-73.5	271.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	271.00	10.70602	2.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20.39	\$20.39	\$20.39	\$20.39
Penalty:	\$0.00	\$0.20	\$0.41	\$1.66
Total Tax Amount Due:	\$20.39	\$20.59	\$20.80	\$22.05
Payable To:	Town	Town	Town	County



0658890060600002039
PPP Future Development Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20.39
Parcel ID No: 065889-900.00-11-124

Bill No: 006066
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$20.39	_____	_____	_____	** Cash
02/28/2025 \$20.59	_____	_____	_____	** Check
04/01/2025 \$20.80	_____	_____	_____	** Check No: _____
04/02/2025 \$22.05	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006065
Warrant Date: 12/31/2024
Sequence No: 005451
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-11-123
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$717.00
Assessed Value: \$86.00
Uniform %: 12
Date Assessed: 07/01/2023

PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	86.00	24.39539	2.10
County Tax	39,012,163.00	4.2	86.00	27.75256	2.39
Community College	4,953,721.00	2.0	86.00	3.804786	0.33
Town Tax	745,429.00	0.9	86.00	8.594449	0.74
Chargeback	726.00	-73.5	86.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	86.00	10.70602	0.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.48	\$6.48	\$6.48	\$6.48
Penalty:	\$0.00	\$0.06	\$0.13	\$0.53
Total Tax Amount Due:	\$6.48	\$6.54	\$6.61	\$7.01
Payable To:	Town	Town	Town	County



06588900606500000648
PPP Future Developments Inc
9489 Alexander Rd
Alexander, NY 14005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.48
Parcel ID No: 065889-900.00-11-123

Bill No: 006065
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.48	_____	_____	_____	** Cash
02/28/2025 \$6.54	_____	_____	_____	** Check
04/01/2025 \$6.61	_____	_____	_____	** Check No: _____
04/02/2025 \$7.01	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003867
Warrant Date: 12/31/2024
Sequence No: 005452
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-12
Location: 10 Johnson St
Lot Dimensions: 135.00 x 175.00
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$374,167.00
Assessed Value: \$44,900.00
Uniform %: 12
Date Assessed: 07/01/2023

Prechtl Gregory D
Prechtl Linda L
10 Johnson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	44,900.00	24.39539	1,095.35
County Tax	39,012,163.00	4.2	44,900.00	27.75256	1,246.09
Community College	4,953,721.00	2.0	44,900.00	3.804786	170.83
Town Tax	745,429.00	0.9	44,900.00	8.594449	385.89
Chargeback	726.00	-73.5	44,900.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	44,900.00	10.70602	480.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,379.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,379.12	\$3,379.12	\$3,379.12	\$3,379.12
Penalty:	\$0.00	\$33.79	\$67.58	\$275.40
Total Tax Amount Due:	\$3,379.12	\$3,412.91	\$3,446.70	\$3,654.52
Payable To:	Town	Town	Town	County



06588900386700337912

Prechtl Gregory D
Prechtl Linda L
10 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,379.12
Parcel ID No: 065889-112.20-1-12

Bill No: 003867
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 10 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,379.12
02/28/2025	\$3,412.91
04/01/2025	\$3,446.70
04/02/2025	\$3,654.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005352
Warrant Date: 12/31/2024
Sequence No: 005453
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-165.00-1-14
Location: 8846 Shumla Rd
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$229,083.00
Assessed Value: \$27,490.00
Uniform %: 12
Date Assessed: 07/01/2023

Prentiss Bryon
Prentiss Dustan
c/o Barbara Prentiss
8846 Shumla Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,490.00	24.39539	670.63
County Tax	39,012,163.00	4.2	27,490.00	27.75256	762.92
Community College	4,953,721.00	2.0	27,490.00	3.804786	104.59
Town Tax	745,429.00	0.9	27,490.00	8.594449	236.26
Chargeback	726.00	-73.5	27,490.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,490.00	10.70602	294.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,068.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,068.87	\$2,068.87	\$2,068.87	\$2,068.87
Penalty:	\$0.00	\$20.69	\$41.38	\$168.61
Total Tax Amount Due:	\$2,068.87	\$2,089.56	\$2,110.25	\$2,237.48
Payable To:	Town	Town	Town	County



06588900535200206887

Prentiss Bryon
Prentiss Dustan
c/o Barbara Prentiss
8846 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,068.87
Parcel ID No: 065889-165.00-1-14

Bill No: 005352
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8846 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,068.87
02/28/2025	\$2,089.56
04/01/2025	\$2,110.25
04/02/2025	\$2,237.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005049
Warrant Date: 12/31/2024
Sequence No: 005454
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prentiss Bryon S
8845 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-45
Location: 9195 Spoden Rd
Acres: 22.40
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$75,792.00
Assessed Value: \$9,095.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,095.00	24.39539	221.88
County Tax	39,012,163.00	4.2	9,095.00	27.75256	252.41
Community College	4,953,721.00	2.0	9,095.00	3.804786	34.60
Town Tax	745,429.00	0.9	9,095.00	8.594449	78.17
Chargeback	726.00	-73.5	9,095.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,095.00	10.70602	97.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$694.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$694.33	\$694.33	\$694.33	\$694.33
Penalty:	\$0.00	\$6.94	\$13.89	\$56.59
Total Tax Amount Due:	\$694.33	\$701.27	\$708.22	\$750.92
Payable To:	Town	Town	Town	County



06588900504900069433
Prentiss Bryon S
8845 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$694.33
Parcel ID No: 065889-148.00-1-45

Bill No: 005049
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9195 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$694.33
02/28/2025	\$701.27
04/01/2025	\$708.22
04/02/2025	\$750.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005366
Warrant Date: 12/31/2024
Sequence No: 005455
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prentiss Bryon S
8845 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-29
Location: 8845 Shumla Rd
Lot Dimensions: 254.00 x 332.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$102,417.00
Assessed Value: \$12,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,290.00	24.39539	299.82
County Tax	39,012,163.00	4.2	12,290.00	27.75256	341.08
Community College	4,953,721.00	2.0	12,290.00	3.804786	46.76
Town Tax	745,429.00	0.9	12,290.00	8.594449	105.63
Chargeback	726.00	-73.5	12,290.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,290.00	10.70602	131.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$924.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$924.94	\$924.94	\$924.94	\$924.94
Penalty:	\$0.00	\$9.25	\$18.50	\$75.38
Total Tax Amount Due:	\$924.94	\$934.19	\$943.44	\$1,000.32
Payable To:	Town	Town	Town	County



06588900536600092494
Prentiss Bryon S
8845 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$924.94
Parcel ID No: 065889-165.00-1-29

Bill No: 005366
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8845 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$924.94	_____	_____	_____	•• Cash
02/28/2025 \$934.19	_____	_____	_____	•• Check
04/01/2025 \$943.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,000.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004584
Warrant Date: 12/31/2024
Sequence No: 005456
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prentiss Jennifer
3729 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-7
Location: 3729 Straight Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,167.00
Assessed Value: \$11,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,780.00	24.39539	287.38
County Tax	39,012,163.00	4.2	11,780.00	27.75256	326.93
Community College	4,953,721.00	2.0	11,780.00	3.804786	44.82
Town Tax	745,429.00	0.9	11,780.00	8.594449	101.24
Chargeback	726.00	-73.5	11,780.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,780.00	10.70602	126.12
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$896.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$896.41	\$896.41	\$896.41	\$896.41
Penalty:	\$0.00	\$8.96	\$17.93	\$73.06
Total Tax Amount Due:	\$896.41	\$905.37	\$914.34	\$969.47
Payable To:	Town	Town	Town	County



06588900458400089641
Prentiss Jennifer
3729 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$896.41
Parcel ID No: 065889-131.09-1-7

Bill No: 004584
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3729 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$896.41
02/28/2025	\$905.37
04/01/2025	\$914.34
04/02/2025	\$969.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003448
Warrant Date: 12/31/2024
Sequence No: 005458
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-1-50
Location: 5292 Lakeside Blvd (VBB)
Lot Dimensions: 57.00 x 148.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$275,083.00
Assessed Value: \$33,010.00
Uniform %: 12
Date Assessed: 07/01/2023

Prevet Christopher
Prevet Melissa
Van Buren Bay
5292 Lakeside Blvd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,010.00	24.39539	805.29
County Tax	39,012,163.00	4.2	33,010.00	27.75256	916.11
Community College	4,953,721.00	2.0	33,010.00	3.804786	125.60
Town Tax	745,429.00	0.9	33,010.00	8.594449	283.70
Chargeback	726.00	-73.5	33,010.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,010.00	10.70602	353.41
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,484.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,484.30	\$2,484.30	\$2,484.30	\$2,484.30
Penalty:	\$0.00	\$24.84	\$49.69	\$202.47
Total Tax Amount Due:	\$2,484.30	\$2,509.14	\$2,533.99	\$2,686.77
Payable To:	Town	Town	Town	County



06588900344800248430

Prevet Christopher
Prevet Melissa
Van Buren Bay
5292 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,484.30
Parcel ID No: 065889-111.08-1-50

Bill No: 003448
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5292 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,484.30	_____	** Check
02/28/2025	\$2,509.14	_____	** Check No: _____
04/01/2025	\$2,533.99	_____	** Credit Card
04/02/2025	\$2,686.77	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003369
Warrant Date: 12/31/2024
Sequence No: 005459
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prevet Thomas E
Prevet Carol A
10481 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-27
Location: 10481 Bayshore Dr
Lot Dimensions: 117.80 x 262.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$454,083.00
Assessed Value: \$54,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,490.00	24.39539	1,329.30
County Tax	39,012,163.00	4.2	54,490.00	27.75256	1,512.24
Community College	4,953,721.00	2.0	54,490.00	3.804786	207.32
Town Tax	745,429.00	0.9	54,490.00	8.594449	468.31
Chargeback	726.00	-73.5	54,490.00	0.005756	\$0.31
Pomf fire prot 1	399,396.00	-2.6	54,490.00	10.70602	583.37
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,100.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,100.85	\$4,100.85	\$4,100.85	\$4,100.85
Penalty:	\$0.00	\$41.01	\$82.02	\$334.22
Total Tax Amount Due:	\$4,100.85	\$4,141.86	\$4,182.87	\$4,435.07
Payable To:	Town	Town	Town	County



06588900336900410085

Prevet Thomas E
Prevet Carol A
10481 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,100.85
Parcel ID No: 065889-94.20-1-27

Bill No: 003369
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10481 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,100.85
02/28/2025	\$4,141.86
04/01/2025	\$4,182.87
04/02/2025	\$4,435.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005392
Warrant Date: 12/31/2024
Sequence No: 005460
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Priest Peggy Lee
8164 Fredonia-Stockton Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-18
Location: 8164 Fredonia-Stockton Rd
Acres: 32.80
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$90,750.00
Assessed Value: \$10,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,890.00	24.39539	265.67
County Tax	39,012,163.00	4.2	10,890.00	27.75256	302.23
Community College	4,953,721.00	2.0	10,890.00	3.804786	41.43
Town Tax	745,429.00	0.9	10,890.00	8.594449	93.59
Chargeback	726.00	-73.5	10,890.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,890.00	10.70602	116.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$819.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$819.57	\$819.57	\$819.57	\$819.57
Penalty:	\$0.00	\$8.20	\$16.39	\$66.79
Total Tax Amount Due:	\$819.57	\$827.77	\$835.96	\$886.36
Payable To:	Town	Town	Town	County



06588900539200081957
Priest Peggy Lee
8164 Fredonia-Stockton Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$819.57
Parcel ID No: 065889-180.00-1-18

Bill No: 005392
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8164 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$819.57	_____	_____	_____	•• Cash
02/28/2025 \$827.77	_____	_____	_____	•• Check
04/01/2025 \$835.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$886.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003997
Warrant Date: 12/31/2024
Sequence No: 005461
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prime Realty III, Inc
Real Estate Dept
PO Box 780
Warren, PA 16365

Parcel ID No: 065889-114.05-2-10
Location: 10358 Bennett Rd
Acres: 1.40
Town: Pomfret
Class Code: Gas station
School: Fredonia
Market Value: \$958,333.00
Assessed Value: \$115,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	115,000.00	24.39539	2,805.47
County Tax	39,012,163.00	4.2	115,000.00	27.75256	3,191.54
Community College	4,953,721.00	2.0	115,000.00	3.804786	437.55
Town Tax	745,429.00	0.9	115,000.00	8.594449	988.36
Chargeback	726.00	-73.5	115,000.00	0.005756	\$0.66
Pomf fire prot 1	399,396.00	-2.6	115,000.00	10.70602	1,231.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,654.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,654.77	\$8,654.77	\$8,654.77	\$8,654.77
Penalty:	\$0.00	\$86.55	\$173.10	\$705.36
Total Tax Amount Due:	\$8,654.77	\$8,741.32	\$8,827.87	\$9,360.13
Payable To:	Town	Town	Town	County



06588900399700865477

Prime Realty III, Inc
Real Estate Dept
PO Box 780
Warren, PA 16365

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,654.77
Parcel ID No: 065889-114.05-2-10

Bill No: 003997
Bank Code:
Town: Pomfret
Class Code: Gas station
School: Fredonia
Location: 10358 Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,654.77
02/28/2025	\$8,741.32
04/01/2025	\$8,827.87
04/02/2025	\$9,360.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004809
Warrant Date: 12/31/2024
Sequence No: 005462
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prince Family Trust I J & L
Carrick Jennifer
8788 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-36.1
Location: Harmon Hill Rd
Acres: 56.90
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$126,667.00
Assessed Value: \$15,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,200.00	24.39539	370.81
County Tax	39,012,163.00	4.2	15,200.00	27.75256	421.84
Community College	4,953,721.00	2.0	15,200.00	3.804786	57.83
Town Tax	745,429.00	0.9	15,200.00	8.594449	130.64
Chargeback	726.00	-73.5	15,200.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,200.00	10.70602	162.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$1,143.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,143.94	\$1,143.94	\$1,143.94	\$1,143.94
Penalty:	\$0.00	\$11.44	\$22.88	\$93.23
Total Tax Amount Due:	\$1,143.94	\$1,155.38	\$1,166.82	\$1,237.17
Payable To:	Town	Town	Town	County



06588900480900114394
Prince Family Trust I J & L
Carrick Jennifer
8788 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,143.94
Parcel ID No: 065889-146.00-1-36.1

Bill No: 004809
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,143.94
02/28/2025	\$1,155.38
04/01/2025	\$1,166.82
04/02/2025	\$1,237.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005067
Warrant Date: 12/31/2024
Sequence No: 005463
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-162.00-3-8.1
Location: Harmon Hill Rd
Acres: 18.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$43,417.00
Assessed Value: \$5,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Prince Family Trust I J & L
Carrick Jennifer
8788 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,210.00	24.39539	127.10
County Tax	39,012,163.00	4.2	5,210.00	27.75256	144.59
Community College	4,953,721.00	2.0	5,210.00	3.804786	19.82
Town Tax	745,429.00	0.9	5,210.00	8.594449	44.78
Chargeback	726.00	-73.5	5,210.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,210.00	10.70602	55.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$392.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$392.10	\$392.10	\$392.10	\$392.10
Penalty:	\$0.00	\$3.92	\$7.84	\$31.96
Total Tax Amount Due:	\$392.10	\$396.02	\$399.94	\$424.06
Payable To:	Town	Town	Town	County



06588900506700039210
Prince Family Trust I J & L
Carrick Jennifer
8788 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$392.10
Parcel ID No: 065889-162.00-3-8.1

Bill No: 005067
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$392.10	_____	_____	_____	•• Cash
02/28/2025 \$396.02	_____	_____	_____	•• Check
04/01/2025 \$399.94	_____	_____	_____	•• Check No: _____
04/02/2025 \$424.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005098
Warrant Date: 12/31/2024
Sequence No: 005464
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prince Family Trust I J & L
Carrick Jennifer
8788 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-4
Location: Harmon Hill Rd
Acres: 4.40
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	480.00	24.39539	11.71
County Tax	39,012,163.00	4.2	480.00	27.75256	13.32
Community College	4,953,721.00	2.0	480.00	3.804786	1.83
Town Tax	745,429.00	0.9	480.00	8.594449	4.13
Chargeback	726.00	-73.5	480.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	480.00	10.70602	5.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$36.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.13	\$36.13	\$36.13	\$36.13
Penalty:	\$0.00	\$0.36	\$0.72	\$2.94
Total Tax Amount Due:	\$36.13	\$36.49	\$36.85	\$39.07
Payable To:	Town	Town	Town	County



06588900509800003613
Prince Family Trust I J & L
Carrick Jennifer
8788 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.13
Parcel ID No: 065889-163.00-1-4

Bill No: 005098
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$36.13	_____	_____	_____	** Cash
02/28/2025 \$36.49	_____	_____	_____	** Check
04/01/2025 \$36.85	_____	_____	_____	Check No: _____
04/02/2025 \$39.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005133
Warrant Date: 12/31/2024
Sequence No: 005465
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Prince Family Trust J&L
8788 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-39.1
Location: 8788 Harmon Hill Rd
Acres: 21.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$334,667.00
Assessed Value: \$40,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,160.00	24.39539	979.72
County Tax	39,012,163.00	4.2	40,160.00	27.75256	1,114.54
Community College	4,953,721.00	2.0	40,160.00	3.804786	152.80
Town Tax	745,429.00	0.9	40,160.00	8.594449	345.15
Chargeback	726.00	-73.5	40,160.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,160.00	10.70602	429.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$3,022.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,022.39	\$3,022.39	\$3,022.39	\$3,022.39
Penalty:	\$0.00	\$30.22	\$60.45	\$246.32
Total Tax Amount Due:	\$3,022.39	\$3,052.61	\$3,082.84	\$3,268.71
Payable To:	Town	Town	Town	County



06588900513300302239
Prince Family Trust J&L
8788 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,022.39
Parcel ID No: 065889-163.00-1-39.1

Bill No: 005133
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8788 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,022.39
02/28/2025	\$3,052.61
04/01/2025	\$3,082.84
04/02/2025	\$3,268.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004627
Warrant Date: 12/31/2024
Sequence No: 005466
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Privitera-Bonasera Janet Marie
9612 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-18
Location: 9612 Porter Ave
Acres: 5.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$157,083.00
Assessed Value: \$18,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,290.00	24.39539	421.80
County Tax	39,012,163.00	4.2	17,290.00	27.75256	479.84
Community College	4,953,721.00	2.0	17,290.00	3.804786	65.78
Town Tax	745,429.00	0.9	18,850.00	8.594449	162.01
Chargeback	726.00	-73.5	18,850.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,850.00	10.70602	201.81
Pomfret unpaid wtr			0.00		404.05
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,030.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,030.93	\$2,030.93	\$2,030.93	\$2,030.93
Penalty:	\$0.00	\$20.31	\$40.62	\$165.52
Total Tax Amount Due:	\$2,030.93	\$2,051.24	\$2,071.55	\$2,196.45
Payable To:	Town	Town	Town	County



06588900462700203093
Privitera-Bonasera Janet Marie
9612 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,030.93
Parcel ID No: 065889-131.13-1-18

Bill No: 004627
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9612 Porter Ave

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,030.93	_____	_____	_____	** Cash
02/28/2025 \$2,051.24	_____	_____	_____	** Check
04/01/2025 \$2,071.55	_____	_____	_____	Check No: _____
04/02/2025 \$2,196.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003841
Warrant Date: 12/31/2024
Sequence No: 005468
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Privitere Frederick
Privitere Carol A
490 Chestnut St
Fredonia, NY 14063

Parcel ID No: 065889-112.08-1-30
Location: 490 Chestnut St
Acres: 0.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,917.00
Assessed Value: \$25,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,790.00	24.39539	629.16
County Tax	39,012,163.00	4.2	25,790.00	27.75256	715.74
Community College	4,953,721.00	2.0	25,790.00	3.804786	98.13
Town Tax	745,429.00	0.9	25,790.00	8.594449	221.65
Chargeback	726.00	-73.5	25,790.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,790.00	10.70602	276.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,940.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,940.94	\$1,940.94	\$1,940.94	\$1,940.94
Penalty:	\$0.00	\$19.41	\$38.82	\$158.19
Total Tax Amount Due:	\$1,940.94	\$1,960.35	\$1,979.76	\$2,099.13
Payable To:	Town	Town	Town	County



06588900384100194094

Privitere Frederick
Privitere Carol A
490 Chestnut St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,940.94
Parcel ID No: 065889-112.08-1-30

Bill No: 003841
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 490 Chestnut St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,940.94
02/28/2025	\$1,960.35
04/01/2025	\$1,979.76
04/02/2025	\$2,099.13

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004480
Warrant Date: 12/31/2024
Sequence No: 005469
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-3-37
Location: 9525 Seymour Rd
Acres: 4.60
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$184,333.00
Assessed Value: \$22,120.00
Uniform %: 12
Date Assessed: 07/01/2023

Privitere Peter J
9525 Seymour Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,120.00	24.39539	539.63
County Tax	39,012,163.00	4.2	22,120.00	27.75256	613.89
Community College	4,953,721.00	2.0	22,120.00	3.804786	84.16
Town Tax	745,429.00	0.9	22,120.00	8.594449	190.11
Chargeback	726.00	-73.5	22,120.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,120.00	10.70602	236.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,664.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,664.74	\$1,664.74	\$1,664.74	\$1,664.74
Penalty:	\$0.00	\$16.65	\$33.29	\$135.68
Total Tax Amount Due:	\$1,664.74	\$1,681.39	\$1,698.03	\$1,800.42
Payable To:	Town	Town	Town	County



06588900448000166474
Privitere Peter J
9525 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,664.74
Parcel ID No: 065889-130.00-3-37

Bill No: 004480
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9525 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,664.74
02/28/2025	\$1,681.39
04/01/2025	\$1,698.03
04/02/2025	\$1,800.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004495
Warrant Date: 12/31/2024
Sequence No: 005470
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Privitere Peter J
9525 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-51
Location: Seymour Rd
Acres: 2.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,833.00
Assessed Value: \$700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	700.00	24.39539	17.08
County Tax	39,012,163.00	4.2	700.00	27.75256	19.43
Community College	4,953,721.00	2.0	700.00	3.804786	2.66
Town Tax	745,429.00	0.9	700.00	8.594449	6.02
Chargeback	726.00	-73.5	700.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	700.00	10.70602	7.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$52.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$52.68	\$52.68	\$52.68	\$52.68
Penalty:	\$0.00	\$0.53	\$1.05	\$4.29
Total Tax Amount Due:	\$52.68	\$53.21	\$53.73	\$56.97
Payable To:	Town	Town	Town	County



06588900449500005268
Privitere Peter J
9525 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$52.68
Parcel ID No: 065889-130.00-3-51

Bill No: 004495
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$52.68	_____	_____	_____	•• Cash
02/28/2025 \$53.21	_____	_____	_____	•• Check
04/01/2025 \$53.73	_____	_____	_____	•• Check No: _____
04/02/2025 \$56.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004190
Warrant Date: 12/31/2024
Sequence No: 005471
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Przybycien Michael F III
4688 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-10
Location: 4688 W Main Rd
Acres: 17.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,417.00
Assessed Value: \$18,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,650.00	24.39539	454.97
County Tax	39,012,163.00	4.2	18,650.00	27.75256	517.59
Community College	4,953,721.00	2.0	18,650.00	3.804786	70.96
Town Tax	745,429.00	0.9	18,650.00	8.594449	160.29
Chargeback	726.00	-73.5	18,650.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,650.00	10.70602	199.67
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,699.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,699.12	\$1,699.12	\$1,699.12	\$1,699.12
Penalty:	\$0.00	\$16.99	\$33.98	\$138.48
Total Tax Amount Due:	\$1,699.12	\$1,716.11	\$1,733.10	\$1,837.60
Payable To:	Town	Town	Town	County



06588900419000169912
Przybycien Michael F III
4688 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,699.12
Parcel ID No: 065889-129.00-2-10

Bill No: 004190
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4688 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,699.12
02/28/2025	\$1,716.11
04/01/2025	\$1,733.10
04/02/2025	\$1,837.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005496
Warrant Date: 12/31/2024
Sequence No: 005472
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Przybylak Thomas
Przybylak Summer
42 Autumn Ln
Depew, NY 14043

Parcel ID No: 065889-180.14-1-71
Location: Bear Lake Rd
Acres: 0.80
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$9,917.00
Assessed Value: \$1,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,190.00	24.39539	29.03
County Tax	39,012,163.00	4.2	1,190.00	27.75256	33.03
Community College	4,953,721.00	2.0	1,190.00	3.804786	4.53
Town Tax	745,429.00	0.9	1,190.00	8.594449	10.23
Chargeback	726.00	-73.5	1,190.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,190.00	10.70602	12.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$89.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$89.57	\$89.57	\$89.57	\$89.57
Penalty:	\$0.00	\$0.90	\$1.79	\$7.30
Total Tax Amount Due:	\$89.57	\$90.47	\$91.36	\$96.87
Payable To:	Town	Town	Town	County



06588900549600008957

Przybylak Thomas
Przybylak Summer
42 Autumn Ln
Depew, NY 14043

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$89.57
Parcel ID No: 065889-180.14-1-71

Bill No: 005496
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$89.57	_____	_____	_____	•• Cash
02/28/2025 \$90.47	_____	_____	_____	•• Check
04/01/2025 \$91.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$96.87	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005502
Warrant Date: 12/31/2024
Sequence No: 005473
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Przybylak Thomas
Przybylak Summer
42 Autumn Ln
Depew, NY 14043

Parcel ID No: 065889-180.14-1-79
Location: 8126 Bear Lake Rd
Lot Dimensions: 60.00 x 104.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$191,083.00
Assessed Value: \$22,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,930.00	24.39539	559.39
County Tax	39,012,163.00	4.2	22,930.00	27.75256	636.37
Community College	4,953,721.00	2.0	22,930.00	3.804786	87.24
Town Tax	745,429.00	0.9	22,930.00	8.594449	197.07
Chargeback	726.00	-73.5	22,930.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,930.00	10.70602	245.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,725.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,725.69	\$1,725.69	\$1,725.69	\$1,725.69
Penalty:	\$0.00	\$17.26	\$34.51	\$140.64
Total Tax Amount Due:	\$1,725.69	\$1,742.95	\$1,760.20	\$1,866.33
Payable To:	Town	Town	Town	County



06588900550200172569

Przybylak Thomas
Przybylak Summer
42 Autumn Ln
Depew, NY 14043

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,725.69
Parcel ID No: 065889-180.14-1-79

Bill No: 005502
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8126 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,725.69	_____	_____	_____	** Cash
02/28/2025 \$1,742.95	_____	_____	_____	** Check
04/01/2025 \$1,760.20	_____	_____	_____	Check No: _____
04/02/2025 \$1,866.33	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005503
Warrant Date: 12/31/2024
Sequence No: 005474
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Przybylak Thomas
Przybylak Summer
42 Autumn Ln
Depew, NY 14043

Parcel ID No: 065889-180.14-1-80
Location: 8122 Bear Lake Rd
Acres: 0.50
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,083.00
Assessed Value: \$250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	250.00	24.39539	6.10
County Tax	39,012,163.00	4.2	250.00	27.75256	6.94
Community College	4,953,721.00	2.0	250.00	3.804786	0.95
Town Tax	745,429.00	0.9	250.00	8.594449	2.15
Chargeback	726.00	-73.5	250.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	250.00	10.70602	2.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18.82	\$18.82	\$18.82	\$18.82
Penalty:	\$0.00	\$0.19	\$0.38	\$1.53
Total Tax Amount Due:	\$18.82	\$19.01	\$19.20	\$20.35
Payable To:	Town	Town	Town	County



06588900550300001882

Przybylak Thomas
Przybylak Summer
42 Autumn Ln
Depew, NY 14043

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18.82
Parcel ID No: 065889-180.14-1-80

Bill No: 005503
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8122 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$18.82	_____	_____	_____	•• Cash
02/28/2025 \$19.01	_____	_____	_____	•• Check
04/01/2025 \$19.20	_____	_____	_____	•• Check No: _____
04/02/2025 \$20.35	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004355
Warrant Date: 12/31/2024
Sequence No: 005475
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Pulci Stephen
Pulci Kathy
556 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-1
Location: Webster Rd (Rear)
Acres: 16.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$68,417.00
Assessed Value: \$8,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,210.00	24.39539	200.29
County Tax	39,012,163.00	4.2	8,210.00	27.75256	227.85
Community College	4,953,721.00	2.0	8,210.00	3.804786	31.24
Town Tax	745,429.00	0.9	8,210.00	8.594449	70.56
Chargeback	726.00	-73.5	8,210.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,210.00	10.70602	87.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$617.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$617.89	\$617.89	\$617.89	\$617.89
Penalty:	\$0.00	\$6.18	\$12.36	\$50.36
Total Tax Amount Due:	\$617.89	\$624.07	\$630.25	\$668.25
Payable To:	Town	Town	Town	County



06588900435500061789

Pulci Stephen
Pulci Kathy
556 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$617.89
Parcel ID No: 065889-130.00-1-1

Bill No: 004355
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$617.89	_____	_____	_____	•• Cash
02/28/2025 \$624.07	_____	_____	_____	•• Check
04/01/2025 \$630.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$668.25	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004426
Warrant Date: 12/31/2024
Sequence No: 005476
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Purcell Steven P
4317 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-16
Location: 4317 Webster Rd
Acres: 23.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$226,167.00
Assessed Value: \$27,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,140.00	24.39539	662.09
County Tax	39,012,163.00	4.2	27,140.00	27.75256	753.20
Community College	4,953,721.00	2.0	27,140.00	3.804786	103.26
Town Tax	745,429.00	0.9	27,140.00	8.594449	233.25
Chargeback	726.00	-73.5	27,140.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,140.00	10.70602	290.56
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,338.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,338.05	\$2,338.05	\$2,338.05	\$2,338.05
Penalty:	\$0.00	\$23.38	\$46.76	\$190.55
Total Tax Amount Due:	\$2,338.05	\$2,361.43	\$2,384.81	\$2,528.60
Payable To:	Town	Town	Town	County



06588900442600233805
Purcell Steven P
4317 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,338.05
Parcel ID No: 065889-130.00-2-16

Bill No: 004426
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4317 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,338.05
02/28/2025	\$2,361.43
04/01/2025	\$2,384.81
04/02/2025	\$2,528.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005063
Warrant Date: 12/31/2024
Sequence No: 005477
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-162.00-3-6.2
Location: 8903 Harmon Hill Rd
Acres: 5.00
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$307,667.00
Assessed Value: \$36,920.00
Uniform %: 12
Date Assessed: 07/01/2023

Putcher Glenn
Putcher Julie
8903 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,920.00	24.39539	900.68
County Tax	39,012,163.00	4.2	36,920.00	27.75256	1,024.62
Community College	4,953,721.00	2.0	36,920.00	3.804786	140.47
Town Tax	745,429.00	0.9	36,920.00	8.594449	317.31
Chargeback	726.00	-73.5	36,920.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,920.00	10.70602	395.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,778.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,778.56	\$2,778.56	\$2,778.56	\$2,778.56
Penalty:	\$0.00	\$27.79	\$55.57	\$226.45
Total Tax Amount Due:	\$2,778.56	\$2,806.35	\$2,834.13	\$3,005.01
Payable To:	Town	Town	Town	County



06588900506300277856

Putcher Glenn
Putcher Julie
8903 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,778.56
Parcel ID No: 065889-162.00-3-6.2

Bill No: 005063
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8903 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,778.56
02/28/2025	\$2,806.35
04/01/2025	\$2,834.13
04/02/2025	\$3,005.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003755
Warrant Date: 12/31/2024
Sequence No: 005478
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Putnam Lawrence D
Putnam Jill A
4651 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-23.1
Location: 4651 Berry Rd
Acres: 26.50
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$393,167.00
Assessed Value: \$47,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00	AG DIST	\$11,524.00	CO/TOWN/SCH	\$96,033.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,096.00	24.39539	831.79
County Tax	39,012,163.00	4.2	34,096.00	27.75256	946.25
Community College	4,953,721.00	2.0	34,096.00	3.804786	129.73
Town Tax	745,429.00	0.9	35,656.00	8.594449	306.44
Chargeback	726.00	-73.5	35,656.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	47,180.00	10.70602	505.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,719.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,719.53	\$2,719.53	\$2,719.53	\$2,719.53
Penalty:	\$0.00	\$27.20	\$54.39	\$221.64
Total Tax Amount Due:	\$2,719.53	\$2,746.73	\$2,773.92	\$2,941.17
Payable To:	Town	Town	Town	County



06588900375500271953
Putnam Lawrence D
Putnam Jill A
4651 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,719.53
Parcel ID No: 065889-112.00-3-23.1

Bill No: 003755
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4651 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,719.53
02/28/2025	\$2,746.73
04/01/2025	\$2,773.92
04/02/2025	\$2,941.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005616
Warrant Date: 12/31/2024
Sequence No: 005479
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Putnam William D
Putnam Julia R
636 Highview
Pittsburgh, PA 15234

Parcel ID No: 065889-181.11-1-4
Location: 8215 Route 60 (Rear)
Lot Dimensions: 75.00 x 200.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$93,917.00
Assessed Value: \$11,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,270.00	24.39539	274.94
County Tax	39,012,163.00	4.2	11,270.00	27.75256	312.77
Community College	4,953,721.00	2.0	11,270.00	3.804786	42.88
Town Tax	745,429.00	0.9	11,270.00	8.594449	96.86
Chargeback	726.00	-73.5	11,270.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,270.00	10.70602	120.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$848.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$848.17	\$848.17	\$848.17	\$848.17
Penalty:	\$0.00	\$8.48	\$16.96	\$69.13
Total Tax Amount Due:	\$848.17	\$856.65	\$865.13	\$917.30
Payable To:	Town	Town	Town	County



06588900561600084817

Putnam William D
Putnam Julia R
636 Highview
Pittsburgh, PA 15234

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$848.17
Parcel ID No: 065889-181.11-1-4

Bill No: 005616
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8215 Route 60 (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$848.17
02/28/2025	\$856.65
04/01/2025	\$865.13
04/02/2025	\$917.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003380
Warrant Date: 12/31/2024
Sequence No: 005480
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Quail Hollow Estates Inc
5 Sunset Dr
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-2
Location: 5349 Van Buren Rd
Acres: 29.40
Town: Pomfret
Class Code: Drive-in
School: Fredonia
Market Value: \$375,000.00
Assessed Value: \$45,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,000.00	24.39539	1,097.79
County Tax	39,012,163.00	4.2	45,000.00	27.75256	1,248.87
Community College	4,953,721.00	2.0	45,000.00	3.804786	171.22
Town Tax	745,429.00	0.9	45,000.00	8.594449	386.75
Chargeback	726.00	-73.5	45,000.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,000.00	10.70602	481.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,396.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,396.51	\$3,396.51	\$3,396.51	\$3,396.51
Penalty:	\$0.00	\$33.97	\$67.93	\$276.82
Total Tax Amount Due:	\$3,396.51	\$3,430.48	\$3,464.44	\$3,673.33
Payable To:	Town	Town	Town	County



06588900338000339651
Quail Hollow Estates Inc
5 Sunset Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,396.51
Parcel ID No: 065889-111.00-1-2

Bill No: 003380
Bank Code:
Town: Pomfret
Class Code: Drive-in
School: Fredonia
Location: 5349 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,396.51
02/28/2025	\$3,430.48
04/01/2025	\$3,464.44
04/02/2025	\$3,673.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004113
Warrant Date: 12/31/2024
Sequence No: 005481
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

R Chadwick Land Holdings LLC
227 W Main St
Westfield, NY 14787

Parcel ID No: 065889-128.00-2-59
Location: 5208 W Main Rd
Acres: 114.30
Town: Pomfret
Class Code: Rural vac>10
School: Brocton
Market Value: \$172,750.00
Assessed Value: \$20,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$13,010.00	CO/TOWN/SCH	\$108,417.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,720.00	24.39539	188.33
County Tax	39,012,163.00	4.2	7,720.00	27.75256	214.25
Community College	4,953,721.00	2.0	7,720.00	3.804786	29.37
Town Tax	745,429.00	0.9	7,720.00	8.594449	66.35
Chargeback	726.00	-73.5	7,720.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	20,730.00	10.70602	221.94
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$730.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$730.13	\$730.13	\$730.13	\$730.13
Penalty:	\$0.00	\$7.30	\$14.60	\$59.51
Total Tax Amount Due:	\$730.13	\$737.43	\$744.73	\$789.64
Payable To:	Town	Town	Town	County



06588900411300073013
R Chadwick Land Holdings LLC
227 W Main St
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$730.13
Parcel ID No: 065889-128.00-2-59

Bill No: 004113
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Brocton
Location: 5208 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$730.13
02/28/2025	\$737.43
04/01/2025	\$744.73
04/02/2025	\$789.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003779
Warrant Date: 12/31/2024
Sequence No: 005482
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-44
Location: 4856 Berry Rd
Acres: 1.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$310,333.00
Assessed Value: \$37,240.00
Uniform %: 12
Date Assessed: 07/01/2023

Radecki Matthew P
4856 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,240.00	24.39539	908.48
County Tax	39,012,163.00	4.2	37,240.00	27.75256	1,033.51
Community College	4,953,721.00	2.0	37,240.00	3.804786	141.69
Town Tax	745,429.00	0.9	37,240.00	8.594449	320.06
Chargeback	726.00	-73.5	37,240.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	37,240.00	10.70602	398.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,802.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,802.64	\$2,802.64	\$2,802.64	\$2,802.64
Penalty:	\$0.00	\$28.03	\$56.05	\$228.42
Total Tax Amount Due:	\$2,802.64	\$2,830.67	\$2,858.69	\$3,031.06
Payable To:	Town	Town	Town	County



06588900377900280264
Radecki Matthew P
4856 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,802.64
Parcel ID No: 065889-112.00-3-44

Bill No: 003779
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4856 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,802.64	_____	_____	_____	** Cash
02/28/2025 \$2,830.67	_____	_____	_____	** Check
04/01/2025 \$2,858.69	_____	_____	_____	** Check No: _____
04/02/2025 \$3,031.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003780
Warrant Date: 12/31/2024
Sequence No: 005483
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Radecki Matthew P
4856 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-45
Location: Berry Rd
Acres: 1.70
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$33,750.00
Assessed Value: \$4,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,050.00	24.39539	98.80
County Tax	39,012,163.00	4.2	4,050.00	27.75256	112.40
Community College	4,953,721.00	2.0	4,050.00	3.804786	15.41
Town Tax	745,429.00	0.9	4,050.00	8.594449	34.81
Chargeback	726.00	-73.5	4,050.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,050.00	10.70602	43.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$304.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$304.80	\$304.80	\$304.80	\$304.80
Penalty:	\$0.00	\$3.05	\$6.10	\$24.84
Total Tax Amount Due:	\$304.80	\$307.85	\$310.90	\$329.64
Payable To:	Town	Town	Town	County



06588900378000030480
Radecki Matthew P
4856 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$304.80
Parcel ID No: 065889-112.00-3-45

Bill No: 003780
Bank Code: 0658
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$304.80	_____	_____	_____	** Cash
02/28/2025 \$307.85	_____	_____	_____	** Check
04/01/2025 \$310.90	_____	_____	_____	** Check No: _____
04/02/2025 \$329.64	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003686
Warrant Date: 12/31/2024
Sequence No: 005484
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rafan Barry J
5217 West Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-55
Location: 5217 Lakeshore Rd
Acres: 3.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,083.00
Assessed Value: \$30,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CT	\$1,560.00	COUNTY/TOWN	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,170.00	24.39539	711.61
County Tax	39,012,163.00	4.2	29,170.00	27.75256	809.54
Community College	4,953,721.00	2.0	29,170.00	3.804786	110.99
Town Tax	745,429.00	0.9	29,170.00	8.594449	250.70
Chargeback	726.00	-73.5	29,170.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,730.00	10.70602	329.00
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,212.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,212.01	\$2,212.01	\$2,212.01	\$2,212.01
Penalty:	\$0.00	\$22.12	\$44.24	\$180.28
Total Tax Amount Due:	\$2,212.01	\$2,234.13	\$2,256.25	\$2,392.29
Payable To:	Town	Town	Town	County



06588900368600221201
Rafan Barry J
5217 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,212.01
Parcel ID No: 065889-112.00-1-55

Bill No: 003686
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5217 Lakeshore Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,212.01	_____	_____	_____	Cash
02/28/2025 \$2,234.13	_____	_____	_____	Check
04/01/2025 \$2,256.25	_____	_____	_____	Check No: _____
04/02/2025 \$2,392.29	_____	_____	_____	Credit Card
	_____	_____	_____	Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004564
Warrant Date: 12/31/2024
Sequence No: 005485
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-41
Location: 3635 Route 83
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,917.00
Assessed Value: \$27,830.00
Uniform %: 12
Date Assessed: 07/01/2023

Raghunath Stephen A
Raghunath Laura E
3654 Route 83
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,830.00	24.39539	678.92
County Tax	39,012,163.00	4.2	27,830.00	27.75256	772.35
Community College	4,953,721.00	2.0	27,830.00	3.804786	105.89
Town Tax	745,429.00	0.9	27,830.00	8.594449	239.18
Chargeback	726.00	-73.5	27,830.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,830.00	10.70602	297.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,094.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,094.45	\$2,094.45	\$2,094.45	\$2,094.45
Penalty:	\$0.00	\$20.94	\$41.89	\$170.70
Total Tax Amount Due:	\$2,094.45	\$2,115.39	\$2,136.34	\$2,265.15
Payable To:	Town	Town	Town	County



06588900456400209445
Raghunath Stephen A
Raghunath Laura E
3654 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,094.45
Parcel ID No: 065889-131.00-1-41

Bill No: 004564
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3635 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,094.45
02/28/2025	\$2,115.39
04/01/2025	\$2,136.34
04/02/2025	\$2,265.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003917
Warrant Date: 12/31/2024
Sequence No: 005486
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Abram
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-114.00-3-8.1
Location: E Main Rd
Acres: 6.10
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Market Value: \$33,750.00
Assessed Value: \$4,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,050.00	24.39539	98.80
County Tax	39,012,163.00	4.2	4,050.00	27.75256	112.40
Community College	4,953,721.00	2.0	4,050.00	3.804786	15.41
Town Tax	745,429.00	0.9	4,050.00	8.594449	34.81
Chargeback	726.00	-73.5	4,050.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,050.00	10.70602	43.36
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$314.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$314.65	\$314.65	\$314.65	\$314.65
Penalty:	\$0.00	\$3.15	\$6.29	\$25.64
Total Tax Amount Due:	\$314.65	\$317.80	\$320.94	\$340.29
Payable To:	Town	Town	Town	County



06588900391700031465
Rak Abram
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$314.65
Parcel ID No: 065889-114.00-3-8.1

Bill No: 003917
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Location: E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$314.65
02/28/2025	\$317.80
04/01/2025	\$320.94
04/02/2025	\$340.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003919
Warrant Date: 12/31/2024
Sequence No: 005487
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Abram
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-114.00-3-9
Location: E Main Rd Rear
Acres: 7.80
Town: Pomfret
Class Code: Mining
School: Fredonia
Market Value: \$40,083.00
Assessed Value: \$4,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,810.00	24.39539	117.34
County Tax	39,012,163.00	4.2	4,810.00	27.75256	133.49
Community College	4,953,721.00	2.0	4,810.00	3.804786	18.30
Town Tax	745,429.00	0.9	4,810.00	8.594449	41.34
Chargeback	726.00	-73.5	4,810.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,810.00	10.70602	51.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$371.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$371.85	\$371.85	\$371.85	\$371.85
Penalty:	\$0.00	\$3.72	\$7.44	\$30.31
Total Tax Amount Due:	\$371.85	\$375.57	\$379.29	\$402.16
Payable To:	Town	Town	Town	County



06588900391900037185
Rak Abram
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$371.85
Parcel ID No: 065889-114.00-3-9

Bill No: 003919
Bank Code:
Town: Pomfret
Class Code: Mining
School: Fredonia
Location: E Main Rd Rear

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$371.85
02/28/2025	\$375.57
04/01/2025	\$379.29
04/02/2025	\$402.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003920
Warrant Date: 12/31/2024
Sequence No: 005488
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Abram
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-114.00-3-10
Location: Main Rd
Acres: 8.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$31,500.00
Assessed Value: \$3,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,780.00	24.39539	92.21
County Tax	39,012,163.00	4.2	3,780.00	27.75256	104.90
Community College	4,953,721.00	2.0	3,780.00	3.804786	14.38
Town Tax	745,429.00	0.9	3,780.00	8.594449	32.49
Chargeback	726.00	-73.5	3,780.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,780.00	10.70602	40.47
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$294.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$294.32	\$294.32	\$294.32	\$294.32
Penalty:	\$0.00	\$2.94	\$5.89	\$23.99
Total Tax Amount Due:	\$294.32	\$297.26	\$300.21	\$318.31
Payable To:	Town	Town	Town	County



06588900392000029432
Rak Abram
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$294.32
Parcel ID No: 065889-114.00-3-10

Bill No: 003920
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$294.32	_____	_____	_____	** Cash
02/28/2025 \$297.26	_____	_____	_____	** Check
04/01/2025 \$300.21	_____	_____	_____	** Check No: _____
04/02/2025 \$318.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003922
Warrant Date: 12/31/2024
Sequence No: 005489
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Abram
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-114.00-3-12
Location: E Main Rd Rear
Acres: 5.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$21,417.00
Assessed Value: \$2,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,570.00	24.39539	62.70
County Tax	39,012,163.00	4.2	2,570.00	27.75256	71.32
Community College	4,953,721.00	2.0	2,570.00	3.804786	9.78
Town Tax	745,429.00	0.9	2,570.00	8.594449	22.09
Chargeback	726.00	-73.5	2,570.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,570.00	10.70602	27.51
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$203.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$203.26	\$203.26	\$203.26	\$203.26
Penalty:	\$0.00	\$2.03	\$4.07	\$16.57
Total Tax Amount Due:	\$203.26	\$205.29	\$207.33	\$219.83
Payable To:	Town	Town	Town	County



06588900392200020326
Rak Abram
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$203.26
Parcel ID No: 065889-114.00-3-12

Bill No: 003922
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: E Main Rd Rear

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$203.26	_____	_____	_____	•• Cash
02/28/2025 \$205.29	_____	_____	_____	•• Check
04/01/2025 \$207.33	_____	_____	_____	•• Check No: _____
04/02/2025 \$219.83	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003923
Warrant Date: 12/31/2024
Sequence No: 005490
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Abram
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-114.00-3-13
Location: E Main Rd Rear
Acres: 6.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$20,917.00
Assessed Value: \$2,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,510.00	24.39539	61.23
County Tax	39,012,163.00	4.2	2,510.00	27.75256	69.66
Community College	4,953,721.00	2.0	2,510.00	3.804786	9.55
Town Tax	745,429.00	0.9	2,510.00	8.594449	21.57
Chargeback	726.00	-73.5	2,510.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,510.00	10.70602	26.87
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$198.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$198.74	\$198.74	\$198.74	\$198.74
Penalty:	\$0.00	\$1.99	\$3.97	\$16.20
Total Tax Amount Due:	\$198.74	\$200.73	\$202.71	\$214.94
Payable To:	Town	Town	Town	County



06588900392300019874
Rak Abram
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$198.74
Parcel ID No: 065889-114.00-3-13

Bill No: 003923
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: E Main Rd Rear

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$198.74
02/28/2025	\$200.73
04/01/2025	\$202.71
04/02/2025	\$214.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004001
Warrant Date: 12/31/2024
Sequence No: 005491
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Abram
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-114.05-2-14
Location: E Main Rd
Acres: 2.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,750.00
Assessed Value: \$1,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,170.00	24.39539	28.54
County Tax	39,012,163.00	4.2	1,170.00	27.75256	32.47
Community College	4,953,721.00	2.0	1,170.00	3.804786	4.45
Town Tax	745,429.00	0.9	1,170.00	8.594449	10.06
Chargeback	726.00	-73.5	1,170.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,170.00	10.70602	12.53
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$97.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$97.91	\$97.91	\$97.91	\$97.91
Penalty:	\$0.00	\$0.98	\$1.96	\$7.98
Total Tax Amount Due:	\$97.91	\$98.89	\$99.87	\$105.89
Payable To:	Town	Town	Town	County



06588900400100009791
Rak Abram
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$97.91
Parcel ID No: 065889-114.05-2-14

Bill No: 004001
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: E Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$97.91	_____	_____	_____	•• Cash
02/28/2025 \$98.89	_____	_____	_____	•• Check
04/01/2025 \$99.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$105.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004002
Warrant Date: 12/31/2024
Sequence No: 005492
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Abram
9050 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-114.05-2-15
Location: E Main Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,750.00
Assessed Value: \$330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	330.00	24.39539	8.05
County Tax	39,012,163.00	4.2	330.00	27.75256	9.16
Community College	4,953,721.00	2.0	330.00	3.804786	1.26
Town Tax	745,429.00	0.9	330.00	8.594449	2.84
Chargeback	726.00	-73.5	330.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	330.00	10.70602	3.53
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2025

Total Tax Amount Due By 02/07/2025 : \$34.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.69	\$34.69	\$34.69	\$34.69
Penalty:	\$0.00	\$0.35	\$0.69	\$2.83
Total Tax Amount Due:	\$34.69	\$35.04	\$35.38	\$37.52
Payable To:	Town	Town	Town	County



06588900400200003469
Rak Abram
9050 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.69
Parcel ID No: 065889-114.05-2-15

Bill No: 004002
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$34.69
02/28/2025	\$35.04
04/01/2025	\$35.38
04/02/2025	\$37.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003941
Warrant Date: 12/31/2024
Sequence No: 005493
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Adam A
Rak Julie Marie
10191 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-27.2
Location: 10191 Christy Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$584,750.00
Assessed Value: \$70,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	70,170.00	24.39539	1,711.82
County Tax	39,012,163.00	4.2	70,170.00	27.75256	1,947.40
Community College	4,953,721.00	2.0	70,170.00	3.804786	266.98
Town Tax	745,429.00	0.9	70,170.00	8.594449	603.07
Chargeback	726.00	-73.5	70,170.00	0.005756	\$0.40
Pomf fire prot 1	399,396.00	-2.6	70,170.00	10.70602	751.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2024

Total Tax Amount Due By 02/07/2025 : \$5,290.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,290.76	\$5,290.76	\$5,290.76	\$5,290.76
Penalty:	\$0.00	\$52.91	\$105.82	\$431.20
Total Tax Amount Due:	\$5,290.76	\$5,343.67	\$5,396.58	\$5,721.96
Payable To:	Town	Town	Town	County



06588900394100529076

Rak Adam A
Rak Julie Marie
10191 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,290.76
Parcel ID No: 065889-114.00-3-27.2

Bill No: 003941
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10191 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,290.76
02/28/2025	\$5,343.67
04/01/2025	\$5,396.58
04/02/2025	\$5,721.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003943
Warrant Date: 12/31/2024
Sequence No: 005494
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Adam A
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-32
Location: Christy Rd
Acres: 0.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.16	\$27.16	\$27.16	\$27.16
Penalty:	\$0.00	\$0.27	\$0.54	\$2.21
Total Tax Amount Due:	\$27.16	\$27.43	\$27.70	\$29.37
Payable To:	Town	Town	Town	County



06588900394300002716
Rak Adam A
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.16
Parcel ID No: 065889-114.00-3-32

Bill No: 003943
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$27.16	_____	_____	_____	•• Cash
02/28/2025 \$27.43	_____	_____	_____	•• Check
04/01/2025 \$27.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$29.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003938
Warrant Date: 12/31/2024
Sequence No: 005495
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rak Dennis J
Uszacki-Rak Susan M
10277 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-25
Location: 10277 Christy Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$546,250.00
Assessed Value: \$65,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	65,550.00	24.39539	1,599.12
County Tax	39,012,163.00	4.2	65,550.00	27.75256	1,819.18
Community College	4,953,721.00	2.0	65,550.00	3.804786	249.40
Town Tax	745,429.00	0.9	65,550.00	8.594449	563.37
Chargeback	726.00	-73.5	65,550.00	0.005756	\$0.38
Pomf fire prot 1	399,396.00	-2.6	65,550.00	10.70602	701.78
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,943.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,943.08	\$4,943.08	\$4,943.08	\$4,943.08
Penalty:	\$0.00	\$49.43	\$98.86	\$402.86
Total Tax Amount Due:	\$4,943.08	\$4,992.51	\$5,041.94	\$5,345.94
Payable To:	Town	Town	Town	County



06588900393800494308

Rak Dennis J
Uszacki-Rak Susan M
10277 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,943.08
Parcel ID No: 065889-114.00-3-25

Bill No: 003938
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10277 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,943.08
02/28/2025	\$4,992.51
04/01/2025	\$5,041.94
04/02/2025	\$5,345.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005047
Warrant Date: 12/31/2024
Sequence No: 005496
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Randall Tracey
9178 Spoden Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-43
Location: 9178 Spoden Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$61,917.00
Assessed Value: \$7,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,430.00	24.39539	181.26
County Tax	39,012,163.00	4.2	7,430.00	27.75256	206.20
Community College	4,953,721.00	2.0	7,430.00	3.804786	28.27
Town Tax	745,429.00	0.9	7,430.00	8.594449	63.86
Chargeback	726.00	-73.5	7,430.00	0.005756	\$0.04
School Relevy					1,060.62
Pomf fire prot 1	399,396.00	-2.6	7,430.00	10.70602	79.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,619.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,619.80	\$1,619.80	\$1,619.80	\$1,619.80
Penalty:	\$0.00	\$16.20	\$32.40	\$132.01
Total Tax Amount Due:	\$1,619.80	\$1,636.00	\$1,652.20	\$1,751.81
Payable To:	Town	Town	Town	County



06588900504700161980
Randall Tracey
9178 Spoden Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,619.80
Parcel ID No: 065889-148.00-1-43

Bill No: 005047
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9178 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,619.80
02/28/2025	\$1,636.00
04/01/2025	\$1,652.20
04/02/2025	\$1,751.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003558
Warrant Date: 12/31/2024
Sequence No: 005497
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rankin David M
10319 Second St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-24
Location: 62 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



0658890035580000377
Rankin David M
10319 Second St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-24

Bill No: 003558
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 62 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3.77
02/28/2025	\$3.81
04/01/2025	\$3.85
04/02/2025	\$4.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003559
Warrant Date: 12/31/2024
Sequence No: 005498
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rankin David M
10319 Second St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-25
Location: 10319 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$203,167.00
Assessed Value: \$24,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,380.00	24.39539	594.76
County Tax	39,012,163.00	4.2	24,380.00	27.75256	676.61
Community College	4,953,721.00	2.0	24,380.00	3.804786	92.76
Town Tax	745,429.00	0.9	24,380.00	8.594449	209.53
Chargeback	726.00	-73.5	24,380.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,380.00	10.70602	261.01
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,834.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,834.81	\$1,834.81	\$1,834.81	\$1,834.81
Penalty:	\$0.00	\$18.35	\$36.70	\$149.54
Total Tax Amount Due:	\$1,834.81	\$1,853.16	\$1,871.51	\$1,984.35
Payable To:	Town	Town	Town	County



06588900355900183481
Rankin David M
10319 Second St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,834.81
Parcel ID No: 065889-111.08-3-25

Bill No: 003559
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10319 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,834.81	_____	_____	_____	** Cash
02/28/2025 \$1,853.16	_____	_____	_____	** Check
04/01/2025 \$1,871.51	_____	_____	_____	** Check No: _____
04/02/2025 \$1,984.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003560
Warrant Date: 12/31/2024
Sequence No: 005499
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rankin David M
10319 Second St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-26
Location: 64 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



0658890035600000377
Rankin David M
10319 Second St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-26

Bill No: 003560
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 64 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004761
Warrant Date: 12/31/2024
Sequence No: 005500
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rankin Donald A
4733 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-69.2
Location: W Main Rd
Acres: 9.50
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$26,083.00
Assessed Value: \$3,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,130.00	24.39539	76.36
County Tax	39,012,163.00	4.2	3,130.00	27.75256	86.87
Community College	4,953,721.00	2.0	3,130.00	3.804786	11.91
Town Tax	745,429.00	0.9	3,130.00	8.594449	26.90
Chargeback	726.00	-73.5	3,130.00	0.005756	\$0.02
School Relevy					481.30
Pomf fire prot 1	399,396.00	-2.6	3,130.00	10.70602	33.51
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$726.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$726.72	\$726.72	\$726.72	\$726.72
Penalty:	\$0.00	\$7.27	\$14.53	\$59.23
Total Tax Amount Due:	\$726.72	\$733.99	\$741.25	\$785.95
Payable To:	Town	Town	Town	County



06588900476100072672
Rankin Donald A
4733 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$726.72
Parcel ID No: 065889-145.00-2-69.2

Bill No: 004761
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$726.72
02/28/2025	\$733.99
04/01/2025	\$741.25
04/02/2025	\$785.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004275
Warrant Date: 12/31/2024
Sequence No: 005502
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ransom Donna S
4575 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-18
Location: 4575 Webster Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$191,083.00
Assessed Value: \$22,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,930.00	24.39539	559.39
County Tax	39,012,163.00	4.2	22,930.00	27.75256	636.37
Community College	4,953,721.00	2.0	22,930.00	3.804786	87.24
Town Tax	745,429.00	0.9	22,930.00	8.594449	197.07
Chargeback	726.00	-73.5	22,930.00	0.005756	\$0.13
School Relevy					3,273.22
Pomf fire prot 1	399,396.00	-2.6	22,930.00	10.70602	245.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,008.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,008.76	\$5,008.76	\$5,008.76	\$5,008.76
Penalty:	\$0.00	\$50.09	\$100.18	\$408.21
Total Tax Amount Due:	\$5,008.76	\$5,058.85	\$5,108.94	\$5,416.97
Payable To:	Town	Town	Town	County



06588900427500500876
Ransom Donna S
4575 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,008.76
Parcel ID No: 065889-129.00-3-18

Bill No: 004275
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4575 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,008.76
02/28/2025	\$5,058.85
04/01/2025	\$5,108.94
04/02/2025	\$5,416.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005801
Warrant Date: 12/31/2024
Sequence No: 005503
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ratner Ellen
c/o BCR Companies
128 E 62nd St
New York, NY 10065

Parcel ID No: 065889-181.15-3-58
Location: 13 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$77,833.00
Assessed Value: \$9,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,340.00	24.39539	227.85
County Tax	39,012,163.00	4.2	9,340.00	27.75256	259.21
Community College	4,953,721.00	2.0	9,340.00	3.804786	35.54
Town Tax	745,429.00	0.9	9,340.00	8.594449	80.27
Chargeback	726.00	-73.5	9,340.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	9,340.00	20.9519	195.69
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,164.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,164.23	\$1,164.23	\$1,164.23	\$1,164.23
Penalty:	\$0.00	\$11.64	\$23.28	\$94.88
Total Tax Amount Due:	\$1,164.23	\$1,175.87	\$1,187.51	\$1,259.11
Payable To:	Town	Town	Town	County



06588900580100116423

Ratner Ellen
c/o BCR Companies
128 E 62nd St
New York, NY 10065

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,164.23
Parcel ID No: 065889-181.15-3-58

Bill No: 005801
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 13 North St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,164.23
02/28/2025	\$1,175.87
04/01/2025	\$1,187.51
04/02/2025	\$1,259.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004427
Warrant Date: 12/31/2024
Sequence No: 005504
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond David J Jr
Raymond Amelia M
4335 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-17
Location: 4335 Webster Rd
Acres: 13.60
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$52,417.00
Assessed Value: \$6,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$1,573.00	COUNTY	\$13,108.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,717.00	24.39539	115.07
County Tax	39,012,163.00	4.2	4,717.00	27.75256	130.91
Community College	4,953,721.00	2.0	4,717.00	3.804786	17.95
Town Tax	745,429.00	0.9	6,290.00	8.594449	54.06
Chargeback	726.00	-73.5	6,290.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,290.00	10.70602	67.34
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$680.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$680.90	\$680.90	\$680.90	\$680.90
Penalty:	\$0.00	\$6.81	\$13.62	\$55.49
Total Tax Amount Due:	\$680.90	\$687.71	\$694.52	\$736.39
Payable To:	Town	Town	Town	County



06588900442700068090

Raymond David J Jr
Raymond Amelia M
4335 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$680.90
Parcel ID No: 065889-130.00-2-17

Bill No: 004427
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4335 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$680.90
02/28/2025	\$687.71
04/01/2025	\$694.52
04/02/2025	\$736.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004694
Warrant Date: 12/31/2024
Sequence No: 005505
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-2
Location: 5372 W Main Rd
Acres: 10.00
Town: Pomfret
Class Code: Vac farmland
School: Brocton
Market Value: \$34,917.00
Assessed Value: \$4,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,190.00	24.39539	102.22
County Tax	39,012,163.00	4.2	4,190.00	27.75256	116.28
Community College	4,953,721.00	2.0	4,190.00	3.804786	15.94
Town Tax	745,429.00	0.9	4,190.00	8.594449	36.01
Chargeback	726.00	-73.5	4,190.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,190.00	10.70602	44.86
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$325.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$325.18	\$325.18	\$325.18	\$325.18
Penalty:	\$0.00	\$3.25	\$6.50	\$26.50
Total Tax Amount Due:	\$325.18	\$328.43	\$331.68	\$351.68
Payable To:	Town	Town	Town	County



06588900469400032518

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$325.18
Parcel ID No: 065889-145.00-2-2

Bill No: 004694
Bank Code:
Town: Pomfret
Class Code: Vac farmland
School: Brocton
Location: 5372 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$325.18
02/28/2025	\$328.43
04/01/2025	\$331.68
04/02/2025	\$351.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004695
Warrant Date: 12/31/2024
Sequence No: 005506
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-3
Location: Main Rd
Acres: 10.40
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$26,167.00
Assessed Value: \$3,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,140.00	24.39539	76.60
County Tax	39,012,163.00	4.2	3,140.00	27.75256	87.14
Community College	4,953,721.00	2.0	3,140.00	3.804786	11.95
Town Tax	745,429.00	0.9	3,140.00	8.594449	26.99
Chargeback	726.00	-73.5	3,140.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,140.00	10.70602	33.62
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$246.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$246.17	\$246.17	\$246.17	\$246.17
Penalty:	\$0.00	\$2.46	\$4.92	\$20.06
Total Tax Amount Due:	\$246.17	\$248.63	\$251.09	\$266.23
Payable To:	Town	Town	Town	County



06588900469500024617

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$246.17
Parcel ID No: 065889-145.00-2-3

Bill No: 004695
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$246.17
02/28/2025	\$248.63
04/01/2025	\$251.09
04/02/2025	\$266.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004697
Warrant Date: 12/31/2024
Sequence No: 005507
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-5
Location: 5338 W Main Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$228,667.00
Assessed Value: \$27,440.00
Uniform %: 12
Date Assessed: 07/01/2023

Raymond Jon B
Titus Lindy D
c/o Glenn & Susan Raymond
5338 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,640.00	24.39539	479.13
County Tax	39,012,163.00	4.2	19,640.00	27.75256	545.06
Community College	4,953,721.00	2.0	19,640.00	3.804786	74.73
Town Tax	745,429.00	0.9	27,440.00	8.594449	235.83
Chargeback	726.00	-73.5	27,440.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,440.00	10.70602	293.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,924.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,924.21	\$1,924.21	\$1,924.21	\$1,924.21
Penalty:	\$0.00	\$19.24	\$38.48	\$156.82
Total Tax Amount Due:	\$1,924.21	\$1,943.45	\$1,962.69	\$2,081.03
Payable To:	Town	Town	Town	County



06588900469700192421
Raymond Jon B
Titus Lindy D
c/o Glenn & Susan Raymond
5338 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,924.21
Parcel ID No: 065889-145.00-2-5

Bill No: 004697
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5338 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,924.21
02/28/2025	\$1,943.45
04/01/2025	\$1,962.69
04/02/2025	\$2,081.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004698
Warrant Date: 12/31/2024
Sequence No: 005508
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-6
Location: Main Rd
Acres: 9.70
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$8,500.00
Assessed Value: \$1,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,020.00	24.39539	24.88
County Tax	39,012,163.00	4.2	1,020.00	27.75256	28.31
Community College	4,953,721.00	2.0	1,020.00	3.804786	3.88
Town Tax	745,429.00	0.9	1,020.00	8.594449	8.77
Chargeback	726.00	-73.5	1,020.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,020.00	10.70602	10.92
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$86.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$86.62	\$86.62	\$86.62	\$86.62
Penalty:	\$0.00	\$0.87	\$1.73	\$7.06
Total Tax Amount Due:	\$86.62	\$87.49	\$88.35	\$93.68
Payable To:	Town	Town	Town	County



06588900469800008662

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$86.62
Parcel ID No: 065889-145.00-2-6

Bill No: 004698
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$86.62
02/28/2025	\$87.49
04/01/2025	\$88.35
04/02/2025	\$93.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004699
Warrant Date: 12/31/2024
Sequence No: 005509
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-7
Location: Main Rd
Acres: 11.00
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$42,833.00
Assessed Value: \$5,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,140.00	24.39539	125.39
County Tax	39,012,163.00	4.2	5,140.00	27.75256	142.65
Community College	4,953,721.00	2.0	5,140.00	3.804786	19.56
Town Tax	745,429.00	0.9	5,140.00	8.594449	44.18
Chargeback	726.00	-73.5	5,140.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,140.00	10.70602	55.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$396.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$396.69	\$396.69	\$396.69	\$396.69
Penalty:	\$0.00	\$3.97	\$7.93	\$32.33
Total Tax Amount Due:	\$396.69	\$400.66	\$404.62	\$429.02
Payable To:	Town	Town	Town	County



06588900469900039669

Raymond Jon B
Titus Lindy D
5338 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$396.69
Parcel ID No: 065889-145.00-2-7

Bill No: 004699
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$396.69
02/28/2025	\$400.66
04/01/2025	\$404.62
04/02/2025	\$429.02

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003952
Warrant Date: 12/31/2024
Sequence No: 005510
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Randy
Raynor Mary Ellen
386 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-41
Location: Eagle Rd
Acres: 1.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$83.00
Assessed Value: \$10.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10.00	24.39539	0.24
County Tax	39,012,163.00	4.2	10.00	27.75256	0.28
Community College	4,953,721.00	2.0	10.00	3.804786	0.04
Town Tax	745,429.00	0.9	10.00	8.594449	0.09
Chargeback	726.00	-73.5	10.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	10.00	10.70602	0.11
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.61	\$10.61	\$10.61	\$10.61
Penalty:	\$0.00	\$0.11	\$0.21	\$0.86
Total Tax Amount Due:	\$10.61	\$10.72	\$10.82	\$11.47
Payable To:	Town	Town	Town	County



06588900395200001061

Raynor Randy
Raynor Mary Ellen
386 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.61
Parcel ID No: 065889-114.00-3-41

Bill No: 003952
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Eagle Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$10.61
02/28/2025	\$10.72
04/01/2025	\$10.82
04/02/2025	\$11.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004286
Warrant Date: 12/31/2024
Sequence No: 005511
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Raynor Randy J
386 Eagle St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-29
Location: 9393 Chautauqua Rd
Acres: 14.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$16,250.00
Assessed Value: \$1,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,950.00	24.39539	47.57
County Tax	39,012,163.00	4.2	1,950.00	27.75256	54.12
Community College	4,953,721.00	2.0	1,950.00	3.804786	7.42
Town Tax	745,429.00	0.9	1,950.00	8.594449	16.76
Chargeback	726.00	-73.5	1,950.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,950.00	10.70602	20.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$146.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$146.76	\$146.76	\$146.76	\$146.76
Penalty:	\$0.00	\$1.47	\$2.94	\$11.96
Total Tax Amount Due:	\$146.76	\$148.23	\$149.70	\$158.72
Payable To:	Town	Town	Town	County



06588900428600014676
Raynor Randy J
386 Eagle St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$146.76
Parcel ID No: 065889-129.00-3-29

Bill No: 004286
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 9393 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$146.76
02/28/2025	\$148.23
04/01/2025	\$149.70
04/02/2025	\$158.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003994
Warrant Date: 12/31/2024
Sequence No: 005512
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RDC Fredonia LLC
2800 W 21st St
Erie, PA 16506

Parcel ID No: 065889-114.05-2-6
Location: 10376 Route 60
Acres: 1.40
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$1,447,833.00
Assessed Value: \$173,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	173,740.00	24.39539	4,238.46
County Tax	39,012,163.00	4.2	173,740.00	27.75256	4,821.73
Community College	4,953,721.00	2.0	173,740.00	3.804786	661.04
Town Tax	745,429.00	0.9	173,740.00	8.594449	1,493.20
Chargeback	726.00	-73.5	173,740.00	0.005756	\$1.00
Pomf fire prot 1	399,396.00	-2.6	173,740.00	10.70602	1,860.06
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$13,085.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$13,085.34	\$13,085.34	\$13,085.34	\$13,085.34
Penalty:	\$0.00	\$130.85	\$261.71	\$1,066.46
Total Tax Amount Due:	\$13,085.34	\$13,216.19	\$13,347.05	\$14,151.80
Payable To:	Town	Town	Town	County



06588900399401308534
RDC Fredonia LLC
2800 W 21st St
Erie, PA 16506

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$13,085.34
Parcel ID No: 065889-114.05-2-6

Bill No: 003994
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Location: 10376 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$13,085.34	_____	_____	_____	** Cash
02/28/2025 \$13,216.19	_____	_____	_____	** Check
04/01/2025 \$13,347.05	_____	_____	_____	** Check No: _____
04/02/2025 \$14,151.80	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004998
Warrant Date: 12/31/2024
Sequence No: 005513
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-147.00-3-44
Location: 8965 Fredonia-Stockton Rd
Acres: 2.60
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$144,783.00
Assessed Value: \$17,374.00
Uniform %: 12
Date Assessed: 07/01/2023

Reading Amanda A
Pearl Kevin J
8965 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,374.00	24.39539	423.85
County Tax	39,012,163.00	4.2	17,374.00	27.75256	482.17
Community College	4,953,721.00	2.0	17,374.00	3.804786	66.10
Town Tax	745,429.00	0.9	17,374.00	8.594449	149.32
Chargeback	726.00	-73.5	17,374.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,374.00	10.70602	186.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,307.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,307.55	\$1,307.55	\$1,307.55	\$1,307.55
Penalty:	\$0.00	\$13.08	\$26.15	\$106.57
Total Tax Amount Due:	\$1,307.55	\$1,320.63	\$1,333.70	\$1,414.12
Payable To:	Town	Town	Town	County



06588900499800130755
Reading Amanda A
Pearl Kevin J
8965 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,307.55
Parcel ID No: 065889-147.00-3-44

Bill No: 004998
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8965 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,307.55
02/28/2025	\$1,320.63
04/01/2025	\$1,333.70
04/02/2025	\$1,414.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005106
Warrant Date: 12/31/2024
Sequence No: 005514
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rechin Richard
Tretter David
1481 Wisconsin Rd
Derby, NY 14047

Parcel ID No: 065889-163.00-1-12
Location: 8460 Kelly Hill Rd
Acres: 30.70
Town: Pomfret
Class Code: Rurl res&rec
School: Brocton
Market Value: \$215,583.00
Assessed Value: \$25,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,870.00	24.39539	631.11
County Tax	39,012,163.00	4.2	25,870.00	27.75256	717.96
Community College	4,953,721.00	2.0	25,870.00	3.804786	98.43
Town Tax	745,429.00	0.9	25,870.00	8.594449	222.34
Chargeback	726.00	-73.5	25,870.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,870.00	10.70602	276.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,946.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,946.95	\$1,946.95	\$1,946.95	\$1,946.95
Penalty:	\$0.00	\$19.47	\$38.94	\$158.68
Total Tax Amount Due:	\$1,946.95	\$1,966.42	\$1,985.89	\$2,105.63
Payable To:	Town	Town	Town	County



06588900510600194695

Rechin Richard
Tretter David
1481 Wisconsin Rd
Derby, NY 14047

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,946.95
Parcel ID No: 065889-163.00-1-12

Bill No: 005106
Bank Code:
Town: Pomfret
Class Code: Rurl res&rec
School: Brocton
Location: 8460 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,946.95	_____	_____	_____	** Cash
02/28/2025 \$1,966.42	_____	_____	_____	** Check
04/01/2025 \$1,985.89	_____	_____	_____	** Check No: _____
04/02/2025 \$2,105.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005122
Warrant Date: 12/31/2024
Sequence No: 005515
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rechin Richard
1481 Wisconsin Rd
Derby, NY 14047

Parcel ID No: 065889-163.00-1-27
Location: Kelly Hill Rd
Acres: 2.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$13,500.00
Assessed Value: \$1,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,620.00	24.39539	39.52
County Tax	39,012,163.00	4.2	1,620.00	27.75256	44.96
Community College	4,953,721.00	2.0	1,620.00	3.804786	6.16
Town Tax	745,429.00	0.9	1,620.00	8.594449	13.92
Chargeback	726.00	-73.5	1,620.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,620.00	10.70602	17.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$121.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$121.91	\$121.91	\$121.91	\$121.91
Penalty:	\$0.00	\$1.22	\$2.44	\$9.94
Total Tax Amount Due:	\$121.91	\$123.13	\$124.35	\$131.85
Payable To:	Town	Town	Town	County



06588900512200012191
Rechin Richard
1481 Wisconsin Rd
Derby, NY 14047

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$121.91
Parcel ID No: 065889-163.00-1-27

Bill No: 005122
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$121.91	_____	_____	_____	** Cash
02/28/2025 \$123.13	_____	_____	_____	** Check
04/01/2025 \$124.35	_____	_____	_____	Check No: _____
04/02/2025 \$131.85	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003636
Warrant Date: 12/31/2024
Sequence No: 005516
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rechlin Ben
Rechlin Cecilia
10268 Third St (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-55
Location: 10268 Third St (VBB)
Lot Dimensions: 100.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$160,583.00
Assessed Value: \$19,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET DIS C	\$5,200.00	COUNTY	\$43,333.00	CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,510.00	24.39539	305.19
County Tax	39,012,163.00	4.2	12,510.00	27.75256	347.18
Community College	4,953,721.00	2.0	12,510.00	3.804786	47.60
Town Tax	745,429.00	0.9	19,270.00	8.594449	165.62
Chargeback	726.00	-73.5	19,270.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,270.00	10.70602	206.30
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,072.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,072.00	\$1,072.00	\$1,072.00	\$1,072.00
Penalty:	\$0.00	\$10.72	\$21.44	\$87.37
Total Tax Amount Due:	\$1,072.00	\$1,082.72	\$1,093.44	\$1,159.37
Payable To:	Town	Town	Town	County



06588900363600107200

Rechlin Ben
Rechlin Cecilia
10268 Third St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,072.00
Parcel ID No: 065889-111.08-4-55

Bill No: 003636
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10268 Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,072.00
02/28/2025	\$1,082.72
04/01/2025	\$1,093.44
04/02/2025	\$1,159.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005139
Warrant Date: 12/31/2024
Sequence No: 005517
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rector Douglas
8851 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-4
Location: 8851 Chautauqua Rd
Acres: 1.30
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$128,000.00
Assessed Value: \$15,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,360.00	24.39539	374.71
County Tax	39,012,163.00	4.2	15,360.00	27.75256	426.28
Community College	4,953,721.00	2.0	15,360.00	3.804786	58.44
Town Tax	745,429.00	0.9	15,360.00	8.594449	132.01
Chargeback	726.00	-73.5	15,360.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,360.00	10.70602	164.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,155.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,155.97	\$1,155.97	\$1,155.97	\$1,155.97
Penalty:	\$0.00	\$11.56	\$23.12	\$94.21
Total Tax Amount Due:	\$1,155.97	\$1,167.53	\$1,179.09	\$1,250.18
Payable To:	Town	Town	Town	County



06588900513900115597
Rector Douglas
8851 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,155.97
Parcel ID No: 065889-163.00-2-4

Bill No: 005139
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 8851 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,155.97
02/28/2025	\$1,167.53
04/01/2025	\$1,179.09
04/02/2025	\$1,250.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003397
Warrant Date: 12/31/2024
Sequence No: 005518
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Recycled Materials Res LLC
360 Delaware Ave Ste 206N
Buffalo, NY 14202

Parcel ID No: 065889-111.00-1-20
Location: Berry Rd
Acres: 1.70
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.03	\$9.03	\$9.03	\$9.03
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.03	\$9.12	\$9.21	\$9.77
Payable To:	Town	Town	Town	County



0658890033970000903
Recycled Materials Res LLC
360 Delaware Ave Ste 206N
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.03
Parcel ID No: 065889-111.00-1-20

Bill No: 003397
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$9.03	_____	_____	_____	** Cash
02/28/2025 \$9.12	_____	_____	_____	** Check
04/01/2025 \$9.21	_____	_____	_____	** Check No: _____
04/02/2025 \$9.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003398
Warrant Date: 12/31/2024
Sequence No: 005519
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Recycled Materials Res LLC
360 Delaware Ave Ste 206N
Buffalo, NY 14202

Parcel ID No: 065889-111.00-1-22
Location: Berry Rd
Acres: 28.90
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,150.00	24.39539	28.05
County Tax	39,012,163.00	4.2	1,150.00	27.75256	31.92
Community College	4,953,721.00	2.0	1,150.00	3.804786	4.38
Town Tax	745,429.00	0.9	1,150.00	8.594449	9.88
Chargeback	726.00	-73.5	1,150.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,150.00	10.70602	12.31
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$86.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$86.55	\$86.55	\$86.55	\$86.55
Penalty:	\$0.00	\$0.87	\$1.73	\$7.05
Total Tax Amount Due:	\$86.55	\$87.42	\$88.28	\$93.60
Payable To:	Town	Town	Town	County



06588900339800008655
Recycled Materials Res LLC
360 Delaware Ave Ste 206N
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$86.55
Parcel ID No: 065889-111.00-1-22

Bill No: 003398
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$86.55
02/28/2025	\$87.42
04/01/2025	\$88.28
04/02/2025	\$93.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003399
Warrant Date: 12/31/2024
Sequence No: 005520
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.00-1-23
Location: Van Buren Rd
Acres: 38.00
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$38,000.00
Assessed Value: \$4,560.00
Uniform %: 12
Date Assessed: 07/01/2023

Recycled Materials Res LLC
360 Delaware Ave Ste 206N
Buffalo, NY 14202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,560.00	24.39539	111.24
County Tax	39,012,163.00	4.2	4,560.00	27.75256	126.55
Community College	4,953,721.00	2.0	4,560.00	3.804786	17.35
Town Tax	745,429.00	0.9	4,560.00	8.594449	39.19
Chargeback	726.00	-73.5	4,560.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,560.00	10.70602	48.82
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$343.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$343.18	\$343.18	\$343.18	\$343.18
Penalty:	\$0.00	\$3.43	\$6.86	\$27.97
Total Tax Amount Due:	\$343.18	\$346.61	\$350.04	\$371.15
Payable To:	Town	Town	Town	County



06588900339900034318
Recycled Materials Res LLC
360 Delaware Ave Ste 206N
Buffalo, NY 14202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$343.18
Parcel ID No: 065889-111.00-1-23

Bill No: 003399
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$343.18
02/28/2025	\$346.61
04/01/2025	\$350.04
04/02/2025	\$371.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005482
Warrant Date: 12/31/2024
Sequence No: 005521
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Redden Gerald
Redden Sean
36 Cloister Ct
Tonawanda, NY 14150

Parcel ID No: 065889-180.14-1-53
Location: 8125 Bear Lake Rd
Lot Dimensions: 53.00 x 115.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$8,667.00
Assessed Value: \$1,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,040.00	24.39539	25.37
County Tax	39,012,163.00	4.2	1,040.00	27.75256	28.86
Community College	4,953,721.00	2.0	1,040.00	3.804786	3.96
Town Tax	745,429.00	0.9	1,040.00	8.594449	8.94
Chargeback	726.00	-73.5	1,040.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,040.00	10.70602	11.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$78.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$78.27	\$78.27	\$78.27	\$78.27
Penalty:	\$0.00	\$0.78	\$1.57	\$6.38
Total Tax Amount Due:	\$78.27	\$79.05	\$79.84	\$84.65
Payable To:	Town	Town	Town	County



06588900548200007827

Redden Gerald
Redden Sean
36 Cloister Ct
Tonawanda, NY 14150

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$78.27
Parcel ID No: 065889-180.14-1-53

Bill No: 005482
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8125 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$78.27	_____	_____	_____	•• Cash
02/28/2025 \$79.05	_____	_____	_____	•• Check
04/01/2025 \$79.84	_____	_____	_____	•• Check No: _____
04/02/2025 \$84.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005483
Warrant Date: 12/31/2024
Sequence No: 005522
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Redden Gerald
Redden Sean
36 Cloister Ave
Tonawanda, NY 14150

Parcel ID No: 065889-180.14-1-54
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 118.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$44,250.00
Assessed Value: \$5,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,310.00	24.39539	129.54
County Tax	39,012,163.00	4.2	5,310.00	27.75256	147.37
Community College	4,953,721.00	2.0	5,310.00	3.804786	20.20
Town Tax	745,429.00	0.9	5,310.00	8.594449	45.64
Chargeback	726.00	-73.5	5,310.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,310.00	10.70602	56.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$399.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$399.63	\$399.63	\$399.63	\$399.63
Penalty:	\$0.00	\$4.00	\$7.99	\$32.57
Total Tax Amount Due:	\$399.63	\$403.63	\$407.62	\$432.20
Payable To:	Town	Town	Town	County



06588900548300039963
Redden Gerald
Redden Sean
36 Cloister Ave
Tonawanda, NY 14150

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$399.63
Parcel ID No: 065889-180.14-1-54

Bill No: 005483
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$399.63	_____	_____	_____	•• Cash
02/28/2025 \$403.63	_____	_____	_____	•• Check
04/01/2025 \$407.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$432.20	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003961
Warrant Date: 12/31/2024
Sequence No: 005523
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Redfield Jon D
Redfield Sharon
10049 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-51
Location: Route 60
Acres: 0.30
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$4,333.00
Assessed Value: \$520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	520.00	24.39539	12.69
County Tax	39,012,163.00	4.2	520.00	27.75256	14.43
Community College	4,953,721.00	2.0	520.00	3.804786	1.98
Town Tax	745,429.00	0.9	520.00	8.594449	4.47
Chargeback	726.00	-73.5	520.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	520.00	10.70602	5.57
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.99	\$48.99	\$48.99	\$48.99
Penalty:	\$0.00	\$0.49	\$0.98	\$3.99
Total Tax Amount Due:	\$48.99	\$49.48	\$49.97	\$52.98
Payable To:	Town	Town	Town	County



06588900396100004899

Redfield Jon D
Redfield Sharon
10049 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.99
Parcel ID No: 065889-114.00-3-51

Bill No: 003961
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.99
02/28/2025	\$49.48
04/01/2025	\$49.97
04/02/2025	\$52.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003962
Warrant Date: 12/31/2024
Sequence No: 005524
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-52
Location: 10049 Route 60
Acres: 1.00
Town: Pomfret
Class Code: Kennel / vet
School: Fredonia
Market Value: \$327,417.00
Assessed Value: \$39,290.00
Uniform %: 12
Date Assessed: 07/01/2023

Redfield Jon D
Redfield Sharon Brownell
10049 Route 60
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$2,616.00	CO/TOWN/SCH	\$21,800.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,674.00	24.39539	894.68
County Tax	39,012,163.00	4.2	36,674.00	27.75256	1,017.80
Community College	4,953,721.00	2.0	36,674.00	3.804786	139.54
Town Tax	745,429.00	0.9	36,674.00	8.594449	315.19
Chargeback	726.00	-73.5	36,674.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	39,290.00	10.70602	420.64
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,201.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,201.80	\$3,201.80	\$3,201.80	\$3,201.80
Penalty:	\$0.00	\$32.02	\$64.04	\$260.95
Total Tax Amount Due:	\$3,201.80	\$3,233.82	\$3,265.84	\$3,462.75
Payable To:	Town	Town	Town	County



06588900396200320180
Redfield Jon D
Redfield Sharon Brownell
10049 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,201.80
Parcel ID No: 065889-114.00-3-52

Bill No: 003962
Bank Code:
Town: Pomfret
Class Code: Kennel / vet
School: Fredonia
Location: 10049 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,201.80
02/28/2025	\$3,233.82
04/01/2025	\$3,265.84
04/02/2025	\$3,462.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005493
Warrant Date: 12/31/2024
Sequence No: 005525
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reed Karen
37 Buffalo St
Silver Creek, NY 14136

Parcel ID No: 065889-180.14-1-68
Location: Bear Lake Rd
Lot Dimensions: 40.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$8,583.00
Assessed Value: \$1,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,030.00	24.39539	25.13
County Tax	39,012,163.00	4.2	1,030.00	27.75256	28.59
Community College	4,953,721.00	2.0	1,030.00	3.804786	3.92
Town Tax	745,429.00	0.9	1,030.00	8.594449	8.85
Chargeback	726.00	-73.5	1,030.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,030.00	10.70602	11.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$77.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$77.53	\$77.53	\$77.53	\$77.53
Penalty:	\$0.00	\$0.78	\$1.55	\$6.32
Total Tax Amount Due:	\$77.53	\$78.31	\$79.08	\$83.85
Payable To:	Town	Town	Town	County



06588900549300007753
Reed Karen
37 Buffalo St
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$77.53
Parcel ID No: 065889-180.14-1-68

Bill No: 005493
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$77.53	_____	_____	_____	•• Cash
02/28/2025 \$78.31	_____	_____	_____	•• Check
04/01/2025 \$79.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$83.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005492
Warrant Date: 12/31/2024
Sequence No: 005526
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reed Karen M
37 Buffalo St
Silver Creek, NY 14136

Parcel ID No: 065889-180.14-1-67
Location: 8133 Bear Lake Rd
Lot Dimensions: 45.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$30,167.00
Assessed Value: \$3,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,620.00	24.39539	88.31
County Tax	39,012,163.00	4.2	3,620.00	27.75256	100.46
Community College	4,953,721.00	2.0	3,620.00	3.804786	13.77
Town Tax	745,429.00	0.9	3,620.00	8.594449	31.11
Chargeback	726.00	-73.5	3,620.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,620.00	10.70602	38.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$272.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$272.43	\$272.43	\$272.43	\$272.43
Penalty:	\$0.00	\$2.72	\$5.45	\$22.20
Total Tax Amount Due:	\$272.43	\$275.15	\$277.88	\$294.63
Payable To:	Town	Town	Town	County



06588900549200027243
Reed Karen M
37 Buffalo St
Silver Creek, NY 14136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$272.43
Parcel ID No: 065889-180.14-1-67

Bill No: 005492
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8133 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$272.43	_____	_____	_____	•• Cash
02/28/2025 \$275.15	_____	_____	_____	•• Check
04/01/2025 \$277.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$294.63	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005176
Warrant Date: 12/31/2024
Sequence No: 005527
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reigelman Thomas
Landrich Sandi
8806 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-42.1
Location: 8806 Chautauqua Rd
Acres: 57.20
Town: Pomfret
Class Code: Other stock
School: Brocton
Market Value: \$321,167.00
Assessed Value: \$38,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,980.00	24.39539	902.14
County Tax	39,012,163.00	4.2	36,980.00	27.75256	1,026.29
Community College	4,953,721.00	2.0	36,980.00	3.804786	140.70
Town Tax	745,429.00	0.9	38,540.00	8.594449	331.23
Chargeback	726.00	-73.5	38,540.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,540.00	10.70602	412.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,813.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,813.19	\$2,813.19	\$2,813.19	\$2,813.19
Penalty:	\$0.00	\$28.13	\$56.26	\$229.27
Total Tax Amount Due:	\$2,813.19	\$2,841.32	\$2,869.45	\$3,042.46
Payable To:	Town	Town	Town	County



06588900517600281319
Reigelman Thomas
Landrich Sandi
8806 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,813.19
Parcel ID No: 065889-163.00-2-42.1

Bill No: 005176
Bank Code:
Town: Pomfret
Class Code: Other stock
School: Brocton
Location: 8806 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,813.19
02/28/2025	\$2,841.32
04/01/2025	\$2,869.45
04/02/2025	\$3,042.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005186
Warrant Date: 12/31/2024
Sequence No: 005528
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reigelman Thomas R
Landrich Sandi A
8806 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-51.2.1
Location: Chautauqua Rd
Acres: 4.90
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.75	\$67.75	\$67.75	\$67.75
Penalty:	\$0.00	\$0.68	\$1.36	\$5.52
Total Tax Amount Due:	\$67.75	\$68.43	\$69.11	\$73.27
Payable To:	Town	Town	Town	County



0658890051860006775

Reigelman Thomas R
Landrich Sandi A
8806 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.75
Parcel ID No: 065889-163.00-2-51.2.1

Bill No: 005186
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$67.75
02/28/2025	\$68.43
04/01/2025	\$69.11
04/02/2025	\$73.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004820
Warrant Date: 12/31/2024
Sequence No: 005529
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reilly Katie
Reilly Brandon
5064 Ellicott Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-45
Location: 5064 Ellicott Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$182,000.00
Assessed Value: \$21,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,840.00	24.39539	532.80
County Tax	39,012,163.00	4.2	21,840.00	27.75256	606.12
Community College	4,953,721.00	2.0	21,840.00	3.804786	83.10
Town Tax	745,429.00	0.9	21,840.00	8.594449	187.70
Chargeback	726.00	-73.5	21,840.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,840.00	10.70602	233.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,653.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,653.52	\$1,653.52	\$1,653.52	\$1,653.52
Penalty:	\$0.00	\$16.54	\$33.07	\$134.76
Total Tax Amount Due:	\$1,653.52	\$1,670.06	\$1,686.59	\$1,788.28
Payable To:	Town	Town	Town	County



06588900482000165352

Reilly Katie
Reilly Brandon
5064 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,653.52
Parcel ID No: 065889-146.00-1-45

Bill No: 004820
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5064 Ellicott Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,653.52	_____	_____	_____	•• Cash
02/28/2025 \$1,670.06	_____	_____	_____	•• Check
04/01/2025 \$1,686.59	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,788.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004129
Warrant Date: 12/31/2024
Sequence No: 005530
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reilly Thomas W III
Reilly Catherine K
4973 W Main St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-10
Location: Main St
Acres: 16.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$2,750.00
Assessed Value: \$330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	330.00	24.39539	8.05
County Tax	39,012,163.00	4.2	330.00	27.75256	9.16
Community College	4,953,721.00	2.0	330.00	3.804786	1.26
Town Tax	745,429.00	0.9	330.00	8.594449	2.84
Chargeback	726.00	-73.5	330.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	330.00	10.70602	3.53
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.69	\$34.69	\$34.69	\$34.69
Penalty:	\$0.00	\$0.35	\$0.69	\$2.83
Total Tax Amount Due:	\$34.69	\$35.04	\$35.38	\$37.52
Payable To:	Town	Town	Town	County



06588900412900003469

Reilly Thomas W III
Reilly Catherine K
4973 W Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.69
Parcel ID No: 065889-129.00-1-10

Bill No: 004129
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Main St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$34.69
02/28/2025	\$35.04
04/01/2025	\$35.38
04/02/2025	\$37.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004148
Warrant Date: 12/31/2024
Sequence No: 005531
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reilly Thomas W III
Reilly Catherine K
4973 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-29.1
Location: 4973 W Main Rd
Acres: 11.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$196,108.00
Assessed Value: \$23,533.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,069.00	CO/TOWN/SCH	\$42,242.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,464.00	24.39539	450.44
County Tax	39,012,163.00	4.2	18,464.00	27.75256	512.42
Community College	4,953,721.00	2.0	18,464.00	3.804786	70.25
Town Tax	745,429.00	0.9	18,464.00	8.594449	158.69
Chargeback	726.00	-73.5	18,464.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	23,533.00	10.70602	251.94
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,739.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,739.38	\$1,739.38	\$1,739.38	\$1,739.38
Penalty:	\$0.00	\$17.39	\$34.79	\$141.76
Total Tax Amount Due:	\$1,739.38	\$1,756.77	\$1,774.17	\$1,881.14
Payable To:	Town	Town	Town	County



06588900414800173938

Reilly Thomas W III
Reilly Catherine K
4973 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,739.38
Parcel ID No: 065889-129.00-1-29.1

Bill No: 004148
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4973 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,739.38
02/28/2025	\$1,756.77
04/01/2025	\$1,774.17
04/02/2025	\$1,881.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003465
Warrant Date: 12/31/2024
Sequence No: 005532
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reinelt Peter S
Reinelt Christine A
10386 South Blvd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-8
Location: 10386 South Blvd (VBB)
Lot Dimensions: 134.00 x 203.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$330,250.00
Assessed Value: \$39,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,630.00	24.39539	966.79
County Tax	39,012,163.00	4.2	39,630.00	27.75256	1,099.83
Community College	4,953,721.00	2.0	39,630.00	3.804786	150.78
Town Tax	745,429.00	0.9	39,630.00	8.594449	340.60
Chargeback	726.00	-73.5	39,630.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,630.00	10.70602	424.28
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,982.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,982.51	\$2,982.51	\$2,982.51	\$2,982.51
Penalty:	\$0.00	\$29.83	\$59.65	\$243.07
Total Tax Amount Due:	\$2,982.51	\$3,012.34	\$3,042.16	\$3,225.58
Payable To:	Town	Town	Town	County



06588900346500298251
Reinelt Peter S
Reinelt Christine A
10386 South Blvd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,982.51
Parcel ID No: 065889-111.08-2-8

Bill No: 003465
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10386 South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,982.51	_____	_____	_____	** Cash
02/28/2025 \$3,012.34	_____	_____	_____	** Check
04/01/2025 \$3,042.16	_____	_____	_____	Check No: _____
04/02/2025 \$3,225.58	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003375
Warrant Date: 12/31/2024
Sequence No: 005533
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reininga Perry F
PO Box 241
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-34
Location: 10445 Bayshore Dr
Lot Dimensions: 122.50 x 227.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$456,083.00
Assessed Value: \$54,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	54,730.00	24.39539	1,335.16
County Tax	39,012,163.00	4.2	54,730.00	27.75256	1,518.90
Community College	4,953,721.00	2.0	54,730.00	3.804786	208.24
Town Tax	745,429.00	0.9	54,730.00	8.594449	470.37
Chargeback	726.00	-73.5	54,730.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	54,730.00	10.70602	585.94
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,118.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,118.93	\$4,118.93	\$4,118.93	\$4,118.93
Penalty:	\$0.00	\$41.19	\$82.38	\$335.69
Total Tax Amount Due:	\$4,118.93	\$4,160.12	\$4,201.31	\$4,454.62
Payable To:	Town	Town	Town	County



06588900337500411893
Reininga Perry F
PO Box 241
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,118.93
Parcel ID No: 065889-94.20-1-34

Bill No: 003375
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10445 Bayshore Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,118.93	_____	_____	_____	** Cash
02/28/2025 \$4,160.12	_____	_____	_____	** Check
04/01/2025 \$4,201.31	_____	_____	_____	** Check No: _____
04/02/2025 \$4,454.62	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004140
Warrant Date: 12/31/2024
Sequence No: 005534
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Remington Pamela
Remington Robert
5175 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-21
Location: 5175 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$108,667.00
Assessed Value: \$13,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00	VET DIS CS	\$4,564.00	CO/SCHOOL	\$38,033.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,916.00	24.39539	168.72
County Tax	39,012,163.00	4.2	6,916.00	27.75256	191.94
Community College	4,953,721.00	2.0	6,916.00	3.804786	26.31
Town Tax	745,429.00	0.9	13,040.00	8.594449	112.07
Chargeback	726.00	-73.5	13,040.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,040.00	10.70602	139.61
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$934.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$934.26	\$934.26	\$934.26	\$934.26
Penalty:	\$0.00	\$9.34	\$18.69	\$76.14
Total Tax Amount Due:	\$934.26	\$943.60	\$952.95	\$1,010.40
Payable To:	Town	Town	Town	County



06588900414000093426

Remington Pamela
Remington Robert
5175 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$934.26
Parcel ID No: 065889-129.00-1-21

Bill No: 004140
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5175 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$934.26
02/28/2025	\$943.60
04/01/2025	\$952.95
04/02/2025	\$1,010.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005138
Warrant Date: 12/31/2024
Sequence No: 005535
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Renckens Frederick A
Renckens Julie A
8847 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-3
Location: 8847 Chautauqua Rd
Acres: 1.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$185,750.00
Assessed Value: \$22,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,290.00	24.39539	543.77
County Tax	39,012,163.00	4.2	22,290.00	27.75256	618.60
Community College	4,953,721.00	2.0	22,290.00	3.804786	84.81
Town Tax	745,429.00	0.9	22,290.00	8.594449	191.57
Chargeback	726.00	-73.5	22,290.00	0.005756	\$0.13
School Relevy					3,181.86
Pomf fire prot 1	399,396.00	-2.6	22,290.00	10.70602	238.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,859.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,859.38	\$4,859.38	\$4,859.38	\$4,859.38
Penalty:	\$0.00	\$48.59	\$97.19	\$396.04
Total Tax Amount Due:	\$4,859.38	\$4,907.97	\$4,956.57	\$5,255.42
Payable To:	Town	Town	Town	County



06588900513800485938

Renckens Frederick A
Renckens Julie A
8847 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,859.38
Parcel ID No: 065889-163.00-2-3

Bill No: 005138
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8847 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,859.38
02/28/2025	\$4,907.97
04/01/2025	\$4,956.57
04/02/2025	\$5,255.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004928
Warrant Date: 12/31/2024
Sequence No: 005537
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Renswick Family Trust
Renswick Roger & Nancy
9425 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-5
Location: 9447 Seymour Rd
Acres: 180.30
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$720,333.00
Assessed Value: \$86,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$57,538.00	CO/TOWN/SCH	\$479,483.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,902.00	24.39539	705.08
County Tax	39,012,163.00	4.2	28,902.00	27.75256	802.10
Community College	4,953,721.00	2.0	28,902.00	3.804786	109.97
Town Tax	745,429.00	0.9	28,902.00	8.594449	248.40
Chargeback	726.00	-73.5	28,902.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	86,440.00	10.70602	925.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,791.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,791.15	\$2,791.15	\$2,791.15	\$2,791.15
Penalty:	\$0.00	\$27.91	\$55.82	\$227.48
Total Tax Amount Due:	\$2,791.15	\$2,819.06	\$2,846.97	\$3,018.63
Payable To:	Town	Town	Town	County



06588900492800279115
Renswick Family Trust
Renswick Roger & Nancy
9425 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,791.15
Parcel ID No: 065889-147.00-2-5

Bill No: 004928
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9447 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,791.15
02/28/2025	\$2,819.06
04/01/2025	\$2,846.97
04/02/2025	\$3,018.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004929
Warrant Date: 12/31/2024
Sequence No: 005538
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Renswick Family Trust
Renswick Roger & Nancy
9447 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-6
Location: Seymour Rd
Acres: 1.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	480.00	24.39539	11.71
County Tax	39,012,163.00	4.2	480.00	27.75256	13.32
Community College	4,953,721.00	2.0	480.00	3.804786	1.83
Town Tax	745,429.00	0.9	480.00	8.594449	4.13
Chargeback	726.00	-73.5	480.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	480.00	10.70602	5.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$36.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.13	\$36.13	\$36.13	\$36.13
Penalty:	\$0.00	\$0.36	\$0.72	\$2.94
Total Tax Amount Due:	\$36.13	\$36.49	\$36.85	\$39.07
Payable To:	Town	Town	Town	County



06588900492900003613
Renswick Family Trust
Renswick Roger & Nancy
9447 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.13
Parcel ID No: 065889-147.00-2-6

Bill No: 004929
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$36.13	_____	_____	_____	** Cash
02/28/2025 \$36.49	_____	_____	_____	** Check
04/01/2025 \$36.85	_____	_____	_____	Check No: _____
04/02/2025 \$39.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004930
Warrant Date: 12/31/2024
Sequence No: 005539
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Renswick Family Trust
Renswick Roger & Nancy
9447 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-7
Location: 9425 Seymour Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,583.00
Assessed Value: \$25,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,750.00	24.39539	628.18
County Tax	39,012,163.00	4.2	25,750.00	27.75256	714.63
Community College	4,953,721.00	2.0	25,750.00	3.804786	97.97
Town Tax	745,429.00	0.9	25,750.00	8.594449	221.31
Chargeback	726.00	-73.5	25,750.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,750.00	10.70602	275.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,937.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,937.92	\$1,937.92	\$1,937.92	\$1,937.92
Penalty:	\$0.00	\$19.38	\$38.76	\$157.94
Total Tax Amount Due:	\$1,937.92	\$1,957.30	\$1,976.68	\$2,095.86
Payable To:	Town	Town	Town	County



06588900493000193792

Renswick Family Trust
Renswick Roger & Nancy
9447 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,937.92
Parcel ID No: 065889-147.00-2-7

Bill No: 004930
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9425 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,937.92
02/28/2025	\$1,957.30
04/01/2025	\$1,976.68
04/02/2025	\$2,095.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005497
Warrant Date: 12/31/2024
Sequence No: 005540
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reslink Scott M
Reslink Holly
1927 Lapham Rd
East Aurora, NY 14052

Parcel ID No: 065889-180.14-1-72
Location: 8124 Bear Lake Rd
Lot Dimensions: 115.00 x 209.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$158,333.00
Assessed Value: \$19,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,000.00	24.39539	463.51
County Tax	39,012,163.00	4.2	19,000.00	27.75256	527.30
Community College	4,953,721.00	2.0	19,000.00	3.804786	72.29
Town Tax	745,429.00	0.9	19,000.00	8.594449	163.29
Chargeback	726.00	-73.5	19,000.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,000.00	10.70602	203.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,429.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,429.91	\$1,429.91	\$1,429.91	\$1,429.91
Penalty:	\$0.00	\$14.30	\$28.60	\$116.54
Total Tax Amount Due:	\$1,429.91	\$1,444.21	\$1,458.51	\$1,546.45
Payable To:	Town	Town	Town	County



06588900549700142991

Reslink Scott M
Reslink Holly
1927 Lapham Rd
East Aurora, NY 14052

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,429.91
Parcel ID No: 065889-180.14-1-72

Bill No: 005497
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8124 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,429.91
02/28/2025	\$1,444.21
04/01/2025	\$1,458.51
04/02/2025	\$1,546.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005680
Warrant Date: 12/31/2024
Sequence No: 005541
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reuther Robert
Reuther Danielle S
11 Fourth St (LD)
PO Box 111
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-55
Location: 11 Fourth St (LD)
Lot Dimensions: 120.00 x 75.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$120,917.00
Assessed Value: \$14,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,950.00	24.39539	315.92
County Tax	39,012,163.00	4.2	12,950.00	27.75256	359.40
Community College	4,953,721.00	2.0	12,950.00	3.804786	49.27
Town Tax	745,429.00	0.9	14,510.00	8.594449	124.71
Chargeback	726.00	-73.5	14,510.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	14,510.00	20.9519	304.01
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,519.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,519.01	\$1,519.01	\$1,519.01	\$1,519.01
Penalty:	\$0.00	\$15.19	\$30.38	\$123.80
Total Tax Amount Due:	\$1,519.01	\$1,534.20	\$1,549.39	\$1,642.81
Payable To:	Town	Town	Town	County



06588900568000151901
Reuther Robert
Reuther Danielle S
11 Fourth St (LD)
PO Box 111
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,519.01
Parcel ID No: 065889-181.15-1-55

Bill No: 005680
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,519.01
02/28/2025	\$1,534.20
04/01/2025	\$1,549.39
04/02/2025	\$1,642.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003561
Warrant Date: 12/31/2024
Sequence No: 005542
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Revenew Mark
Revenew Ragan
PO Box 521
Pooler, GA 31322

Parcel ID No: 065889-111.08-3-28
Location: 65-66 Second St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900356100000753

Revenew Mark
Revenew Ragan
PO Box 521
Pooler, GA 31322

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-111.08-3-28

Bill No: 003561
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 65-66 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7.53	_____	_____	_____	•• Cash
02/28/2025 \$7.61	_____	_____	_____	•• Check
04/01/2025 \$7.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004082
Warrant Date: 12/31/2024
Sequence No: 005543
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rex Dennis L
Rex Linda
9618 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-27
Location: 9618 Lamberton Rd
Acres: 1.70
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$81,417.00
Assessed Value: \$9,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,770.00	24.39539	238.34
County Tax	39,012,163.00	4.2	9,770.00	27.75256	271.14
Community College	4,953,721.00	2.0	9,770.00	3.804786	37.17
Town Tax	745,429.00	0.9	9,770.00	8.594449	83.97
Chargeback	726.00	-73.5	9,770.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,770.00	10.70602	104.60
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$745.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$745.13	\$745.13	\$745.13	\$745.13
Penalty:	\$0.00	\$7.45	\$14.90	\$60.73
Total Tax Amount Due:	\$745.13	\$752.58	\$760.03	\$805.86
Payable To:	Town	Town	Town	County



06588900408200074513

Rex Dennis L
Rex Linda
9618 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$745.13
Parcel ID No: 065889-128.00-2-27

Bill No: 004082
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9618 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$745.13
02/28/2025	\$752.58
04/01/2025	\$760.03
04/02/2025	\$805.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004089
Warrant Date: 12/31/2024
Sequence No: 005544
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rex Dennis L
Rex Linda
9618 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-34
Location: North Rd (Rear)
Acres: 3.30
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,083.00
Assessed Value: \$130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	130.00	24.39539	3.17
County Tax	39,012,163.00	4.2	130.00	27.75256	3.61
Community College	4,953,721.00	2.0	130.00	3.804786	0.49
Town Tax	745,429.00	0.9	130.00	8.594449	1.12
Chargeback	726.00	-73.5	130.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	130.00	10.70602	1.39
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.63	\$19.63	\$19.63	\$19.63
Penalty:	\$0.00	\$0.20	\$0.39	\$1.60
Total Tax Amount Due:	\$19.63	\$19.83	\$20.02	\$21.23
Payable To:	Town	Town	Town	County



06588900408900001963

Rex Dennis L
Rex Linda
9618 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.63
Parcel ID No: 065889-128.00-2-34

Bill No: 004089
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: North Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$19.63	_____	_____	_____	** Cash
02/28/2025 \$19.83	_____	_____	_____	** Check
04/01/2025 \$20.02	_____	_____	_____	** Check No: _____
04/02/2025 \$21.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004977
Warrant Date: 12/31/2024
Sequence No: 005545
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reyes Alejandro
Reyes Josephne
330 Hoyt St
Dunkirk, NY 14048

Parcel ID No: 065889-147.00-3-24
Location: Fredonia-Stockton Rd
Acres: 1.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.26	\$75.26	\$75.26	\$75.26
Penalty:	\$0.00	\$0.75	\$1.51	\$6.13
Total Tax Amount Due:	\$75.26	\$76.01	\$76.77	\$81.39
Payable To:	Town	Town	Town	County



06588900497700007526

Reyes Alejandro
Reyes Josephne
330 Hoyt St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.26
Parcel ID No: 065889-147.00-3-24

Bill No: 004977
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$75.26	_____	_____	_____	•• Cash
02/28/2025 \$76.01	_____	_____	_____	•• Check
04/01/2025 \$76.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$81.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004978
Warrant Date: 12/31/2024
Sequence No: 005546
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Reyes Alejandro
Reyes Josephne
330 Hoyt St
Dunkirk, NY 14048

Parcel ID No: 065889-147.00-3-25
Location: 9082 Fredonia-Stockton Rd
Lot Dimensions: 175.00 x 149.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$92,917.00
Assessed Value: \$11,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,150.00	24.39539	272.01
County Tax	39,012,163.00	4.2	11,150.00	27.75256	309.44
Community College	4,953,721.00	2.0	11,150.00	3.804786	42.42
Town Tax	745,429.00	0.9	11,150.00	8.594449	95.83
Chargeback	726.00	-73.5	11,150.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,150.00	10.70602	119.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$839.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$839.13	\$839.13	\$839.13	\$839.13
Penalty:	\$0.00	\$8.39	\$16.78	\$68.39
Total Tax Amount Due:	\$839.13	\$847.52	\$855.91	\$907.52
Payable To:	Town	Town	Town	County



06588900497800083913

Reyes Alejandro
Reyes Josephne
330 Hoyt St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$839.13
Parcel ID No: 065889-147.00-3-25

Bill No: 004978
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9082 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$839.13	_____	_____	_____	** Cash
02/28/2025 \$847.52	_____	_____	_____	** Check
04/01/2025 \$855.91	_____	_____	_____	** Check No: _____
04/02/2025 \$907.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004384
Warrant Date: 12/31/2024
Sequence No: 005547
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-1-32
Location: 4180 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,583.00
Assessed Value: \$25,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Reynolds Michael M
Reynolds Amy S
4180 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,030.00	24.39539	610.62
County Tax	39,012,163.00	4.2	25,030.00	27.75256	694.65
Community College	4,953,721.00	2.0	25,030.00	3.804786	95.23
Town Tax	745,429.00	0.9	25,030.00	8.594449	215.12
Chargeback	726.00	-73.5	25,030.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,030.00	10.70602	267.97
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,179.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,179.26	\$2,179.26	\$2,179.26	\$2,179.26
Penalty:	\$0.00	\$21.79	\$43.59	\$177.61
Total Tax Amount Due:	\$2,179.26	\$2,201.05	\$2,222.85	\$2,356.87
Payable To:	Town	Town	Town	County



06588900438400217926

Reynolds Michael M
Reynolds Amy S
4180 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,179.26
Parcel ID No: 065889-130.00-1-32

Bill No: 004384
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4180 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,179.26
02/28/2025	\$2,201.05
04/01/2025	\$2,222.85
04/02/2025	\$2,356.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003730
Warrant Date: 12/31/2024
Sequence No: 005548
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

Parcel ID No: 065889-112.00-3-1
Location: 4545 Van Buren Rd
Acres: 9.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$38,500.00
Assessed Value: \$4,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,620.00	24.39539	112.71
County Tax	39,012,163.00	4.2	4,620.00	27.75256	128.22
Community College	4,953,721.00	2.0	4,620.00	3.804786	17.58
Town Tax	745,429.00	0.9	4,620.00	8.594449	39.71
Chargeback	726.00	-73.5	4,620.00	0.005756	\$0.03
School Relevy					659.49
Pomf fire prot 1	399,396.00	-2.6	4,620.00	10.70602	49.46
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,017.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,017.05	\$1,017.05	\$1,017.05	\$1,017.05
Penalty:	\$0.00	\$10.17	\$20.34	\$82.89
Total Tax Amount Due:	\$1,017.05	\$1,027.22	\$1,037.39	\$1,099.94
Payable To:	Town	Town	Town	County



06588900373000101705
RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,017.05
Parcel ID No: 065889-112.00-3-1

Bill No: 003730
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 4545 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,017.05
02/28/2025	\$1,027.22
04/01/2025	\$1,037.39
04/02/2025	\$1,099.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003732
Warrant Date: 12/31/2024
Sequence No: 005549
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

Parcel ID No: 065889-112.00-3-3
Location: Van Buren Rd. (rear)
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,500.00
Assessed Value: \$1,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,500.00	24.39539	36.59
County Tax	39,012,163.00	4.2	1,500.00	27.75256	41.63
Community College	4,953,721.00	2.0	1,500.00	3.804786	5.71
Town Tax	745,429.00	0.9	1,500.00	8.594449	12.89
Chargeback	726.00	-73.5	1,500.00	0.005756	\$0.01
School Relevy					214.13
Pomf fire prot 1	399,396.00	-2.6	1,500.00	10.70602	16.06
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$327.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$327.02	\$327.02	\$327.02	\$327.02
Penalty:	\$0.00	\$3.27	\$6.54	\$26.65
Total Tax Amount Due:	\$327.02	\$330.29	\$333.56	\$353.67
Payable To:	Town	Town	Town	County



06588900373200032702
RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$327.02
Parcel ID No: 065889-112.00-3-3

Bill No: 003732
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd. (rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$327.02	_____	_____	_____	** Cash
02/28/2025 \$330.29	_____	_____	_____	** Check
04/01/2025 \$333.56	_____	_____	_____	** Check No: _____
04/02/2025 \$353.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003734
Warrant Date: 12/31/2024
Sequence No: 005550
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

Parcel ID No: 065889-112.00-3-5
Location: Van Buren Rd. (rear) Rd
Acres: 15.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$77,500.00
Assessed Value: \$9,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,300.00	24.39539	226.88
County Tax	39,012,163.00	4.2	9,300.00	27.75256	258.10
Community College	4,953,721.00	2.0	9,300.00	3.804786	35.38
Town Tax	745,429.00	0.9	9,300.00	8.594449	79.93
Chargeback	726.00	-73.5	9,300.00	0.005756	\$0.05
School Relevy					1,327.56
Pomf fire prot 1	399,396.00	-2.6	9,300.00	10.70602	99.57
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,027.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,027.47	\$2,027.47	\$2,027.47	\$2,027.47
Penalty:	\$0.00	\$20.27	\$40.55	\$165.24
Total Tax Amount Due:	\$2,027.47	\$2,047.74	\$2,068.02	\$2,192.71
Payable To:	Town	Town	Town	County



06588900373400202747
RIC New York, LLC
85 Broad St 28thFL
New York, NY 10004

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,027.47
Parcel ID No: 065889-112.00-3-5

Bill No: 003734
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Van Buren Rd. (rear) Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,027.47	_____	_____	_____	** Cash
02/28/2025 \$2,047.74	_____	_____	_____	** Check
04/01/2025 \$2,068.02	_____	_____	_____	** Check No: _____
04/02/2025 \$2,192.71	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003898
Warrant Date: 12/31/2024
Sequence No: 005551
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rice Kyle
Rice Angela Pucciarelli
4601 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-44
Location: 4601 Berry Rd
Lot Dimensions: 100.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$248,833.00
Assessed Value: \$29,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,860.00	24.39539	728.45
County Tax	39,012,163.00	4.2	29,860.00	27.75256	828.69
Community College	4,953,721.00	2.0	29,860.00	3.804786	113.61
Town Tax	745,429.00	0.9	29,860.00	8.594449	256.63
Chargeback	726.00	-73.5	29,860.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,860.00	10.70602	319.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,247.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,247.23	\$2,247.23	\$2,247.23	\$2,247.23
Penalty:	\$0.00	\$22.47	\$44.94	\$183.15
Total Tax Amount Due:	\$2,247.23	\$2,269.70	\$2,292.17	\$2,430.38
Payable To:	Town	Town	Town	County



06588900389800224723

Rice Kyle
Rice Angela Pucciarelli
4601 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,247.23
Parcel ID No: 065889-112.20-1-44

Bill No: 003898
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4601 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,247.23
02/28/2025	\$2,269.70
04/01/2025	\$2,292.17
04/02/2025	\$2,430.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003702
Warrant Date: 12/31/2024
Sequence No: 005552
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richard & Patricia Glasier Irr
Glasier Steven K
4738 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-2-17
Location: 4738 Van Buren Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$170,333.00
Assessed Value: \$20,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,440.00	24.39539	498.64
County Tax	39,012,163.00	4.2	20,440.00	27.75256	567.26
Community College	4,953,721.00	2.0	20,440.00	3.804786	77.77
Town Tax	745,429.00	0.9	20,440.00	8.594449	175.67
Chargeback	726.00	-73.5	20,440.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,440.00	10.70602	218.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,548.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,548.14	\$1,548.14	\$1,548.14	\$1,548.14
Penalty:	\$0.00	\$15.48	\$30.96	\$126.17
Total Tax Amount Due:	\$1,548.14	\$1,563.62	\$1,579.10	\$1,674.31
Payable To:	Town	Town	Town	County



06588900370200154814
Richard & Patricia Glasier Irr
Glasier Steven K
4738 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,548.14
Parcel ID No: 065889-112.00-2-17

Bill No: 003702
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4738 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,548.14
02/28/2025	\$1,563.62
04/01/2025	\$1,579.10
04/02/2025	\$1,674.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005825
Warrant Date: 12/31/2024
Sequence No: 005554
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richards Havivah Rachel
10101 W Palmeras Dr Apt 115
Sun City, AZ 85373

Parcel ID No: 065889-181.15-3-84
Location: 4 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$45,083.00
Assessed Value: \$5,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,410.00	24.39539	131.98
County Tax	39,012,163.00	4.2	5,410.00	27.75256	150.14
Community College	4,953,721.00	2.0	5,410.00	3.804786	20.58
Town Tax	745,429.00	0.9	5,410.00	8.594449	46.50
Chargeback	726.00	-73.5	5,410.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,410.00	20.9519	113.35
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$828.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$828.20	\$828.20	\$828.20	\$828.20
Penalty:	\$0.00	\$8.28	\$16.56	\$67.50
Total Tax Amount Due:	\$828.20	\$836.48	\$844.76	\$895.70
Payable To:	Town	Town	Town	County



06588900582500082820
Richards Havivah Rachel
10101 W Palmeras Dr Apt 115
Sun City, AZ 85373

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$828.20
Parcel ID No: 065889-181.15-3-84

Bill No: 005825
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$828.20
02/28/2025	\$836.48
04/01/2025	\$844.76
04/02/2025	\$895.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004167
Warrant Date: 12/31/2024
Sequence No: 005555
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richardson Charles R
9420 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-50
Location: 9420 Lamberton Rd
Acres: 0.70
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$31,167.00
Assessed Value: \$3,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,740.00	24.39539	91.24
County Tax	39,012,163.00	4.2	3,740.00	27.75256	103.79
Community College	4,953,721.00	2.0	3,740.00	3.804786	14.23
Town Tax	745,429.00	0.9	3,740.00	8.594449	32.14
Chargeback	726.00	-73.5	3,740.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,740.00	10.70602	40.04
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$453.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$453.85	\$453.85	\$453.85	\$453.85
Penalty:	\$0.00	\$4.54	\$9.08	\$36.99
Total Tax Amount Due:	\$453.85	\$458.39	\$462.93	\$490.84
Payable To:	Town	Town	Town	County



06588900416700045385
Richardson Charles R
9420 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$453.85
Parcel ID No: 065889-129.00-1-50

Bill No: 004167
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9420 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$453.85
02/28/2025	\$458.39
04/01/2025	\$462.93
04/02/2025	\$490.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004061
Warrant Date: 12/31/2024
Sequence No: 005556
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Joshua D
Wojcinski Allison
9740 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-7
Location: 9740 North Rd
Acres: 15.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$136,083.00
Assessed Value: \$16,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,330.00	24.39539	398.38
County Tax	39,012,163.00	4.2	16,330.00	27.75256	453.20
Community College	4,953,721.00	2.0	16,330.00	3.804786	62.13
Town Tax	745,429.00	0.9	16,330.00	8.594449	140.35
Chargeback	726.00	-73.5	16,330.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,330.00	10.70602	174.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,238.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,238.83	\$1,238.83	\$1,238.83	\$1,238.83
Penalty:	\$0.00	\$12.39	\$24.78	\$100.96
Total Tax Amount Due:	\$1,238.83	\$1,251.22	\$1,263.61	\$1,339.79
Payable To:	Town	Town	Town	County



06588900406100123883

Richir Joshua D
Wojcinski Allison
9740 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,238.83
Parcel ID No: 065889-128.00-2-7

Bill No: 004061
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9740 North Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,238.83	_____	** Check
02/28/2025	\$1,251.22	_____	** Check No: _____
04/01/2025	\$1,263.61	_____	** Credit Card
04/02/2025	\$1,339.79	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003674
Warrant Date: 12/31/2024
Sequence No: 005557
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-1-28
Location: 5082 Berry Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,333.00
Assessed Value: \$25,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Richir Scott
9650 Seymour St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,360.00	24.39539	618.67
County Tax	39,012,163.00	4.2	25,360.00	27.75256	703.80
Community College	4,953,721.00	2.0	25,360.00	3.804786	96.49
Town Tax	745,429.00	0.9	25,360.00	8.594449	217.96
Chargeback	726.00	-73.5	25,360.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,360.00	10.70602	271.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,918.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,918.42	\$1,918.42	\$1,918.42	\$1,918.42
Penalty:	\$0.00	\$19.18	\$38.37	\$156.35
Total Tax Amount Due:	\$1,918.42	\$1,937.60	\$1,956.79	\$2,074.77
Payable To:	Town	Town	Town	County



06588900367400191842
Richir Scott
9650 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,918.42
Parcel ID No: 065889-112.00-1-28

Bill No: 003674
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5082 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,918.42
02/28/2025	\$1,937.60
04/01/2025	\$1,956.79
04/02/2025	\$2,074.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003678
Warrant Date: 12/31/2024
Sequence No: 005558
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Scott
9650 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-32
Location: V/L Berry Rd
Acres: 14.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$62,333.00
Assessed Value: \$7,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,480.00	24.39539	182.48
County Tax	39,012,163.00	4.2	7,480.00	27.75256	207.59
Community College	4,953,721.00	2.0	7,480.00	3.804786	28.46
Town Tax	745,429.00	0.9	7,480.00	8.594449	64.29
Chargeback	726.00	-73.5	7,480.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,480.00	10.70602	80.08
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$572.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$572.79	\$572.79	\$572.79	\$572.79
Penalty:	\$0.00	\$5.73	\$11.46	\$46.68
Total Tax Amount Due:	\$572.79	\$578.52	\$584.25	\$619.47
Payable To:	Town	Town	Town	County



06588900367800057279
Richir Scott
9650 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$572.79
Parcel ID No: 065889-112.00-1-32

Bill No: 003678
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: V/L Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$572.79	_____	_____	_____	•• Cash
02/28/2025 \$578.52	_____	_____	_____	•• Check
04/01/2025 \$584.25	_____	_____	_____	•• Check No: _____
04/02/2025 \$619.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004448
Warrant Date: 12/31/2024
Sequence No: 005559
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Scott K
9650 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-3
Location: 9662 Seymour Rd
Acres: 13.50
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$119,917.00
Assessed Value: \$14,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,390.00	24.39539	351.05
County Tax	39,012,163.00	4.2	14,390.00	27.75256	399.36
Community College	4,953,721.00	2.0	14,390.00	3.804786	54.75
Town Tax	745,429.00	0.9	14,390.00	8.594449	123.67
Chargeback	726.00	-73.5	14,390.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,390.00	10.70602	154.06
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,378.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,378.50	\$1,378.50	\$1,378.50	\$1,378.50
Penalty:	\$0.00	\$13.79	\$27.57	\$112.35
Total Tax Amount Due:	\$1,378.50	\$1,392.29	\$1,406.07	\$1,490.85
Payable To:	Town	Town	Town	County



06588900444800137850
Richir Scott K
9650 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,378.50
Parcel ID No: 065889-130.00-3-3

Bill No: 004448
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9662 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,378.50
02/28/2025	\$1,392.29
04/01/2025	\$1,406.07
04/02/2025	\$1,490.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004452
Warrant Date: 12/31/2024
Sequence No: 005560
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Scott K
9650 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-6
Location: Seymour Rd
Acres: 3.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,000.00
Assessed Value: \$1,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,800.00	24.39539	43.91
County Tax	39,012,163.00	4.2	1,800.00	27.75256	49.95
Community College	4,953,721.00	2.0	1,800.00	3.804786	6.85
Town Tax	745,429.00	0.9	1,800.00	8.594449	15.47
Chargeback	726.00	-73.5	1,800.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,800.00	10.70602	19.27
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$145.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$145.31	\$145.31	\$145.31	\$145.31
Penalty:	\$0.00	\$1.45	\$2.91	\$11.84
Total Tax Amount Due:	\$145.31	\$146.76	\$148.22	\$157.15
Payable To:	Town	Town	Town	County



06588900445200014531
Richir Scott K
9650 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$145.31
Parcel ID No: 065889-130.00-3-6

Bill No: 004452
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$145.31	_____	_____	_____	** Cash
02/28/2025 \$146.76	_____	_____	_____	** Check
04/01/2025 \$148.22	_____	_____	_____	** Check No: _____
04/02/2025 \$157.15	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004519
Warrant Date: 12/31/2024
Sequence No: 005561
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richir Scott K
Richir Gina M
9650 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-77
Location: 9650 Seymour Rd
Acres: 9.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$194,083.00
Assessed Value: \$23,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,290.00	24.39539	568.17
County Tax	39,012,163.00	4.2	23,290.00	27.75256	646.36
Community College	4,953,721.00	2.0	23,290.00	3.804786	88.61
Town Tax	745,429.00	0.9	23,290.00	8.594449	200.16
Chargeback	726.00	-73.5	23,290.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,290.00	10.70602	249.34
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,048.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,048.30	\$2,048.30	\$2,048.30	\$2,048.30
Penalty:	\$0.00	\$20.48	\$40.97	\$166.94
Total Tax Amount Due:	\$2,048.30	\$2,068.78	\$2,089.27	\$2,215.24
Payable To:	Town	Town	Town	County



06588900451900204830

Richir Scott K
Richir Gina M
9650 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,048.30
Parcel ID No: 065889-130.00-3-77

Bill No: 004519
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9650 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,048.30
02/28/2025	\$2,068.78
04/01/2025	\$2,089.27
04/02/2025	\$2,215.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003670
Warrant Date: 12/31/2024
Sequence No: 005562
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Richter Dylan
2718 Vollandine Rd
Randolph, NY 14772

Parcel ID No: 065889-112.00-1-23
Location: Van Buren Rd
Acres: 8.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,333.00
Assessed Value: \$1,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,720.00	24.39539	41.96
County Tax	39,012,163.00	4.2	1,720.00	27.75256	47.73
Community College	4,953,721.00	2.0	1,720.00	3.804786	6.54
Town Tax	745,429.00	0.9	1,720.00	8.594449	14.78
Chargeback	726.00	-73.5	1,720.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,720.00	10.70602	18.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$139.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$139.28	\$139.28	\$139.28	\$139.28
Penalty:	\$0.00	\$1.39	\$2.79	\$11.35
Total Tax Amount Due:	\$139.28	\$140.67	\$142.07	\$150.63
Payable To:	Town	Town	Town	County



06588900367000013928
Richter Dylan
2718 Vollandine Rd
Randolph, NY 14772

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$139.28
Parcel ID No: 065889-112.00-1-23

Bill No: 003670
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$139.28	_____	_____	_____	** Cash
02/28/2025 \$140.67	_____	_____	_____	** Check
04/01/2025 \$142.07	_____	_____	_____	** Check No: _____
04/02/2025 \$150.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004459
Warrant Date: 12/31/2024
Sequence No: 005563
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rickard William E
Rickard Susan
9419 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-15.1
Location: 9419 Fredonia-Stockton Rd
Acres: 13.50
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$189,750.00
Assessed Value: \$22,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,770.00	24.39539	555.48
County Tax	39,012,163.00	4.2	22,770.00	27.75256	631.93
Community College	4,953,721.00	2.0	22,770.00	3.804786	86.63
Town Tax	745,429.00	0.9	22,770.00	8.594449	195.70
Chargeback	726.00	-73.5	22,770.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,770.00	10.70602	243.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,713.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,713.65	\$1,713.65	\$1,713.65	\$1,713.65
Penalty:	\$0.00	\$17.14	\$34.27	\$139.66
Total Tax Amount Due:	\$1,713.65	\$1,730.79	\$1,747.92	\$1,853.31
Payable To:	Town	Town	Town	County



06588900445900171365
Rickard William E
Rickard Susan
9419 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,713.65
Parcel ID No: 065889-130.00-3-15.1

Bill No: 004459
Bank Code:
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Location: 9419 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,713.65	_____	_____	_____	** Cash
02/28/2025 \$1,730.79	_____	_____	_____	** Check
04/01/2025 \$1,747.92	_____	_____	_____	** Check No: _____
04/02/2025 \$1,853.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004641
Warrant Date: 12/31/2024
Sequence No: 005564
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riddle David C
9554 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-33
Location: 9554 Porter Ave
Lot Dimensions: 142.00 x 120.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$139,000.00
Assessed Value: \$16,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,680.00	24.39539	406.92
County Tax	39,012,163.00	4.2	16,680.00	27.75256	462.91
Community College	4,953,721.00	2.0	16,680.00	3.804786	63.46
Town Tax	745,429.00	0.9	16,680.00	8.594449	143.36
Chargeback	726.00	-73.5	16,680.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,680.00	10.70602	178.58
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,550.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,550.86	\$1,550.86	\$1,550.86	\$1,550.86
Penalty:	\$0.00	\$15.51	\$31.02	\$126.40
Total Tax Amount Due:	\$1,550.86	\$1,566.37	\$1,581.88	\$1,677.26
Payable To:	Town	Town	Town	County



06588900464100155086
Riddle David C
9554 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,550.86
Parcel ID No: 065889-131.13-1-33

Bill No: 004641
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9554 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,550.86
02/28/2025	\$1,566.37
04/01/2025	\$1,581.88
04/02/2025	\$1,677.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005017
Warrant Date: 12/31/2024
Sequence No: 005565
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riddle Michael
9296 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-14
Location: 9296 Route 60
Acres: 8.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$205,917.00
Assessed Value: \$24,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,710.00	24.39539	602.81
County Tax	39,012,163.00	4.2	24,710.00	27.75256	685.77
Community College	4,953,721.00	2.0	24,710.00	3.804786	94.02
Town Tax	745,429.00	0.9	24,710.00	8.594449	212.37
Chargeback	726.00	-73.5	24,710.00	0.005756	\$0.14
School Relevy					2,954.89
Pomf fire prot 1	399,396.00	-2.6	24,710.00	10.70602	264.55
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,110.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,110.08	\$5,110.08	\$5,110.08	\$5,110.08
Penalty:	\$0.00	\$51.10	\$102.20	\$416.47
Total Tax Amount Due:	\$5,110.08	\$5,161.18	\$5,212.28	\$5,526.55
Payable To:	Town	Town	Town	County



06588900501700511008
Riddle Michael
9296 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,110.08
Parcel ID No: 065889-148.00-1-14

Bill No: 005017
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9296 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,110.08
02/28/2025	\$5,161.18
04/01/2025	\$5,212.28
04/02/2025	\$5,526.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005741
Warrant Date: 12/31/2024
Sequence No: 005566
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riewaldt Edward F Jr
Riewaldt Barbara Jean
1 Marion St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-44
Location: 1 Marion St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$33,333.00
Assessed Value: \$4,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,000.00	24.39539	97.58
County Tax	39,012,163.00	4.2	4,000.00	27.75256	111.01
Community College	4,953,721.00	2.0	4,000.00	3.804786	15.22
Town Tax	745,429.00	0.9	4,000.00	8.594449	34.38
Chargeback	726.00	-73.5	4,000.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,000.00	20.9519	83.81
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$707.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$707.64	\$707.64	\$707.64	\$707.64
Penalty:	\$0.00	\$7.08	\$14.15	\$57.67
Total Tax Amount Due:	\$707.64	\$714.72	\$721.79	\$765.31
Payable To:	Town	Town	Town	County



06588900574100070764

Riewaldt Edward F Jr
Riewaldt Barbara Jean
1 Marion St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$707.64
Parcel ID No: 065889-181.15-2-44

Bill No: 005741
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$707.64	_____	_____	_____	** Cash
02/28/2025 \$714.72	_____	_____	_____	** Check
04/01/2025 \$721.79	_____	_____	_____	** Check No: _____
04/02/2025 \$765.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003675
Warrant Date: 12/31/2024
Sequence No: 005567
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiato Dana
De Ceilio Lisa
30 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-29
Location: 5051 Berry Rd
Acres: 15.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$25,583.00
Assessed Value: \$3,070.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,070.00	24.39539	74.89
County Tax	39,012,163.00	4.2	3,070.00	27.75256	85.20
Community College	4,953,721.00	2.0	3,070.00	3.804786	11.68
Town Tax	745,429.00	0.9	3,070.00	8.594449	26.38
Chargeback	726.00	-73.5	3,070.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,070.00	10.70602	32.87
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$240.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$240.89	\$240.89	\$240.89	\$240.89
Penalty:	\$0.00	\$2.41	\$4.82	\$19.63
Total Tax Amount Due:	\$240.89	\$243.30	\$245.71	\$260.52
Payable To:	Town	Town	Town	County



06588900367500024089

Riforgiato Dana
De Ceilio Lisa
30 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$240.89
Parcel ID No: 065889-112.00-1-29

Bill No: 003675
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 5051 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$240.89
02/28/2025	\$243.30
04/01/2025	\$245.71
04/02/2025	\$260.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003676
Warrant Date: 12/31/2024
Sequence No: 005568
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiato Dana A
Riforgiato Lisa A
30 Castile Dr
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-30
Location: Berry Rd
Acres: 10.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$13,833.00
Assessed Value: \$1,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,660.00	24.39539	40.50
County Tax	39,012,163.00	4.2	1,660.00	27.75256	46.07
Community College	4,953,721.00	2.0	1,660.00	3.804786	6.32
Town Tax	745,429.00	0.9	1,660.00	8.594449	14.27
Chargeback	726.00	-73.5	1,660.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,660.00	10.70602	17.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$134.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$134.79	\$134.79	\$134.79	\$134.79
Penalty:	\$0.00	\$1.35	\$2.70	\$10.99
Total Tax Amount Due:	\$134.79	\$136.14	\$137.49	\$145.78
Payable To:	Town	Town	Town	County



06588900367600013479

Riforgiato Dana A
Riforgiato Lisa A
30 Castile Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$134.79
Parcel ID No: 065889-112.00-1-30

Bill No: 003676
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$134.79
02/28/2025	\$136.14
04/01/2025	\$137.49
04/02/2025	\$145.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005520
Warrant Date: 12/31/2024
Sequence No: 005569
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Riforgiato Dana A
8052 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-17
Location: 8052 Bear Lake Rd
Lot Dimensions: 55.00 x 130.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$154,000.00
Assessed Value: \$18,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,480.00	24.39539	450.83
County Tax	39,012,163.00	4.2	18,480.00	27.75256	512.87
Community College	4,953,721.00	2.0	18,480.00	3.804786	70.31
Town Tax	745,429.00	0.9	18,480.00	8.594449	158.83
Chargeback	726.00	-73.5	18,480.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,480.00	10.70602	197.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By 02/07/2025 : \$1,390.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,390.80	\$1,390.80	\$1,390.80	\$1,390.80
Penalty:	\$0.00	\$13.91	\$27.82	\$113.35
Total Tax Amount Due:	\$1,390.80	\$1,404.71	\$1,418.62	\$1,504.15
Payable To:	Town	Town	Town	County



06588900552000139080
Riforgiato Dana A
8052 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,390.80
Parcel ID No: 065889-180.14-2-17

Bill No: 005520
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8052 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,390.80
02/28/2025	\$1,404.71
04/01/2025	\$1,418.62
04/02/2025	\$1,504.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005032
Warrant Date: 12/31/2024
Sequence No: 005570
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ritch Cheryl A
8912 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-27
Location: Skinner Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,250.00
Assessed Value: \$510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	510.00	24.39539	12.44
County Tax	39,012,163.00	4.2	510.00	27.75256	14.15
Community College	4,953,721.00	2.0	510.00	3.804786	1.94
Town Tax	745,429.00	0.9	510.00	8.594449	4.38
Chargeback	726.00	-73.5	510.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	510.00	10.70602	5.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$38.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$38.37	\$38.37	\$38.37	\$38.37
Penalty:	\$0.00	\$0.38	\$0.77	\$3.13
Total Tax Amount Due:	\$38.37	\$38.75	\$39.14	\$41.50
Payable To:	Town	Town	Town	County



06588900503200003837
Ritch Cheryl A
8912 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$38.37
Parcel ID No: 065889-148.00-1-27

Bill No: 005032
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Skinner Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$38.37	_____	_____	_____	** Cash
02/28/2025 \$38.75	_____	_____	_____	** Check
04/01/2025 \$39.14	_____	_____	_____	** Check No: _____
04/02/2025 \$41.50	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005033
Warrant Date: 12/31/2024
Sequence No: 005571
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ritch Cheryl A
8912 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-28
Location: 8912 Shumla Rd
Acres: 26.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$145,417.00
Assessed Value: \$17,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,450.00	24.39539	425.70
County Tax	39,012,163.00	4.2	17,450.00	27.75256	484.28
Community College	4,953,721.00	2.0	17,450.00	3.804786	66.39
Town Tax	745,429.00	0.9	17,450.00	8.594449	149.97
Chargeback	726.00	-73.5	17,450.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,450.00	10.70602	186.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,313.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,313.26	\$1,313.26	\$1,313.26	\$1,313.26
Penalty:	\$0.00	\$13.13	\$26.27	\$107.03
Total Tax Amount Due:	\$1,313.26	\$1,326.39	\$1,339.53	\$1,420.29
Payable To:	Town	Town	Town	County



06588900503300131326
Ritch Cheryl A
8912 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,313.26
Parcel ID No: 065889-148.00-1-28

Bill No: 005033
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8912 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,313.26
02/28/2025	\$1,326.39
04/01/2025	\$1,339.53
04/02/2025	\$1,420.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005341
Warrant Date: 12/31/2024
Sequence No: 005572
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ritch Cheryl A
8912 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-2
Location: Shumla Rd
Acres: 3.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,583.00
Assessed Value: \$1,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,750.00	24.39539	42.69
County Tax	39,012,163.00	4.2	1,750.00	27.75256	48.57
Community College	4,953,721.00	2.0	1,750.00	3.804786	6.66
Town Tax	745,429.00	0.9	1,750.00	8.594449	15.04
Chargeback	726.00	-73.5	1,750.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,750.00	10.70602	18.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$131.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$131.71	\$131.71	\$131.71	\$131.71
Penalty:	\$0.00	\$1.32	\$2.63	\$10.73
Total Tax Amount Due:	\$131.71	\$133.03	\$134.34	\$142.44
Payable To:	Town	Town	Town	County



06588900534100013171
Ritch Cheryl A
8912 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$131.71
Parcel ID No: 065889-165.00-1-2

Bill No: 005341
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$131.71	_____	_____	_____	•• Cash
02/28/2025 \$133.03	_____	_____	_____	•• Check
04/01/2025 \$134.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$142.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005676
Warrant Date: 12/31/2024
Sequence No: 005573
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rivers William
2 Fourth St (LD)
PO Box 141
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-51
Location: 2 Fourth St (LD)
Lot Dimensions: 85.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$89,750.00
Assessed Value: \$10,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,770.00	24.39539	262.74
County Tax	39,012,163.00	4.2	10,770.00	27.75256	298.90
Community College	4,953,721.00	2.0	10,770.00	3.804786	40.98
Town Tax	745,429.00	0.9	10,770.00	8.594449	92.56
Chargeback	726.00	-73.5	10,770.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	10,770.00	20.9519	225.65
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,286.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,286.51	\$1,286.51	\$1,286.51	\$1,286.51
Penalty:	\$0.00	\$12.87	\$25.73	\$104.85
Total Tax Amount Due:	\$1,286.51	\$1,299.38	\$1,312.24	\$1,391.36
Payable To:	Town	Town	Town	County



06588900567600128651

Rivers William
2 Fourth St (LD)
PO Box 141
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,286.51
Parcel ID No: 065889-181.15-1-51

Bill No: 005676
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,286.51
02/28/2025	\$1,299.38
04/01/2025	\$1,312.24
04/02/2025	\$1,391.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005811
Warrant Date: 12/31/2024
Sequence No: 005574
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rivers William A
6 North St (LD)
PO Box 141
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-68
Location: 6 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$35,083.00
Assessed Value: \$4,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,210.00	24.39539	102.70
County Tax	39,012,163.00	4.2	4,210.00	27.75256	116.84
Community College	4,953,721.00	2.0	4,210.00	3.804786	16.02
Town Tax	745,429.00	0.9	4,210.00	8.594449	36.18
Chargeback	726.00	-73.5	4,210.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,210.00	20.9519	88.21
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$725.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$725.59	\$725.59	\$725.59	\$725.59
Penalty:	\$0.00	\$7.26	\$14.51	\$59.14
Total Tax Amount Due:	\$725.59	\$732.85	\$740.10	\$784.73
Payable To:	Town	Town	Town	County



06588900581100072559

Rivers William A
6 North St (LD)
PO Box 141
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$725.59
Parcel ID No: 065889-181.15-3-68

Bill No: 005811
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$725.59	_____	_____	_____	** Cash
02/28/2025 \$732.85	_____	_____	_____	** Check
04/01/2025 \$740.10	_____	_____	_____	** Check No: _____
04/02/2025 \$784.73	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003728
Warrant Date: 12/31/2024
Sequence No: 005575
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rizzo James F
32 Pullman St
Brocton, NY 14716

Parcel ID No: 065889-112.00-2-44
Location: 10256 Wilbur Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$63,000.00
Assessed Value: \$7,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,560.00	24.39539	184.43
County Tax	39,012,163.00	4.2	7,560.00	27.75256	209.81
Community College	4,953,721.00	2.0	7,560.00	3.804786	28.76
Town Tax	745,429.00	0.9	7,560.00	8.594449	64.97
Chargeback	726.00	-73.5	7,560.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,560.00	10.70602	80.94
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$578.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$578.80	\$578.80	\$578.80	\$578.80
Penalty:	\$0.00	\$5.79	\$11.58	\$47.17
Total Tax Amount Due:	\$578.80	\$584.59	\$590.38	\$625.97
Payable To:	Town	Town	Town	County



06588900372800057880
Rizzo James F
32 Pullman St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$578.80
Parcel ID No: 065889-112.00-2-44

Bill No: 003728
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 10256 Wilbur Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$578.80
02/28/2025	\$584.59
04/01/2025	\$590.38
04/02/2025	\$625.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004619
Warrant Date: 12/31/2024
Sequence No: 005576
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rizzo James F
32 Pullman St
Brocton, NY 14716

Parcel ID No: 065889-131.13-1-11
Location: 3788 Webster Rd
Acres: 0.56
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$69,375.00
Assessed Value: \$8,325.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,325.00	24.39539	203.09
County Tax	39,012,163.00	4.2	8,325.00	27.75256	231.04
Community College	4,953,721.00	2.0	8,325.00	3.804786	31.67
Town Tax	745,429.00	0.9	8,325.00	8.594449	71.55
Chargeback	726.00	-73.5	8,325.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,325.00	10.70602	89.13
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$922.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$922.06	\$922.06	\$922.06	\$922.06
Penalty:	\$0.00	\$9.22	\$18.44	\$75.15
Total Tax Amount Due:	\$922.06	\$931.28	\$940.50	\$997.21
Payable To:	Town	Town	Town	County



06588900461900092206
Rizzo James F
32 Pullman St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$922.06
Parcel ID No: 065889-131.13-1-11

Bill No: 004619
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3788 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$922.06
02/28/2025	\$931.28
04/01/2025	\$940.50
04/02/2025	\$997.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004025
Warrant Date: 12/31/2024
Sequence No: 005577
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-114.05-2-46.1
Location: 10321 Route 60
Acres: 1.60
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$340,667.00
Assessed Value: \$40,880.00
Uniform %: 12
Date Assessed: 07/01/2023

Ro Enterprises Inc
307 E Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,880.00	24.39539	997.28
County Tax	39,012,163.00	4.2	40,880.00	27.75256	1,134.52
Community College	4,953,721.00	2.0	40,880.00	3.804786	155.54
Town Tax	745,429.00	0.9	40,880.00	8.594449	351.34
Chargeback	726.00	-73.5	40,880.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	40,880.00	10.70602	437.66
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			9.50	9.850889	93.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,170.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,170.16	\$3,170.16	\$3,170.16	\$3,170.16
Penalty:	\$0.00	\$31.70	\$63.40	\$258.37
Total Tax Amount Due:	\$3,170.16	\$3,201.86	\$3,233.56	\$3,428.53
Payable To:	Town	Town	Town	County



06588900402500317016
Ro Enterprises Inc
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,170.16
Parcel ID No: 065889-114.05-2-46.1

Bill No: 004025
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: 10321 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,170.16
02/28/2025	\$3,201.86
04/01/2025	\$3,233.56
04/02/2025	\$3,428.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004032
Warrant Date: 12/31/2024
Sequence No: 005578
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ro Enterprises Inc
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-52
Location: 435 E Main Rd
Acres: 1.90
Town: Pomfret
Class Code: Apartment
School: Fredonia
Market Value: \$597,667.00
Assessed Value: \$71,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	71,720.00	24.39539	1,749.64
County Tax	39,012,163.00	4.2	71,720.00	27.75256	1,990.41
Community College	4,953,721.00	2.0	71,720.00	3.804786	272.88
Town Tax	745,429.00	0.9	71,720.00	8.594449	616.39
Chargeback	726.00	-73.5	71,720.00	0.005756	\$0.41
Pomf fire prot 1	399,396.00	-2.6	71,720.00	10.70602	767.84
North End Water Dist			52.50	9.850889	517.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,914.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,914.74	\$5,914.74	\$5,914.74	\$5,914.74
Penalty:	\$0.00	\$59.15	\$118.29	\$482.05
Total Tax Amount Due:	\$5,914.74	\$5,973.89	\$6,033.03	\$6,396.79
Payable To:	Town	Town	Town	County



06588900403200591474
Ro Enterprises Inc
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,914.74
Parcel ID No: 065889-114.05-2-52

Bill No: 004032
Bank Code:
Town: Pomfret
Class Code: Apartment
School: Fredonia
Location: 435 E Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$5,914.74	_____	_____	_____	•• Cash
02/28/2025 \$5,973.89	_____	_____	_____	•• Check
04/01/2025 \$6,033.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$6,396.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003668
Warrant Date: 12/31/2024
Sequence No: 005579
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Robb James A IV
Robb Minerva
5013 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-21
Location: 5013 Van Buren Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,667.00
Assessed Value: \$30,920.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,920.00	24.39539	754.31
County Tax	39,012,163.00	4.2	30,920.00	27.75256	858.11
Community College	4,953,721.00	2.0	30,920.00	3.804786	117.64
Town Tax	745,429.00	0.9	30,920.00	8.594449	265.74
Chargeback	726.00	-73.5	30,920.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,920.00	10.70602	331.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,336.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,336.86	\$2,336.86	\$2,336.86	\$2,336.86
Penalty:	\$0.00	\$23.37	\$46.74	\$190.45
Total Tax Amount Due:	\$2,336.86	\$2,360.23	\$2,383.60	\$2,527.31
Payable To:	Town	Town	Town	County



06588900366800233686

Robb James A IV
Robb Minerva
5013 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,336.86
Parcel ID No: 065889-112.00-1-21

Bill No: 003668
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5013 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,336.86
02/28/2025	\$2,360.23
04/01/2025	\$2,383.60
04/02/2025	\$2,527.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005775
Warrant Date: 12/31/2024
Sequence No: 005580
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-3-30
Location: 1 First St (LD)
Lot Dimensions: 20.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$32,250.00
Assessed Value: \$3,870.00
Uniform %: 12
Date Assessed: 07/01/2023

Robinson John A
Robinson Barbara S
239 Town Country Rd
Vanderbilt, PA 15486

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,870.00	24.39539	94.41
County Tax	39,012,163.00	4.2	3,870.00	27.75256	107.40
Community College	4,953,721.00	2.0	3,870.00	3.804786	14.72
Town Tax	745,429.00	0.9	3,870.00	8.594449	33.26
Chargeback	726.00	-73.5	3,870.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,870.00	20.9519	81.08
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$696.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$696.51	\$696.51	\$696.51	\$696.51
Penalty:	\$0.00	\$6.97	\$13.93	\$56.77
Total Tax Amount Due:	\$696.51	\$703.48	\$710.44	\$753.28
Payable To:	Town	Town	Town	County



06588900577500069651

Robinson John A
Robinson Barbara S
239 Town Country Rd
Vanderbilt, PA 15486

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$696.51
Parcel ID No: 065889-181.15-3-30

Bill No: 005775
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$696.51	_____	_____	_____	** Cash
02/28/2025 \$703.48	_____	_____	_____	** Check
04/01/2025 \$710.44	_____	_____	_____	** Check No: _____
04/02/2025 \$753.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004239
Warrant Date: 12/31/2024
Sequence No: 005581
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Robitaille Donald L
Robitaille Ann E
4852 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-60
Location: W Main Rd
Acres: 0.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,167.00
Assessed Value: \$140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	140.00	24.39539	3.42
County Tax	39,012,163.00	4.2	140.00	27.75256	3.89
Community College	4,953,721.00	2.0	140.00	3.804786	0.53
Town Tax	745,429.00	0.9	140.00	8.594449	1.20
Chargeback	726.00	-73.5	140.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	140.00	10.70602	1.50
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20.39	\$20.39	\$20.39	\$20.39
Penalty:	\$0.00	\$0.20	\$0.41	\$1.66
Total Tax Amount Due:	\$20.39	\$20.59	\$20.80	\$22.05
Payable To:	Town	Town	Town	County



06588900423900002039

Robitaille Donald L
Robitaille Ann E
4852 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20.39
Parcel ID No: 065889-129.00-2-60

Bill No: 004239
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$20.39
02/28/2025	\$20.59
04/01/2025	\$20.80
04/02/2025	\$22.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004240
Warrant Date: 12/31/2024
Sequence No: 005582
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Robitaille Donald L
Robitaille Ann E
4852 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-61
Location: 4852 W Main Rd
Lot Dimensions: 150.00 x 260.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$204,667.00
Assessed Value: \$24,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,560.00	24.39539	599.15
County Tax	39,012,163.00	4.2	24,560.00	27.75256	681.60
Community College	4,953,721.00	2.0	24,560.00	3.804786	93.45
Town Tax	745,429.00	0.9	24,560.00	8.594449	211.08
Chargeback	726.00	-73.5	24,560.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,560.00	10.70602	262.94
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,143.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,143.89	\$2,143.89	\$2,143.89	\$2,143.89
Penalty:	\$0.00	\$21.44	\$42.88	\$174.73
Total Tax Amount Due:	\$2,143.89	\$2,165.33	\$2,186.77	\$2,318.62
Payable To:	Town	Town	Town	County



06588900424000214389

Robitaille Donald L
Robitaille Ann E
4852 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,143.89
Parcel ID No: 065889-129.00-2-61

Bill No: 004240
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4852 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,143.89
02/28/2025	\$2,165.33
04/01/2025	\$2,186.77
04/02/2025	\$2,318.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005777
Warrant Date: 12/31/2024
Sequence No: 005583
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rochester Judith
PO Box 1084
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-32
Location: 5 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$45,667.00
Assessed Value: \$5,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,480.00	24.39539	133.69
County Tax	39,012,163.00	4.2	5,480.00	27.75256	152.08
Community College	4,953,721.00	2.0	5,480.00	3.804786	20.85
Town Tax	745,429.00	0.9	5,480.00	8.594449	47.10
Chargeback	726.00	-73.5	5,480.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,480.00	20.9519	114.82
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$834.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$834.19	\$834.19	\$834.19	\$834.19
Penalty:	\$0.00	\$8.34	\$16.68	\$67.99
Total Tax Amount Due:	\$834.19	\$842.53	\$850.87	\$902.18
Payable To:	Town	Town	Town	County



06588900577700083419
Rochester Judith
PO Box 1084
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$834.19
Parcel ID No: 065889-181.15-3-32

Bill No: 005777
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$834.19
02/28/2025	\$842.53
04/01/2025	\$850.87
04/02/2025	\$902.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004825
Warrant Date: 12/31/2024
Sequence No: 005584
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rodgers Michael P
4835 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-1
Location: 4835 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: 2 Family Res
School: Brocton
Market Value: \$242,500.00
Assessed Value: \$29,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,100.00	24.39539	709.91
County Tax	39,012,163.00	4.2	29,100.00	27.75256	807.60
Community College	4,953,721.00	2.0	29,100.00	3.804786	110.72
Town Tax	745,429.00	0.9	29,100.00	8.594449	250.10
Chargeback	726.00	-73.5	29,100.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,100.00	10.70602	311.55
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,199.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,199.90	\$2,199.90	\$2,199.90	\$2,199.90
Penalty:	\$0.00	\$22.00	\$44.00	\$179.29
Total Tax Amount Due:	\$2,199.90	\$2,221.90	\$2,243.90	\$2,379.19
Payable To:	Town	Town	Town	County



06588900482500219990
Rodgers Michael P
4835 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,199.90
Parcel ID No: 065889-146.00-2-1

Bill No: 004825
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Brocton
Location: 4835 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,199.90
02/28/2025	\$2,221.90
04/01/2025	\$2,243.90
04/02/2025	\$2,379.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003872
Warrant Date: 12/31/2024
Sequence No: 005585
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rodriguez Onix Y
4535 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-17
Location: 4535 Berry Rd
Acres: 0.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$167,167.00
Assessed Value: \$20,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,060.00	24.39539	489.37
County Tax	39,012,163.00	4.2	20,060.00	27.75256	556.72
Community College	4,953,721.00	2.0	20,060.00	3.804786	76.32
Town Tax	745,429.00	0.9	20,060.00	8.594449	172.40
Chargeback	726.00	-73.5	20,060.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,060.00	10.70602	214.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,509.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,509.69	\$1,509.69	\$1,509.69	\$1,509.69
Penalty:	\$0.00	\$15.10	\$30.19	\$123.04
Total Tax Amount Due:	\$1,509.69	\$1,524.79	\$1,539.88	\$1,632.73
Payable To:	Town	Town	Town	County



06588900387200150969
Rodriguez Onix Y
4535 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,509.69
Parcel ID No: 065889-112.20-1-17

Bill No: 003872
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4535 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,509.69
02/28/2025	\$1,524.79
04/01/2025	\$1,539.88
04/02/2025	\$1,632.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004437
Warrant Date: 12/31/2024
Sequence No: 005586
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogalski Cora
Rogalski Richard
9462 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-26
Location: 9462 Chautauqua Rd
Acres: 16.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$77,250.00
Assessed Value: \$9,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,270.00	24.39539	226.15
County Tax	39,012,163.00	4.2	9,270.00	27.75256	257.27
Community College	4,953,721.00	2.0	9,270.00	3.804786	35.27
Town Tax	745,429.00	0.9	9,270.00	8.594449	79.67
Chargeback	726.00	-73.5	9,270.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,270.00	10.70602	99.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$697.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$697.65	\$697.65	\$697.65	\$697.65
Penalty:	\$0.00	\$6.98	\$13.95	\$56.86
Total Tax Amount Due:	\$697.65	\$704.63	\$711.60	\$754.51
Payable To:	Town	Town	Town	County



06588900443700069765

Rogalski Cora
Rogalski Richard
9462 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$697.65
Parcel ID No: 065889-130.00-2-26

Bill No: 004437
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9462 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$697.65
02/28/2025	\$704.63
04/01/2025	\$711.60
04/02/2025	\$754.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004430
Warrant Date: 12/31/2024
Sequence No: 005587
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogalski Richard B
9428 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-20
Location: Chautauqua Rd
Acres: 1.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,583.00
Assessed Value: \$430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$328.00	CO/TOWN/SCH	\$2,733.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	102.00	24.39539	2.49
County Tax	39,012,163.00	4.2	102.00	27.75256	2.83
Community College	4,953,721.00	2.0	102.00	3.804786	0.39
Town Tax	745,429.00	0.9	102.00	8.594449	0.88
Chargeback	726.00	-73.5	102.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	430.00	10.70602	4.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$11.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.19	\$11.19	\$11.19	\$11.19
Penalty:	\$0.00	\$0.11	\$0.22	\$0.91
Total Tax Amount Due:	\$11.19	\$11.30	\$11.41	\$12.10
Payable To:	Town	Town	Town	County



0658890044300001119
Rogalski Richard B
9428 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.19
Parcel ID No: 065889-130.00-2-20

Bill No: 004430
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11.19
02/28/2025	\$11.30
04/01/2025	\$11.41
04/02/2025	\$12.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004431
Warrant Date: 12/31/2024
Sequence No: 005588
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogalski Richard B
9428 Chautauaua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-21
Location: 9428 Chautauqua Rd
Acres: 22.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$541,833.00
Assessed Value: \$65,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

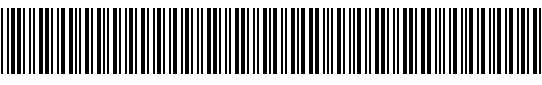
Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$6,500.00	CO/TOWN/SCH	\$54,167.00	AG BLDG	\$3,250.00	CO/TOWN/SCH	\$27,083.00
AG DIST	\$16,024.00	CO/TOWN/SCH	\$133,533.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,246.00	24.39539	957.42
County Tax	39,012,163.00	4.2	39,246.00	27.75256	1,089.18
Community College	4,953,721.00	2.0	39,246.00	3.804786	149.32
Town Tax	745,429.00	0.9	39,246.00	8.594449	337.30
Chargeback	726.00	-73.5	39,246.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	65,020.00	10.70602	696.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,229.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,229.56	\$3,229.56	\$3,229.56	\$3,229.56
Penalty:	\$0.00	\$32.30	\$64.59	\$263.21
Total Tax Amount Due:	\$3,229.56	\$3,261.86	\$3,294.15	\$3,492.77
Payable To:	Town	Town	Town	County



06588900443100322956
Rogalski Richard B
9428 Chautauaua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,229.56
Parcel ID No: 065889-130.00-2-21

Bill No: 004431
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9428 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,229.56	_____	_____	_____	•• Cash
02/28/2025 \$3,261.86	_____	_____	_____	•• Check
04/01/2025 \$3,294.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,492.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003433
Warrant Date: 12/31/2024
Sequence No: 005589
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-1-34
Location: 5338 Lakeside Blvd (VBB)
Lot Dimensions: 60.00 x 120.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$295,000.00
Assessed Value: \$35,400.00
Uniform %: 12
Date Assessed: 07/01/2023

Rogerson Christopher T
Rogerson Christine H
12329 Country Creek Way
Glen Allen, VA 23059

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,400.00	24.39539	863.60
County Tax	39,012,163.00	4.2	35,400.00	27.75256	982.44
Community College	4,953,721.00	2.0	35,400.00	3.804786	134.69
Town Tax	745,429.00	0.9	35,400.00	8.594449	304.24
Chargeback	726.00	-73.5	35,400.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,400.00	10.70602	378.99
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,664.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,664.16	\$2,664.16	\$2,664.16	\$2,664.16
Penalty:	\$0.00	\$26.64	\$53.28	\$217.13
Total Tax Amount Due:	\$2,664.16	\$2,690.80	\$2,717.44	\$2,881.29
Payable To:	Town	Town	Town	County



06588900343300266416
Rogerson Christopher T
Rogerson Christine H
12329 Country Creek Way
Glen Allen, VA 23059

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,664.16
Parcel ID No: 065889-111.08-1-34

Bill No: 003433
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5338 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,664.16	_____	_____	_____	** Cash
02/28/2025 \$2,690.80	_____	_____	_____	** Check
04/01/2025 \$2,717.44	_____	_____	_____	** Check No: _____
04/02/2025 \$2,881.29	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004890
Warrant Date: 12/31/2024
Sequence No: 005590
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

Parcel ID No: 065889-147.00-1-6
Location: Chautauqua Rd
Acres: 17.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$5,917.00
Assessed Value: \$710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	710.00	24.39539	17.32
County Tax	39,012,163.00	4.2	710.00	27.75256	19.70
Community College	4,953,721.00	2.0	710.00	3.804786	2.70
Town Tax	745,429.00	0.9	710.00	8.594449	6.10
Chargeback	726.00	-73.5	710.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	710.00	10.70602	7.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$53.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$53.42	\$53.42	\$53.42	\$53.42
Penalty:	\$0.00	\$0.53	\$1.07	\$4.35
Total Tax Amount Due:	\$53.42	\$53.95	\$54.49	\$57.77
Payable To:	Town	Town	Town	County



06588900489000005342

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$53.42
Parcel ID No: 065889-147.00-1-6

Bill No: 004890
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$53.42	_____	_____	_____	** Cash
02/28/2025 \$53.95	_____	_____	_____	** Check
04/01/2025 \$54.49	_____	_____	_____	** Check No: _____
04/02/2025 \$57.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004915
Warrant Date: 12/31/2024
Sequence No: 005591
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

Parcel ID No: 065889-147.00-1-30
Location: Fredonia-Stockton Rd
Acres: 7.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.75	\$67.75	\$67.75	\$67.75
Penalty:	\$0.00	\$0.68	\$1.36	\$5.52
Total Tax Amount Due:	\$67.75	\$68.43	\$69.11	\$73.27
Payable To:	Town	Town	Town	County



06588900491500006775

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.75
Parcel ID No: 065889-147.00-1-30

Bill No: 004915
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$67.75
02/28/2025	\$68.43
04/01/2025	\$69.11
04/02/2025	\$73.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004918
Warrant Date: 12/31/2024
Sequence No: 005592
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

Parcel ID No: 065889-147.00-1-33
Location: Fredonia-Stockton Rd
Acres: 1.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	8.594449	1.38
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	160.00	10.70602	1.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.04	\$12.04	\$12.04	\$12.04
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.04	\$12.16	\$12.28	\$13.02
Payable To:	Town	Town	Town	County



06588900491800001204

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.04
Parcel ID No: 065889-147.00-1-33

Bill No: 004918
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$12.04	_____	_____	_____	•• Cash
02/28/2025 \$12.16	_____	_____	_____	•• Check
04/01/2025 \$12.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004961
Warrant Date: 12/31/2024
Sequence No: 005593
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

Parcel ID No: 065889-147.00-3-6
Location: Fredonia-Stockton Rd
Acres: 11.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,000.00
Assessed Value: \$1,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,440.00	24.39539	35.13
County Tax	39,012,163.00	4.2	1,440.00	27.75256	39.96
Community College	4,953,721.00	2.0	1,440.00	3.804786	5.48
Town Tax	745,429.00	0.9	1,440.00	8.594449	12.38
Chargeback	726.00	-73.5	1,440.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,440.00	10.70602	15.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$108.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$108.38	\$108.38	\$108.38	\$108.38
Penalty:	\$0.00	\$1.08	\$2.17	\$8.83
Total Tax Amount Due:	\$108.38	\$109.46	\$110.55	\$117.21
Payable To:	Town	Town	Town	County



06588900496100010838

Rogerson Patrick
Rogerson Julie
9282 Chautauqua Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$108.38
Parcel ID No: 065889-147.00-3-6

Bill No: 004961
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$108.38
02/28/2025	\$109.46
04/01/2025	\$110.55
04/02/2025	\$117.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004919
Warrant Date: 12/31/2024
Sequence No: 005594
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rogerson Patrick D
9282 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-34
Location: 9282 Chautauqua Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,083.00
Assessed Value: \$24,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,970.00	24.39539	609.15
County Tax	39,012,163.00	4.2	24,970.00	27.75256	692.98
Community College	4,953,721.00	2.0	24,970.00	3.804786	95.01
Town Tax	745,429.00	0.9	24,970.00	8.594449	214.60
Chargeback	726.00	-73.5	24,970.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,970.00	10.70602	267.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,879.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,879.21	\$1,879.21	\$1,879.21	\$1,879.21
Penalty:	\$0.00	\$18.79	\$37.58	\$153.16
Total Tax Amount Due:	\$1,879.21	\$1,898.00	\$1,916.79	\$2,032.37
Payable To:	Town	Town	Town	County



06588900491900187921
Rogerson Patrick D
9282 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,879.21
Parcel ID No: 065889-147.00-1-34

Bill No: 004919
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9282 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,879.21	_____	_____	_____	•• Cash
02/28/2025 \$1,898.00	_____	_____	_____	•• Check
04/01/2025 \$1,916.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,032.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005848
Warrant Date: 12/31/2024
Sequence No: 005595
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roland MK Gaedeke
63 Rubino Ct
Williamsville, NY 14221

Parcel ID No: 065889-181.15-4-23
Location: 28 South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$389,250.00
Assessed Value: \$46,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,710.00	24.39539	1,139.51
County Tax	39,012,163.00	4.2	46,710.00	27.75256	1,296.32
Community College	4,953,721.00	2.0	46,710.00	3.804786	177.72
Town Tax	745,429.00	0.9	46,710.00	8.594449	401.45
Chargeback	726.00	-73.5	46,710.00	0.005756	\$0.27
Lily dale fp 2	32,228.00	0	46,710.00	20.9519	978.66
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,359.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,359.55	\$4,359.55	\$4,359.55	\$4,359.55
Penalty:	\$0.00	\$43.60	\$87.19	\$355.30
Total Tax Amount Due:	\$4,359.55	\$4,403.15	\$4,446.74	\$4,714.85
Payable To:	Town	Town	Town	County



06588900584800435955
Roland MK Gaedeke
63 Rubino Ct
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,359.55
Parcel ID No: 065889-181.15-4-23

Bill No: 005848
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 28 South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,359.55	_____	_____	_____	•• Cash
02/28/2025 \$4,403.15	_____	_____	_____	•• Check
04/01/2025 \$4,446.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,714.85	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005849
Warrant Date: 12/31/2024
Sequence No: 005596
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roland MK Gaedeke
63 Rubino Ct
Williamsville, NY 14221

Parcel ID No: 065889-181.15-4-24
Location: South St (LD)
Lot Dimensions: 40.00 x 53.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.83	\$65.83	\$65.83	\$65.83
Penalty:	\$0.00	\$0.66	\$1.32	\$5.37
Total Tax Amount Due:	\$65.83	\$66.49	\$67.15	\$71.20
Payable To:	Town	Town	Town	County



06588900584900006583
Roland MK Gaedeke
63 Rubino Ct
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.83
Parcel ID No: 065889-181.15-4-24

Bill No: 005849
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$65.83	_____	_____	_____	** Cash
02/28/2025 \$66.49	_____	_____	_____	** Check
04/01/2025 \$67.15	_____	_____	_____	Check No: _____
04/02/2025 \$71.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005772
Warrant Date: 12/31/2024
Sequence No: 005597
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rolnick Alexis Sharon
PO Box 1142
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-26
Location: 4 Cleveland Ave (LD)
Lot Dimensions: 30.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$60,750.00
Assessed Value: \$7,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,290.00	24.39539	177.84
County Tax	39,012,163.00	4.2	7,290.00	27.75256	202.32
Community College	4,953,721.00	2.0	7,290.00	3.804786	27.74
Town Tax	745,429.00	0.9	7,290.00	8.594449	62.65
Chargeback	726.00	-73.5	7,290.00	0.005756	\$0.04
School Relevy					736.19
Lily dale fp 2	32,228.00	0	7,290.00	20.9519	152.74
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,725.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,725.14	\$1,725.14	\$1,725.14	\$1,725.14
Penalty:	\$0.00	\$17.25	\$34.50	\$140.60
Total Tax Amount Due:	\$1,725.14	\$1,742.39	\$1,759.64	\$1,865.74
Payable To:	Town	Town	Town	County



06588900577200172514
Rolnick Alexis Sharon
PO Box 1142
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,725.14
Parcel ID No: 065889-181.15-3-26

Bill No: 005772
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,725.14
02/28/2025	\$1,742.39
04/01/2025	\$1,759.64
04/02/2025	\$1,865.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003818
Warrant Date: 12/31/2024
Sequence No: 005598
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roof Terry
Pucci-Roof Lenore
10412 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-5
Location: 10412 Chestnut St
Acres: 1.46
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$179,833.00
Assessed Value: \$21,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,580.00	24.39539	526.45
County Tax	39,012,163.00	4.2	21,580.00	27.75256	598.90
Community College	4,953,721.00	2.0	21,580.00	3.804786	82.11
Town Tax	745,429.00	0.9	21,580.00	8.594449	185.47
Chargeback	726.00	-73.5	21,580.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,580.00	10.70602	231.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,624.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,624.09	\$1,624.09	\$1,624.09	\$1,624.09
Penalty:	\$0.00	\$16.24	\$32.48	\$132.36
Total Tax Amount Due:	\$1,624.09	\$1,640.33	\$1,656.57	\$1,756.45
Payable To:	Town	Town	Town	County



06588900381800162409

Roof Terry
Pucci-Roof Lenore
10412 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,624.09
Parcel ID No: 065889-112.08-1-5

Bill No: 003818
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 10412 Chestnut St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,624.09	_____	_____	_____	•• Cash
02/28/2025 \$1,640.33	_____	_____	_____	•• Check
04/01/2025 \$1,656.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,756.45	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005634
Warrant Date: 12/31/2024
Sequence No: 005599
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Root Barbara
19 Fourth St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-9
Location: 1 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$35,667.00
Assessed Value: \$4,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,280.00	24.39539	104.41
County Tax	39,012,163.00	4.2	4,280.00	27.75256	118.78
Community College	4,953,721.00	2.0	4,280.00	3.804786	16.28
Town Tax	745,429.00	0.9	4,280.00	8.594449	36.78
Chargeback	726.00	-73.5	4,280.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,280.00	20.9519	89.67
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$731.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$731.56	\$731.56	\$731.56	\$731.56
Penalty:	\$0.00	\$7.32	\$14.63	\$59.62
Total Tax Amount Due:	\$731.56	\$738.88	\$746.19	\$791.18
Payable To:	Town	Town	Town	County



06588900563400073156
Root Barbara
19 Fourth St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$731.56
Parcel ID No: 065889-181.15-1-9

Bill No: 005634
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 1 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$731.56	_____	_____	_____	** Cash
02/28/2025 \$738.88	_____	_____	_____	** Check
04/01/2025 \$746.19	_____	_____	_____	** Check No: _____
04/02/2025 \$791.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004255
Warrant Date: 12/31/2024
Sequence No: 005600
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-75
Location: Farel Rd
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$14,667.00
Assessed Value: \$1,760.00
Uniform %: 12
Date Assessed: 07/01/2023

Rosario Jose A
Rosario Mary A
9808 Farel Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,760.00	24.39539	42.94
County Tax	39,012,163.00	4.2	1,760.00	27.75256	48.84
Community College	4,953,721.00	2.0	1,760.00	3.804786	6.70
Town Tax	745,429.00	0.9	1,760.00	8.594449	15.13
Chargeback	726.00	-73.5	1,760.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,760.00	10.70602	18.84
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$142.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$142.31	\$142.31	\$142.31	\$142.31
Penalty:	\$0.00	\$1.42	\$2.85	\$11.60
Total Tax Amount Due:	\$142.31	\$143.73	\$145.16	\$153.91
Payable To:	Town	Town	Town	County



06588900425500014231

Rosario Jose A
Rosario Mary A
9808 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$142.31
Parcel ID No: 065889-129.00-2-75

Bill No: 004255
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$142.31
02/28/2025	\$143.73
04/01/2025	\$145.16
04/02/2025	\$153.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004256
Warrant Date: 12/31/2024
Sequence No: 005601
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosario Jose A
Rosario Mary A
9808 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-76
Location: 9808 Farel Rd
Lot Dimensions: 100.00 x 225.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$217,500.00
Assessed Value: \$26,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,100.00	24.39539	636.72
County Tax	39,012,163.00	4.2	26,100.00	27.75256	724.34
Community College	4,953,721.00	2.0	26,100.00	3.804786	99.30
Town Tax	745,429.00	0.9	26,100.00	8.594449	224.32
Chargeback	726.00	-73.5	26,100.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,100.00	10.70602	279.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,974.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,974.11	\$1,974.11	\$1,974.11	\$1,974.11
Penalty:	\$0.00	\$19.74	\$39.48	\$160.89
Total Tax Amount Due:	\$1,974.11	\$1,993.85	\$2,013.59	\$2,135.00
Payable To:	Town	Town	Town	County



06588900425600197411

Rosario Jose A
Rosario Mary A
9808 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,974.11
Parcel ID No: 065889-129.00-2-76

Bill No: 004256
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9808 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,974.11
02/28/2025	\$1,993.85
04/01/2025	\$2,013.59
04/02/2025	\$2,135.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004826
Warrant Date: 12/31/2024
Sequence No: 005602
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose David J
Rose Jane M
4827 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-2
Location: 4827 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$134,417.00
Assessed Value: \$16,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,130.00	24.39539	393.50
County Tax	39,012,163.00	4.2	16,130.00	27.75256	447.65
Community College	4,953,721.00	2.0	16,130.00	3.804786	61.37
Town Tax	745,429.00	0.9	16,130.00	8.594449	138.63
Chargeback	726.00	-73.5	16,130.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,130.00	10.70602	172.69
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,223.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,223.78	\$1,223.78	\$1,223.78	\$1,223.78
Penalty:	\$0.00	\$12.24	\$24.48	\$99.74
Total Tax Amount Due:	\$1,223.78	\$1,236.02	\$1,248.26	\$1,323.52
Payable To:	Town	Town	Town	County



06588900482600122378

Rose David J
Rose Jane M
4827 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,223.78
Parcel ID No: 065889-146.00-2-2

Bill No: 004826
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4827 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,223.78
02/28/2025	\$1,236.02
04/01/2025	\$1,248.26
04/02/2025	\$1,323.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004681
Warrant Date: 12/31/2024
Sequence No: 005603
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Derik V
Rose Sarah J
8073 Hayes Hollow Rd
Colden, NY 14033

Parcel ID No: 065889-131.17-1-20
Location: 3733 Route 83
Lot Dimensions: 142.00 x 184.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,083.00
Assessed Value: \$11,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,290.00	24.39539	275.42
County Tax	39,012,163.00	4.2	11,290.00	27.75256	313.33
Community College	4,953,721.00	2.0	11,290.00	3.804786	42.96
Town Tax	745,429.00	0.9	11,290.00	8.594449	97.03
Chargeback	726.00	-73.5	11,290.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	11,290.00	10.70602	120.87
Pomfret unpaid wtr			0.00		179.74
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,324.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,324.94	\$1,324.94	\$1,324.94	\$1,324.94
Penalty:	\$0.00	\$13.25	\$26.50	\$107.98
Total Tax Amount Due:	\$1,324.94	\$1,338.19	\$1,351.44	\$1,432.92
Payable To:	Town	Town	Town	County



06588900468100132494

Rose Derik V
Rose Sarah J
8073 Hayes Hollow Rd
Colden, NY 14033

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,324.94
Parcel ID No: 065889-131.17-1-20

Bill No: 004681
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3733 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,324.94
02/28/2025	\$1,338.19
04/01/2025	\$1,351.44
04/02/2025	\$1,432.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004682
Warrant Date: 12/31/2024
Sequence No: 005604
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Derik V
Rose Sarah J
8073 Hayes Hollow Rd
Colden, NY 14033

Parcel ID No: 065889-131.17-1-21
Location: Route 83
Lot Dimensions: 17.00 x 185.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$167.00
Assessed Value: \$20.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20.00	24.39539	0.49
County Tax	39,012,163.00	4.2	20.00	27.75256	0.56
Community College	4,953,721.00	2.0	20.00	3.804786	0.08
Town Tax	745,429.00	0.9	20.00	8.594449	0.17
Chargeback	726.00	-73.5	20.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	20.00	10.70602	0.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.36	\$11.36	\$11.36	\$11.36
Penalty:	\$0.00	\$0.11	\$0.23	\$0.93
Total Tax Amount Due:	\$11.36	\$11.47	\$11.59	\$12.29
Payable To:	Town	Town	Town	County



06588900468200001136

Rose Derik V
Rose Sarah J
8073 Hayes Hollow Rd
Colden, NY 14033

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.36
Parcel ID No: 065889-131.17-1-21

Bill No: 004682
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11.36
02/28/2025	\$11.47
04/01/2025	\$11.59
04/02/2025	\$12.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003894
Warrant Date: 12/31/2024
Sequence No: 005605
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Gregory
Rose Peggy
4555 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-40
Location: 4555 Berry Rd
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$240,083.00
Assessed Value: \$28,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,810.00	24.39539	702.83
County Tax	39,012,163.00	4.2	28,810.00	27.75256	799.55
Community College	4,953,721.00	2.0	28,810.00	3.804786	109.62
Town Tax	745,429.00	0.9	28,810.00	8.594449	247.61
Chargeback	726.00	-73.5	28,810.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	28,810.00	10.70602	308.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,168.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,168.22	\$2,168.22	\$2,168.22	\$2,168.22
Penalty:	\$0.00	\$21.68	\$43.36	\$176.71
Total Tax Amount Due:	\$2,168.22	\$2,189.90	\$2,211.58	\$2,344.93
Payable To:	Town	Town	Town	County



06588900389400216822

Rose Gregory
Rose Peggy
4555 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,168.22
Parcel ID No: 065889-112.20-1-40

Bill No: 003894
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4555 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,168.22	_____	_____	_____	** Cash
02/28/2025 \$2,189.90	_____	_____	_____	** Check
04/01/2025 \$2,211.58	_____	_____	_____	Check No: _____
04/02/2025 \$2,344.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005152
Warrant Date: 12/31/2024
Sequence No: 005606
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Kevin
Rose Stephanie
4551 Maytum Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-17
Location: 4551 Maytum Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$161,500.00
Assessed Value: \$19,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,380.00	24.39539	472.78
County Tax	39,012,163.00	4.2	19,380.00	27.75256	537.84
Community College	4,953,721.00	2.0	19,380.00	3.804786	73.74
Town Tax	745,429.00	0.9	19,380.00	8.594449	166.56
Chargeback	726.00	-73.5	19,380.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,380.00	10.70602	207.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,458.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,458.51	\$1,458.51	\$1,458.51	\$1,458.51
Penalty:	\$0.00	\$14.59	\$29.17	\$118.87
Total Tax Amount Due:	\$1,458.51	\$1,473.10	\$1,487.68	\$1,577.38
Payable To:	Town	Town	Town	County



06588900515200145851

Rose Kevin
Rose Stephanie
4551 Maytum Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,458.51
Parcel ID No: 065889-163.00-2-17

Bill No: 005152
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4551 Maytum Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,458.51	_____	_____	_____	•• Cash
02/28/2025 \$1,473.10	_____	_____	_____	•• Check
04/01/2025 \$1,487.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,577.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005094
Warrant Date: 12/31/2024
Sequence No: 005607
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Lovetra
161 Central Ave
Fredonia, NY 14063

Parcel ID No: 065889-162.00-3-32
Location: 8744 Ransom Rd
Acres: 49.20
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$103,333.00
Assessed Value: \$12,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,400.00	24.39539	302.50
County Tax	39,012,163.00	4.2	12,400.00	27.75256	344.13
Community College	4,953,721.00	2.0	12,400.00	3.804786	47.18
Town Tax	745,429.00	0.9	12,400.00	8.594449	106.57
Chargeback	726.00	-73.5	12,400.00	0.005756	\$0.07
School Relevy					1,906.74
Pomf fire prot 1	399,396.00	-2.6	12,400.00	10.70602	132.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,839.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,839.94	\$2,839.94	\$2,839.94	\$2,839.94
Penalty:	\$0.00	\$28.40	\$56.80	\$231.46
Total Tax Amount Due:	\$2,839.94	\$2,868.34	\$2,896.74	\$3,071.40
Payable To:	Town	Town	Town	County



06588900509400283994
Rose Lovetra
161 Central Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,839.94
Parcel ID No: 065889-162.00-3-32

Bill No: 005094
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 8744 Ransom Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,839.94	_____	_____	_____	•• Cash
02/28/2025 \$2,868.34	_____	_____	_____	•• Check
04/01/2025 \$2,896.74	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,071.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003671
Warrant Date: 12/31/2024
Sequence No: 005608
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rose Peggy Ann
Przytula John
c/o J & J Przytula
5066 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-24
Location: 5066 Berry Rd
Acres: 44.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$357,833.00
Assessed Value: \$42,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$14,327.00	CO/TOWN/SCH	\$119,392.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,613.00	24.39539	698.03
County Tax	39,012,163.00	4.2	28,613.00	27.75256	794.08
Community College	4,953,721.00	2.0	28,613.00	3.804786	108.87
Town Tax	745,429.00	0.9	28,613.00	8.594449	245.91
Chargeback	726.00	-73.5	28,613.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	42,940.00	10.70602	459.72
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,316.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,316.62	\$2,316.62	\$2,316.62	\$2,316.62
Penalty:	\$0.00	\$23.17	\$46.33	\$188.80
Total Tax Amount Due:	\$2,316.62	\$2,339.79	\$2,362.95	\$2,505.42
Payable To:	Town	Town	Town	County



06588900367100231662
Rose Peggy Ann
Przytula John
c/o J & J Przytula
5066 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,316.62
Parcel ID No: 065889-112.00-1-24

Bill No: 003671
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 5066 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,316.62
02/28/2025	\$2,339.79
04/01/2025	\$2,362.95
04/02/2025	\$2,505.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003828
Warrant Date: 12/31/2024
Sequence No: 005609
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roseberg Stacy
10362 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-18.1
Location: 10362 Chestnut Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$215,167.00
Assessed Value: \$25,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,820.00	24.39539	629.89
County Tax	39,012,163.00	4.2	25,820.00	27.75256	716.57
Community College	4,953,721.00	2.0	25,820.00	3.804786	98.24
Town Tax	745,429.00	0.9	25,820.00	8.594449	221.91
Chargeback	726.00	-73.5	25,820.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,820.00	10.70602	276.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,943.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,943.19	\$1,943.19	\$1,943.19	\$1,943.19
Penalty:	\$0.00	\$19.43	\$38.86	\$158.37
Total Tax Amount Due:	\$1,943.19	\$1,962.62	\$1,982.05	\$2,101.56
Payable To:	Town	Town	Town	County



06588900382800194319
Roseberg Stacy
10362 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,943.19
Parcel ID No: 065889-112.08-1-18.1

Bill No: 003828
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10362 Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,943.19	_____	_____	_____	** Cash
02/28/2025 \$1,962.62	_____	_____	_____	** Check
04/01/2025 \$1,982.05	_____	_____	_____	** Check No: _____
04/02/2025 \$2,101.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005440
Warrant Date: 12/31/2024
Sequence No: 005610
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosenquest Charles Jr
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-6
Location: Bear Lake Rd
Lot Dimensions: 25.00 x 62.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.03	\$9.03	\$9.03	\$9.03
Penalty:	\$0.00	\$0.09	\$0.18	\$0.74
Total Tax Amount Due:	\$9.03	\$9.12	\$9.21	\$9.77
Payable To:	Town	Town	Town	County



0658890054400000903

Rosenquest Charles Jr
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.03
Parcel ID No: 065889-180.14-1-6

Bill No: 005440
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$9.03	_____	_____	_____	** Cash
02/28/2025 \$9.12	_____	_____	_____	** Check
04/01/2025 \$9.21	_____	_____	_____	** Check No: _____
04/02/2025 \$9.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005441
Warrant Date: 12/31/2024
Sequence No: 005611
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosenquest Charles Jr
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-7
Location: 8140 Bear Lake Rd
Lot Dimensions: 50.00 x 64.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$77,250.00
Assessed Value: \$9,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,270.00	24.39539	226.15
County Tax	39,012,163.00	4.2	9,270.00	27.75256	257.27
Community College	4,953,721.00	2.0	9,270.00	3.804786	35.27
Town Tax	745,429.00	0.9	9,270.00	8.594449	79.67
Chargeback	726.00	-73.5	9,270.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,270.00	10.70602	99.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$697.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$697.65	\$697.65	\$697.65	\$697.65
Penalty:	\$0.00	\$6.98	\$13.95	\$56.86
Total Tax Amount Due:	\$697.65	\$704.63	\$711.60	\$754.51
Payable To:	Town	Town	Town	County



06588900544100069765

Rosenquest Charles Jr
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$697.65
Parcel ID No: 065889-180.14-1-7

Bill No: 005441
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8140 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$697.65	_____	_____	_____	•• Cash
02/28/2025 \$704.63	_____	_____	_____	•• Check
04/01/2025 \$711.60	_____	_____	_____	•• Check No: _____
04/02/2025 \$754.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005443
Warrant Date: 12/31/2024
Sequence No: 005612
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosenquest Charles Jr
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-9
Location: Bear Lake Rd
Lot Dimensions: 46.90 x 92.00
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900544300000753

Rosenquest Charles Jr
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-180.14-1-9

Bill No: 005443
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7.53
02/28/2025	\$7.61
04/01/2025	\$7.68
04/02/2025	\$8.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005439
Warrant Date: 12/31/2024
Sequence No: 005613
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosenquest Charles W
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-5
Location: Bear Lake Rd
Lot Dimensions: 53.70 x 125.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$28,000.00
Assessed Value: \$3,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,360.00	24.39539	81.97
County Tax	39,012,163.00	4.2	3,360.00	27.75256	93.25
Community College	4,953,721.00	2.0	3,360.00	3.804786	12.78
Town Tax	745,429.00	0.9	3,360.00	8.594449	28.88
Chargeback	726.00	-73.5	3,360.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,360.00	10.70602	35.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$252.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$252.87	\$252.87	\$252.87	\$252.87
Penalty:	\$0.00	\$2.53	\$5.06	\$20.61
Total Tax Amount Due:	\$252.87	\$255.40	\$257.93	\$273.48
Payable To:	Town	Town	Town	County



06588900543900025287

Rosenquest Charles W
Rosenquest Cheryl A
8140 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$252.87
Parcel ID No: 065889-180.14-1-5

Bill No: 005439
Bank Code: 0658
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$252.87	_____	_____	_____	** Cash
02/28/2025 \$255.40	_____	_____	_____	** Check
04/01/2025 \$257.93	_____	_____	_____	** Check No: _____
04/02/2025 \$273.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004875
Warrant Date: 12/31/2024
Sequence No: 005614
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ross Gregory
4281 Arrowwood Dr
Hamburg, NY 14075

Parcel ID No: 065889-146.00-2-49
Location: 8883 Chautauqua Rd
Acres: 15.70
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$202,167.00
Assessed Value: \$24,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,260.00	24.39539	591.83
County Tax	39,012,163.00	4.2	24,260.00	27.75256	673.28
Community College	4,953,721.00	2.0	24,260.00	3.804786	92.30
Town Tax	745,429.00	0.9	24,260.00	8.594449	208.50
Chargeback	726.00	-73.5	24,260.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,260.00	10.70602	259.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,825.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,825.78	\$1,825.78	\$1,825.78	\$1,825.78
Penalty:	\$0.00	\$18.26	\$36.52	\$148.80
Total Tax Amount Due:	\$1,825.78	\$1,844.04	\$1,862.30	\$1,974.58
Payable To:	Town	Town	Town	County



06588900487500182578
Ross Gregory
4281 Arrowwood Dr
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,825.78
Parcel ID No: 065889-146.00-2-49

Bill No: 004875
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8883 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,825.78
02/28/2025	\$1,844.04
04/01/2025	\$1,862.30
04/02/2025	\$1,974.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004876
Warrant Date: 12/31/2024
Sequence No: 005615
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ross Gregory
4281 Arrowwood Dr
Hamburg, NY 14075

Parcel ID No: 065889-146.00-2-50
Location: Chautauqua Rd (Rear)
Acres: 13.60
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$25,000.00
Assessed Value: \$3,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,000.00	24.39539	73.19
County Tax	39,012,163.00	4.2	3,000.00	27.75256	83.26
Community College	4,953,721.00	2.0	3,000.00	3.804786	11.41
Town Tax	745,429.00	0.9	3,000.00	8.594449	25.78
Chargeback	726.00	-73.5	3,000.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,000.00	10.70602	32.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$225.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$225.78	\$225.78	\$225.78	\$225.78
Penalty:	\$0.00	\$2.26	\$4.52	\$18.40
Total Tax Amount Due:	\$225.78	\$228.04	\$230.30	\$244.18
Payable To:	Town	Town	Town	County



06588900487600022578
Ross Gregory
4281 Arrowwood Dr
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$225.78
Parcel ID No: 065889-146.00-2-50

Bill No: 004876
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$225.78	_____	_____	_____	•• Cash
02/28/2025 \$228.04	_____	_____	_____	•• Check
04/01/2025 \$230.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$244.18	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005143
Warrant Date: 12/31/2024
Sequence No: 005616
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ross Gregory
4281 Arrowwood Dr
Hamburg, NY 14075

Parcel ID No: 065889-163.00-2-8
Location: Chautauqua Rd (Rear)
Lot Dimensions: 50.00 x 150.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	8.594449	1.38
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	160.00	10.70602	1.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.04	\$12.04	\$12.04	\$12.04
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.04	\$12.16	\$12.28	\$13.02
Payable To:	Town	Town	Town	County



06588900514300001204
Ross Gregory
4281 Arrowwood Dr
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.04
Parcel ID No: 065889-163.00-2-8

Bill No: 005143
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$12.04	_____	_____	_____	** Cash
02/28/2025 \$12.16	_____	_____	_____	** Check
04/01/2025 \$12.28	_____	_____	_____	** Check No: _____
04/02/2025 \$13.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004207
Warrant Date: 12/31/2024
Sequence No: 005617
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ross Jeffrey S
4628 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-28
Location: Main Rd
Lot Dimensions: 100.00 x 225.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,750.00
Assessed Value: \$1,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,170.00	24.39539	28.54
County Tax	39,012,163.00	4.2	1,170.00	27.75256	32.47
Community College	4,953,721.00	2.0	1,170.00	3.804786	4.45
Town Tax	745,429.00	0.9	1,170.00	8.594449	10.06
Chargeback	726.00	-73.5	1,170.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,170.00	10.70602	12.53
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$97.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$97.91	\$97.91	\$97.91	\$97.91
Penalty:	\$0.00	\$0.98	\$1.96	\$7.98
Total Tax Amount Due:	\$97.91	\$98.89	\$99.87	\$105.89
Payable To:	Town	Town	Town	County



06588900420700009791
Ross Jeffrey S
4628 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$97.91
Parcel ID No: 065889-129.00-2-28

Bill No: 004207
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$97.91
02/28/2025	\$98.89
04/01/2025	\$99.87
04/02/2025	\$105.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004208
Warrant Date: 12/31/2024
Sequence No: 005618
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-2-29
Location: 4628 W Main Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$125,500.00
Assessed Value: \$15,060.00
Uniform %: 12
Date Assessed: 07/01/2023

Ross Jeffrey S
4628 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,060.00	24.39539	367.39
County Tax	39,012,163.00	4.2	15,060.00	27.75256	417.95
Community College	4,953,721.00	2.0	15,060.00	3.804786	57.30
Town Tax	745,429.00	0.9	15,060.00	8.594449	129.43
Chargeback	726.00	-73.5	15,060.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,060.00	10.70602	161.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,428.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,428.92	\$1,428.92	\$1,428.92	\$1,428.92
Penalty:	\$0.00	\$14.29	\$28.58	\$116.46
Total Tax Amount Due:	\$1,428.92	\$1,443.21	\$1,457.50	\$1,545.38
Payable To:	Town	Town	Town	County



06588900420800142892
Ross Jeffrey S
4628 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,428.92
Parcel ID No: 065889-129.00-2-29

Bill No: 004208
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4628 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,428.92
02/28/2025	\$1,443.21
04/01/2025	\$1,457.50
04/02/2025	\$1,545.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005461
Warrant Date: 12/31/2024
Sequence No: 005619
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosotto Genevieve H
8124 Gilbert Dr
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-28
Location: 8124 Gilbert Dr
Lot Dimensions: 75.00 x 50.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$72,917.00
Assessed Value: \$8,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,750.00	24.39539	213.46
County Tax	39,012,163.00	4.2	8,750.00	27.75256	242.83
Community College	4,953,721.00	2.0	8,750.00	3.804786	33.29
Town Tax	745,429.00	0.9	8,750.00	8.594449	75.20
Chargeback	726.00	-73.5	8,750.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,750.00	10.70602	93.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$658.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$658.51	\$658.51	\$658.51	\$658.51
Penalty:	\$0.00	\$6.59	\$13.17	\$53.67
Total Tax Amount Due:	\$658.51	\$665.10	\$671.68	\$712.18
Payable To:	Town	Town	Town	County



06588900546100065851
Rosotto Genevieve H
8124 Gilbert Dr
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$658.51
Parcel ID No: 065889-180.14-1-28

Bill No: 005461
Bank Code: 0658
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8124 Gilbert Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$658.51	_____	_____	_____	** Cash
02/28/2025 \$665.10	_____	_____	_____	** Check
04/01/2025 \$671.68	_____	_____	_____	** Check No: _____
04/02/2025 \$712.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005462
Warrant Date: 12/31/2024
Sequence No: 005620
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosotto Genevieve H
8124 Gilbert Dr
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-29
Location: Gilbert Dr
Lot Dimensions: 42.60 x 79.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,167.00
Assessed Value: \$260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	260.00	24.39539	6.34
County Tax	39,012,163.00	4.2	260.00	27.75256	7.22
Community College	4,953,721.00	2.0	260.00	3.804786	0.99
Town Tax	745,429.00	0.9	260.00	8.594449	2.23
Chargeback	726.00	-73.5	260.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	260.00	10.70602	2.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19.56	\$19.56	\$19.56	\$19.56
Penalty:	\$0.00	\$0.20	\$0.39	\$1.59
Total Tax Amount Due:	\$19.56	\$19.76	\$19.95	\$21.15
Payable To:	Town	Town	Town	County



06588900546200001956
Rosotto Genevieve H
8124 Gilbert Dr
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19.56
Parcel ID No: 065889-180.14-1-29

Bill No: 005462
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Gilbert Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$19.56
02/28/2025	\$19.76
04/01/2025	\$19.95
04/02/2025	\$21.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005463
Warrant Date: 12/31/2024
Sequence No: 005621
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rosotto Genevieve H
8124 Gilbert Dr
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-30
Location: Gilbert Dr
Lot Dimensions: 50.00 x 36.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900546300000753
Rosotto Genevieve H
8124 Gilbert Dr
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-180.14-1-30

Bill No: 005463
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Gilbert Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	** Cash
02/28/2025 \$7.61	_____	_____	_____	** Check
04/01/2025 \$7.68	_____	_____	_____	Check No: _____
04/02/2025 \$8.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003735
Warrant Date: 12/31/2024
Sequence No: 005622
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-6
Location: 112 Johnson St
Acres: 9.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$687,083.00
Assessed Value: \$82,450.00
Uniform %: 12
Date Assessed: 07/01/2023

Roth Donna L
112 Johnson St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	82,450.00	24.39539	2,011.40
County Tax	39,012,163.00	4.2	82,450.00	27.75256	2,288.20
Community College	4,953,721.00	2.0	82,450.00	3.804786	313.70
Town Tax	745,429.00	0.9	82,450.00	8.594449	708.61
Chargeback	726.00	-73.5	82,450.00	0.005756	\$0.47
Pomf fire prot 1	399,396.00	-2.6	82,450.00	10.70602	882.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,205.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,205.09	\$6,205.09	\$6,205.09	\$6,205.09
Penalty:	\$0.00	\$62.05	\$124.10	\$505.71
Total Tax Amount Due:	\$6,205.09	\$6,267.14	\$6,329.19	\$6,710.80
Payable To:	Town	Town	Town	County



06588900373500620509
Roth Donna L
112 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,205.09
Parcel ID No: 065889-112.00-3-6

Bill No: 003735
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 112 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$6,205.09	_____	_____	_____	•• Cash
02/28/2025 \$6,267.14	_____	_____	_____	•• Check
04/01/2025 \$6,329.19	_____	_____	_____	•• Check No: _____
04/02/2025 \$6,710.80	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005664
Warrant Date: 12/31/2024
Sequence No: 005623
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roth Eileen
23600 Mercantile Rd Ste A
Beachwood, OH 44122

Parcel ID No: 065889-181.15-1-40
Location: 20 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$65,500.00
Assessed Value: \$7,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,860.00	24.39539	191.75
County Tax	39,012,163.00	4.2	7,860.00	27.75256	218.14
Community College	4,953,721.00	2.0	7,860.00	3.804786	29.91
Town Tax	745,429.00	0.9	7,860.00	8.594449	67.55
Chargeback	726.00	-73.5	7,860.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	7,860.00	20.9519	164.68
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,037.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,037.70	\$1,037.70	\$1,037.70	\$1,037.70
Penalty:	\$0.00	\$10.38	\$20.75	\$84.57
Total Tax Amount Due:	\$1,037.70	\$1,048.08	\$1,058.45	\$1,122.27
Payable To:	Town	Town	Town	County



06588900566400103770
Roth Eileen
23600 Mercantile Rd Ste A
Beachwood, OH 44122

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,037.70
Parcel ID No: 065889-181.15-1-40

Bill No: 005664
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 20 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,037.70	_____	_____	_____	** Cash
02/28/2025 \$1,048.08	_____	_____	_____	** Check
04/01/2025 \$1,058.45	_____	_____	_____	** Check No: _____
04/02/2025 \$1,122.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005750
Warrant Date: 12/31/2024
Sequence No: 005624
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Roth Eileen E
23600 Merchantile Rd Ste A
Beachwood, OH 44122

Parcel ID No: 065889-181.15-3-3
Location: 3 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$86,417.00
Assessed Value: \$10,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,370.00	24.39539	252.98
County Tax	39,012,163.00	4.2	10,370.00	27.75256	287.79
Community College	4,953,721.00	2.0	10,370.00	3.804786	39.46
Town Tax	745,429.00	0.9	10,370.00	8.594449	89.12
Chargeback	726.00	-73.5	10,370.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	10,370.00	20.9519	217.27
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,252.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,252.30	\$1,252.30	\$1,252.30	\$1,252.30
Penalty:	\$0.00	\$12.52	\$25.05	\$102.06
Total Tax Amount Due:	\$1,252.30	\$1,264.82	\$1,277.35	\$1,354.36
Payable To:	Town	Town	Town	County



06588900575000125230
Roth Eileen E
23600 Merchantile Rd Ste A
Beachwood, OH 44122

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,252.30
Parcel ID No: 065889-181.15-3-3

Bill No: 005750
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,252.30
02/28/2025	\$1,264.82
04/01/2025	\$1,277.35
04/02/2025	\$1,354.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004031
Warrant Date: 12/31/2024
Sequence No: 005625
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotunda Properties, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-51
Location: E Main Rd
Acres: 0.96
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$120,000.00
Assessed Value: \$14,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,400.00	24.39539	351.29
County Tax	39,012,163.00	4.2	14,400.00	27.75256	399.64
Community College	4,953,721.00	2.0	14,400.00	3.804786	54.79
Town Tax	745,429.00	0.9	14,400.00	8.594449	123.76
Chargeback	726.00	-73.5	14,400.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,400.00	10.70602	154.17
North End Water Dist			9.50	9.850889	93.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,177.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,177.31	\$1,177.31	\$1,177.31	\$1,177.31
Penalty:	\$0.00	\$11.77	\$23.55	\$95.95
Total Tax Amount Due:	\$1,177.31	\$1,189.08	\$1,200.86	\$1,273.26
Payable To:	Town	Town	Town	County



06588900403100117731
Rotunda Properties, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,177.31
Parcel ID No: 065889-114.05-2-51

Bill No: 004031
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,177.31
02/28/2025	\$1,189.08
04/01/2025	\$1,200.86
04/02/2025	\$1,273.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004035
Warrant Date: 12/31/2024
Sequence No: 005626
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rotunda Properties, LLC
307 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-2
Location: 10273 Route 60
Lot Dimensions: 180.00 x 175.00
Town: Pomfret
Class Code: Police/fire
School: Fredonia
Market Value: \$690,833.00
Assessed Value: \$82,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	82,900.00	24.39539	2,022.38
County Tax	39,012,163.00	4.2	82,900.00	27.75256	2,300.69
Community College	4,953,721.00	2.0	82,900.00	3.804786	315.42
Town Tax	745,429.00	0.9	82,900.00	8.594449	712.48
Chargeback	726.00	-73.5	82,900.00	0.005756	\$0.48
Pomf fire prot 1	399,396.00	-2.6	82,900.00	10.70602	887.53
Pomfret unpaid wtr			0.00		269.50
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,922.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,922.22	\$6,922.22	\$6,922.22	\$6,922.22
Penalty:	\$0.00	\$69.22	\$138.44	\$564.16
Total Tax Amount Due:	\$6,922.22	\$6,991.44	\$7,060.66	\$7,486.38
Payable To:	Town	Town	Town	County



06588900403500692222
Rotunda Properties, LLC
307 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,922.22
Parcel ID No: 065889-114.09-1-2

Bill No: 004035
Bank Code:
Town: Pomfret
Class Code: Police/fire
School: Fredonia
Location: 10273 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,922.22
02/28/2025	\$6,991.44
04/01/2025	\$7,060.66
04/02/2025	\$7,486.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003945
Warrant Date: 12/31/2024
Sequence No: 005627
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Route 60 LLC
9916 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-34
Location: 9916 Route 60
Acres: 46.50
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$532,917.00
Assessed Value: \$63,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	63,950.00	24.39539	1,560.09
County Tax	39,012,163.00	4.2	63,950.00	27.75256	1,774.78
Community College	4,953,721.00	2.0	63,950.00	3.804786	243.32
Town Tax	745,429.00	0.9	63,950.00	8.594449	549.62
Chargeback	726.00	-73.5	63,950.00	0.005756	\$0.37
School Relevy					9,128.76
Pomf fire prot 1	399,396.00	-2.6	63,950.00	10.70602	684.65
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$14,355.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14,355.33	\$14,355.33	\$14,355.33	\$14,355.33
Penalty:	\$0.00	\$143.55	\$287.11	\$1,169.96
Total Tax Amount Due:	\$14,355.33	\$14,498.88	\$14,642.44	\$15,525.29
Payable To:	Town	Town	Town	County



06588900394501435533
Route 60 LLC
9916 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14,355.33
Parcel ID No: 065889-114.00-3-34

Bill No: 003945
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 9916 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$14,355.33
02/28/2025	\$14,498.88
04/01/2025	\$14,642.44
04/02/2025	\$15,525.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004541
Warrant Date: 12/31/2024
Sequence No: 005628
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rowe Jeffrey
Rowe Darlene
3610 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-19
Location: 3610 Straight Rd
Acres: 6.80
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$133,167.00
Assessed Value: \$15,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,980.00	24.39539	389.84
County Tax	39,012,163.00	4.2	15,980.00	27.75256	443.49
Community College	4,953,721.00	2.0	15,980.00	3.804786	60.80
Town Tax	745,429.00	0.9	15,980.00	8.594449	137.34
Chargeback	726.00	-73.5	15,980.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,980.00	10.70602	171.08
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,212.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,212.49	\$1,212.49	\$1,212.49	\$1,212.49
Penalty:	\$0.00	\$12.12	\$24.25	\$98.82
Total Tax Amount Due:	\$1,212.49	\$1,224.61	\$1,236.74	\$1,311.31
Payable To:	Town	Town	Town	County



06588900454100121249

Rowe Jeffrey
Rowe Darlene
3610 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,212.49
Parcel ID No: 065889-131.00-1-19

Bill No: 004541
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 3610 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,212.49
02/28/2025	\$1,224.61
04/01/2025	\$1,236.74
04/02/2025	\$1,311.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004015
Warrant Date: 12/31/2024
Sequence No: 005629
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rozewicz Michael
3707 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-31
Location: 3707 E Main Rd
Lot Dimensions: 80.00 x 237.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$112,083.00
Assessed Value: \$13,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,450.00	24.39539	328.12
County Tax	39,012,163.00	4.2	13,450.00	27.75256	373.27
Community College	4,953,721.00	2.0	13,450.00	3.804786	51.17
Town Tax	745,429.00	0.9	13,450.00	8.594449	115.60
Chargeback	726.00	-73.5	13,450.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,450.00	10.70602	144.00
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,307.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,307.77	\$1,307.77	\$1,307.77	\$1,307.77
Penalty:	\$0.00	\$13.08	\$26.16	\$106.58
Total Tax Amount Due:	\$1,307.77	\$1,320.85	\$1,333.93	\$1,414.35
Payable To:	Town	Town	Town	County



06588900401500130777
Rozewicz Michael
3707 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,307.77
Parcel ID No: 065889-114.05-2-31

Bill No: 004015
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3707 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,307.77
02/28/2025	\$1,320.85
04/01/2025	\$1,333.93
04/02/2025	\$1,414.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005591
Warrant Date: 12/31/2024
Sequence No: 005630
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rozumalski Thomas
Rozumalski Jamie
8172 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-52
Location: Cummings Rd
Acres: 26.50
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$25,250.00
Assessed Value: \$3,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,030.00	24.39539	73.92
County Tax	39,012,163.00	4.2	3,030.00	27.75256	84.09
Community College	4,953,721.00	2.0	3,030.00	3.804786	11.53
Town Tax	745,429.00	0.9	3,030.00	8.594449	26.04
Chargeback	726.00	-73.5	3,030.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,030.00	10.70602	32.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$228.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$228.04	\$228.04	\$228.04	\$228.04
Penalty:	\$0.00	\$2.28	\$4.56	\$18.59
Total Tax Amount Due:	\$228.04	\$230.32	\$232.60	\$246.63
Payable To:	Town	Town	Town	County



06588900559100022804

Rozumalski Thomas
Rozumalski Jamie
8172 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$228.04
Parcel ID No: 065889-181.00-1-52

Bill No: 005591
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Cummings Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$228.04	_____	_____	_____	** Cash
02/28/2025 \$230.32	_____	_____	_____	** Check
04/01/2025 \$232.60	_____	_____	_____	** Check No: _____
04/02/2025 \$246.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005596
Warrant Date: 12/31/2024
Sequence No: 005631
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rozumalski Thomas
Rozumalski Jamie
8172 Cummings Rd
Stockton, NY 14784

Parcel ID No: 065889-181.00-1-57
Location: 8172 Cummings Rd
Acres: 75.50
Town: Pomfret
Class Code: Cattle farm
School: Cassadaga Valley
Market Value: \$189,667.00
Assessed Value: \$22,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,760.00	24.39539	555.24
County Tax	39,012,163.00	4.2	22,760.00	27.75256	631.65
Community College	4,953,721.00	2.0	22,760.00	3.804786	86.60
Town Tax	745,429.00	0.9	22,760.00	8.594449	195.61
Chargeback	726.00	-73.5	22,760.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,760.00	10.70602	243.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,712.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,712.90	\$1,712.90	\$1,712.90	\$1,712.90
Penalty:	\$0.00	\$17.13	\$34.26	\$139.60
Total Tax Amount Due:	\$1,712.90	\$1,730.03	\$1,747.16	\$1,852.50
Payable To:	Town	Town	Town	County



06588900559600171290

Rozumalski Thomas
Rozumalski Jamie
8172 Cummings Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,712.90
Parcel ID No: 065889-181.00-1-57

Bill No: 005596
Bank Code: 0658
Town: Pomfret
Class Code: Cattle farm
School: Cassadaga Valley
Location: 8172 Cummings Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,712.90
02/28/2025	\$1,730.03
04/01/2025	\$1,747.16
04/02/2025	\$1,852.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005211
Warrant Date: 12/31/2024
Sequence No: 005632
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rozwood Paulette Ann
Rozwood Stephen Wayne
95 Wood St
Lakawanna, NY 14218

Parcel ID No: 065889-164.00-1-25
Location: 8785 Hahn Rd
Acres: 6.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,250.00
Assessed Value: \$14,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,310.00	24.39539	349.10
County Tax	39,012,163.00	4.2	14,310.00	27.75256	397.14
Community College	4,953,721.00	2.0	14,310.00	3.804786	54.45
Town Tax	745,429.00	0.9	14,310.00	8.594449	122.99
Chargeback	726.00	-73.5	14,310.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,310.00	10.70602	153.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,076.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,076.96	\$1,076.96	\$1,076.96	\$1,076.96
Penalty:	\$0.00	\$10.77	\$21.54	\$87.77
Total Tax Amount Due:	\$1,076.96	\$1,087.73	\$1,098.50	\$1,164.73
Payable To:	Town	Town	Town	County



06588900521100107696
Rozwood Paulette Ann
Rozwood Stephen Wayne
95 Wood St
Lakawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,076.96
Parcel ID No: 065889-164.00-1-25

Bill No: 005211
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8785 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,076.96
02/28/2025	\$1,087.73
04/01/2025	\$1,098.50
04/02/2025	\$1,164.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005732
Warrant Date: 12/31/2024
Sequence No: 005633
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rugani Thomas
Rugani Kathryn
14 Buffalo St
PO Box 233
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-34
Location: 14 Buffalo St (LD)
Lot Dimensions: 101.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$60,833.00
Assessed Value: \$7,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$1,825.00	COUNTY	\$15,208.00	VET DIS C	\$3,285.00	COUNTY	\$27,375.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,190.00	24.39539	53.43
County Tax	39,012,163.00	4.2	2,190.00	27.75256	60.78
Community College	4,953,721.00	2.0	2,190.00	3.804786	8.33
Town Tax	745,429.00	0.9	7,300.00	8.594449	62.74
Chargeback	726.00	-73.5	7,300.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,300.00	20.9519	152.95
Unpaid ld sewer			0.00		154.00
Pomfret unpaid wtr			0.00		322.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,179.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,179.89	\$1,179.89	\$1,179.89	\$1,179.89
Penalty:	\$0.00	\$11.80	\$23.60	\$96.16
Total Tax Amount Due:	\$1,179.89	\$1,191.69	\$1,203.49	\$1,276.05
Payable To:	Town	Town	Town	County



06588900573200117989
Rugani Thomas
Rugani Kathryn
14 Buffalo St
PO Box 233
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,179.89
Parcel ID No: 065889-181.15-2-34

Bill No: 005732
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,179.89
02/28/2025	\$1,191.69
04/01/2025	\$1,203.49
04/02/2025	\$1,276.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003870
Warrant Date: 12/31/2024
Sequence No: 005634
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rukavina Michael
Rukavina Corinne
4 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-15
Location: 4 Johnson St
Lot Dimensions: 90.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$233,333.00
Assessed Value: \$28,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,000.00	24.39539	683.07
County Tax	39,012,163.00	4.2	28,000.00	27.75256	777.07
Community College	4,953,721.00	2.0	28,000.00	3.804786	106.53
Town Tax	745,429.00	0.9	28,000.00	8.594449	240.64
Chargeback	726.00	-73.5	28,000.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,000.00	10.70602	299.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,107.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,107.24	\$2,107.24	\$2,107.24	\$2,107.24
Penalty:	\$0.00	\$21.07	\$42.14	\$171.74
Total Tax Amount Due:	\$2,107.24	\$2,128.31	\$2,149.38	\$2,278.98
Payable To:	Town	Town	Town	County



06588900387000210724

Rukavina Michael
Rukavina Corinne
4 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,107.24
Parcel ID No: 065889-112.20-1-15

Bill No: 003870
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4 Johnson St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,107.24	_____	_____	_____	** Cash
02/28/2025 \$2,128.31	_____	_____	_____	** Check
04/01/2025 \$2,149.38	_____	_____	_____	** Check No: _____
04/02/2025 \$2,278.98	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003773
Warrant Date: 12/31/2024
Sequence No: 005635
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Runfola James A
9969 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-38
Location: 9969 Farel Rd
Acres: 2.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$109,500.00
Assessed Value: \$13,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,140.00	24.39539	320.56
County Tax	39,012,163.00	4.2	13,140.00	27.75256	364.67
Community College	4,953,721.00	2.0	13,140.00	3.804786	49.99
Town Tax	745,429.00	0.9	13,140.00	8.594449	112.93
Chargeback	726.00	-73.5	13,140.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,140.00	10.70602	140.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$988.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$988.91	\$988.91	\$988.91	\$988.91
Penalty:	\$0.00	\$9.89	\$19.78	\$80.60
Total Tax Amount Due:	\$988.91	\$998.80	\$1,008.69	\$1,069.51
Payable To:	Town	Town	Town	County



06588900377300098891
Runfola James A
9969 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$988.91
Parcel ID No: 065889-112.00-3-38

Bill No: 003773
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9969 Farel Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$988.91	_____	_____	_____	•• Cash
02/28/2025 \$998.80	_____	_____	_____	•• Check
04/01/2025 \$1,008.69	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,069.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003774
Warrant Date: 12/31/2024
Sequence No: 005636
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-39
Location: 9973 Farel Rd
Acres: 2.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$187,292.00
Assessed Value: \$22,475.00
Uniform %: 12
Date Assessed: 07/01/2023

Runfola Russell
Little Jeanna
9973 Farel Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,475.00	24.39539	548.29
County Tax	39,012,163.00	4.2	22,475.00	27.75256	623.74
Community College	4,953,721.00	2.0	22,475.00	3.804786	85.51
Town Tax	745,429.00	0.9	22,475.00	8.594449	193.16
Chargeback	726.00	-73.5	22,475.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,475.00	10.70602	240.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,691.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,691.45	\$1,691.45	\$1,691.45	\$1,691.45
Penalty:	\$0.00	\$16.91	\$33.83	\$137.85
Total Tax Amount Due:	\$1,691.45	\$1,708.36	\$1,725.28	\$1,829.30
Payable To:	Town	Town	Town	County



06588900377400169145

Runfola Russell
Little Jeanna
9973 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,691.45
Parcel ID No: 065889-112.00-3-39

Bill No: 003774
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9973 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,691.45
02/28/2025	\$1,708.36
04/01/2025	\$1,725.28
04/02/2025	\$1,829.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005564
Warrant Date: 12/31/2024
Sequence No: 005637
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Runge Michele N
8002 Frisbee Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-26
Location: 8002 Frisbee Rd
Lot Dimensions: 90.00 x 178.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$145,000.00
Assessed Value: \$17,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,400.00	24.39539	424.48
County Tax	39,012,163.00	4.2	17,400.00	27.75256	482.89
Community College	4,953,721.00	2.0	17,400.00	3.804786	66.20
Town Tax	745,429.00	0.9	17,400.00	8.594449	149.54
Chargeback	726.00	-73.5	17,400.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,400.00	10.70602	186.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,309.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,309.49	\$1,309.49	\$1,309.49	\$1,309.49
Penalty:	\$0.00	\$13.09	\$26.19	\$106.72
Total Tax Amount Due:	\$1,309.49	\$1,322.58	\$1,335.68	\$1,416.21
Payable To:	Town	Town	Town	County



06588900556400130949
Runge Michele N
8002 Frisbee Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,309.49
Parcel ID No: 065889-181.00-1-26

Bill No: 005564
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8002 Frisbee Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,309.49	_____	_____	_____	•• Cash
02/28/2025 \$1,322.58	_____	_____	_____	•• Check
04/01/2025 \$1,335.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,416.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005113
Warrant Date: 12/31/2024
Sequence No: 005638
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Runkel Irr Living Family Trust
Whitmer Lindsay Runkel
8450 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-19.1
Location: 8450 Chautauqua Rd
Acres: 5.10
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$215,583.00
Assessed Value: \$25,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,870.00	24.39539	631.11
County Tax	39,012,163.00	4.2	25,870.00	27.75256	717.96
Community College	4,953,721.00	2.0	25,870.00	3.804786	98.43
Town Tax	745,429.00	0.9	25,870.00	8.594449	222.34
Chargeback	726.00	-73.5	25,870.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,870.00	10.70602	276.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,946.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,946.95	\$1,946.95	\$1,946.95	\$1,946.95
Penalty:	\$0.00	\$19.47	\$38.94	\$158.68
Total Tax Amount Due:	\$1,946.95	\$1,966.42	\$1,985.89	\$2,105.63
Payable To:	Town	Town	Town	County



06588900511300194695
Runkel Irr Living Family Trust
Whitmer Lindsay Runkel
8450 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,946.95
Parcel ID No: 065889-163.00-1-19.1

Bill No: 005113
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8450 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,946.95	_____	_____	_____	•• Cash
02/28/2025 \$1,966.42	_____	_____	_____	•• Check
04/01/2025 \$1,985.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,105.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005369
Warrant Date: 12/31/2024
Sequence No: 005639
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rupp Daniel P
Rupp Heidi R
8462 Bear Lake Rd
Fredonia, NY 14063

Parcel ID No: 065889-179.00-2-1.1
Location: 8462 Bear Lake Rd
Acres: 82.00
Town: Pomfret
Class Code: Fruit crop
School: Brocton
Market Value: \$194,333.00
Assessed Value: \$23,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,320.00	24.39539	568.90
County Tax	39,012,163.00	4.2	23,320.00	27.75256	647.19
Community College	4,953,721.00	2.0	23,320.00	3.804786	88.73
Town Tax	745,429.00	0.9	23,320.00	8.594449	200.42
Chargeback	726.00	-73.5	23,320.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,320.00	10.70602	249.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,755.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,755.03	\$1,755.03	\$1,755.03	\$1,755.03
Penalty:	\$0.00	\$17.55	\$35.10	\$143.03
Total Tax Amount Due:	\$1,755.03	\$1,772.58	\$1,790.13	\$1,898.06
Payable To:	Town	Town	Town	County



06588900536900175503

Rupp Daniel P
Rupp Heidi R
8462 Bear Lake Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,755.03
Parcel ID No: 065889-179.00-2-1.1

Bill No: 005369
Bank Code: 0658
Town: Pomfret
Class Code: Fruit crop
School: Brocton
Location: 8462 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,755.03
02/28/2025	\$1,772.58
04/01/2025	\$1,790.13
04/02/2025	\$1,898.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005784
Warrant Date: 12/31/2024
Sequence No: 005640
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Russell Wanda J
Klutz Joseph Peter
121
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-39
Location: 19 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$60,583.00
Assessed Value: \$7,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,270.00	24.39539	177.35
County Tax	39,012,163.00	4.2	7,270.00	27.75256	201.76
Community College	4,953,721.00	2.0	7,270.00	3.804786	27.66
Town Tax	745,429.00	0.9	7,270.00	8.594449	62.48
Chargeback	726.00	-73.5	7,270.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,270.00	20.9519	152.32
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$987.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$987.23	\$987.23	\$987.23	\$987.23
Penalty:	\$0.00	\$9.87	\$19.74	\$80.46
Total Tax Amount Due:	\$987.23	\$997.10	\$1,006.97	\$1,067.69
Payable To:	Town	Town	Town	County



06588900578400098723
Russell Wanda J
Klutz Joseph Peter
121
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$987.23
Parcel ID No: 065889-181.15-3-39

Bill No: 005784
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 19 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$987.23	_____	_____	_____	** Cash
02/28/2025 \$997.10	_____	_____	_____	** Check
04/01/2025 \$1,006.97	_____	_____	_____	** Check No: _____
04/02/2025 \$1,067.69	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005288
Warrant Date: 12/31/2024
Sequence No: 005641
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ryan Edward J
Ryan Lynn C
8710 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-34
Location: 8710 Glasgow Rd
Acres: 2.50
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$215,417.00
Assessed Value: \$25,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,850.00	24.39539	630.62
County Tax	39,012,163.00	4.2	25,850.00	27.75256	717.40
Community College	4,953,721.00	2.0	25,850.00	3.804786	98.35
Town Tax	745,429.00	0.9	25,850.00	8.594449	222.17
Chargeback	726.00	-73.5	25,850.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,850.00	10.70602	276.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,945.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,945.44	\$1,945.44	\$1,945.44	\$1,945.44
Penalty:	\$0.00	\$19.45	\$38.91	\$158.55
Total Tax Amount Due:	\$1,945.44	\$1,964.89	\$1,984.35	\$2,103.99
Payable To:	Town	Town	Town	County



06588900528800194544

Ryan Edward J
Ryan Lynn C
8710 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,945.44
Parcel ID No: 065889-164.00-2-34

Bill No: 005288
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8710 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,945.44	_____	_____	_____	•• Cash
02/28/2025 \$1,964.89	_____	_____	_____	•• Check
04/01/2025 \$1,984.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,103.99	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005055
Warrant Date: 12/31/2024
Sequence No: 005642
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

RYLT RE Inc
3900 Buffalo Rd
Rochester, NY 14624

Parcel ID No: 065889-148.00-1-53
Location: Route 60
Acres: 0.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$4,500.00
Assessed Value: \$540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	540.00	24.39539	13.17
County Tax	39,012,163.00	4.2	540.00	27.75256	14.99
Community College	4,953,721.00	2.0	540.00	3.804786	2.05
Town Tax	745,429.00	0.9	540.00	8.594449	4.64
Chargeback	726.00	-73.5	540.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	540.00	10.70602	5.78
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.48	\$50.48	\$50.48	\$50.48
Penalty:	\$0.00	\$0.50	\$1.01	\$4.11
Total Tax Amount Due:	\$50.48	\$50.98	\$51.49	\$54.59
Payable To:	Town	Town	Town	County



06588900505500005048
RYLT RE Inc
3900 Buffalo Rd
Rochester, NY 14624

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.48
Parcel ID No: 065889-148.00-1-53

Bill No: 005055
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$50.48	_____	_____	_____	** Cash
02/28/2025 \$50.98	_____	_____	_____	** Check
04/01/2025 \$51.49	_____	_____	_____	Check No: _____
04/02/2025 \$54.59	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005640
Warrant Date: 12/31/2024
Sequence No: 005643
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Rzepkowski Neal
Belinda Fetty
PO Box 93
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-16
Location: 15 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$43,333.00
Assessed Value: \$5,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,200.00	24.39539	126.86
County Tax	39,012,163.00	4.2	5,200.00	27.75256	144.31
Community College	4,953,721.00	2.0	5,200.00	3.804786	19.78
Town Tax	745,429.00	0.9	5,200.00	8.594449	44.69
Chargeback	726.00	-73.5	5,200.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,200.00	20.9519	108.95
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$810.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$810.24	\$810.24	\$810.24	\$810.24
Penalty:	\$0.00	\$8.10	\$16.20	\$66.03
Total Tax Amount Due:	\$810.24	\$818.34	\$826.44	\$876.27
Payable To:	Town	Town	Town	County



06588900564000081024
Rzepkowski Neal
Belinda Fetty
PO Box 93
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$810.24
Parcel ID No: 065889-181.15-1-16

Bill No: 005640
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 15 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$810.24	_____	_____	_____	•• Cash
02/28/2025 \$818.34	_____	_____	_____	•• Check
04/01/2025 \$826.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$876.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005072
Warrant Date: 12/31/2024
Sequence No: 005644
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-162.00-3-12
Location: 5288 Blockhouse Rd
Lot Dimensions: 200.00 x 270.00
Town; Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$254,833.00
Assessed Value: \$30,580.00
Uniform %: 12
Date Assessed: 07/01/2023

Sacilowski Mark F
Sacilowski Kellie Lynn
5288 Blockhouse Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,580.00	24.39539	746.01
County Tax	39,012,163.00	4.2	30,580.00	27.75256	848.67
Community College	4,953,721.00	2.0	30,580.00	3.804786	116.35
Town Tax	745,429.00	0.9	30,580.00	8.594449	262.82
Chargeback	726.00	-73.5	30,580.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,580.00	10.70602	327.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,301.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,301.42	\$2,301.42	\$2,301.42	\$2,301.42
Penalty:	\$0.00	\$23.01	\$46.03	\$187.57
Total Tax Amount Due:	\$2,301.42	\$2,324.43	\$2,347.45	\$2,488.99
Payable To:	Town	Town	Town	County



06588900507200230142

Sacilowski Mark F
Sacilowski Kellie Lynn
5288 Blockhouse Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,301.42
Parcel ID No: 065889-162.00-3-12

Bill No: 005072
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5288 Blockhouse Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,301.42
02/28/2025	\$2,324.43
04/01/2025	\$2,347.45
04/02/2025	\$2,488.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005752
Warrant Date: 12/31/2024
Sequence No: 005645
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saelens Brecht
PO Box 1159
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-5
Location: 7 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$229,000.00
Assessed Value: \$27,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,480.00	24.39539	670.39
County Tax	39,012,163.00	4.2	27,480.00	27.75256	762.64
Community College	4,953,721.00	2.0	27,480.00	3.804786	104.56
Town Tax	745,429.00	0.9	27,480.00	8.594449	236.18
Chargeback	726.00	-73.5	27,480.00	0.005756	\$0.16
Lily dale fp 2	32,228.00	0	27,480.00	20.9519	575.76
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,715.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,715.31	\$2,715.31	\$2,715.31	\$2,715.31
Penalty:	\$0.00	\$27.15	\$54.31	\$221.30
Total Tax Amount Due:	\$2,715.31	\$2,742.46	\$2,769.62	\$2,936.61
Payable To:	Town	Town	Town	County



06588900575200271531
Saelens Brecht
PO Box 1159
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,715.31
Parcel ID No: 065889-181.15-3-5

Bill No: 005752
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,715.31
02/28/2025	\$2,742.46
04/01/2025	\$2,769.62
04/02/2025	\$2,936.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004166
Warrant Date: 12/31/2024
Sequence No: 005646
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saint Hilaire Modeline S
Saint Hilaire Germitus
66 E Main St
Brocton, NY 14716

Parcel ID No: 065889-129.00-1-48
Location: 5144 W Main Rd
Acres: 2.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$69,750.00
Assessed Value: \$8,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,370.00	24.39539	204.19
County Tax	39,012,163.00	4.2	8,370.00	27.75256	232.29
Community College	4,953,721.00	2.0	8,370.00	3.804786	31.85
Town Tax	745,429.00	0.9	8,370.00	8.594449	71.94
Chargeback	726.00	-73.5	8,370.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,370.00	10.70602	89.61
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$925.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$925.46	\$925.46	\$925.46	\$925.46
Penalty:	\$0.00	\$9.25	\$18.51	\$75.42
Total Tax Amount Due:	\$925.46	\$934.71	\$943.97	\$1,000.88
Payable To:	Town	Town	Town	County



06588900416600092546

Saint Hilaire Modeline S
Saint Hilaire Germitus
66 E Main St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$925.46
Parcel ID No: 065889-129.00-1-48

Bill No: 004166
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5144 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$925.46
02/28/2025	\$934.71
04/01/2025	\$943.97
04/02/2025	\$1,000.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005843
Warrant Date: 12/31/2024
Sequence No: 005647
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salerno Robin Guayasimin
Attn: Sherry Calkins
PO Box 115
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-18
Location: 9 South St (LD)
Lot Dimensions: 80.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$47,417.00
Assessed Value: \$5,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,690.00	24.39539	138.81
County Tax	39,012,163.00	4.2	5,690.00	27.75256	157.91
Community College	4,953,721.00	2.0	5,690.00	3.804786	21.65
Town Tax	745,429.00	0.9	5,690.00	8.594449	48.90
Chargeback	726.00	-73.5	5,690.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,690.00	20.9519	119.22
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$852.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$852.14	\$852.14	\$852.14	\$852.14
Penalty:	\$0.00	\$8.52	\$17.04	\$69.45
Total Tax Amount Due:	\$852.14	\$860.66	\$869.18	\$921.59
Payable To:	Town	Town	Town	County



06588900584300085214
Salerno Robin Guayasimin
Attn: Sherry Calkins
PO Box 115
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$852.14
Parcel ID No: 065889-181.15-4-18

Bill No: 005843
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 9 South St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$852.14	_____	_____	_____	•• Cash
02/28/2025 \$860.66	_____	_____	_____	•• Check
04/01/2025 \$869.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$921.59	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004987
Warrant Date: 12/31/2024
Sequence No: 005648
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saletta Calvin A Jr
Saletta Kara J
8955 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-36
Location: 8955 Glasgow Rd
Acres: 4.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$228,500.00
Assessed Value: \$27,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,860.00	24.39539	630.86
County Tax	39,012,163.00	4.2	25,860.00	27.75256	717.68
Community College	4,953,721.00	2.0	25,860.00	3.804786	98.39
Town Tax	745,429.00	0.9	27,420.00	8.594449	235.66
Chargeback	726.00	-73.5	27,420.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,420.00	10.70602	293.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,976.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,976.31	\$1,976.31	\$1,976.31	\$1,976.31
Penalty:	\$0.00	\$19.76	\$39.53	\$161.07
Total Tax Amount Due:	\$1,976.31	\$1,996.07	\$2,015.84	\$2,137.38
Payable To:	Town	Town	Town	County



06588900498700197631

Saletta Calvin A Jr
Saletta Kara J
8955 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,976.31
Parcel ID No: 065889-147.00-3-36

Bill No: 004987
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8955 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,976.31
02/28/2025	\$1,996.07
04/01/2025	\$2,015.84
04/02/2025	\$2,137.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003666
Warrant Date: 12/31/2024
Sequence No: 005649
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salisbury Paul C
Salisbury Marie
5044 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-16
Location: 5044 Van Buren Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$132,167.00
Assessed Value: \$15,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,860.00	24.39539	386.91
County Tax	39,012,163.00	4.2	15,860.00	27.75256	440.16
Community College	4,953,721.00	2.0	15,860.00	3.804786	60.34
Town Tax	745,429.00	0.9	15,860.00	8.594449	136.31
Chargeback	726.00	-73.5	15,860.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,860.00	10.70602	169.80
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,203.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,203.46	\$1,203.46	\$1,203.46	\$1,203.46
Penalty:	\$0.00	\$12.03	\$24.07	\$98.08
Total Tax Amount Due:	\$1,203.46	\$1,215.49	\$1,227.53	\$1,301.54
Payable To:	Town	Town	Town	County



06588900366600120346

Salisbury Paul C
Salisbury Marie
5044 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,203.46
Parcel ID No: 065889-112.00-1-16

Bill No: 003666
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5044 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,203.46
02/28/2025	\$1,215.49
04/01/2025	\$1,227.53
04/02/2025	\$1,301.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004759
Warrant Date: 12/31/2024
Sequence No: 005650
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salley David P
Ehrlich Karen A
5294 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-68
Location: 5294 Webster Rd
Acres: 6.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$137,000.00
Assessed Value: \$16,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,440.00	24.39539	401.06
County Tax	39,012,163.00	4.2	16,440.00	27.75256	456.25
Community College	4,953,721.00	2.0	16,440.00	3.804786	62.55
Town Tax	745,429.00	0.9	16,440.00	8.594449	141.29
Chargeback	726.00	-73.5	16,440.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,440.00	10.70602	176.01
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,247.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,247.10	\$1,247.10	\$1,247.10	\$1,247.10
Penalty:	\$0.00	\$12.47	\$24.94	\$101.64
Total Tax Amount Due:	\$1,247.10	\$1,259.57	\$1,272.04	\$1,348.74
Payable To:	Town	Town	Town	County



06588900475900124710

Salley David P
Ehrlich Karen A
5294 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,247.10
Parcel ID No: 065889-145.00-2-68

Bill No: 004759
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5294 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,247.10
02/28/2025	\$1,259.57
04/01/2025	\$1,272.04
04/02/2025	\$1,348.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005763
Warrant Date: 12/31/2024
Sequence No: 005651
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salyers Kathleen M
18 Second St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-17
Location: 18 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$96,667.00
Assessed Value: \$11,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,600.00	24.39539	282.99
County Tax	39,012,163.00	4.2	11,600.00	27.75256	321.93
Community College	4,953,721.00	2.0	11,600.00	3.804786	44.14
Town Tax	745,429.00	0.9	11,600.00	8.594449	99.70
Chargeback	726.00	-73.5	11,600.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	11,600.00	20.9519	243.04
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,357.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,357.49	\$1,357.49	\$1,357.49	\$1,357.49
Penalty:	\$0.00	\$13.57	\$27.15	\$110.64
Total Tax Amount Due:	\$1,357.49	\$1,371.06	\$1,384.64	\$1,468.13
Payable To:	Town	Town	Town	County



06588900576300135749
Salyers Kathleen M
18 Second St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,357.49
Parcel ID No: 065889-181.15-3-17

Bill No: 005763
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 18 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,357.49	_____	_____	_____	** Cash
02/28/2025 \$1,371.06	_____	_____	_____	** Check
04/01/2025 \$1,384.64	_____	_____	_____	** Check No: _____
04/02/2025 \$1,468.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004878
Warrant Date: 12/31/2024
Sequence No: 005652
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-2-52
Location: Chautauqua Rd (Rear)
Acres: 4.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

Salzman Dean M
Sullivan Brad
8 Academy St
Forestville, NY 14062

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	8.594449	1.38
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	160.00	10.70602	1.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.04	\$12.04	\$12.04	\$12.04
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.04	\$12.16	\$12.28	\$13.02
Payable To:	Town	Town	Town	County



06588900487800001204

Salzman Dean M
Sullivan Brad
8 Academy St
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.04
Parcel ID No: 065889-146.00-2-52

Bill No: 004878
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$12.04	_____	_____	_____	•• Cash
02/28/2025 \$12.16	_____	_____	_____	•• Check
04/01/2025 \$12.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004879
Warrant Date: 12/31/2024
Sequence No: 005653
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Salzman Dean M
Sullivan Brad
8 Academy St
Forestville, NY 14062

Parcel ID No: 065889-146.00-2-53
Location: Chautauqua Rd
Acres: 47.80
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$15,917.00
Assessed Value: \$1,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,910.00	24.39539	46.60
County Tax	39,012,163.00	4.2	1,910.00	27.75256	53.01
Community College	4,953,721.00	2.0	1,910.00	3.804786	7.27
Town Tax	745,429.00	0.9	1,910.00	8.594449	16.42
Chargeback	726.00	-73.5	1,910.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,910.00	10.70602	20.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$143.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$143.76	\$143.76	\$143.76	\$143.76
Penalty:	\$0.00	\$1.44	\$2.88	\$11.72
Total Tax Amount Due:	\$143.76	\$145.20	\$146.64	\$155.48
Payable To:	Town	Town	Town	County



06588900487900014376
Salzman Dean M
Sullivan Brad
8 Academy St
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$143.76
Parcel ID No: 065889-146.00-2-53

Bill No: 004879
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$143.76
02/28/2025	\$145.20
04/01/2025	\$146.64
04/02/2025	\$155.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003797
Warrant Date: 12/31/2024
Sequence No: 005654
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Charles E Trustee
Sam Charles E Rev.
408 Temple St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-63
Location: Farel Rd
Acres: 44.30
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$113,583.00
Assessed Value: \$13,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,643.00	CO/TOWN/SCH	\$80,358.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,987.00	24.39539	97.26
County Tax	39,012,163.00	4.2	3,987.00	27.75256	110.65
Community College	4,953,721.00	2.0	3,987.00	3.804786	15.17
Town Tax	745,429.00	0.9	3,987.00	8.594449	34.27
Chargeback	726.00	-73.5	3,987.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	13,630.00	10.70602	145.92
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$413.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$413.14	\$413.14	\$413.14	\$413.14
Penalty:	\$0.00	\$4.13	\$8.26	\$33.67
Total Tax Amount Due:	\$413.14	\$417.27	\$421.40	\$446.81
Payable To:	Town	Town	Town	County



06588900379700041314
Sam Charles E Trustee
Sam Charles E Rev.
408 Temple St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$413.14
Parcel ID No: 065889-112.00-3-63

Bill No: 003797
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$413.14
02/28/2025	\$417.27
04/01/2025	\$421.40
04/02/2025	\$446.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003653
Warrant Date: 12/31/2024
Sequence No: 005655
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Grace M
Sam Barbara A
9 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-2
Location: 5185 Route 5
Acres: 6.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$235,500.00
Assessed Value: \$28,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,082.00	CO/TOWN/SCH	\$34,017.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,178.00	24.39539	589.83
County Tax	39,012,163.00	4.2	24,178.00	27.75256	671.00
Community College	4,953,721.00	2.0	24,178.00	3.804786	91.99
Town Tax	745,429.00	0.9	24,178.00	8.594449	207.80
Chargeback	726.00	-73.5	24,178.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	28,260.00	10.70602	302.55
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,863.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,863.31	\$1,863.31	\$1,863.31	\$1,863.31
Penalty:	\$0.00	\$18.63	\$37.27	\$151.86
Total Tax Amount Due:	\$1,863.31	\$1,881.94	\$1,900.58	\$2,015.17
Payable To:	Town	Town	Town	County



06588900365300186331

Sam Grace M
Sam Barbara A
9 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,863.31
Parcel ID No: 065889-112.00-1-2

Bill No: 003653
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5185 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,863.31
02/28/2025	\$1,881.94
04/01/2025	\$1,900.58
04/02/2025	\$2,015.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003662
Warrant Date: 12/31/2024
Sequence No: 005656
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Grace M
Sam Barbara A
9 Andrew Ct
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-11
Location: Van Buren Rd
Acres: 81.30
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$206,167.00
Assessed Value: \$24,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$17,726.00	CO/TOWN/SCH	\$147,717.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,014.00	24.39539	171.11
County Tax	39,012,163.00	4.2	7,014.00	27.75256	194.66
Community College	4,953,721.00	2.0	7,014.00	3.804786	26.69
Town Tax	745,429.00	0.9	7,014.00	8.594449	60.28
Chargeback	726.00	-73.5	7,014.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	24,740.00	10.70602	264.87
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$727.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$727.50	\$727.50	\$727.50	\$727.50
Penalty:	\$0.00	\$7.28	\$14.55	\$59.29
Total Tax Amount Due:	\$727.50	\$734.78	\$742.05	\$786.79
Payable To:	Town	Town	Town	County



06588900366200072750

Sam Grace M
Sam Barbara A
9 Andrew Ct
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$727.50
Parcel ID No: 065889-112.00-1-11

Bill No: 003662
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$727.50
02/28/2025	\$734.78
04/01/2025	\$742.05
04/02/2025	\$786.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003690
Warrant Date: 12/31/2024
Sequence No: 005657
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Jacob
PO Box 145
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-1
Location: Wilbur Rd
Acres: 28.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$45,167.00
Assessed Value: \$5,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,489.00	CO/TOWN/SCH	\$29,075.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,931.00	24.39539	47.11
County Tax	39,012,163.00	4.2	1,931.00	27.75256	53.59
Community College	4,953,721.00	2.0	1,931.00	3.804786	7.35
Town Tax	745,429.00	0.9	1,931.00	8.594449	16.60
Chargeback	726.00	-73.5	1,931.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	5,420.00	10.70602	58.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$192.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$192.54	\$192.54	\$192.54	\$192.54
Penalty:	\$0.00	\$1.93	\$3.85	\$15.69
Total Tax Amount Due:	\$192.54	\$194.47	\$196.39	\$208.23
Payable To:	Town	Town	Town	County



06588900369000019254
Sam Jacob
PO Box 145
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$192.54
Parcel ID No: 065889-112.00-2-1

Bill No: 003690
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Wilbur Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$192.54
02/28/2025	\$194.47
04/01/2025	\$196.39
04/02/2025	\$208.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004417
Warrant Date: 12/31/2024
Sequence No: 005658
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Lori A
4403 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-8
Location: 4403 Webster Rd
Acres: 1.80
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$111,583.00
Assessed Value: \$13,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,390.00	24.39539	326.65
County Tax	39,012,163.00	4.2	13,390.00	27.75256	371.61
Community College	4,953,721.00	2.0	13,390.00	3.804786	50.95
Town Tax	745,429.00	0.9	13,390.00	8.594449	115.08
Chargeback	726.00	-73.5	13,390.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,390.00	10.70602	143.35
North End Water Dist			35.00	9.850889	344.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,352.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,352.50	\$1,352.50	\$1,352.50	\$1,352.50
Penalty:	\$0.00	\$13.53	\$27.05	\$110.23
Total Tax Amount Due:	\$1,352.50	\$1,366.03	\$1,379.55	\$1,462.73
Payable To:	Town	Town	Town	County



06588900441700135250
Sam Lori A
4403 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,352.50
Parcel ID No: 065889-130.00-2-8

Bill No: 004417
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 4403 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,352.50
02/28/2025	\$1,366.03
04/01/2025	\$1,379.55
04/02/2025	\$1,462.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004418
Warrant Date: 12/31/2024
Sequence No: 005659
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Lori A
4403 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-9
Location: Webster Rd
Lot Dimensions: 99.00 x 132.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,250.00
Assessed Value: \$1,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,110.00	24.39539	27.08
County Tax	39,012,163.00	4.2	1,110.00	27.75256	30.81
Community College	4,953,721.00	2.0	1,110.00	3.804786	4.22
Town Tax	745,429.00	0.9	1,110.00	8.594449	9.54
Chargeback	726.00	-73.5	1,110.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,110.00	10.70602	11.88
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$93.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$93.39	\$93.39	\$93.39	\$93.39
Penalty:	\$0.00	\$0.93	\$1.87	\$7.61
Total Tax Amount Due:	\$93.39	\$94.32	\$95.26	\$101.00
Payable To:	Town	Town	Town	County



06588900441800009339
Sam Lori A
4403 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$93.39
Parcel ID No: 065889-130.00-2-9

Bill No: 004418
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$93.39
02/28/2025	\$94.32
04/01/2025	\$95.26
04/02/2025	\$101.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004656
Warrant Date: 12/31/2024
Sequence No: 005660
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Lori A
Arcoraci Philip S
3843 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-50
Location: 3843 Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$190,417.00
Assessed Value: \$22,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,850.00	24.39539	557.43
County Tax	39,012,163.00	4.2	22,850.00	27.75256	634.15
Community College	4,953,721.00	2.0	22,850.00	3.804786	86.94
Town Tax	745,429.00	0.9	22,850.00	8.594449	196.38
Chargeback	726.00	-73.5	22,850.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,850.00	10.70602	244.63
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,015.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,015.19	\$2,015.19	\$2,015.19	\$2,015.19
Penalty:	\$0.00	\$20.15	\$40.30	\$164.24
Total Tax Amount Due:	\$2,015.19	\$2,035.34	\$2,055.49	\$2,179.43
Payable To:	Town	Town	Town	County



06588900465600201519

Sam Lori A
Arcoraci Philip S
3843 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,015.19
Parcel ID No: 065889-131.13-1-50

Bill No: 004656
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3843 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,015.19
02/28/2025	\$2,035.34
04/01/2025	\$2,055.49
04/02/2025	\$2,179.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004042
Warrant Date: 12/31/2024
Sequence No: 005661
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Pamela
10263 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-8
Location: 10263 McAllister Rd
Acres: 1.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$153,500.00
Assessed Value: \$18,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,420.00	24.39539	449.36
County Tax	39,012,163.00	4.2	18,420.00	27.75256	511.20
Community College	4,953,721.00	2.0	18,420.00	3.804786	70.08
Town Tax	745,429.00	0.9	18,420.00	8.594449	158.31
Chargeback	726.00	-73.5	18,420.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,420.00	10.70602	197.20
Pomfret unpaid wtr			0.00		464.21
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,146.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,146.00	\$2,146.00	\$2,146.00	\$2,146.00
Penalty:	\$0.00	\$21.46	\$42.92	\$174.90
Total Tax Amount Due:	\$2,146.00	\$2,167.46	\$2,188.92	\$2,320.90
Payable To:	Town	Town	Town	County



06588900404200214600
Sam Pamela
10263 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,146.00
Parcel ID No: 065889-114.09-1-8

Bill No: 004042
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10263 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,146.00
02/28/2025	\$2,167.46
04/01/2025	\$2,188.92
04/02/2025	\$2,320.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003928
Warrant Date: 12/31/2024
Sequence No: 005662
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sam Robert E
Sam Denise A
8021 56th Court East
Palmetto, FL 34221

Parcel ID No: 065889-114.00-3-17.1
Location: 3621 E Main Rd
Acres: 6.70
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$79,167.00
Assessed Value: \$9,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,942.00	CO/TOWN/SCH	\$74,517.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	558.00	24.39539	13.61
County Tax	39,012,163.00	4.2	558.00	27.75256	15.49
Community College	4,953,721.00	2.0	558.00	3.804786	2.12
Town Tax	745,429.00	0.9	558.00	8.594449	4.80
Chargeback	726.00	-73.5	558.00	0.005756	\$0.00
North End Water Dist			9.50	9.850889	93.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$129.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$129.60	\$129.60	\$129.60	\$129.60
Penalty:	\$0.00	\$1.30	\$2.59	\$10.56
Total Tax Amount Due:	\$129.60	\$130.90	\$132.19	\$140.16
Payable To:	Town	Town	Town	County



06588900392800012960

Sam Robert E
Sam Denise A
8021 56th Court East
Palmetto, FL 34221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$129.60
Parcel ID No: 065889-114.00-3-17.1

Bill No: 003928
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: 3621 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$129.60
02/28/2025	\$130.90
04/01/2025	\$132.19
04/02/2025	\$140.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005590
Warrant Date: 12/31/2024
Sequence No: 005663
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sampson John F III
Sampson Lois A
8906 Finch Rd
Colden, NY 14033

Parcel ID No: 065889-181.00-1-51
Location: 8089 Cummings Rd
Acres: 41.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$79,667.00
Assessed Value: \$9,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,560.00	24.39539	233.22
County Tax	39,012,163.00	4.2	9,560.00	27.75256	265.31
Community College	4,953,721.00	2.0	9,560.00	3.804786	36.37
Town Tax	745,429.00	0.9	9,560.00	8.594449	82.16
Chargeback	726.00	-73.5	9,560.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,560.00	10.70602	102.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$719.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$719.47	\$719.47	\$719.47	\$719.47
Penalty:	\$0.00	\$7.19	\$14.39	\$58.64
Total Tax Amount Due:	\$719.47	\$726.66	\$733.86	\$778.11
Payable To:	Town	Town	Town	County



06588900559000071947

Sampson John F III
Sampson Lois A
8906 Finch Rd
Colden, NY 14033

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$719.47
Parcel ID No: 065889-181.00-1-51

Bill No: 005590
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8089 Cummings Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$719.47
02/28/2025	\$726.66
04/01/2025	\$733.86
04/02/2025	\$778.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004781
Warrant Date: 12/31/2024
Sequence No: 005664
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Samuelson Paul R
Lehnen Katie L
4984 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-8
Location: 4984 Webster Rd
Acres: 21.30
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$215,833.00
Assessed Value: \$25,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,100.00	24.39539	441.56
County Tax	39,012,163.00	4.2	18,100.00	27.75256	502.32
Community College	4,953,721.00	2.0	18,100.00	3.804786	68.87
Town Tax	745,429.00	0.9	25,900.00	8.594449	222.60
Chargeback	726.00	-73.5	25,900.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,900.00	10.70602	277.29
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,522.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,522.64	\$1,522.64	\$1,522.64	\$1,522.64
Penalty:	\$0.00	\$15.23	\$30.45	\$124.10
Total Tax Amount Due:	\$1,522.64	\$1,537.87	\$1,553.09	\$1,646.74
Payable To:	Town	Town	Town	County



06588900478100152264

Samuelson Paul R
Lehnen Katie L
4984 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,522.64
Parcel ID No: 065889-146.00-1-8

Bill No: 004781
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 4984 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,522.64
02/28/2025	\$1,537.87
04/01/2025	\$1,553.09
04/02/2025	\$1,646.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004966
Warrant Date: 12/31/2024
Sequence No: 005665
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sandra V Stewart Trust
Stewart Sandra V
3092 W Vina Del Mar
St. Petersburg, FL 33706

Parcel ID No: 065889-147.00-3-11.1
Location: 9120 Fredonia-Stockton Rd
Acres: 20.70
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Market Value: \$59,167.00
Assessed Value: \$7,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,100.00	24.39539	173.21
County Tax	39,012,163.00	4.2	7,100.00	27.75256	197.04
Community College	4,953,721.00	2.0	7,100.00	3.804786	27.01
Town Tax	745,429.00	0.9	7,100.00	8.594449	61.02
Chargeback	726.00	-73.5	7,100.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,100.00	10.70602	76.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$534.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$534.33	\$534.33	\$534.33	\$534.33
Penalty:	\$0.00	\$5.34	\$10.69	\$43.55
Total Tax Amount Due:	\$534.33	\$539.67	\$545.02	\$577.88
Payable To:	Town	Town	Town	County



06588900496600053433
Sandra V Stewart Trust
Stewart Sandra V
3092 W Vina Del Mar
St. Petersburg, FL 33706

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$534.33
Parcel ID No: 065889-147.00-3-11.1

Bill No: 004966
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Location: 9120 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$534.33	_____	_____	_____	** Cash
02/28/2025 \$539.67	_____	_____	_____	** Check
04/01/2025 \$545.02	_____	_____	_____	** Check No: _____
04/02/2025 \$577.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005791
Warrant Date: 12/31/2024
Sequence No: 005666
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sanson Barbara A
7 Cleveland Ave
PO Box 211
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-48
Location: 2 First St (LD)
Lot Dimensions: 20.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,583.00
Assessed Value: \$190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	190.00	24.39539	4.64
County Tax	39,012,163.00	4.2	190.00	27.75256	5.27
Community College	4,953,721.00	2.0	190.00	3.804786	0.72
Town Tax	745,429.00	0.9	190.00	8.594449	1.63
Chargeback	726.00	-73.5	190.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	190.00	20.9519	3.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$16.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$16.24	\$16.24	\$16.24	\$16.24
Penalty:	\$0.00	\$0.16	\$0.32	\$1.32
Total Tax Amount Due:	\$16.24	\$16.40	\$16.56	\$17.56
Payable To:	Town	Town	Town	County



06588900579100001624

Sanson Barbara A
7 Cleveland Ave
PO Box 211
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$16.24
Parcel ID No: 065889-181.15-3-48

Bill No: 005791
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 2 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$16.24	_____	_____	_____	** Cash
02/28/2025 \$16.40	_____	_____	_____	** Check
04/01/2025 \$16.56	_____	_____	_____	** Check No: _____
04/02/2025 \$17.56	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005792
Warrant Date: 12/31/2024
Sequence No: 005667
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sanson Barbara A
7 Cleveland Ave
PO Box 211
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-49
Location: 7 Cleveland Ave (LD)
Lot Dimensions: 30.00 x 60.00
Town; Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Market Value: \$57,417.00
Assessed Value: \$6,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,890.00	24.39539	168.08
County Tax	39,012,163.00	4.2	6,890.00	27.75256	191.22
Community College	4,953,721.00	2.0	6,890.00	3.804786	26.21
Town Tax	745,429.00	0.9	6,890.00	8.594449	59.22
Chargeback	726.00	-73.5	6,890.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,890.00	20.9519	144.36
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$954.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$954.75	\$954.75	\$954.75	\$954.75
Penalty:	\$0.00	\$9.55	\$19.10	\$77.81
Total Tax Amount Due:	\$954.75	\$964.30	\$973.85	\$1,032.56
Payable To:	Town	Town	Town	County



06588900579200095475

Sanson Barbara A
7 Cleveland Ave
PO Box 211
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$954.75
Parcel ID No: 065889-181.15-3-49

Bill No: 005792
Bank Code:
Town; Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Location: 7 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$954.75
02/28/2025	\$964.30
04/01/2025	\$973.85
04/02/2025	\$1,032.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004854
Warrant Date: 12/31/2024
Sequence No: 005668
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Santiago Jacqueline
8470 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-30
Location: Chautauqua Rd
Acres: 3.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,583.00
Assessed Value: \$1,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,270.00	24.39539	30.98
County Tax	39,012,163.00	4.2	1,270.00	27.75256	35.25
Community College	4,953,721.00	2.0	1,270.00	3.804786	4.83
Town Tax	745,429.00	0.9	1,270.00	8.594449	10.91
Chargeback	726.00	-73.5	1,270.00	0.005756	\$0.01
School Relevy					181.30
Pomf fire prot 1	399,396.00	-2.6	1,270.00	10.70602	13.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$276.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$276.88	\$276.88	\$276.88	\$276.88
Penalty:	\$0.00	\$2.77	\$5.54	\$22.57
Total Tax Amount Due:	\$276.88	\$279.65	\$282.42	\$299.45
Payable To:	Town	Town	Town	County



06588900485400027688
Santiago Jacqueline
8470 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$276.88
Parcel ID No: 065889-146.00-2-30

Bill No: 004854
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$276.88	_____	_____	_____	** Cash
02/28/2025 \$279.65	_____	_____	_____	** Check
04/01/2025 \$282.42	_____	_____	_____	** Check No: _____
04/02/2025 \$299.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005117
Warrant Date: 12/31/2024
Sequence No: 005669
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Santiago Riqueno
Santiago Minina
8470 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-22
Location: 8470 Chautauqua Rd
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$63,000.00
Assessed Value: \$7,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,560.00	24.39539	184.43
County Tax	39,012,163.00	4.2	7,560.00	27.75256	209.81
Community College	4,953,721.00	2.0	7,560.00	3.804786	28.76
Town Tax	745,429.00	0.9	7,560.00	8.594449	64.97
Chargeback	726.00	-73.5	7,560.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,560.00	10.70602	80.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$568.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$568.95	\$568.95	\$568.95	\$568.95
Penalty:	\$0.00	\$5.69	\$11.38	\$46.37
Total Tax Amount Due:	\$568.95	\$574.64	\$580.33	\$615.32
Payable To:	Town	Town	Town	County



06588900511700056895

Santiago Riqueno
Santiago Minina
8470 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$568.95
Parcel ID No: 065889-163.00-1-22

Bill No: 005117
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8470 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$568.95	_____	_____	_____	** Cash
02/28/2025 \$574.64	_____	_____	_____	** Check
04/01/2025 \$580.33	_____	_____	_____	** Check No: _____
04/02/2025 \$615.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005649
Warrant Date: 12/31/2024
Sequence No: 005670
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Santora Kathleen J
13 Third St
PO Box 102
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-25
Location: 13 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$59,000.00
Assessed Value: \$7,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,080.00	24.39539	172.72
County Tax	39,012,163.00	4.2	7,080.00	27.75256	196.49
Community College	4,953,721.00	2.0	7,080.00	3.804786	26.94
Town Tax	745,429.00	0.9	7,080.00	8.594449	60.85
Chargeback	726.00	-73.5	7,080.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,080.00	20.9519	148.34
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$971.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$971.00	\$971.00	\$971.00	\$971.00
Penalty:	\$0.00	\$9.71	\$19.42	\$79.14
Total Tax Amount Due:	\$971.00	\$980.71	\$990.42	\$1,050.14
Payable To:	Town	Town	Town	County



06588900564900097100

Santora Kathleen J
13 Third St
PO Box 102
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$971.00
Parcel ID No: 065889-181.15-1-25

Bill No: 005649
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 13 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$971.00	_____	_____	_____	** Cash
02/28/2025 \$980.71	_____	_____	_____	** Check
04/01/2025 \$990.42	_____	_____	_____	** Check No: _____
04/02/2025 \$1,050.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003363
Warrant Date: 12/31/2024
Sequence No: 005671
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sarek Eugene F
Sarek Laura K
10464 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-20
Location: 10464 Bayshore Dr
Lot Dimensions: 96.70 x 178.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$279,333.00
Assessed Value: \$33,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,520.00	24.39539	817.73
County Tax	39,012,163.00	4.2	33,520.00	27.75256	930.27
Community College	4,953,721.00	2.0	33,520.00	3.804786	127.54
Town Tax	745,429.00	0.9	33,520.00	8.594449	288.09
Chargeback	726.00	-73.5	33,520.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,520.00	10.70602	358.87
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,522.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,522.69	\$2,522.69	\$2,522.69	\$2,522.69
Penalty:	\$0.00	\$25.23	\$50.45	\$205.60
Total Tax Amount Due:	\$2,522.69	\$2,547.92	\$2,573.14	\$2,728.29
Payable To:	Town	Town	Town	County



06588900336300252269

Sarek Eugene F
Sarek Laura K
10464 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,522.69
Parcel ID No: 065889-94.20-1-20

Bill No: 003363
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10464 Bayshore Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,522.69	_____	_____	_____	** Cash
02/28/2025 \$2,547.92	_____	_____	_____	** Check
04/01/2025 \$2,573.14	_____	_____	_____	** Check No: _____
04/02/2025 \$2,728.29	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005099
Warrant Date: 12/31/2024
Sequence No: 005672
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sauer Scott S
350 Fredericka St
North Tonawanda, NY 14120

Parcel ID No: 065889-163.00-1-5
Location: Blockhouse Rd
Acres: 26.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$19,167.00
Assessed Value: \$2,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,300.00	24.39539	56.11
County Tax	39,012,163.00	4.2	2,300.00	27.75256	63.83
Community College	4,953,721.00	2.0	2,300.00	3.804786	8.75
Town Tax	745,429.00	0.9	2,300.00	8.594449	19.77
Chargeback	726.00	-73.5	2,300.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,300.00	10.70602	24.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$173.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$173.09	\$173.09	\$173.09	\$173.09
Penalty:	\$0.00	\$1.73	\$3.46	\$14.11
Total Tax Amount Due:	\$173.09	\$174.82	\$176.55	\$187.20
Payable To:	Town	Town	Town	County



06588900509900017309
Sauer Scott S
350 Fredericka St
North Tonawanda, NY 14120

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$173.09
Parcel ID No: 065889-163.00-1-5

Bill No: 005099
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Blockhouse Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$173.09	_____	_____	_____	** Cash
02/28/2025 \$174.82	_____	_____	_____	** Check
04/01/2025 \$176.55	_____	_____	_____	Check No: _____
04/02/2025 \$187.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004489
Warrant Date: 12/31/2024
Sequence No: 005673
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saunders Gorman
George Karen
4207 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-46
Location: 4207 Webster Rd
Acres: 3.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$334,583.00
Assessed Value: \$40,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,150.00	24.39539	979.47
County Tax	39,012,163.00	4.2	40,150.00	27.75256	1,114.27
Community College	4,953,721.00	2.0	40,150.00	3.804786	152.76
Town Tax	745,429.00	0.9	40,150.00	8.594449	345.07
Chargeback	726.00	-73.5	40,150.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,150.00	10.70602	429.85
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,317.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,317.18	\$3,317.18	\$3,317.18	\$3,317.18
Penalty:	\$0.00	\$33.17	\$66.34	\$270.35
Total Tax Amount Due:	\$3,317.18	\$3,350.35	\$3,383.52	\$3,587.53
Payable To:	Town	Town	Town	County



06588900448900331718

Saunders Gorman
George Karen
4207 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,317.18
Parcel ID No: 065889-130.00-3-46

Bill No: 004489
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4207 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,317.18
02/28/2025	\$3,350.35
04/01/2025	\$3,383.52
04/02/2025	\$3,587.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004194
Warrant Date: 12/31/2024
Sequence No: 005674
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saville Patricia L
Miller Robert J
3300 S Roberts Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-14
Location: W Main Rd
Acres: 17.70
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$149,667.00
Assessed Value: \$17,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$15,858.00	CO/TOWN/SCH	\$132,150.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,102.00	24.39539	51.28
County Tax	39,012,163.00	4.2	2,102.00	27.75256	58.34
Community College	4,953,721.00	2.0	2,102.00	3.804786	8.00
Town Tax	745,429.00	0.9	2,102.00	8.594449	18.07
Chargeback	726.00	-73.5	2,102.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	17,960.00	10.70602	192.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$337.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$337.83	\$337.83	\$337.83	\$337.83
Penalty:	\$0.00	\$3.38	\$6.76	\$27.53
Total Tax Amount Due:	\$337.83	\$341.21	\$344.59	\$365.36
Payable To:	Town	Town	Town	County



06588900419400033783

Saville Patricia L
Miller Robert J
3300 S Roberts Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$337.83
Parcel ID No: 065889-129.00-2-14

Bill No: 004194
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$337.83
02/28/2025	\$341.21
04/01/2025	\$344.59
04/02/2025	\$365.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005920
Warrant Date: 12/31/2024
Sequence No: 005675
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saxton Denise V
3811 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-18
Location: Bard Rd
Acres: 11.80
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$87,000.00
Assessed Value: \$10,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,440.00	24.39539	254.69
County Tax	39,012,163.00	4.2	10,440.00	27.75256	289.74
Community College	4,953,721.00	2.0	10,440.00	3.804786	39.72
Town Tax	745,429.00	0.9	10,440.00	8.594449	89.73
Chargeback	726.00	-73.5	10,440.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,440.00	10.70602	111.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$785.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$785.71	\$785.71	\$785.71	\$785.71
Penalty:	\$0.00	\$7.86	\$15.71	\$64.04
Total Tax Amount Due:	\$785.71	\$793.57	\$801.42	\$849.75
Payable To:	Town	Town	Town	County



06588900592000078571
Saxton Denise V
3811 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$785.71
Parcel ID No: 065889-182.13-1-18

Bill No: 005920
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$785.71	_____	_____	_____	** Cash
02/28/2025 \$793.57	_____	_____	_____	** Check
04/01/2025 \$801.42	_____	_____	_____	** Check No: _____
04/02/2025 \$849.75	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005921
Warrant Date: 12/31/2024
Sequence No: 005676
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saxton Denise V
3811 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-19
Location: 3811 Bard Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$96,750.00
Assessed Value: \$11,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,610.00	24.39539	283.23
County Tax	39,012,163.00	4.2	11,610.00	27.75256	322.21
Community College	4,953,721.00	2.0	11,610.00	3.804786	44.17
Town Tax	745,429.00	0.9	11,610.00	8.594449	99.78
Chargeback	726.00	-73.5	11,610.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,610.00	10.70602	124.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$873.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$873.76	\$873.76	\$873.76	\$873.76
Penalty:	\$0.00	\$8.74	\$17.48	\$71.21
Total Tax Amount Due:	\$873.76	\$882.50	\$891.24	\$944.97
Payable To:	Town	Town	Town	County



06588900592100087376
Saxton Denise V
3811 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$873.76
Parcel ID No: 065889-182.13-1-19

Bill No: 005921
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3811 Bard Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$873.76	_____	_____	_____	** Cash
02/28/2025 \$882.50	_____	_____	_____	** Check
04/01/2025 \$891.24	_____	_____	_____	** Check No: _____
04/02/2025 \$944.97	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005922
Warrant Date: 12/31/2024
Sequence No: 005677
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Saxton Denise V
Van Poortvliet Virginia
3811 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-20
Location: 3805 Bard Rd
Acres: 0.66
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$212,417.00
Assessed Value: \$25,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,490.00	24.39539	621.84
County Tax	39,012,163.00	4.2	25,490.00	27.75256	707.41
Community College	4,953,721.00	2.0	25,490.00	3.804786	96.98
Town Tax	745,429.00	0.9	25,490.00	8.594449	219.07
Chargeback	726.00	-73.5	25,490.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,490.00	10.70602	272.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,918.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,918.35	\$1,918.35	\$1,918.35	\$1,918.35
Penalty:	\$0.00	\$19.18	\$38.37	\$156.35
Total Tax Amount Due:	\$1,918.35	\$1,937.53	\$1,956.72	\$2,074.70
Payable To:	Town	Town	Town	County



06588900592200191835

Saxton Denise V
Van Poortvliet Virginia
3811 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,918.35
Parcel ID No: 065889-182.13-1-20

Bill No: 005922
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3805 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,918.35
02/28/2025	\$1,937.53
04/01/2025	\$1,956.72
04/02/2025	\$2,074.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005343
Warrant Date: 12/31/2024
Sequence No: 005678
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sayers Erin Quinn Dugan
Noel Jr. John V
8871 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-4
Location: 8871 Shumla Rd
Acres: 0.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$61,500.00
Assessed Value: \$7,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,380.00	24.39539	180.04
County Tax	39,012,163.00	4.2	7,380.00	27.75256	204.81
Community College	4,953,721.00	2.0	7,380.00	3.804786	28.08
Town Tax	745,429.00	0.9	7,380.00	8.594449	63.43
Chargeback	726.00	-73.5	7,380.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,380.00	10.70602	79.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$555.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$555.41	\$555.41	\$555.41	\$555.41
Penalty:	\$0.00	\$5.55	\$11.11	\$45.27
Total Tax Amount Due:	\$555.41	\$560.96	\$566.52	\$600.68
Payable To:	Town	Town	Town	County



06588900534300055541
Sayers Erin Quinn Dugan
Noel Jr. John V
8871 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$555.41
Parcel ID No: 065889-165.00-1-4

Bill No: 005343
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8871 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$555.41	_____	_____	_____	•• Cash
02/28/2025 \$560.96	_____	_____	_____	•• Check
04/01/2025 \$566.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$600.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004105
Warrant Date: 12/31/2024
Sequence No: 005679
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-128.00-2-51
Location: 9451 Lamberton Rd
Acres: 1.60
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$153,000.00
Assessed Value: \$18,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Sayers Robert
Sayers Michael
Attn:Sayers, William & Frances
9451 Lamberton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$450.00	TOWN	\$3,750.00	VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,800.00	24.39539	409.84
County Tax	39,012,163.00	4.2	16,800.00	27.75256	466.24
Community College	4,953,721.00	2.0	16,800.00	3.804786	63.92
Town Tax	745,429.00	0.9	17,910.00	8.594449	153.93
Chargeback	726.00	-73.5	17,910.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,360.00	10.70602	196.56
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,300.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,300.44	\$1,300.44	\$1,300.44	\$1,300.44
Penalty:	\$0.00	\$13.00	\$26.01	\$105.99
Total Tax Amount Due:	\$1,300.44	\$1,313.44	\$1,326.45	\$1,406.43
Payable To:	Town	Town	Town	County



06588900410500130044
Sayers Robert
Sayers Michael
Attn:Sayers, William & Frances
9451 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,300.44
Parcel ID No: 065889-128.00-2-51

Bill No: 004105
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9451 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,300.44
02/28/2025	\$1,313.44
04/01/2025	\$1,326.45
04/02/2025	\$1,406.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005353
Warrant Date: 12/31/2024
Sequence No: 005680
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sayers Robert T
8832 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-15
Location: 8832 Shumla Rd
Acres: 6.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,500.00
Assessed Value: \$25,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,380.00	24.39539	619.16
County Tax	39,012,163.00	4.2	25,380.00	27.75256	704.36
Community College	4,953,721.00	2.0	25,380.00	3.804786	96.57
Town Tax	745,429.00	0.9	25,380.00	8.594449	218.13
Chargeback	726.00	-73.5	25,380.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,380.00	10.70602	271.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,910.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,910.09	\$1,910.09	\$1,910.09	\$1,910.09
Penalty:	\$0.00	\$19.10	\$38.20	\$155.67
Total Tax Amount Due:	\$1,910.09	\$1,929.19	\$1,948.29	\$2,065.76
Payable To:	Town	Town	Town	County



06588900535300191009
Sayers Robert T
8832 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,910.09
Parcel ID No: 065889-165.00-1-15

Bill No: 005353
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8832 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,910.09
02/28/2025	\$1,929.19
04/01/2025	\$1,948.29
04/02/2025	\$2,065.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003984
Warrant Date: 12/31/2024
Sequence No: 005681
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-73.2
Location: Lakeview Ave
Acres: 58.90
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$408,333.00
Assessed Value: \$49,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Scarlet Holdings LLC
4890 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$42,643.00	CO/TOWN/SCH	\$355,358.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,357.00	24.39539	155.08
County Tax	39,012,163.00	4.2	6,357.00	27.75256	176.42
Community College	4,953,721.00	2.0	6,357.00	3.804786	24.19
Town Tax	745,429.00	0.9	6,357.00	8.594449	54.63
Chargeback	726.00	-73.5	6,357.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	49,000.00	10.70602	524.59
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,348.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,348.69	\$1,348.69	\$1,348.69	\$1,348.69
Penalty:	\$0.00	\$13.49	\$26.97	\$109.92
Total Tax Amount Due:	\$1,348.69	\$1,362.18	\$1,375.66	\$1,458.61
Payable To:	Town	Town	Town	County



06588900398400134869
Scarlet Holdings LLC
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,348.69
Parcel ID No: 065889-114.00-3-73.2

Bill No: 003984
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,348.69
02/28/2025	\$1,362.18
04/01/2025	\$1,375.66
04/02/2025	\$1,458.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004334
Warrant Date: 12/31/2024
Sequence No: 005682
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scarlet Holdings, LLC
4890 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-29
Location: 4893 W Main Rd
Acres: 2.00
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$26,833.00
Assessed Value: \$3,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,965.00	CO/TOWN/SCH	\$24,708.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	255.00	24.39539	6.22
County Tax	39,012,163.00	4.2	255.00	27.75256	7.08
Community College	4,953,721.00	2.0	255.00	3.804786	0.97
Town Tax	745,429.00	0.9	255.00	8.594449	2.19
Chargeback	726.00	-73.5	255.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,220.00	10.70602	34.47
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$464.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$464.67	\$464.67	\$464.67	\$464.67
Penalty:	\$0.00	\$4.65	\$9.29	\$37.87
Total Tax Amount Due:	\$464.67	\$469.32	\$473.96	\$502.54
Payable To:	Town	Town	Town	County



06588900433400046467
Scarlet Holdings, LLC
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$464.67
Parcel ID No: 065889-129.00-4-29

Bill No: 004334
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: 4893 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$464.67
02/28/2025	\$469.32
04/01/2025	\$473.96
04/02/2025	\$502.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003810
Warrant Date: 12/31/2024
Sequence No: 005683
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-76
Location: Van Buren Rd
Acres: 40.00
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$300,500.00
Assessed Value: \$36,060.00
Uniform %: 12
Date Assessed: 07/01/2023

Scarlet Holdings,LLC
The David & Irene Irr Trust
4890 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$33,048.00	CO/TOWN/SCH	\$275,400.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,012.00	24.39539	73.48
County Tax	39,012,163.00	4.2	3,012.00	27.75256	83.59
Community College	4,953,721.00	2.0	3,012.00	3.804786	11.46
Town Tax	745,429.00	0.9	3,012.00	8.594449	25.89
Chargeback	726.00	-73.5	3,012.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	36,060.00	10.70602	386.06
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$590.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$590.35	\$590.35	\$590.35	\$590.35
Penalty:	\$0.00	\$5.90	\$11.81	\$48.11
Total Tax Amount Due:	\$590.35	\$596.25	\$602.16	\$638.46
Payable To:	Town	Town	Town	County



06588900381000059035
Scarlet Holdings,LLC
The David & Irene Irr Trust
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$590.35
Parcel ID No: 065889-112.00-3-76

Bill No: 003810
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$590.35
02/28/2025	\$596.25
04/01/2025	\$602.16
04/02/2025	\$638.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004333
Warrant Date: 12/31/2024
Sequence No: 005684
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scarlet Holdings,LLC
The David & Irene Irr Trust
4890 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-28
Location: W Main Rd
Acres: 57.20
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$280,083.00
Assessed Value: \$33,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$27,985.00	CO/TOWN/SCH	\$233,208.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,625.00	24.39539	137.22
County Tax	39,012,163.00	4.2	5,625.00	27.75256	156.11
Community College	4,953,721.00	2.0	5,625.00	3.804786	21.40
Town Tax	745,429.00	0.9	5,625.00	8.594449	48.34
Chargeback	726.00	-73.5	5,625.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	33,610.00	10.70602	359.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$732.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$732.78	\$732.78	\$732.78	\$732.78
Penalty:	\$0.00	\$7.33	\$14.66	\$59.72
Total Tax Amount Due:	\$732.78	\$740.11	\$747.44	\$792.50
Payable To:	Town	Town	Town	County



06588900433300073278
Scarlet Holdings,LLC
The David & Irene Irr Trust
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$732.78
Parcel ID No: 065889-129.00-4-28

Bill No: 004333
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$732.78
02/28/2025	\$740.11
04/01/2025	\$747.44
04/02/2025	\$792.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004457
Warrant Date: 12/31/2024
Sequence No: 005685
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-11.1
Location: 9625 Fredonia-Stockton Rd
Acres: 187.20
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$779,000.00
Assessed Value: \$93,480.00
Uniform %: 12
Date Assessed: 07/01/2023

Scarlet Holdings,LLC
4890 West Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$37,637.00	CO/TOWN/SCH	\$313,642.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,843.00	24.39539	1,362.31
County Tax	39,012,163.00	4.2	55,843.00	27.75256	1,549.79
Community College	4,953,721.00	2.0	55,843.00	3.804786	212.47
Town Tax	745,429.00	0.9	55,843.00	8.594449	479.94
Chargeback	726.00	-73.5	55,843.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	93,480.00	10.70602	1,000.80
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$4,901.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,901.16	\$4,901.16	\$4,901.16	\$4,901.16
Penalty:	\$0.00	\$49.01	\$98.02	\$399.44
Total Tax Amount Due:	\$4,901.16	\$4,950.17	\$4,999.18	\$5,300.60
Payable To:	Town	Town	Town	County



06588900445700490116
Scarlet Holdings,LLC
4890 West Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,901.16
Parcel ID No: 065889-130.00-3-11.1

Bill No: 004457
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 9625 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,901.16
02/28/2025	\$4,950.17
04/01/2025	\$4,999.18
04/02/2025	\$5,300.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004128
Warrant Date: 12/31/2024
Sequence No: 005686
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scarlet Holdings,LLC And
The David & Irene Irr Trust
4890 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-9
Location: W Main Rd
Acres: 13.30
Town: Pomfret
Class Code: Agricultural
School: Fredonia
Market Value: \$137,500.00
Assessed Value: \$16,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$12,803.00	CO/TOWN/SCH	\$106,692.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,697.00	24.39539	90.19
County Tax	39,012,163.00	4.2	3,697.00	27.75256	102.60
Community College	4,953,721.00	2.0	3,697.00	3.804786	14.07
Town Tax	745,429.00	0.9	3,697.00	8.594449	31.77
Chargeback	726.00	-73.5	3,697.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	16,500.00	10.70602	176.65
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$425.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$425.15	\$425.15	\$425.15	\$425.15
Penalty:	\$0.00	\$4.25	\$8.50	\$34.65
Total Tax Amount Due:	\$425.15	\$429.40	\$433.65	\$459.80
Payable To:	Town	Town	Town	County



06588900412800042515
Scarlet Holdings,LLC And
The David & Irene Irr Trust
4890 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$425.15
Parcel ID No: 065889-129.00-1-9

Bill No: 004128
Bank Code:
Town: Pomfret
Class Code: Agricultural
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$425.15
02/28/2025	\$429.40
04/01/2025	\$433.65
04/02/2025	\$459.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004218
Warrant Date: 12/31/2024
Sequence No: 005687
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scarpine Richard P
Scarpine Marilyn B
4710 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-40
Location: 4710 W Main Rd
Acres: 0.66
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$238,333.00
Assessed Value: \$28,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,600.00	24.39539	697.71
County Tax	39,012,163.00	4.2	28,600.00	27.75256	793.72
Community College	4,953,721.00	2.0	28,600.00	3.804786	108.82
Town Tax	745,429.00	0.9	28,600.00	8.594449	245.80
Chargeback	726.00	-73.5	28,600.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,600.00	10.70602	306.19
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,447.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,447.93	\$2,447.93	\$2,447.93	\$2,447.93
Penalty:	\$0.00	\$24.48	\$48.96	\$199.51
Total Tax Amount Due:	\$2,447.93	\$2,472.41	\$2,496.89	\$2,647.44
Payable To:	Town	Town	Town	County



06588900421800244793

Scarpine Richard P
Scarpine Marilyn B
4710 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,447.93
Parcel ID No: 065889-129.00-2-40

Bill No: 004218
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4710 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,447.93
02/28/2025	\$2,472.41
04/01/2025	\$2,496.89
04/02/2025	\$2,647.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004220
Warrant Date: 12/31/2024
Sequence No: 005688
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scarpine Richard P
Scarpine Marilyn B
4710 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-42
Location: Main Rd
Lot Dimensions: 22.00 x 196.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	8.594449	2.58
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	300.00	10.70602	3.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.43	\$32.43	\$32.43	\$32.43
Penalty:	\$0.00	\$0.32	\$0.65	\$2.64
Total Tax Amount Due:	\$32.43	\$32.75	\$33.08	\$35.07
Payable To:	Town	Town	Town	County



0658890042200003243

Scarpine Richard P
Scarpine Marilyn B
4710 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.43
Parcel ID No: 065889-129.00-2-42

Bill No: 004220
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$32.43
02/28/2025	\$32.75
04/01/2025	\$33.08
04/02/2025	\$35.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004873
Warrant Date: 12/31/2024
Sequence No: 005689
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scarpino Anthony
8911 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-47
Location: 8911 Chautauqua Rd
Acres: 14.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$215,750.00
Assessed Value: \$25,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,890.00	24.39539	631.60
County Tax	39,012,163.00	4.2	25,890.00	27.75256	718.51
Community College	4,953,721.00	2.0	25,890.00	3.804786	98.51
Town Tax	745,429.00	0.9	25,890.00	8.594449	222.51
Chargeback	726.00	-73.5	25,890.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,890.00	10.70602	277.18

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,948.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,948.46	\$1,948.46	\$1,948.46	\$1,948.46
Penalty:	\$0.00	\$19.48	\$38.97	\$158.80
Total Tax Amount Due:	\$1,948.46	\$1,967.94	\$1,987.43	\$2,107.26
Payable To:	Town	Town	Town	County



06588900487300194846
Scarpino Anthony
8911 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,948.46
Parcel ID No: 065889-146.00-2-47

Bill No: 004873
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8911 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,948.46
02/28/2025	\$1,967.94
04/01/2025	\$1,987.43
04/02/2025	\$2,107.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004267
Warrant Date: 12/31/2024
Sequence No: 005690
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schaeffer Christopher H
Schaeffer Julie F
4556 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-9
Location: 4556 Webster Rd
Acres: 18.20
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$243,167.00
Assessed Value: \$29,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,180.00	24.39539	711.86
County Tax	39,012,163.00	4.2	29,180.00	27.75256	809.82
Community College	4,953,721.00	2.0	29,180.00	3.804786	111.02
Town Tax	745,429.00	0.9	29,180.00	8.594449	250.79
Chargeback	726.00	-73.5	29,180.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,180.00	10.70602	312.40
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,205.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,205.91	\$2,205.91	\$2,205.91	\$2,205.91
Penalty:	\$0.00	\$22.06	\$44.12	\$179.78
Total Tax Amount Due:	\$2,205.91	\$2,227.97	\$2,250.03	\$2,385.69
Payable To:	Town	Town	Town	County



06588900426700220591
Schaeffer Christopher H
Schaeffer Julie F
4556 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,205.91
Parcel ID No: 065889-129.00-3-9

Bill No: 004267
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4556 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,205.91	_____	_____	_____	** Cash
02/28/2025 \$2,227.97	_____	_____	_____	** Check
04/01/2025 \$2,250.03	_____	_____	_____	** Check No: _____
04/02/2025 \$2,385.69	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004268
Warrant Date: 12/31/2024
Sequence No: 005691
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-10.1
Location: Webster Rd
Acres: 5.90
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$24,667.00
Assessed Value: \$2,960.00
Uniform %: 12
Date Assessed: 07/01/2023

Schaeffer Christopher H
Schaeffer Julie F
4556 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,960.00	24.39539	72.21
County Tax	39,012,163.00	4.2	2,960.00	27.75256	82.15
Community College	4,953,721.00	2.0	2,960.00	3.804786	11.26
Town Tax	745,429.00	0.9	2,960.00	8.594449	25.44
Chargeback	726.00	-73.5	2,960.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,960.00	10.70602	31.69
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$232.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$232.62	\$232.62	\$232.62	\$232.62
Penalty:	\$0.00	\$2.33	\$4.65	\$18.96
Total Tax Amount Due:	\$232.62	\$234.95	\$237.27	\$251.58
Payable To:	Town	Town	Town	County



06588900426800023262
Schaeffer Christopher H
Schaeffer Julie F
4556 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$232.62
Parcel ID No: 065889-129.00-3-10.1

Bill No: 004268
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$232.62	_____	_____	_____	** Cash
02/28/2025 \$234.95	_____	_____	_____	** Check
04/01/2025 \$237.27	_____	_____	_____	** Check No: _____
04/02/2025 \$251.58	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005704
Warrant Date: 12/31/2024
Sequence No: 005692
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schaeffer Teresa C
14 Cottage Row
PO Box 1120
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-92
Location: 14 Cottage Ave (LD)
Lot Dimensions: 48.00 x 109.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$135,500.00
Assessed Value: \$16,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,260.00	24.39539	396.67
County Tax	39,012,163.00	4.2	16,260.00	27.75256	451.26
Community College	4,953,721.00	2.0	16,260.00	3.804786	61.87
Town Tax	745,429.00	0.9	16,260.00	8.594449	139.75
Chargeback	726.00	-73.5	16,260.00	0.005756	\$0.09
Lily dale fp 2	32,228.00	0	16,260.00	20.9519	340.68
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,755.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,755.94	\$1,755.94	\$1,755.94	\$1,755.94
Penalty:	\$0.00	\$17.56	\$35.12	\$143.11
Total Tax Amount Due:	\$1,755.94	\$1,773.50	\$1,791.06	\$1,899.05
Payable To:	Town	Town	Town	County



06588900570400175594

Schaeffer Teresa C
14 Cottage Row
PO Box 1120
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,755.94
Parcel ID No: 065889-181.15-1-92

Bill No: 005704
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,755.94
02/28/2025	\$1,773.50
04/01/2025	\$1,791.06
04/02/2025	\$1,899.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005778
Warrant Date: 12/31/2024
Sequence No: 005693
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-3-33
Location: 7 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$26,417.00
Assessed Value: \$3,170.00
Uniform %: 12
Date Assessed: 07/01/2023

Schaeffer Teresa C
c/o Mary Godfrey
7 First St
PO Box 223
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,170.00	24.39539	77.33
County Tax	39,012,163.00	4.2	3,170.00	27.75256	87.98
Community College	4,953,721.00	2.0	3,170.00	3.804786	12.06
Town Tax	745,429.00	0.9	3,170.00	8.594449	27.24
Chargeback	726.00	-73.5	3,170.00	0.005756	\$0.02
School Relevy					320.13
Lily dale fp 2	32,228.00	0	3,170.00	20.9519	66.42
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$956.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$956.80	\$956.80	\$956.80	\$956.80
Penalty:	\$0.00	\$9.57	\$19.14	\$77.98
Total Tax Amount Due:	\$956.80	\$966.37	\$975.94	\$1,034.78
Payable To:	Town	Town	Town	County



06588900577800095680

Schaeffer Teresa C
c/o Mary Godfrey
7 First St
PO Box 223
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$956.80
Parcel ID No: 065889-181.15-3-33

Bill No: 005778
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 First St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$956.80	_____	_____	_____	** Cash
02/28/2025 \$966.37	_____	_____	_____	** Check
04/01/2025 \$975.94	_____	_____	_____	** Check No: _____
04/02/2025 \$1,034.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005892
Warrant Date: 12/31/2024
Sequence No: 005695
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schaman Jewelee M
8081 Barnum Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-10
Location: 8081 Barnum Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$164,250.00
Assessed Value: \$19,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,710.00	24.39539	480.83
County Tax	39,012,163.00	4.2	19,710.00	27.75256	547.00
Community College	4,953,721.00	2.0	19,710.00	3.804786	74.99
Town Tax	745,429.00	0.9	19,710.00	8.594449	169.40
Chargeback	726.00	-73.5	19,710.00	0.005756	\$0.11
School Relevy					1,990.46
Pomf fire prot 1	399,396.00	-2.6	19,710.00	10.70602	211.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,473.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,473.81	\$3,473.81	\$3,473.81	\$3,473.81
Penalty:	\$0.00	\$34.74	\$69.48	\$283.12
Total Tax Amount Due:	\$3,473.81	\$3,508.55	\$3,543.29	\$3,756.93
Payable To:	Town	Town	Town	County



06588900589200347381
Schaman Jewelee M
8081 Barnum Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,473.81
Parcel ID No: 065889-182.00-1-10

Bill No: 005892
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8081 Barnum Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,473.81	_____	_____	_____	** Cash
02/28/2025 \$3,508.55	_____	_____	_____	** Check
04/01/2025 \$3,543.29	_____	_____	_____	** Check No: _____
04/02/2025 \$3,756.93	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005739
Warrant Date: 12/31/2024
Sequence No: 005696
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.15-2-42
Location: 4 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$99,167.00
Assessed Value: \$11,900.00
Uniform %: 12
Date Assessed: 07/01/2023

Schatteman Frances
3 Mann Ct
Monmouth Beach, NJ 07750

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,900.00	24.39539	290.31
County Tax	39,012,163.00	4.2	11,900.00	27.75256	330.26
Community College	4,953,721.00	2.0	11,900.00	3.804786	45.28
Town Tax	745,429.00	0.9	11,900.00	8.594449	102.27
Chargeback	726.00	-73.5	11,900.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	11,900.00	20.9519	249.33
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,383.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,383.14	\$1,383.14	\$1,383.14	\$1,383.14
Penalty:	\$0.00	\$13.83	\$27.66	\$112.73
Total Tax Amount Due:	\$1,383.14	\$1,396.97	\$1,410.80	\$1,495.87
Payable To:	Town	Town	Town	County



06588900573900138314
Schatteman Frances
3 Mann Ct
Monmouth Beach, NJ 07750

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,383.14
Parcel ID No: 065889-181.15-2-42

Bill No: 005739
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,383.14
02/28/2025	\$1,396.97
04/01/2025	\$1,410.80
04/02/2025	\$1,495.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005891
Warrant Date: 12/31/2024
Sequence No: 005697
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schauman Dustin D
8010 Barnum Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-9
Location: Barnum Rd (Rear)
Acres: 6.10
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Market Value: \$4,583.00
Assessed Value: \$550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	550.00	24.39539	13.42
County Tax	39,012,163.00	4.2	550.00	27.75256	15.26
Community College	4,953,721.00	2.0	550.00	3.804786	2.09
Town Tax	745,429.00	0.9	550.00	8.594449	4.73
Chargeback	726.00	-73.5	550.00	0.005756	\$0.00
School Relevy					55.54
Pomf fire prot 1	399,396.00	-2.6	550.00	10.70602	5.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$96.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$96.93	\$96.93	\$96.93	\$96.93
Penalty:	\$0.00	\$0.97	\$1.94	\$7.90
Total Tax Amount Due:	\$96.93	\$97.90	\$98.87	\$104.83
Payable To:	Town	Town	Town	County



06588900589100009693
Schauman Dustin D
8010 Barnum Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$96.93
Parcel ID No: 065889-182.00-1-9

Bill No: 005891
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Cassadaga Valley
Location: Barnum Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$96.93	_____	_____	_____	•• Cash
02/28/2025 \$97.90	_____	_____	_____	•• Check
04/01/2025 \$98.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$104.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005893
Warrant Date: 12/31/2024
Sequence No: 005699
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schauman Dustin D Sr
8202 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-182.00-1-11
Location: 8055 Barnum Rd
Acres: 23.70
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$154,000.00
Assessed Value: \$18,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,480.00	24.39539	450.83
County Tax	39,012,163.00	4.2	18,480.00	27.75256	512.87
Community College	4,953,721.00	2.0	18,480.00	3.804786	70.31
Town Tax	745,429.00	0.9	18,480.00	8.594449	158.83
Chargeback	726.00	-73.5	18,480.00	0.005756	\$0.11
School Relevy					1,866.24
Pomf fire prot 1	399,396.00	-2.6	18,480.00	10.70602	197.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,257.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,257.04	\$3,257.04	\$3,257.04	\$3,257.04
Penalty:	\$0.00	\$32.57	\$65.14	\$265.45
Total Tax Amount Due:	\$3,257.04	\$3,289.61	\$3,322.18	\$3,522.49
Payable To:	Town	Town	Town	County



06588900589300325704
Schauman Dustin D Sr
8202 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,257.04
Parcel ID No: 065889-182.00-1-11

Bill No: 005893
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8055 Barnum Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,257.04	_____	_____	_____	•• Cash
02/28/2025 \$3,289.61	_____	_____	_____	•• Check
04/01/2025 \$3,322.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,522.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004475
Warrant Date: 12/31/2024
Sequence No: 005701
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-3-32
Location: 9530 Seymour Rd
Acres: 7.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,667.00
Assessed Value: \$14,360.00
Uniform %: 12
Date Assessed: 07/01/2023

Schelling Jeffrey S
PO Box 67
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,360.00	24.39539	350.32
County Tax	39,012,163.00	4.2	14,360.00	27.75256	398.53
Community College	4,953,721.00	2.0	14,360.00	3.804786	54.64
Town Tax	745,429.00	0.9	14,360.00	8.594449	123.42
Chargeback	726.00	-73.5	14,360.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,360.00	10.70602	153.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,080.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,080.73	\$1,080.73	\$1,080.73	\$1,080.73
Penalty:	\$0.00	\$10.81	\$21.61	\$88.08
Total Tax Amount Due:	\$1,080.73	\$1,091.54	\$1,102.34	\$1,168.81
Payable To:	Town	Town	Town	County



06588900447500108073
Schelling Jeffrey S
PO Box 67
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,080.73
Parcel ID No: 065889-130.00-3-32

Bill No: 004475
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9530 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,080.73
02/28/2025	\$1,091.54
04/01/2025	\$1,102.34
04/02/2025	\$1,168.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003713
Warrant Date: 12/31/2024
Sequence No: 005702
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schibetta John
10065 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-28
Location: 10065 Farel Rd
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,417.00
Assessed Value: \$27,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,890.00	24.39539	680.39
County Tax	39,012,163.00	4.2	27,890.00	27.75256	774.02
Community College	4,953,721.00	2.0	27,890.00	3.804786	106.12
Town Tax	745,429.00	0.9	27,890.00	8.594449	239.70
Chargeback	726.00	-73.5	27,890.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,890.00	10.70602	298.59
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,098.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,098.98	\$2,098.98	\$2,098.98	\$2,098.98
Penalty:	\$0.00	\$20.99	\$41.98	\$171.07
Total Tax Amount Due:	\$2,098.98	\$2,119.97	\$2,140.96	\$2,270.05
Payable To:	Town	Town	Town	County



06588900371300209898
Schibetta John
10065 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,098.98
Parcel ID No: 065889-112.00-2-28

Bill No: 003713
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10065 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,098.98
02/28/2025	\$2,119.97
04/01/2025	\$2,140.96
04/02/2025	\$2,270.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005164
Warrant Date: 12/31/2024
Sequence No: 005703
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schimek Anthony E
8459 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-30
Location: 8459 Fredonia-Stockton Rd
Acres: 8.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$129,167.00
Assessed Value: \$15,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,500.00	24.39539	378.13
County Tax	39,012,163.00	4.2	15,500.00	27.75256	430.16
Community College	4,953,721.00	2.0	15,500.00	3.804786	58.97
Town Tax	745,429.00	0.9	15,500.00	8.594449	133.21
Chargeback	726.00	-73.5	15,500.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,500.00	10.70602	165.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,166.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,166.50	\$1,166.50	\$1,166.50	\$1,166.50
Penalty:	\$0.00	\$11.67	\$23.33	\$95.07
Total Tax Amount Due:	\$1,166.50	\$1,178.17	\$1,189.83	\$1,261.57
Payable To:	Town	Town	Town	County



06588900516400116650
Schimek Anthony E
8459 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,166.50
Parcel ID No: 065889-163.00-2-30

Bill No: 005164
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8459 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,166.50
02/28/2025	\$1,178.17
04/01/2025	\$1,189.83
04/02/2025	\$1,261.57

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005223
Warrant Date: 12/31/2024
Sequence No: 005704
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schmitt Steven F
Schmitt Lynne
8647 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-40
Location: Hahn Rd (Rear)
Acres: 3.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,667.00
Assessed Value: \$320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	320.00	24.39539	7.81
County Tax	39,012,163.00	4.2	320.00	27.75256	8.88
Community College	4,953,721.00	2.0	320.00	3.804786	1.22
Town Tax	745,429.00	0.9	320.00	8.594449	2.75
Chargeback	726.00	-73.5	320.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	320.00	10.70602	3.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.09	\$24.09	\$24.09	\$24.09
Penalty:	\$0.00	\$0.24	\$0.48	\$1.96
Total Tax Amount Due:	\$24.09	\$24.33	\$24.57	\$26.05
Payable To:	Town	Town	Town	County



06588900522300002409

Schmitt Steven F
Schmitt Lynne
8647 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.09
Parcel ID No: 065889-164.00-1-40

Bill No: 005223
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Hahn Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$24.09	_____	_____	_____	•• Cash
02/28/2025 \$24.33	_____	_____	_____	•• Check
04/01/2025 \$24.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$26.05	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005220
Warrant Date: 12/31/2024
Sequence No: 005705
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schmitt Steven L
8647 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-37
Location: 8647 Hahn Rd
Acres: 10.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$231,333.00
Assessed Value: \$27,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,760.00	24.39539	677.22
County Tax	39,012,163.00	4.2	27,760.00	27.75256	770.41
Community College	4,953,721.00	2.0	27,760.00	3.804786	105.62
Town Tax	745,429.00	0.9	27,760.00	8.594449	238.58
Chargeback	726.00	-73.5	27,760.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,760.00	10.70602	297.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,089.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,089.19	\$2,089.19	\$2,089.19	\$2,089.19
Penalty:	\$0.00	\$20.89	\$41.78	\$170.27
Total Tax Amount Due:	\$2,089.19	\$2,110.08	\$2,130.97	\$2,259.46
Payable To:	Town	Town	Town	County



06588900522000208919
Schmitt Steven L
8647 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,089.19
Parcel ID No: 065889-164.00-1-37

Bill No: 005220
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8647 Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,089.19	_____	_____	_____	** Cash
02/28/2025 \$2,110.08	_____	_____	_____	** Check
04/01/2025 \$2,130.97	_____	_____	_____	** Check No: _____
04/02/2025 \$2,259.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004496
Warrant Date: 12/31/2024
Sequence No: 005706
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schnur Jacob
10 Greenbush St
Brocton, NY 14716

Parcel ID No: 065889-130.00-3-52
Location: 9537 Seymour Rd
Acres: 2.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$61,417.00
Assessed Value: \$7,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,370.00	24.39539	179.79
County Tax	39,012,163.00	4.2	7,370.00	27.75256	204.54
Community College	4,953,721.00	2.0	7,370.00	3.804786	28.04
Town Tax	745,429.00	0.9	7,370.00	8.594449	63.34
Chargeback	726.00	-73.5	7,370.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,370.00	10.70602	78.90
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$564.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$564.50	\$564.50	\$564.50	\$564.50
Penalty:	\$0.00	\$5.65	\$11.29	\$46.01
Total Tax Amount Due:	\$564.50	\$570.15	\$575.79	\$610.51
Payable To:	Town	Town	Town	County



06588900449600056450
Schnur Jacob
10 Greenbush St
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$564.50
Parcel ID No: 065889-130.00-3-52

Bill No: 004496
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9537 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$564.50
02/28/2025	\$570.15
04/01/2025	\$575.79
04/02/2025	\$610.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005398
Warrant Date: 12/31/2024
Sequence No: 005707
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schoener Timothy A
8017 Fredonia-Stockton Rd
PO Box 1
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-24
Location: Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$23,667.00
Assessed Value: \$2,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,840.00	24.39539	69.28
County Tax	39,012,163.00	4.2	2,840.00	27.75256	78.82
Community College	4,953,721.00	2.0	2,840.00	3.804786	10.81
Town Tax	745,429.00	0.9	2,840.00	8.594449	24.41
Chargeback	726.00	-73.5	2,840.00	0.005756	\$0.02
School Relevy					286.80
Pomf fire prot 1	399,396.00	-2.6	2,840.00	10.70602	30.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$500.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$500.55	\$500.55	\$500.55	\$500.55
Penalty:	\$0.00	\$5.01	\$10.01	\$40.79
Total Tax Amount Due:	\$500.55	\$505.56	\$510.56	\$541.34
Payable To:	Town	Town	Town	County



06588900539800050055
Schoener Timothy A
8017 Fredonia-Stockton Rd
PO Box 1
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$500.55
Parcel ID No: 065889-180.00-1-24

Bill No: 005398
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$500.55	_____	_____	_____	•• Cash
02/28/2025 \$505.56	_____	_____	_____	•• Check
04/01/2025 \$510.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$541.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003902
Warrant Date: 12/31/2024
Sequence No: 005709
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schrader Phillip R
Schrader Gail M
4643 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-48
Location: 4643 Berry Rd
Acres: 27.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$97,250.00
Assessed Value: \$11,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,110.00	24.39539	246.64
County Tax	39,012,163.00	4.2	10,110.00	27.75256	280.58
Community College	4,953,721.00	2.0	10,110.00	3.804786	38.47
Town Tax	745,429.00	0.9	11,670.00	8.594449	100.30
Chargeback	726.00	-73.5	11,670.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,670.00	10.70602	124.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$791.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$791.00	\$791.00	\$791.00	\$791.00
Penalty:	\$0.00	\$7.91	\$15.82	\$64.47
Total Tax Amount Due:	\$791.00	\$798.91	\$806.82	\$855.47
Payable To:	Town	Town	Town	County



06588900390200079100

Schrader Phillip R
Schrader Gail M
4643 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$791.00
Parcel ID No: 065889-112.20-1-48

Bill No: 003902
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4643 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$791.00
02/28/2025	\$798.91
04/01/2025	\$806.82
04/02/2025	\$855.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004629
Warrant Date: 12/31/2024
Sequence No: 005710
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schranz David L
Schranz Sharon T
9587 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-20
Location: 9587 Route 60
Acres: 2.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$81,333.00
Assessed Value: \$9,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,760.00	24.39539	238.10
County Tax	39,012,163.00	4.2	9,760.00	27.75256	270.86
Community College	4,953,721.00	2.0	9,760.00	3.804786	37.13
Town Tax	745,429.00	0.9	9,760.00	8.594449	83.88
Chargeback	726.00	-73.5	9,760.00	0.005756	\$0.06
School Relevy					820.80
Pomf fire prot 1	399,396.00	-2.6	9,760.00	10.70602	104.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,565.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,565.17	\$1,565.17	\$1,565.17	\$1,565.17
Penalty:	\$0.00	\$15.65	\$31.30	\$127.56
Total Tax Amount Due:	\$1,565.17	\$1,580.82	\$1,596.47	\$1,692.73
Payable To:	Town	Town	Town	County



06588900462900156517

Schranz David L
Schranz Sharon T
9587 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,565.17
Parcel ID No: 065889-131.13-1-20

Bill No: 004629
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9587 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,565.17
02/28/2025	\$1,580.82
04/01/2025	\$1,596.47
04/02/2025	\$1,692.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004592
Warrant Date: 12/31/2024
Sequence No: 005712
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schranz Nicholas D
9714 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-14
Location: 9714 Wilson Rd
Lot Dimensions: 27.00 x 145.30
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$98,250.00
Assessed Value: \$11,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,790.00	24.39539	287.62
County Tax	39,012,163.00	4.2	11,790.00	27.75256	327.20
Community College	4,953,721.00	2.0	11,790.00	3.804786	44.86
Town Tax	745,429.00	0.9	11,790.00	8.594449	101.33
Chargeback	726.00	-73.5	11,790.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,790.00	10.70602	126.22
Pomfret unpaid wtr			0.00		330.56
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,513.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,513.39	\$1,513.39	\$1,513.39	\$1,513.39
Penalty:	\$0.00	\$15.13	\$30.27	\$123.34
Total Tax Amount Due:	\$1,513.39	\$1,528.52	\$1,543.66	\$1,636.73
Payable To:	Town	Town	Town	County



06588900459200151339
Schranz Nicholas D
9714 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,513.39
Parcel ID No: 065889-131.09-1-14

Bill No: 004592
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9714 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,513.39
02/28/2025	\$1,528.52
04/01/2025	\$1,543.66
04/02/2025	\$1,636.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004912
Warrant Date: 12/31/2024
Sequence No: 005713
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schranz Timothy J
Schranz Jennifer
4348 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-27
Location: 4348 Osborne Rd
Acres: 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$345,833.00
Assessed Value: \$41,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,500.00	24.39539	1,012.41
County Tax	39,012,163.00	4.2	41,500.00	27.75256	1,151.73
Community College	4,953,721.00	2.0	41,500.00	3.804786	157.90
Town Tax	745,429.00	0.9	41,500.00	8.594449	356.67
Chargeback	726.00	-73.5	41,500.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,500.00	10.70602	444.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,123.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,123.25	\$3,123.25	\$3,123.25	\$3,123.25
Penalty:	\$0.00	\$31.23	\$62.47	\$254.54
Total Tax Amount Due:	\$3,123.25	\$3,154.48	\$3,185.72	\$3,377.79
Payable To:	Town	Town	Town	County



06588900491200312325

Schranz Timothy J
Schranz Jennifer
4348 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,123.25
Parcel ID No: 065889-147.00-1-27

Bill No: 004912
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4348 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,123.25
02/28/2025	\$3,154.48
04/01/2025	\$3,185.72
04/02/2025	\$3,377.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005130
Warrant Date: 12/31/2024
Sequence No: 005714
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schroeder James B Jr
PO Box 191
Brocton, NY 14716

Parcel ID No: 065889-163.00-1-36
Location: 8696 Harmon Hill Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$98,833.00
Assessed Value: \$11,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,860.00	24.39539	289.33
County Tax	39,012,163.00	4.2	11,860.00	27.75256	329.15
Community College	4,953,721.00	2.0	11,860.00	3.804786	45.12
Town Tax	745,429.00	0.9	11,860.00	8.594449	101.93
Chargeback	726.00	-73.5	11,860.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,860.00	10.70602	126.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$892.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$892.57	\$892.57	\$892.57	\$892.57
Penalty:	\$0.00	\$8.93	\$17.85	\$72.74
Total Tax Amount Due:	\$892.57	\$901.50	\$910.42	\$965.31
Payable To:	Town	Town	Town	County



0658890051300089257
Schroeder James B Jr
PO Box 191
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$892.57
Parcel ID No: 065889-163.00-1-36

Bill No: 005130
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8696 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$892.57	_____	_____	_____	** Cash
02/28/2025 \$901.50	_____	_____	_____	** Check
04/01/2025 \$910.42	_____	_____	_____	Check No: _____
04/02/2025 \$965.31	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004236
Warrant Date: 12/31/2024
Sequence No: 005715
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schroeder Lorraine
DiMaggio Theresa R
13107 56th Court East
Parrish, FL 34219

Parcel ID No: 065889-129.00-2-58.1
Location: 4834 W Main Rd
Acres: 7.65
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$115,000.00
Assessed Value: \$13,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,800.00	24.39539	336.66
County Tax	39,012,163.00	4.2	13,800.00	27.75256	382.99
Community College	4,953,721.00	2.0	13,800.00	3.804786	52.51
Town Tax	745,429.00	0.9	13,800.00	8.594449	118.60
Chargeback	726.00	-73.5	13,800.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,800.00	10.70602	147.74
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,452.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,452.32	\$1,452.32	\$1,452.32	\$1,452.32
Penalty:	\$0.00	\$14.52	\$29.05	\$118.36
Total Tax Amount Due:	\$1,452.32	\$1,466.84	\$1,481.37	\$1,570.68
Payable To:	Town	Town	Town	County



06588900423600145232

Schroeder Lorraine
DiMaggio Theresa R
13107 56th Court East
Parrish, FL 34219

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,452.32
Parcel ID No: 065889-129.00-2-58.1

Bill No: 004236
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 4834 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,452.32
02/28/2025	\$1,466.84
04/01/2025	\$1,481.37
04/02/2025	\$1,570.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003483
Warrant Date: 12/31/2024
Sequence No: 005716
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schusler Carl H Jr
Schusler Yumi
237 B#2 Pinehov Cir
Greenacres, FL 33463

Parcel ID No: 065889-111.08-2-29
Location: 5338 Van Buren Bay Dr
Lot Dimensions: 59.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$106,250.00
Assessed Value: \$12,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,750.00	24.39539	311.04
County Tax	39,012,163.00	4.2	12,750.00	27.75256	353.85
Community College	4,953,721.00	2.0	12,750.00	3.804786	48.51
Town Tax	745,429.00	0.9	12,750.00	8.594449	109.58
Chargeback	726.00	-73.5	12,750.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,750.00	10.70602	136.50
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$959.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$959.55	\$959.55	\$959.55	\$959.55
Penalty:	\$0.00	\$9.60	\$19.19	\$78.20
Total Tax Amount Due:	\$959.55	\$969.15	\$978.74	\$1,037.75
Payable To:	Town	Town	Town	County



06588900348300095955

Schusler Carl H Jr
Schusler Yumi
237 B#2 Pinehov Cir
Greenacres, FL 33463

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$959.55
Parcel ID No: 065889-111.08-2-29

Bill No: 003483
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5338 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$959.55
02/28/2025	\$969.15
04/01/2025	\$978.74
04/02/2025	\$1,037.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005500
Warrant Date: 12/31/2024
Sequence No: 005717
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwartz Amanda
Balling Daniel
3495 Moon Rd
Jamestown, NY 14701

Parcel ID No: 065889-180.14-1-77
Location: 8120 Bear Lake Rd
Lot Dimensions: 50.00 x 97.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$69,833.00
Assessed Value: \$8,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,380.00	24.39539	204.43
County Tax	39,012,163.00	4.2	8,380.00	27.75256	232.57
Community College	4,953,721.00	2.0	8,380.00	3.804786	31.88
Town Tax	745,429.00	0.9	8,380.00	8.594449	72.02
Chargeback	726.00	-73.5	8,380.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,380.00	10.70602	89.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$630.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$630.67	\$630.67	\$630.67	\$630.67
Penalty:	\$0.00	\$6.31	\$12.61	\$51.40
Total Tax Amount Due:	\$630.67	\$636.98	\$643.28	\$682.07
Payable To:	Town	Town	Town	County



0658890055000063067

Schwartz Amanda
Balling Daniel
3495 Moon Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$630.67
Parcel ID No: 065889-180.14-1-77

Bill No: 005500
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8120 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$630.67
02/28/2025	\$636.98
04/01/2025	\$643.28
04/02/2025	\$682.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005501
Warrant Date: 12/31/2024
Sequence No: 005718
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwartz Amanda
Balling Daniel
3495 Moon Rd
Jamestown, NY 14701

Parcel ID No: 065889-180.14-1-78
Location: Bear Lake Rd
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900550100000753

Schwartz Amanda
Balling Daniel
3495 Moon Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-180.14-1-78

Bill No: 005501
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025		\$7.53		•• Cash
02/28/2025		\$7.61		•• Check
04/01/2025		\$7.68		•• Check No: _____
04/02/2025		\$8.14		•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003768
Warrant Date: 12/31/2024
Sequence No: 005719
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwerk Lauren M
4751 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-33
Location: 4751 Berry Rd
Lot Dimensions: 100.00 x 233.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$253,333.00
Assessed Value: \$30,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,400.00	24.39539	741.62
County Tax	39,012,163.00	4.2	30,400.00	27.75256	843.68
Community College	4,953,721.00	2.0	30,400.00	3.804786	115.67
Town Tax	745,429.00	0.9	30,400.00	8.594449	261.27
Chargeback	726.00	-73.5	30,400.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,400.00	10.70602	325.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,287.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,287.87	\$2,287.87	\$2,287.87	\$2,287.87
Penalty:	\$0.00	\$22.88	\$45.76	\$186.46
Total Tax Amount Due:	\$2,287.87	\$2,310.75	\$2,333.63	\$2,474.33
Payable To:	Town	Town	Town	County



06588900376800228787
Schwerk Lauren M
4751 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,287.87
Parcel ID No: 065889-112.00-3-33

Bill No: 003768
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4751 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,287.87
02/28/2025	\$2,310.75
04/01/2025	\$2,333.63
04/02/2025	\$2,474.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003651
Warrant Date: 12/31/2024
Sequence No: 005720
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwert Deborah F
5162 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-1-1.1
Location: Route 5
Acres: 2.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$21,333.00
Assessed Value: \$2,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,560.00	24.39539	62.45
County Tax	39,012,163.00	4.2	2,560.00	27.75256	71.05
Community College	4,953,721.00	2.0	2,560.00	3.804786	9.74
Town Tax	745,429.00	0.9	2,560.00	8.594449	22.00
Chargeback	726.00	-73.5	2,560.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,560.00	10.70602	27.41
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$192.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$192.66	\$192.66	\$192.66	\$192.66
Penalty:	\$0.00	\$1.93	\$3.85	\$15.70
Total Tax Amount Due:	\$192.66	\$194.59	\$196.51	\$208.36
Payable To:	Town	Town	Town	County



06588900365100019266
Schwert Deborah F
5162 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$192.66
Parcel ID No: 065889-112.00-1-1.1

Bill No: 003651
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$192.66	_____	_____	_____	•• Cash
02/28/2025 \$194.59	_____	_____	_____	•• Check
04/01/2025 \$196.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$208.36	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004204
Warrant Date: 12/31/2024
Sequence No: 005721
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwert Steven P
Schwert John
4596 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-25
Location: 4596 W Main Rd
Lot Dimensions: 105.00 x 208.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$126,167.00
Assessed Value: \$15,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,140.00	24.39539	369.35
County Tax	39,012,163.00	4.2	15,140.00	27.75256	420.17
Community College	4,953,721.00	2.0	15,140.00	3.804786	57.60
Town Tax	745,429.00	0.9	15,140.00	8.594449	130.12
Chargeback	726.00	-73.5	15,140.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,140.00	10.70602	162.09
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,434.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,434.95	\$1,434.95	\$1,434.95	\$1,434.95
Penalty:	\$0.00	\$14.35	\$28.70	\$116.95
Total Tax Amount Due:	\$1,434.95	\$1,449.30	\$1,463.65	\$1,551.90
Payable To:	Town	Town	Town	County



06588900420400143495

Schwert Steven P
Schwert John
4596 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,434.95
Parcel ID No: 065889-129.00-2-25

Bill No: 004204
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4596 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,434.95
02/28/2025	\$1,449.30
04/01/2025	\$1,463.65
04/02/2025	\$1,551.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004306
Warrant Date: 12/31/2024
Sequence No: 005722
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwertfager Barbara
4651 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-1
Location: 4651 W Main Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,417.00
Assessed Value: \$14,690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,690.00	24.39539	358.37
County Tax	39,012,163.00	4.2	14,690.00	27.75256	407.69
Community College	4,953,721.00	2.0	14,690.00	3.804786	55.89
Town Tax	745,429.00	0.9	14,690.00	8.594449	126.25
Chargeback	726.00	-73.5	14,690.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,690.00	10.70602	157.27
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,401.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,401.08	\$1,401.08	\$1,401.08	\$1,401.08
Penalty:	\$0.00	\$14.01	\$28.02	\$114.19
Total Tax Amount Due:	\$1,401.08	\$1,415.09	\$1,429.10	\$1,515.27
Payable To:	Town	Town	Town	County



06588900430600140108
Schwertfager Barbara
4651 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,401.08
Parcel ID No: 065889-129.00-4-1

Bill No: 004306
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4651 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,401.08
02/28/2025	\$1,415.09
04/01/2025	\$1,429.10
04/02/2025	\$1,515.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003786
Warrant Date: 12/31/2024
Sequence No: 005723
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwertfager Douglas
Schwertfager Kathleen
4756 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-51
Location: Berry Rd
Acres: 1.20
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$35,583.00
Assessed Value: \$4,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,270.00	24.39539	104.17
County Tax	39,012,163.00	4.2	4,270.00	27.75256	118.50
Community College	4,953,721.00	2.0	4,270.00	3.804786	16.25
Town Tax	745,429.00	0.9	4,270.00	8.594449	36.70
Chargeback	726.00	-73.5	4,270.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,270.00	10.70602	45.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$321.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$321.35	\$321.35	\$321.35	\$321.35
Penalty:	\$0.00	\$3.21	\$6.43	\$26.19
Total Tax Amount Due:	\$321.35	\$324.56	\$327.78	\$347.54
Payable To:	Town	Town	Town	County



06588900378600032135
Schwertfager Douglas
Schwertfager Kathleen
4756 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$321.35
Parcel ID No: 065889-112.00-3-51

Bill No: 003786
Bank Code: 0658
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$321.35	_____	_____	_____	•• Cash
02/28/2025 \$324.56	_____	_____	_____	•• Check
04/01/2025 \$327.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$347.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003787
Warrant Date: 12/31/2024
Sequence No: 005724
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-52
Location: 4756 Berry Rd
Acres: 2.10
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Market Value: \$219,333.00
Assessed Value: \$26,320.00
Uniform %: 12
Date Assessed: 07/01/2023

Schwertfager Douglas
Schwertfager Kathleen
4756 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,320.00	24.39539	642.09
County Tax	39,012,163.00	4.2	26,320.00	27.75256	730.45
Community College	4,953,721.00	2.0	26,320.00	3.804786	100.14
Town Tax	745,429.00	0.9	26,320.00	8.594449	226.21
Chargeback	726.00	-73.5	26,320.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,320.00	10.70602	281.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,980.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,980.82	\$1,980.82	\$1,980.82	\$1,980.82
Penalty:	\$0.00	\$19.81	\$39.62	\$161.44
Total Tax Amount Due:	\$1,980.82	\$2,000.63	\$2,020.44	\$2,142.26
Payable To:	Town	Town	Town	County



06588900378700198082

Schwertfager Douglas
Schwertfager Kathleen
4756 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,980.82
Parcel ID No: 065889-112.00-3-52

Bill No: 003787
Bank Code: 0658
Town: Pomfret
Class Code: 2 Family Res
School: Fredonia
Location: 4756 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,980.82
02/28/2025	\$2,000.63
04/01/2025	\$2,020.44
04/02/2025	\$2,142.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004422
Warrant Date: 12/31/2024
Sequence No: 005725
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Schwertfeger John
Schwertfeger Sally A
4277 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-13.1
Location: 4277 Webster Rd
Acres: 9.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,500.00
Assessed Value: \$20,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,580.00	24.39539	502.06
County Tax	39,012,163.00	4.2	20,580.00	27.75256	571.15
Community College	4,953,721.00	2.0	20,580.00	3.804786	78.30
Town Tax	745,429.00	0.9	20,580.00	8.594449	176.87
Chargeback	726.00	-73.5	20,580.00	0.005756	\$0.12
School Relevy					1,378.95
Pomf fire prot 1	399,396.00	-2.6	20,580.00	10.70602	220.33
Pomfret unpaid wtr			0.00		519.98
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,743.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,743.29	\$3,743.29	\$3,743.29	\$3,743.29
Penalty:	\$0.00	\$37.43	\$74.87	\$305.08
Total Tax Amount Due:	\$3,743.29	\$3,780.72	\$3,818.16	\$4,048.37
Payable To:	Town	Town	Town	County



06588900442200374329

Schwertfeger John
Schwertfeger Sally A
4277 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,743.29
Parcel ID No: 065889-130.00-2-13.1

Bill No: 004422
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4277 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,743.29	_____	_____	_____	** Cash
02/28/2025 \$3,780.72	_____	_____	_____	** Check
04/01/2025 \$3,818.16	_____	_____	_____	** Check No: _____
04/02/2025 \$4,048.37	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005663
Warrant Date: 12/31/2024
Sequence No: 005726
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scobercea Natalie
13600 Bangor Ave
Garfield Heights, OH 44215

Parcel ID No: 065889-181.15-1-39
Location: 18 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,083.00
Assessed Value: \$4,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,090.00	24.39539	99.78
County Tax	39,012,163.00	4.2	4,090.00	27.75256	113.51
Community College	4,953,721.00	2.0	4,090.00	3.804786	15.56
Town Tax	745,429.00	0.9	4,090.00	8.594449	35.15
Chargeback	726.00	-73.5	4,090.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,090.00	20.9519	85.69
Unpaid ld sewer			0.00		492.73
Pomfret unpaid wtr			0.00		635.57
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,843.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,843.63	\$1,843.63	\$1,843.63	\$1,843.63
Penalty:	\$0.00	\$18.44	\$36.87	\$150.26
Total Tax Amount Due:	\$1,843.63	\$1,862.07	\$1,880.50	\$1,993.89
Payable To:	Town	Town	Town	County



06588900566300184363
Scobercea Natalie
13600 Bangor Ave
Garfield Heights, OH 44215

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,843.63
Parcel ID No: 065889-181.15-1-39

Bill No: 005663
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 18 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,843.63	_____	_____	_____	•• Cash
02/28/2025 \$1,862.07	_____	_____	_____	•• Check
04/01/2025 \$1,880.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,993.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003518
Warrant Date: 12/31/2024
Sequence No: 005728
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scott Charles E
Scott Robert E
1055 Harbor View Dr
Westerville, OH 43081

Parcel ID No: 065889-111.08-2-70
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,667.00
Assessed Value: \$800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	800.00	24.39539	19.52
County Tax	39,012,163.00	4.2	800.00	27.75256	22.20
Community College	4,953,721.00	2.0	800.00	3.804786	3.04
Town Tax	745,429.00	0.9	800.00	8.594449	6.88
Chargeback	726.00	-73.5	800.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	800.00	10.70602	8.56
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.20	\$60.20	\$60.20	\$60.20
Penalty:	\$0.00	\$0.60	\$1.20	\$4.91
Total Tax Amount Due:	\$60.20	\$60.80	\$61.40	\$65.11
Payable To:	Town	Town	Town	County



06588900351800006020

Scott Charles E
Scott Robert E
1055 Harbor View Dr
Westerville, OH 43081

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.20
Parcel ID No: 065889-111.08-2-70

Bill No: 003518
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$60.20	_____	_____	_____	** Cash
02/28/2025 \$60.80	_____	_____	_____	** Check
04/01/2025 \$61.40	_____	_____	_____	** Check No: _____
04/02/2025 \$65.11	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003519
Warrant Date: 12/31/2024
Sequence No: 005729
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-71
Location: 5323 Third St (VBB)
Lot Dimensions: 79.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$107,000.00
Assessed Value: \$12,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Scott Charles E
Scott Robert E
1055 Harbor View Dr
Westerville, OH 43081

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,840.00	24.39539	313.24
County Tax	39,012,163.00	4.2	12,840.00	27.75256	356.34
Community College	4,953,721.00	2.0	12,840.00	3.804786	48.85
Town Tax	745,429.00	0.9	12,840.00	8.594449	110.35
Chargeback	726.00	-73.5	12,840.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,840.00	10.70602	137.47
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$966.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$966.32	\$966.32	\$966.32	\$966.32
Penalty:	\$0.00	\$9.66	\$19.33	\$78.76
Total Tax Amount Due:	\$966.32	\$975.98	\$985.65	\$1,045.08
Payable To:	Town	Town	Town	County



06588900351900096632

Scott Charles E
Scott Robert E
1055 Harbor View Dr
Westerville, OH 43081

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$966.32
Parcel ID No: 065889-111.08-2-71

Bill No: 003519
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5323 Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$966.32	_____	_____	_____	** Cash
02/28/2025 \$975.98	_____	_____	_____	** Check
04/01/2025 \$985.65	_____	_____	_____	** Check No: _____
04/02/2025 \$1,045.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004944
Warrant Date: 12/31/2024
Sequence No: 005730
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scott Denise A
142 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-20.1
Location: 9290 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$50,000.00
Assessed Value: \$6,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,000.00	24.39539	146.37
County Tax	39,012,163.00	4.2	6,000.00	27.75256	166.52
Community College	4,953,721.00	2.0	6,000.00	3.804786	22.83
Town Tax	745,429.00	0.9	6,000.00	8.594449	51.57
Chargeback	726.00	-73.5	6,000.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	6,000.00	10.70602	64.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$451.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$451.56	\$451.56	\$451.56	\$451.56
Penalty:	\$0.00	\$4.52	\$9.03	\$36.80
Total Tax Amount Due:	\$451.56	\$456.08	\$460.59	\$488.36
Payable To:	Town	Town	Town	County



06588900494400045156
Scott Denise A
142 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$451.56
Parcel ID No: 065889-147.00-2-20.1

Bill No: 004944
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9290 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$451.56	_____	_____	_____	** Cash
02/28/2025 \$456.08	_____	_____	_____	** Check
04/01/2025 \$460.59	_____	_____	_____	** Check No: _____
04/02/2025 \$488.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004945
Warrant Date: 12/31/2024
Sequence No: 005731
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-2-20.2
Location: Fredonia-Stockton Rd
Lot Dimensions: 72.00 x 461.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,292.00
Assessed Value: \$635.00
Uniform %: 12
Date Assessed: 07/01/2023

Scott Denise A
DeJoe Tricia M
c/o J & M DeJoe
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	635.00	24.39539	15.49
County Tax	39,012,163.00	4.2	635.00	27.75256	17.62
Community College	4,953,721.00	2.0	635.00	3.804786	2.42
Town Tax	745,429.00	0.9	635.00	8.594449	5.46
Chargeback	726.00	-73.5	635.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	635.00	10.70602	6.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$47.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$47.79	\$47.79	\$47.79	\$47.79
Penalty:	\$0.00	\$0.48	\$0.96	\$3.89
Total Tax Amount Due:	\$47.79	\$48.27	\$48.75	\$51.68
Payable To:	Town	Town	Town	County



06588900494500004779
Scott Denise A
DeJoe Tricia M
c/o J & M DeJoe
9300 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$47.79
Parcel ID No: 065889-147.00-2-20.2

Bill No: 004945
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$47.79	_____	_____	_____	** Cash
02/28/2025 \$48.27	_____	_____	_____	** Check
04/01/2025 \$48.75	_____	_____	_____	** Check No: _____
04/02/2025 \$51.68	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005257
Warrant Date: 12/31/2024
Sequence No: 005732
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-164.00-1-69.2
Location: 8750 Concord Dr
Acres: 4.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$437,167.00
Assessed Value: \$52,460.00
Uniform %: 12
Date Assessed: 07/01/2023

Scott Henry C
8750 Concord Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,460.00	24.39539	1,279.78
County Tax	39,012,163.00	4.2	52,460.00	27.75256	1,455.90
Community College	4,953,721.00	2.0	52,460.00	3.804786	199.60
Town Tax	745,429.00	0.9	52,460.00	8.594449	450.86
Chargeback	726.00	-73.5	52,460.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	52,460.00	10.70602	561.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,948.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,948.08	\$3,948.08	\$3,948.08	\$3,948.08
Penalty:	\$0.00	\$39.48	\$78.96	\$321.77
Total Tax Amount Due:	\$3,948.08	\$3,987.56	\$4,027.04	\$4,269.85
Payable To:	Town	Town	Town	County



06588900525700394808
Scott Henry C
8750 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,948.08
Parcel ID No: 065889-164.00-1-69.2

Bill No: 005257
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8750 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,948.08
02/28/2025	\$3,987.56
04/01/2025	\$4,027.04
04/02/2025	\$4,269.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004637
Warrant Date: 12/31/2024
Sequence No: 005733
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Scribner Andrew A
9545 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-28
Location: 9545 Porter Ave
Lot Dimensions: 203.00 x 214.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$94,417.00
Assessed Value: \$11,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,330.00	24.39539	276.40
County Tax	39,012,163.00	4.2	11,330.00	27.75256	314.44
Community College	4,953,721.00	2.0	11,330.00	3.804786	43.11
Town Tax	745,429.00	0.9	11,330.00	8.594449	97.38
Chargeback	726.00	-73.5	11,330.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,330.00	10.70602	121.30
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,148.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,148.23	\$1,148.23	\$1,148.23	\$1,148.23
Penalty:	\$0.00	\$11.48	\$22.96	\$93.58
Total Tax Amount Due:	\$1,148.23	\$1,159.71	\$1,171.19	\$1,241.81
Payable To:	Town	Town	Town	County



06588900463700114823
Scribner Andrew A
9545 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,148.23
Parcel ID No: 065889-131.13-1-28

Bill No: 004637
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9545 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,148.23
02/28/2025	\$1,159.71
04/01/2025	\$1,171.19
04/02/2025	\$1,241.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005847
Warrant Date: 12/31/2024
Sequence No: 005734
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seastedt Kristen
PO Box 1133
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-4-22
Location: 2 South St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$56,583.00
Assessed Value: \$6,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,790.00	24.39539	165.64
County Tax	39,012,163.00	4.2	6,790.00	27.75256	188.44
Community College	4,953,721.00	2.0	6,790.00	3.804786	25.83
Town Tax	745,429.00	0.9	6,790.00	8.594449	58.36
Chargeback	726.00	-73.5	6,790.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,790.00	20.9519	142.26
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$946.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$946.19	\$946.19	\$946.19	\$946.19
Penalty:	\$0.00	\$9.46	\$18.92	\$77.11
Total Tax Amount Due:	\$946.19	\$955.65	\$965.11	\$1,023.30
Payable To:	Town	Town	Town	County



06588900584700094619
Seastedt Kristen
PO Box 1133
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$946.19
Parcel ID No: 065889-181.15-4-22

Bill No: 005847
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$946.19
02/28/2025	\$955.65
04/01/2025	\$965.11
04/02/2025	\$1,023.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004073
Warrant Date: 12/31/2024
Sequence No: 005735
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seavy Daniel
McCloskey Keshia
5359 Lowell Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-18
Location: 5359 Lowell Rd
Acres: 3.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$215,167.00
Assessed Value: \$25,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,820.00	24.39539	629.89
County Tax	39,012,163.00	4.2	25,820.00	27.75256	716.57
Community College	4,953,721.00	2.0	25,820.00	3.804786	98.24
Town Tax	745,429.00	0.9	25,820.00	8.594449	221.91
Chargeback	726.00	-73.5	25,820.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,820.00	10.70602	276.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,953.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,953.04	\$1,953.04	\$1,953.04	\$1,953.04
Penalty:	\$0.00	\$19.53	\$39.06	\$159.17
Total Tax Amount Due:	\$1,953.04	\$1,972.57	\$1,992.10	\$2,112.21
Payable To:	Town	Town	Town	County



06588900407300195304

Seavy Daniel
McCloskey Keshia
5359 Lowell Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,953.04
Parcel ID No: 065889-128.00-2-18

Bill No: 004073
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5359 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,953.04
02/28/2025	\$1,972.57
04/01/2025	\$1,992.10
04/02/2025	\$2,112.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004165
Warrant Date: 12/31/2024
Sequence No: 005736
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seavy Daniel E
6279 Fuller Rd
Portland, NY 14769

Parcel ID No: 065889-129.00-1-47
Location: 5076 W Main Rd
Acres: 1.40
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$62,500.00
Assessed Value: \$7,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,500.00	24.39539	182.97
County Tax	39,012,163.00	4.2	7,500.00	27.75256	208.14
Community College	4,953,721.00	2.0	7,500.00	3.804786	28.54
Town Tax	745,429.00	0.9	7,500.00	8.594449	64.46
Chargeback	726.00	-73.5	7,500.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,500.00	10.70602	80.30
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$574.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$574.30	\$574.30	\$574.30	\$574.30
Penalty:	\$0.00	\$5.74	\$11.49	\$46.81
Total Tax Amount Due:	\$574.30	\$580.04	\$585.79	\$621.11
Payable To:	Town	Town	Town	County



06588900416500057430
Seavy Daniel E
6279 Fuller Rd
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$574.30
Parcel ID No: 065889-129.00-1-47

Bill No: 004165
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 5076 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$574.30
02/28/2025	\$580.04
04/01/2025	\$585.79
04/02/2025	\$621.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005875
Warrant Date: 12/31/2024
Sequence No: 005738
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.16-1-29
Location: North Shore Park
Lot Dimensions: 195.00 x 140.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$10,917.00
Assessed Value: \$1,310.00
Uniform %: 12
Date Assessed: 07/01/2023

Pennymac Loan Services Inc.
3403 Townsgate Ste 200
Westlake Village, CA 91361

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,310.00	24.39539	31.96
County Tax	39,012,163.00	4.2	1,310.00	27.75256	36.36
Community College	4,953,721.00	2.0	1,310.00	3.804786	4.98
Town Tax	745,429.00	0.9	1,310.00	8.594449	11.26
Chargeback	726.00	-73.5	1,310.00	0.005756	\$0.01
School Relevy					132.28
Lily dale fp 2	32,228.00	0	1,310.00	20.9519	27.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$244.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$244.30	\$244.30	\$244.30	\$244.30
Penalty:	\$0.00	\$2.44	\$4.89	\$19.91
Total Tax Amount Due:	\$244.30	\$246.74	\$249.19	\$264.21
Payable To:	Town	Town	Town	County



06588900587500024430
Pennymac Loan Services Inc.
3403 Townsgate Ste 200
Westlake Village, CA 91361

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$244.30
Parcel ID No: 065889-181.16-1-29

Bill No: 005875
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: North Shore Park

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$244.30
02/28/2025	\$246.74
04/01/2025	\$249.19
04/02/2025	\$264.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004297
Warrant Date: 12/31/2024
Sequence No: 005739
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seddon Marshall E Jr
Seddon Heidi J
9684 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-41
Location: 9684 Adams Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$96,250.00
Assessed Value: \$11,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,550.00	24.39539	281.77
County Tax	39,012,163.00	4.2	11,550.00	27.75256	320.54
Community College	4,953,721.00	2.0	11,550.00	3.804786	43.95
Town Tax	745,429.00	0.9	11,550.00	8.594449	99.27
Chargeback	726.00	-73.5	11,550.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,550.00	10.70602	123.65
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$879.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$879.10	\$879.10	\$879.10	\$879.10
Penalty:	\$0.00	\$8.79	\$17.58	\$71.65
Total Tax Amount Due:	\$879.10	\$887.89	\$896.68	\$950.75
Payable To:	Town	Town	Town	County



06588900429700087910

Seddon Marshall E Jr
Seddon Heidi J
9684 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$879.10
Parcel ID No: 065889-129.00-3-41

Bill No: 004297
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9684 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$879.10
02/28/2025	\$887.89
04/01/2025	\$896.68
04/02/2025	\$950.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004319
Warrant Date: 12/31/2024
Sequence No: 005740
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Segura Nestor A
Segura Alma
4665 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-14
Location: 4665 Webster Rd
Acres: 13.60
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$170,000.00
Assessed Value: \$20,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,400.00	24.39539	497.67
County Tax	39,012,163.00	4.2	20,400.00	27.75256	566.15
Community College	4,953,721.00	2.0	20,400.00	3.804786	77.62
Town Tax	745,429.00	0.9	20,400.00	8.594449	175.33
Chargeback	726.00	-73.5	20,400.00	0.005756	\$0.12
School Relevy					3,136.89
Pomf fire prot 1	399,396.00	-2.6	20,400.00	10.70602	218.40
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$4,682.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,682.03	\$4,682.03	\$4,682.03	\$4,682.03
Penalty:	\$0.00	\$46.82	\$93.64	\$381.59
Total Tax Amount Due:	\$4,682.03	\$4,728.85	\$4,775.67	\$5,063.62
Payable To:	Town	Town	Town	County



06588900431900468203

Segura Nestor A
Segura Alma
4665 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,682.03
Parcel ID No: 065889-129.00-4-14

Bill No: 004319
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 4665 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,682.03
02/28/2025	\$4,728.85
04/01/2025	\$4,775.67
04/02/2025	\$5,063.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003429
Warrant Date: 12/31/2024
Sequence No: 005742
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sellari Paul J
PO Box 531
Fredonia, NY 14063

Parcel ID No: 065889-111.08-1-30
Location: 5352 Lakeside Blvd (VBB)
Lot Dimensions: 60.00 x 142.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$291,167.00
Assessed Value: \$34,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,940.00	24.39539	852.38
County Tax	39,012,163.00	4.2	34,940.00	27.75256	969.67
Community College	4,953,721.00	2.0	34,940.00	3.804786	132.94
Town Tax	745,429.00	0.9	34,940.00	8.594449	300.29
Chargeback	726.00	-73.5	34,940.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,940.00	10.70602	374.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,629.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,629.55	\$2,629.55	\$2,629.55	\$2,629.55
Penalty:	\$0.00	\$26.30	\$52.59	\$214.31
Total Tax Amount Due:	\$2,629.55	\$2,655.85	\$2,682.14	\$2,843.86
Payable To:	Town	Town	Town	County



06588900342900262955
Sellari Paul J
PO Box 531
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,629.55
Parcel ID No: 065889-111.08-1-30

Bill No: 003429
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5352 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,629.55
02/28/2025	\$2,655.85
04/01/2025	\$2,682.14
04/02/2025	\$2,843.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004583
Warrant Date: 12/31/2024
Sequence No: 005743
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seminatore Joseph C
Seminatore Janet
3741 Straight Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-6
Location: 3741 Straight Rd
Acres: 3.90
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$325,417.00
Assessed Value: \$39,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$1,350.00	TOWN	\$11,250.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,250.00	24.39539	762.36
County Tax	39,012,163.00	4.2	31,250.00	27.75256	867.27
Community College	4,953,721.00	2.0	31,250.00	3.804786	118.90
Town Tax	745,429.00	0.9	32,500.00	8.594449	279.32
Chargeback	726.00	-73.5	32,500.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	39,050.00	10.70602	418.07
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,859.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,859.85	\$2,859.85	\$2,859.85	\$2,859.85
Penalty:	\$0.00	\$28.60	\$57.20	\$233.08
Total Tax Amount Due:	\$2,859.85	\$2,888.45	\$2,917.05	\$3,092.93
Payable To:	Town	Town	Town	County



06588900458300285985
Seminatore Joseph C
Seminatore Janet
3741 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,859.85
Parcel ID No: 065889-131.09-1-6

Bill No: 004583
Bank Code:
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Location: 3741 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,859.85
02/28/2025	\$2,888.45
04/01/2025	\$2,917.05
04/02/2025	\$3,092.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005454
Warrant Date: 12/31/2024
Sequence No: 005744
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sendall Chantal
4377 Crescent Dr
Niagara Falls, NY 14305

Parcel ID No: 065889-180.14-1-20
Location: 8101 Bear Lake Rd
Lot Dimensions: 65.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$29,500.00
Assessed Value: \$3,540.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,540.00	24.39539	86.36
County Tax	39,012,163.00	4.2	3,540.00	27.75256	98.24
Community College	4,953,721.00	2.0	3,540.00	3.804786	13.47
Town Tax	745,429.00	0.9	3,540.00	8.594449	30.42
Chargeback	726.00	-73.5	3,540.00	0.005756	\$0.02
School Relevy					357.50
Pomf fire prot 1	399,396.00	-2.6	3,540.00	10.70602	37.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$623.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$623.91	\$623.91	\$623.91	\$623.91
Penalty:	\$0.00	\$6.24	\$12.48	\$50.85
Total Tax Amount Due:	\$623.91	\$630.15	\$636.39	\$674.76
Payable To:	Town	Town	Town	County



06588900545400062391
Sendall Chantal
4377 Crescent Dr
Niagara Falls, NY 14305

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$623.91
Parcel ID No: 065889-180.14-1-20

Bill No: 005454
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8101 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$623.91	_____	_____	_____	** Cash
02/28/2025 \$630.15	_____	_____	_____	** Check
04/01/2025 \$636.39	_____	_____	_____	** Check No: _____
04/02/2025 \$674.76	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006049
Warrant Date: 12/31/2024
Sequence No: 005746
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seneca Resources Company LLC
McCandless Corporate Center
5800 Corporate Dr Ste 300
Pittsburg, PA 15237

Parcel ID No: 065889-900.00-5-4
Location: Fredonia-Stockton Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: **\$0.00** **\$0.00** **\$0.00** **\$0.00**

Payable To: **Town** **Town** **Town** **County**



06588900604900000000
Seneca Resources Company LLC
McCandless Corporate Center
5800 Corporate Dr Ste 300
Pittsburg, PA 15237

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-5-4

Bill No: 006049
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006050
Warrant Date: 12/31/2024
Sequence No: 005747
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seneca Resources Company LLC
McCandless Corporate Center
5800 Corporate Dr Ste 300
Pittsburg, PA 15237

Parcel ID No: 065889-900.00-5-5
Location: Fredonia-Stockton Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890060500000000
Seneca Resources Company LLC
McCandless Corporate Center
5800 Corporate Dr Ste 300
Pittsburg, PA 15237

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-5-5
Bill No: 006050
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006051
Warrant Date: 12/31/2024
Sequence No: 005748
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seneca Resources Company LLC
McCandless Corporate Center
5800 Corporate Dr Ste 300
Pittsburg, PA 15237

Parcel ID No: 065889-900.00-5-6
Location: Fredonia-Stockton Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605100000000
Seneca Resources Company LLC
McCandless Corporate Center
5800 Corporate Dr Ste 300
Pittsburg, PA 15237

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-5-6
Bill No: 006051
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003486
Warrant Date: 12/31/2024
Sequence No: 005749
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-33
Location: 10346 Lake Rd (VBB)
Lot Dimensions: 90.00 x 198.80
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$120,417.00
Assessed Value: \$14,450.00
Uniform %: 12
Date Assessed: 07/01/2023

Senfield Living Trust
Attn: Senfield, Craig & Pamela
Trustees
15 New Hampshire Rd Apt 320
Plattsburgh, NY 12903

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,450.00	24.39539	352.51
County Tax	39,012,163.00	4.2	14,450.00	27.75256	401.02
Community College	4,953,721.00	2.0	14,450.00	3.804786	54.98
Town Tax	745,429.00	0.9	14,450.00	8.594449	124.19
Chargeback	726.00	-73.5	14,450.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,450.00	10.70602	154.70
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,087.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,087.48	\$1,087.48	\$1,087.48	\$1,087.48
Penalty:	\$0.00	\$10.87	\$21.75	\$88.63
Total Tax Amount Due:	\$1,087.48	\$1,098.35	\$1,109.23	\$1,176.11
Payable To:	Town	Town	Town	County



06588900348600108748
Senfield Living Trust
Attn: Senfield, Craig & Pamela
Trustees
15 New Hampshire Rd Apt 320
Plattsburgh, NY 12903

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,087.48
Parcel ID No: 065889-111.08-2-33

Bill No: 003486
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10346 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,087.48
02/28/2025	\$1,098.35
04/01/2025	\$1,109.23
04/02/2025	\$1,176.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005204
Warrant Date: 12/31/2024
Sequence No: 005750
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sercu Ronald J Jr
Sercu Diane L
8802 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-17
Location: 8802 Fredonia-Stockton Rd
Acres: 5.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,583.00
Assessed Value: \$25,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,750.00	24.39539	628.18
County Tax	39,012,163.00	4.2	25,750.00	27.75256	714.63
Community College	4,953,721.00	2.0	25,750.00	3.804786	97.97
Town Tax	745,429.00	0.9	25,750.00	8.594449	221.31
Chargeback	726.00	-73.5	25,750.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,750.00	10.70602	275.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,937.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,937.92	\$1,937.92	\$1,937.92	\$1,937.92
Penalty:	\$0.00	\$19.38	\$38.76	\$157.94
Total Tax Amount Due:	\$1,937.92	\$1,957.30	\$1,976.68	\$2,095.86
Payable To:	Town	Town	Town	County



06588900520400193792
Sercu Ronald J Jr
Sercu Diane L
8802 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,937.92
Parcel ID No: 065889-164.00-1-17

Bill No: 005204
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8802 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,937.92
02/28/2025	\$1,957.30
04/01/2025	\$1,976.68
04/02/2025	\$2,095.86

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005205
Warrant Date: 12/31/2024
Sequence No: 005751
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sercu Ronald J Jr
Sercu Diane L
8802 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-18
Location: Fredonia-Stockton Rd
Acres: 16.50
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$21,333.00
Assessed Value: \$2,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,560.00	24.39539	62.45
County Tax	39,012,163.00	4.2	2,560.00	27.75256	71.05
Community College	4,953,721.00	2.0	2,560.00	3.804786	9.74
Town Tax	745,429.00	0.9	2,560.00	8.594449	22.00
Chargeback	726.00	-73.5	2,560.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,560.00	10.70602	27.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$192.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$192.66	\$192.66	\$192.66	\$192.66
Penalty:	\$0.00	\$1.93	\$3.85	\$15.70
Total Tax Amount Due:	\$192.66	\$194.59	\$196.51	\$208.36
Payable To:	Town	Town	Town	County



06588900520500019266
Sercu Ronald J Jr
Sercu Diane L
8802 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$192.66
Parcel ID No: 065889-164.00-1-18

Bill No: 005205
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$192.66	_____	_____	_____	** Cash
02/28/2025 \$194.59	_____	_____	_____	** Check
04/01/2025 \$196.51	_____	_____	_____	** Check No: _____
04/02/2025 \$208.36	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003913
Warrant Date: 12/31/2024
Sequence No: 005752
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-4
Location: 10412 Bennett Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$299,083.00
Assessed Value: \$35,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,890.00	24.39539	753.57
County Tax	39,012,163.00	4.2	30,890.00	27.75256	857.28
Community College	4,953,721.00	2.0	30,890.00	3.804786	117.53
Town Tax	745,429.00	0.9	30,890.00	8.594449	265.48
Chargeback	726.00	-73.5	30,890.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	35,890.00	10.70602	384.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,388.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,388.13	\$2,388.13	\$2,388.13	\$2,388.13
Penalty:	\$0.00	\$23.88	\$47.76	\$194.63
Total Tax Amount Due:	\$2,388.13	\$2,412.01	\$2,435.89	\$2,582.76
Payable To:	Town	Town	Town	County



06588900391300238813
Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,388.13
Parcel ID No: 065889-114.00-3-4

Bill No: 003913
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10412 Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,388.13
02/28/2025	\$2,412.01
04/01/2025	\$2,435.89
04/02/2025	\$2,582.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004197
Warrant Date: 12/31/2024
Sequence No: 005753
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-2-17
Location: Route 20
Acres: 18.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$79,667.00
Assessed Value: \$9,560.00
Uniform %: 12
Date Assessed: 07/01/2023

Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,248.00	CO/TOWN/SCH	\$60,400.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,312.00	24.39539	56.40
County Tax	39,012,163.00	4.2	2,312.00	27.75256	64.16
Community College	4,953,721.00	2.0	2,312.00	3.804786	8.80
Town Tax	745,429.00	0.9	2,312.00	8.594449	19.87
Chargeback	726.00	-73.5	2,312.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	9,560.00	10.70602	102.35
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$261.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$261.44	\$261.44	\$261.44	\$261.44
Penalty:	\$0.00	\$2.61	\$5.23	\$21.31
Total Tax Amount Due:	\$261.44	\$264.05	\$266.67	\$282.75
Payable To:	Town	Town	Town	County



06588900419700026144
Seybold Richard
10412 Bennett Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$261.44
Parcel ID No: 065889-129.00-2-17

Bill No: 004197
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$261.44
02/28/2025	\$264.05
04/01/2025	\$266.67
04/02/2025	\$282.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003914
Warrant Date: 12/31/2024
Sequence No: 005754
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seybold Richard M
10412 Bennett Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-5
Location: Bennett Rd
Acres: 11.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$98,500.00
Assessed Value: \$11,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,777.00	CO/TOWN/SCH	\$23,142.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,043.00	24.39539	220.61
County Tax	39,012,163.00	4.2	9,043.00	27.75256	250.97
Community College	4,953,721.00	2.0	9,043.00	3.804786	34.41
Town Tax	745,429.00	0.9	9,043.00	8.594449	77.72
Chargeback	726.00	-73.5	9,043.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	11,820.00	10.70602	126.55
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$720.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$720.16	\$720.16	\$720.16	\$720.16
Penalty:	\$0.00	\$7.20	\$14.40	\$58.69
Total Tax Amount Due:	\$720.16	\$727.36	\$734.56	\$778.85
Payable To:	Town	Town	Town	County



06588900391400072016
Seybold Richard M
10412 Bennett Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$720.16
Parcel ID No: 065889-114.00-3-5

Bill No: 003914
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Bennett Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$720.16
02/28/2025	\$727.36
04/01/2025	\$734.56
04/02/2025	\$778.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004360
Warrant Date: 12/31/2024
Sequence No: 005755
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-1-6
Location: Chautauqua Rd (Rear)
Acres: 2.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

Seymour's Dream Inc
225 Seymour St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$993.00	CO/TOWN/SCH	\$8,275.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	157.00	24.39539	3.83
County Tax	39,012,163.00	4.2	157.00	27.75256	4.36
Community College	4,953,721.00	2.0	157.00	3.804786	0.60
Town Tax	745,429.00	0.9	157.00	8.594449	1.35
Chargeback	726.00	-73.5	157.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	1,150.00	10.70602	12.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$22.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.45	\$22.45	\$22.45	\$22.45
Penalty:	\$0.00	\$0.22	\$0.45	\$1.83
Total Tax Amount Due:	\$22.45	\$22.67	\$22.90	\$24.28
Payable To:	Town	Town	Town	County



0658890043600002245
Seymour's Dream Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.45
Parcel ID No: 065889-130.00-1-6

Bill No: 004360
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$22.45
02/28/2025	\$22.67
04/01/2025	\$22.90
04/02/2025	\$24.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004375
Warrant Date: 12/31/2024
Sequence No: 005756
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Seymour's Dream Inc
225 Seymour St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-21
Location: Seymour Rd
Acres: 9.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$26,667.00
Assessed Value: \$3,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,614.00	CO/TOWN/SCH	\$21,783.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	586.00	24.39539	14.30
County Tax	39,012,163.00	4.2	586.00	27.75256	16.26
Community College	4,953,721.00	2.0	586.00	3.804786	2.23
Town Tax	745,429.00	0.9	586.00	8.594449	5.04
Chargeback	726.00	-73.5	586.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	3,200.00	10.70602	34.26
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$81.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$81.94	\$81.94	\$81.94	\$81.94
Penalty:	\$0.00	\$0.82	\$1.64	\$6.68
Total Tax Amount Due:	\$81.94	\$82.76	\$83.58	\$88.62
Payable To:	Town	Town	Town	County



06588900437500008194
Seymour's Dream Inc
225 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$81.94
Parcel ID No: 065889-130.00-1-21

Bill No: 004375
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$81.94
02/28/2025	\$82.76
04/01/2025	\$83.58
04/02/2025	\$88.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004856
Warrant Date: 12/31/2024
Sequence No: 005757
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shampoe Jeremy
6495 Webster Rd
Portland, NY 14769

Parcel ID No: 065889-146.00-2-32
Location: V/L Chautauqua Rd
Acres: 11.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$19,417.00
Assessed Value: \$2,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,330.00	24.39539	56.84
County Tax	39,012,163.00	4.2	2,330.00	27.75256	64.66
Community College	4,953,721.00	2.0	2,330.00	3.804786	8.87
Town Tax	745,429.00	0.9	2,330.00	8.594449	20.03
Chargeback	726.00	-73.5	2,330.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,330.00	10.70602	24.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$175.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$175.36	\$175.36	\$175.36	\$175.36
Penalty:	\$0.00	\$1.75	\$3.51	\$14.29
Total Tax Amount Due:	\$175.36	\$177.11	\$178.87	\$189.65
Payable To:	Town	Town	Town	County



06588900485600017536
Shampoe Jeremy
6495 Webster Rd
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$175.36
Parcel ID No: 065889-146.00-2-32

Bill No: 004856
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: V/L Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$175.36	_____	_____	_____	•• Cash
02/28/2025 \$177.11	_____	_____	_____	•• Check
04/01/2025 \$178.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$189.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003900
Warrant Date: 12/31/2024
Sequence No: 005758
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.20-1-46
Location: 4613 Berry Rd
Lot Dimensions: 80.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$176,083.00
Assessed Value: \$21,130.00
Uniform %: 12
Date Assessed: 07/01/2023

Shaver Brett J
4613 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,130.00	24.39539	515.47
County Tax	39,012,163.00	4.2	21,130.00	27.75256	586.41
Community College	4,953,721.00	2.0	21,130.00	3.804786	80.40
Town Tax	745,429.00	0.9	21,130.00	8.594449	181.60
Chargeback	726.00	-73.5	21,130.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,130.00	10.70602	226.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,590.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,590.22	\$1,590.22	\$1,590.22	\$1,590.22
Penalty:	\$0.00	\$15.90	\$31.80	\$129.60
Total Tax Amount Due:	\$1,590.22	\$1,606.12	\$1,622.02	\$1,719.82
Payable To:	Town	Town	Town	County



06588900390000159022
Shaver Brett J
4613 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,590.22
Parcel ID No: 065889-112.20-1-46

Bill No: 003900
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4613 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,590.22
02/28/2025	\$1,606.12
04/01/2025	\$1,622.02
04/02/2025	\$1,719.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005416
Warrant Date: 12/31/2024
Sequence No: 005759
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shealy Jeffrey
Shealy Sheri L
8165 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-43
Location: 8165 Kelly Hill Rd
Acres: 5.10
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$131,417.00
Assessed Value: \$15,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,770.00	24.39539	384.72
County Tax	39,012,163.00	4.2	15,770.00	27.75256	437.66
Community College	4,953,721.00	2.0	15,770.00	3.804786	60.00
Town Tax	745,429.00	0.9	15,770.00	8.594449	135.53
Chargeback	726.00	-73.5	15,770.00	0.005756	\$0.09
School Relevy					1,592.56
Pomf fire prot 1	399,396.00	-2.6	15,770.00	10.70602	168.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,779.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,779.39	\$2,779.39	\$2,779.39	\$2,779.39
Penalty:	\$0.00	\$27.79	\$55.59	\$226.52
Total Tax Amount Due:	\$2,779.39	\$2,807.18	\$2,834.98	\$3,005.91
Payable To:	Town	Town	Town	County



06588900541600277939
Shealy Jeffrey
Shealy Sheri L
8165 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,779.39
Parcel ID No: 065889-180.00-1-43

Bill No: 005416
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8165 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,779.39
02/28/2025	\$2,807.18
04/01/2025	\$2,834.98
04/02/2025	\$3,005.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003976
Warrant Date: 12/31/2024
Sequence No: 005761
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sheehan Faith A
10032 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-67
Location: 10032 Route 60
Acres: 1.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$177,833.00
Assessed Value: \$21,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,340.00	24.39539	520.60
County Tax	39,012,163.00	4.2	21,340.00	27.75256	592.24
Community College	4,953,721.00	2.0	21,340.00	3.804786	81.19
Town Tax	745,429.00	0.9	21,340.00	8.594449	183.41
Chargeback	726.00	-73.5	21,340.00	0.005756	\$0.12
School Relevy					2,473.83
Pomf fire prot 1	399,396.00	-2.6	21,340.00	10.70602	228.47
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,375.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,375.39	\$4,375.39	\$4,375.39	\$4,375.39
Penalty:	\$0.00	\$43.75	\$87.51	\$356.59
Total Tax Amount Due:	\$4,375.39	\$4,419.14	\$4,462.90	\$4,731.98
Payable To:	Town	Town	Town	County



06588900397600437539
Sheehan Faith A
10032 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,375.39
Parcel ID No: 065889-114.00-3-67

Bill No: 003976
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10032 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,375.39
02/28/2025	\$4,419.14
04/01/2025	\$4,462.90
04/02/2025	\$4,731.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003646
Warrant Date: 12/31/2024
Sequence No: 005762
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sheldon Barbara L
5329 Route 5
Dunkirk, NY 14063

Parcel ID No: 065889-111.08-4-68
Location: 5329 Third Street (VBB)
Lot Dimensions: 125.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$128,417.00
Assessed Value: \$15,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,410.00	24.39539	375.93
County Tax	39,012,163.00	4.2	15,410.00	27.75256	427.67
Community College	4,953,721.00	2.0	15,410.00	3.804786	58.63
Town Tax	745,429.00	0.9	15,410.00	8.594449	132.44
Chargeback	726.00	-73.5	15,410.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,410.00	10.70602	164.98
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,159.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,159.74	\$1,159.74	\$1,159.74	\$1,159.74
Penalty:	\$0.00	\$11.60	\$23.19	\$94.52
Total Tax Amount Due:	\$1,159.74	\$1,171.34	\$1,182.93	\$1,254.26
Payable To:	Town	Town	Town	County



06588900364600115974
Sheldon Barbara L
5329 Route 5
Dunkirk, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,159.74
Parcel ID No: 065889-111.08-4-68

Bill No: 003646
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5329 Third Street (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,159.74
02/28/2025	\$1,171.34
04/01/2025	\$1,182.93
04/02/2025	\$1,254.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004388
Warrant Date: 12/31/2024
Sequence No: 005763
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sheldon Bruce W
4238 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-36
Location: 4238 Webster Rd
Acres: 6.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$221,667.00
Assessed Value: \$26,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,600.00	24.39539	648.92
County Tax	39,012,163.00	4.2	26,600.00	27.75256	738.22
Community College	4,953,721.00	2.0	26,600.00	3.804786	101.21
Town Tax	745,429.00	0.9	26,600.00	8.594449	228.61
Chargeback	726.00	-73.5	26,600.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,600.00	10.70602	284.78
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,297.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,297.42	\$2,297.42	\$2,297.42	\$2,297.42
Penalty:	\$0.00	\$22.97	\$45.95	\$187.24
Total Tax Amount Due:	\$2,297.42	\$2,320.39	\$2,343.37	\$2,484.66
Payable To:	Town	Town	Town	County



06588900438800229742
Sheldon Bruce W
4238 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,297.42
Parcel ID No: 065889-130.00-1-36

Bill No: 004388
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4238 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,297.42
02/28/2025	\$2,320.39
04/01/2025	\$2,343.37
04/02/2025	\$2,484.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004614
Warrant Date: 12/31/2024
Sequence No: 005764
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shepard Michael R
9652 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-5
Location: Wilson Rd
Lot Dimensions: 49.50 x 198.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$5,750.00
Assessed Value: \$690.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	690.00	24.39539	16.83
County Tax	39,012,163.00	4.2	690.00	27.75256	19.15
Community College	4,953,721.00	2.0	690.00	3.804786	2.63
Town Tax	745,429.00	0.9	690.00	8.594449	5.93
Chargeback	726.00	-73.5	690.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	690.00	10.70602	7.39
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$61.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$61.78	\$61.78	\$61.78	\$61.78
Penalty:	\$0.00	\$0.62	\$1.24	\$5.04
Total Tax Amount Due:	\$61.78	\$62.40	\$63.02	\$66.82
Payable To:	Town	Town	Town	County



06588900461400006178
Shepard Michael R
9652 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$61.78
Parcel ID No: 065889-131.13-1-5

Bill No: 004614
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$61.78
02/28/2025	\$62.40
04/01/2025	\$63.02
04/02/2025	\$66.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004615
Warrant Date: 12/31/2024
Sequence No: 005765
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shepard Michael R
9652 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-6
Location: 9652 Wilson Rd
Lot Dimensions: 66.00 x 148.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,833.00
Assessed Value: \$15,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,340.00	24.39539	374.23
County Tax	39,012,163.00	4.2	15,340.00	27.75256	425.72
Community College	4,953,721.00	2.0	15,340.00	3.804786	58.37
Town Tax	745,429.00	0.9	15,340.00	8.594449	131.84
Chargeback	726.00	-73.5	15,340.00	0.005756	\$0.09
School Relevy					2,189.77
Pomf fire prot 1	399,396.00	-2.6	15,340.00	10.70602	164.23
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,639.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,639.78	\$3,639.78	\$3,639.78	\$3,639.78
Penalty:	\$0.00	\$36.40	\$72.80	\$296.64
Total Tax Amount Due:	\$3,639.78	\$3,676.18	\$3,712.58	\$3,936.42
Payable To:	Town	Town	Town	County



06588900461500363978
Shepard Michael R
9652 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,639.78
Parcel ID No: 065889-131.13-1-6

Bill No: 004615
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9652 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,639.78
02/28/2025	\$3,676.18
04/01/2025	\$3,712.58
04/02/2025	\$3,936.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004414
Warrant Date: 12/31/2024
Sequence No: 005766
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sheridan Daniel C
Sheridan Debra
9516 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-5
Location: 9516 Chautauqua Rd
Lot Dimensions: 125.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,583.00
Assessed Value: \$20,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,590.00	24.39539	502.30
County Tax	39,012,163.00	4.2	20,590.00	27.75256	571.43
Community College	4,953,721.00	2.0	20,590.00	3.804786	78.34
Town Tax	745,429.00	0.9	20,590.00	8.594449	176.96
Chargeback	726.00	-73.5	20,590.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,590.00	10.70602	220.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,549.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,549.59	\$1,549.59	\$1,549.59	\$1,549.59
Penalty:	\$0.00	\$15.50	\$30.99	\$126.29
Total Tax Amount Due:	\$1,549.59	\$1,565.09	\$1,580.58	\$1,675.88
Payable To:	Town	Town	Town	County



06588900441400154959
Sheridan Daniel C
Sheridan Debra
9516 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,549.59
Parcel ID No: 065889-130.00-2-5

Bill No: 004414
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9516 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,549.59	_____	_____	_____	•• Cash
02/28/2025 \$1,565.09	_____	_____	_____	•• Check
04/01/2025 \$1,580.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,675.88	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004451
Warrant Date: 12/31/2024
Sequence No: 005767
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sherlock Gregory
Sherlock Moria
411 Water St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-5
Location: Water St
Acres: 2.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,583.00
Assessed Value: \$1,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$935.00	CO/TOWN/SCH	\$7,792.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	215.00	24.39539	5.25
County Tax	39,012,163.00	4.2	215.00	27.75256	5.97
Community College	4,953,721.00	2.0	215.00	3.804786	0.82
Town Tax	745,429.00	0.9	215.00	8.594449	1.85
Chargeback	726.00	-73.5	215.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	1,150.00	10.70602	12.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$36.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.05	\$36.05	\$36.05	\$36.05
Penalty:	\$0.00	\$0.36	\$0.72	\$2.94
Total Tax Amount Due:	\$36.05	\$36.41	\$36.77	\$38.99
Payable To:	Town	Town	Town	County



06588900445100003605

Sherlock Gregory
Sherlock Moria
411 Water St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.05
Parcel ID No: 065889-130.00-3-5

Bill No: 004451
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Water St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$36.05
02/28/2025	\$36.41
04/01/2025	\$36.77
04/02/2025	\$38.99

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003360
Warrant Date: 12/31/2024
Sequence No: 005768
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shore Acres Assn Inc
Attn:Paula Coats
10432 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-17
Location: Bayshore Dr
Lot Dimensions: 120.00 x 132.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$21,000.00
Assessed Value: \$2,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,520.00	24.39539	61.48
County Tax	39,012,163.00	4.2	2,520.00	27.75256	69.94
Community College	4,953,721.00	2.0	2,520.00	3.804786	9.59
Town Tax	745,429.00	0.9	2,520.00	8.594449	21.66
Chargeback	726.00	-73.5	2,520.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,520.00	10.70602	26.98
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$189.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$189.66	\$189.66	\$189.66	\$189.66
Penalty:	\$0.00	\$1.90	\$3.79	\$15.46
Total Tax Amount Due:	\$189.66	\$191.56	\$193.45	\$205.12
Payable To:	Town	Town	Town	County



0658890033600018966

Shore Acres Assn Inc
Attn:Paula Coats
10432 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$189.66
Parcel ID No: 065889-94.20-1-17

Bill No: 003360
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$189.66
02/28/2025	\$191.56
04/01/2025	\$193.45
04/02/2025	\$205.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005310
Warrant Date: 12/31/2024
Sequence No: 005769
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shoup April D
8586 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-4
Location: 8586 Route 60
Acres: 13.10
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$132,417.00
Assessed Value: \$15,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,890.00	24.39539	387.64
County Tax	39,012,163.00	4.2	15,890.00	27.75256	440.99
Community College	4,953,721.00	2.0	15,890.00	3.804786	60.46
Town Tax	745,429.00	0.9	15,890.00	8.594449	136.57
Chargeback	726.00	-73.5	15,890.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,890.00	10.70602	170.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,195.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,195.87	\$1,195.87	\$1,195.87	\$1,195.87
Penalty:	\$0.00	\$11.96	\$23.92	\$97.46
Total Tax Amount Due:	\$1,195.87	\$1,207.83	\$1,219.79	\$1,293.33
Payable To:	Town	Town	Town	County



06588900531000119587
Shoup April D
8586 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,195.87
Parcel ID No: 065889-164.00-3-4

Bill No: 005310
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8586 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,195.87
02/28/2025	\$1,207.83
04/01/2025	\$1,219.79
04/02/2025	\$1,293.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004868
Warrant Date: 12/31/2024
Sequence No: 005770
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shrontz Terry D
Shrontz Carol Jean
9101 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-42
Location: 9101 Chautauqua Rd
Acres: 8.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$349,583.00
Assessed Value: \$41,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,950.00	24.39539	1,023.39
County Tax	39,012,163.00	4.2	41,950.00	27.75256	1,164.22
Community College	4,953,721.00	2.0	41,950.00	3.804786	159.61
Town Tax	745,429.00	0.9	41,950.00	8.594449	360.54
Chargeback	726.00	-73.5	41,950.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,950.00	10.70602	449.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,157.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,157.12	\$3,157.12	\$3,157.12	\$3,157.12
Penalty:	\$0.00	\$31.57	\$63.14	\$257.31
Total Tax Amount Due:	\$3,157.12	\$3,188.69	\$3,220.26	\$3,414.43
Payable To:	Town	Town	Town	County



06588900486800315712

Shrontz Terry D
Shrontz Carol Jean
9101 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,157.12
Parcel ID No: 065889-146.00-2-42

Bill No: 004868
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9101 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,157.12
02/28/2025	\$3,188.69
04/01/2025	\$3,220.26
04/02/2025	\$3,414.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004869
Warrant Date: 12/31/2024
Sequence No: 005771
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-2-43
Location: Chautauqua Rd
Acres: 38.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$35,917.00
Assessed Value: \$4,310.00
Uniform %: 12
Date Assessed: 07/01/2023

Shrontz Terry D
Shrontz Carol Jean
9101 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,310.00	24.39539	105.14
County Tax	39,012,163.00	4.2	4,310.00	27.75256	119.61
Community College	4,953,721.00	2.0	4,310.00	3.804786	16.40
Town Tax	745,429.00	0.9	4,310.00	8.594449	37.04
Chargeback	726.00	-73.5	4,310.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,310.00	10.70602	46.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$324.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$324.35	\$324.35	\$324.35	\$324.35
Penalty:	\$0.00	\$3.24	\$6.49	\$26.43
Total Tax Amount Due:	\$324.35	\$327.59	\$330.84	\$350.78
Payable To:	Town	Town	Town	County



06588900486900032435

Shrontz Terry D
Shrontz Carol Jean
9101 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$324.35
Parcel ID No: 065889-146.00-2-43

Bill No: 004869
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$324.35
02/28/2025	\$327.59
04/01/2025	\$330.84
04/02/2025	\$350.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004870
Warrant Date: 12/31/2024
Sequence No: 005772
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shrontz Terry D
Shrontz Carol Jean
9101 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-44
Location: Chautauqua Rd
Acres: 36.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$12,000.00
Assessed Value: \$1,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,440.00	24.39539	35.13
County Tax	39,012,163.00	4.2	1,440.00	27.75256	39.96
Community College	4,953,721.00	2.0	1,440.00	3.804786	5.48
Town Tax	745,429.00	0.9	1,440.00	8.594449	12.38
Chargeback	726.00	-73.5	1,440.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,440.00	10.70602	15.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$108.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$108.38	\$108.38	\$108.38	\$108.38
Penalty:	\$0.00	\$1.08	\$2.17	\$8.83
Total Tax Amount Due:	\$108.38	\$109.46	\$110.55	\$117.21
Payable To:	Town	Town	Town	County



06588900487000010838

Shrontz Terry D
Shrontz Carol Jean
9101 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$108.38
Parcel ID No: 065889-146.00-2-44

Bill No: 004870
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$108.38	_____	_____	_____	•• Cash
02/28/2025 \$109.46	_____	_____	_____	•• Check
04/01/2025 \$110.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$117.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004657
Warrant Date: 12/31/2024
Sequence No: 005773
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shuart Alice
Shuart Michael G
3835 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-51
Location: 3835 Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,000.00
Assessed Value: \$12,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,360.00	24.39539	301.53
County Tax	39,012,163.00	4.2	12,360.00	27.75256	343.02
Community College	4,953,721.00	2.0	12,360.00	3.804786	47.03
Town Tax	745,429.00	0.9	12,360.00	8.594449	106.23
Chargeback	726.00	-73.5	12,360.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,360.00	10.70602	132.33
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,225.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,225.74	\$1,225.74	\$1,225.74	\$1,225.74
Penalty:	\$0.00	\$12.26	\$24.51	\$99.90
Total Tax Amount Due:	\$1,225.74	\$1,238.00	\$1,250.25	\$1,325.64
Payable To:	Town	Town	Town	County



06588900465700122574

Shuart Alice
Shuart Michael G
3835 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,225.74
Parcel ID No: 065889-131.13-1-51

Bill No: 004657
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3835 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,225.74
02/28/2025	\$1,238.00
04/01/2025	\$1,250.25
04/02/2025	\$1,325.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004134
Warrant Date: 12/31/2024
Sequence No: 005774
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Shuler Frederick C
Shuler Judith A
5147 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-15
Location: 5147 W Main Rd
Acres: 13.96
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$123,583.00
Assessed Value: \$14,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,270.00	24.39539	323.73
County Tax	39,012,163.00	4.2	13,270.00	27.75256	368.28
Community College	4,953,721.00	2.0	13,270.00	3.804786	50.49
Town Tax	745,429.00	0.9	14,830.00	8.594449	127.46
Chargeback	726.00	-73.5	14,830.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	14,830.00	10.70602	158.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,324.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,324.35	\$1,324.35	\$1,324.35	\$1,324.35
Penalty:	\$0.00	\$13.24	\$26.49	\$107.93
Total Tax Amount Due:	\$1,324.35	\$1,337.59	\$1,350.84	\$1,432.28
Payable To:	Town	Town	Town	County



06588900413400132435
Shuler Frederick C
Shuler Judith A
5147 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,324.35
Parcel ID No: 065889-129.00-1-15

Bill No: 004134
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 5147 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,324.35
02/28/2025	\$1,337.59
04/01/2025	\$1,350.84
04/02/2025	\$1,432.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003672
Warrant Date: 12/31/2024
Sequence No: 005775
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-25
Location: Berry Rd
Acres: 37.80
Town; Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$151,250.00
Assessed Value: \$18,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$14,917.00	CO/TOWN/SCH	\$124,308.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,233.00	24.39539	78.87
County Tax	39,012,163.00	4.2	3,233.00	27.75256	89.72
Community College	4,953,721.00	2.0	3,233.00	3.804786	12.30
Town Tax	745,429.00	0.9	3,233.00	8.594449	27.79
Chargeback	726.00	-73.5	3,233.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	18,150.00	10.70602	194.31
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$412.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$412.86	\$412.86	\$412.86	\$412.86
Penalty:	\$0.00	\$4.13	\$8.26	\$33.65
Total Tax Amount Due:	\$412.86	\$416.99	\$421.12	\$446.51
Payable To:	Town	Town	Town	County



06588900367200041286
Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$412.86
Parcel ID No: 065889-112.00-1-25

Bill No: 003672
Bank Code:
Town; Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$412.86
02/28/2025	\$416.99
04/01/2025	\$421.12
04/02/2025	\$446.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003719
Warrant Date: 12/31/2024
Sequence No: 005776
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-34.1
Location: 4971 Berry Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,583.00
Assessed Value: \$27,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$374.00	CO/TOWN/SCH	\$3,117.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,936.00	24.39539	657.11
County Tax	39,012,163.00	4.2	26,936.00	27.75256	747.54
Community College	4,953,721.00	2.0	26,936.00	3.804786	102.49
Town Tax	745,429.00	0.9	26,936.00	8.594449	231.50
Chargeback	726.00	-73.5	26,936.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,310.00	10.70602	292.38
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$2,041.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,041.03	\$2,041.03	\$2,041.03	\$2,041.03
Penalty:	\$0.00	\$20.41	\$40.82	\$166.34
Total Tax Amount Due:	\$2,041.03	\$2,061.44	\$2,081.85	\$2,207.37
Payable To:	Town	Town	Town	County



06588900371900204103
Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,041.03
Parcel ID No: 065889-112.00-2-34.1

Bill No: 003719
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4971 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,041.03
02/28/2025	\$2,061.44
04/01/2025	\$2,081.85
04/02/2025	\$2,207.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003720
Warrant Date: 12/31/2024
Sequence No: 005777
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-34.2
Location: 4973 Berry Rd
Acres: 58.80
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$353,667.00
Assessed Value: \$42,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$25,248.00	CO/TOWN/SCH	\$210,400.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,192.00	24.39539	419.41
County Tax	39,012,163.00	4.2	17,192.00	27.75256	477.12
Community College	4,953,721.00	2.0	17,192.00	3.804786	65.41
Town Tax	745,429.00	0.9	17,192.00	8.594449	147.76
Chargeback	726.00	-73.5	17,192.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	42,440.00	10.70602	454.36
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,574.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,574.01	\$1,574.01	\$1,574.01	\$1,574.01
Penalty:	\$0.00	\$15.74	\$31.48	\$128.28
Total Tax Amount Due:	\$1,574.01	\$1,589.75	\$1,605.49	\$1,702.29
Payable To:	Town	Town	Town	County



06588900372000157401
Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,574.01
Parcel ID No: 065889-112.00-2-34.2

Bill No: 003720
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4973 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,574.01
02/28/2025	\$1,589.75
04/01/2025	\$1,605.49
04/02/2025	\$1,702.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003721
Warrant Date: 12/31/2024
Sequence No: 005778
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-35
Location: 4957 Berry Rd
Lot Dimensions: 120.00 x 182.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$13,167.00
Assessed Value: \$1,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,580.00	24.39539	38.54
County Tax	39,012,163.00	4.2	1,580.00	27.75256	43.85
Community College	4,953,721.00	2.0	1,580.00	3.804786	6.01
Town Tax	745,429.00	0.9	1,580.00	8.594449	13.58
Chargeback	726.00	-73.5	1,580.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,580.00	10.70602	16.92
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$128.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$128.76	\$128.76	\$128.76	\$128.76
Penalty:	\$0.00	\$1.29	\$2.58	\$10.49
Total Tax Amount Due:	\$128.76	\$130.05	\$131.34	\$139.25
Payable To:	Town	Town	Town	County



06588900372100012876
Siebert Brian P
4971 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$128.76
Parcel ID No: 065889-112.00-2-35

Bill No: 003721
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 4957 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$128.76
02/28/2025	\$130.05
04/01/2025	\$131.34
04/02/2025	\$139.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004374
Warrant Date: 12/31/2024
Sequence No: 005779
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Nichole L
Siebert William P
9679 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-20
Location: 9679 Seymour Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$180,250.00
Assessed Value: \$21,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,630.00	24.39539	527.67
County Tax	39,012,163.00	4.2	21,630.00	27.75256	600.29
Community College	4,953,721.00	2.0	21,630.00	3.804786	82.30
Town Tax	745,429.00	0.9	21,630.00	8.594449	185.90
Chargeback	726.00	-73.5	21,630.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,630.00	10.70602	231.57
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,923.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,923.38	\$1,923.38	\$1,923.38	\$1,923.38
Penalty:	\$0.00	\$19.23	\$38.47	\$156.76
Total Tax Amount Due:	\$1,923.38	\$1,942.61	\$1,961.85	\$2,080.14
Payable To:	Town	Town	Town	County



06588900437400192338

Siebert Nichole L
Siebert William P
9679 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,923.38
Parcel ID No: 065889-130.00-1-20

Bill No: 004374
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9679 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,923.38
02/28/2025	\$1,942.61
04/01/2025	\$1,961.85
04/02/2025	\$2,080.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004182
Warrant Date: 12/31/2024
Sequence No: 005780
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Paul
Siebert Debra
4896 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-2
Location: Farel Rd
Acres: 13.60
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$97,083.00
Assessed Value: \$11,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$10,037.00	CO/TOWN/SCH	\$83,642.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,613.00	24.39539	39.35
County Tax	39,012,163.00	4.2	1,613.00	27.75256	44.76
Community College	4,953,721.00	2.0	1,613.00	3.804786	6.14
Town Tax	745,429.00	0.9	1,613.00	8.594449	13.86
Chargeback	726.00	-73.5	1,613.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	11,650.00	10.70602	124.73
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$238.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$238.70	\$238.70	\$238.70	\$238.70
Penalty:	\$0.00	\$2.39	\$4.77	\$19.45
Total Tax Amount Due:	\$238.70	\$241.09	\$243.47	\$258.15
Payable To:	Town	Town	Town	County



06588900418200023870

Siebert Paul
Siebert Debra
4896 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$238.70
Parcel ID No: 065889-129.00-2-2

Bill No: 004182
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$238.70
02/28/2025	\$241.09
04/01/2025	\$243.47
04/02/2025	\$258.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003714
Warrant Date: 12/31/2024
Sequence No: 005781
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Paul A
Siebert Debra J
4896 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-29
Location: 4896 Berry Rd
Acres: 30.40
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$462,417.00
Assessed Value: \$55,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,490.00	24.39539	1,353.70
County Tax	39,012,163.00	4.2	55,490.00	27.75256	1,539.99
Community College	4,953,721.00	2.0	55,490.00	3.804786	211.13
Town Tax	745,429.00	0.9	55,490.00	8.594449	476.91
Chargeback	726.00	-73.5	55,490.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	55,490.00	10.70602	594.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,176.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,176.13	\$4,176.13	\$4,176.13	\$4,176.13
Penalty:	\$0.00	\$41.76	\$83.52	\$340.35
Total Tax Amount Due:	\$4,176.13	\$4,217.89	\$4,259.65	\$4,516.48
Payable To:	Town	Town	Town	County



06588900371400417613

Siebert Paul A
Siebert Debra J
4896 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,176.13
Parcel ID No: 065889-112.00-2-29

Bill No: 003714
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4896 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,176.13
02/28/2025	\$4,217.89
04/01/2025	\$4,259.65
04/02/2025	\$4,516.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003715
Warrant Date: 12/31/2024
Sequence No: 005782
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-2-30
Location: Farel Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

Siebert Paul A
Siebert Debra J
4896 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	8.594449	10.74
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,250.00	10.70602	13.38
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$94.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$94.07	\$94.07	\$94.07	\$94.07
Penalty:	\$0.00	\$0.94	\$1.88	\$7.67
Total Tax Amount Due:	\$94.07	\$95.01	\$95.95	\$101.74
Payable To:	Town	Town	Town	County



06588900371500009407

Siebert Paul A
Siebert Debra J
4896 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$94.07
Parcel ID No: 065889-112.00-2-30

Bill No: 003715
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$94.07
02/28/2025	\$95.01
04/01/2025	\$95.95
04/02/2025	\$101.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004155
Warrant Date: 12/31/2024
Sequence No: 005783
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Paul A
Siebert Debra Jo
4896 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-35
Location: W Main Rd
Acres: 17.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$90,583.00
Assessed Value: \$10,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,203.00	CO/TOWN/SCH	\$76,692.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,667.00	24.39539	40.67
County Tax	39,012,163.00	4.2	1,667.00	27.75256	46.26
Community College	4,953,721.00	2.0	1,667.00	3.804786	6.34
Town Tax	745,429.00	0.9	1,667.00	8.594449	14.33
Chargeback	726.00	-73.5	1,667.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	10,870.00	10.70602	116.37
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$233.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$233.83	\$233.83	\$233.83	\$233.83
Penalty:	\$0.00	\$2.34	\$4.68	\$19.06
Total Tax Amount Due:	\$233.83	\$236.17	\$238.51	\$252.89
Payable To:	Town	Town	Town	County



06588900415500023383

Siebert Paul A
Siebert Debra Jo
4896 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$233.83
Parcel ID No: 065889-129.00-1-35

Bill No: 004155
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$233.83
02/28/2025	\$236.17
04/01/2025	\$238.51
04/02/2025	\$252.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004156
Warrant Date: 12/31/2024
Sequence No: 005784
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert Paul A
Siebert Debra Jo
4896 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-36
Location: Main Rd
Acres: 35.80
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$118,083.00
Assessed Value: \$14,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$11,087.00	CO/TOWN/SCH	\$92,392.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,083.00	24.39539	75.21
County Tax	39,012,163.00	4.2	3,083.00	27.75256	85.56
Community College	4,953,721.00	2.0	3,083.00	3.804786	11.73
Town Tax	745,429.00	0.9	3,083.00	8.594449	26.50
Chargeback	726.00	-73.5	3,083.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	14,170.00	10.70602	151.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$360.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$360.57	\$360.57	\$360.57	\$360.57
Penalty:	\$0.00	\$3.61	\$7.21	\$29.39
Total Tax Amount Due:	\$360.57	\$364.18	\$367.78	\$389.96
Payable To:	Town	Town	Town	County



06588900415600036057
Siebert Paul A
Siebert Debra Jo
4896 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$360.57
Parcel ID No: 065889-129.00-1-36

Bill No: 004156
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$360.57	_____	_____	_____	•• Cash
02/28/2025 \$364.18	_____	_____	_____	•• Check
04/01/2025 \$367.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$389.96	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003722
Warrant Date: 12/31/2024
Sequence No: 005785
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert William P
4960 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-36.2
Location: Berry Rd
Acres: 1.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$304.00	CO/TOWN/SCH	\$2,533.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	176.00	24.39539	4.29
County Tax	39,012,163.00	4.2	176.00	27.75256	4.88
Community College	4,953,721.00	2.0	176.00	3.804786	0.67
Town Tax	745,429.00	0.9	176.00	8.594449	1.51
Chargeback	726.00	-73.5	176.00	0.005756	\$0.00
School Relevy					25.12
Pomf fire prot 1	399,396.00	-2.6	480.00	10.70602	5.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$51.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$51.46	\$51.46	\$51.46	\$51.46
Penalty:	\$0.00	\$0.51	\$1.03	\$4.19
Total Tax Amount Due:	\$51.46	\$51.97	\$52.49	\$55.65
Payable To:	Town	Town	Town	County



06588900372200005146

Siebert William P
4960 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$51.46
Parcel ID No: 065889-112.00-2-36.2

Bill No: 003722
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$51.46
02/28/2025	\$51.97
04/01/2025	\$52.49
04/02/2025	\$55.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003723
Warrant Date: 12/31/2024
Sequence No: 005787
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert William P
4960 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-38.2
Location: Berry Rd
Acres: 4.50
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Market Value: \$27,750.00
Assessed Value: \$3,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,330.00	24.39539	81.24
County Tax	39,012,163.00	4.2	3,330.00	27.75256	92.42
Community College	4,953,721.00	2.0	3,330.00	3.804786	12.67
Town Tax	745,429.00	0.9	3,330.00	8.594449	28.62
Chargeback	726.00	-73.5	3,330.00	0.005756	\$0.02
School Relevy					475.35
Pomf fire prot 1	399,396.00	-2.6	3,330.00	10.70602	35.65
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$735.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$735.82	\$735.82	\$735.82	\$735.82
Penalty:	\$0.00	\$7.36	\$14.72	\$59.97
Total Tax Amount Due:	\$735.82	\$743.18	\$750.54	\$795.79
Payable To:	Town	Town	Town	County



06588900372300073582

Siebert William P
4960 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$735.82
Parcel ID No: 065889-112.00-2-38.2

Bill No: 003723
Bank Code:
Town: Pomfret
Class Code: Abandoned ag
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$735.82	_____	_____	_____	** Cash
02/28/2025 \$743.18	_____	_____	_____	** Check
04/01/2025 \$750.54	_____	_____	_____	** Check No: _____
04/02/2025 \$795.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003724
Warrant Date: 12/31/2024
Sequence No: 005789
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siebert William P
4960 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-39
Location: 4960 Berry Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$328,417.00
Assessed Value: \$39,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,410.00	24.39539	961.42
County Tax	39,012,163.00	4.2	39,410.00	27.75256	1,093.73
Community College	4,953,721.00	2.0	39,410.00	3.804786	149.95
Town Tax	745,429.00	0.9	39,410.00	8.594449	338.71
Chargeback	726.00	-73.5	39,410.00	0.005756	\$0.23
School Relevy					4,066.90
Pomf fire prot 1	399,396.00	-2.6	39,410.00	10.70602	421.92
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$7,042.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,042.71	\$7,042.71	\$7,042.71	\$7,042.71
Penalty:	\$0.00	\$70.43	\$140.85	\$573.98
Total Tax Amount Due:	\$7,042.71	\$7,113.14	\$7,183.56	\$7,616.69
Payable To:	Town	Town	Town	County



06588900372400704271

Siebert William P
4960 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,042.71
Parcel ID No: 065889-112.00-2-39

Bill No: 003724
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4960 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,042.71
02/28/2025	\$7,113.14
04/01/2025	\$7,183.56
04/02/2025	\$7,616.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005271
Warrant Date: 12/31/2024
Sequence No: 005791
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siedentop Robert
Drout Cheryl
8487 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-16
Location: Glasgow Rd
Acres: 2.30
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	8.594449	3.01
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	350.00	10.70602	3.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.34	\$26.34	\$26.34	\$26.34
Penalty:	\$0.00	\$0.26	\$0.53	\$2.15
Total Tax Amount Due:	\$26.34	\$26.60	\$26.87	\$28.49
Payable To:	Town	Town	Town	County



06588900527100002634

Siedentop Robert
Drout Cheryl
8487 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.34
Parcel ID No: 065889-164.00-2-16

Bill No: 005271
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$26.34	_____	_____	_____	•• Cash
02/28/2025 \$26.60	_____	_____	_____	•• Check
04/01/2025 \$26.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$28.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005273
Warrant Date: 12/31/2024
Sequence No: 005792
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siedentop Robert
Drout Cheryl
8487 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-18
Location: 8487 Glasgow Rd
Acres: 2.70
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$98,500.00
Assessed Value: \$11,820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,820.00	24.39539	288.35
County Tax	39,012,163.00	4.2	11,820.00	27.75256	328.04
Community College	4,953,721.00	2.0	11,820.00	3.804786	44.97
Town Tax	745,429.00	0.9	11,820.00	8.594449	101.59
Chargeback	726.00	-73.5	11,820.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,820.00	10.70602	126.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$889.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$889.57	\$889.57	\$889.57	\$889.57
Penalty:	\$0.00	\$8.90	\$17.79	\$72.50
Total Tax Amount Due:	\$889.57	\$898.47	\$907.36	\$962.07
Payable To:	Town	Town	Town	County



06588900527300088957

Siedentop Robert
Drout Cheryl
8487 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$889.57
Parcel ID No: 065889-164.00-2-18

Bill No: 005273
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8487 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$889.57	_____	_____	_____	•• Cash
02/28/2025 \$898.47	_____	_____	_____	•• Check
04/01/2025 \$907.36	_____	_____	_____	•• Check No: _____
04/02/2025 \$962.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005272
Warrant Date: 12/31/2024
Sequence No: 005793
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siedentop Robert A
Drout Cheryl
8487 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-2-17
Location: Glasgow Rd
Acres: 5.20
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	8.594449	7.56
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	880.00	10.70602	9.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$66.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.23	\$66.23	\$66.23	\$66.23
Penalty:	\$0.00	\$0.66	\$1.32	\$5.40
Total Tax Amount Due:	\$66.23	\$66.89	\$67.55	\$71.63
Payable To:	Town	Town	Town	County



06588900527200006623

Siedentop Robert A
Drout Cheryl
8487 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.23
Parcel ID No: 065889-164.00-2-17

Bill No: 005272
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$66.23	_____	_____	_____	** Cash
02/28/2025 \$66.89	_____	_____	_____	** Check
04/01/2025 \$67.55	_____	_____	_____	** Check No: _____
04/02/2025 \$71.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005333
Warrant Date: 12/31/2024
Sequence No: 005794
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sikirica Srdjan
Stojanovic Slavisa
175 Marion Rd
Amherst, NY 14226

Parcel ID No: 065889-164.00-3-27
Location: 8540 Glasgow Rd
Acres: 8.20
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$25,083.00
Assessed Value: \$3,010.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,010.00	24.39539	73.43
County Tax	39,012,163.00	4.2	3,010.00	27.75256	83.54
Community College	4,953,721.00	2.0	3,010.00	3.804786	11.45
Town Tax	745,429.00	0.9	3,010.00	8.594449	25.87
Chargeback	726.00	-73.5	3,010.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,010.00	10.70602	32.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$226.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$226.54	\$226.54	\$226.54	\$226.54
Penalty:	\$0.00	\$2.27	\$4.53	\$18.46
Total Tax Amount Due:	\$226.54	\$228.81	\$231.07	\$245.00
Payable To:	Town	Town	Town	County



06588900533300022654

Sikirica Srdjan
Stojanovic Slavisa
175 Marion Rd
Amherst, NY 14226

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$226.54
Parcel ID No: 065889-164.00-3-27

Bill No: 005333
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 8540 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$226.54	_____	_____	_____	•• Cash
02/28/2025 \$228.81	_____	_____	_____	•• Check
04/01/2025 \$231.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$245.00	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005189
Warrant Date: 12/31/2024
Sequence No: 005795
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sillanpaa Thomas
Sillanpaa Tracie
1944 Lymington Common
Chesterfield, MO 63005

Parcel ID No: 065889-164.00-1-1
Location: 8850 Concord Dr
Acres: 26.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$428,083.00
Assessed Value: \$51,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,370.00	24.39539	1,253.19
County Tax	39,012,163.00	4.2	51,370.00	27.75256	1,425.65
Community College	4,953,721.00	2.0	51,370.00	3.804786	195.45
Town Tax	745,429.00	0.9	51,370.00	8.594449	441.50
Chargeback	726.00	-73.5	51,370.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	51,370.00	10.70602	549.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,866.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,866.06	\$3,866.06	\$3,866.06	\$3,866.06
Penalty:	\$0.00	\$38.66	\$77.32	\$315.08
Total Tax Amount Due:	\$3,866.06	\$3,904.72	\$3,943.38	\$4,181.14
Payable To:	Town	Town	Town	County



06588900518900386606
Sillanpaa Thomas
Sillanpaa Tracie
1944 Lymington Common
Chesterfield, MO 63005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,866.06
Parcel ID No: 065889-164.00-1-1

Bill No: 005189
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8850 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,866.06	_____	_____	_____	•• Cash
02/28/2025 \$3,904.72	_____	_____	_____	•• Check
04/01/2025 \$3,943.38	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,181.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005192
Warrant Date: 12/31/2024
Sequence No: 005796
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sillanpaa Thomas
Sillanpaa Tracie
1944 Lymington Common
Chesterfield, MO 63005

Parcel ID No: 065889-164.00-1-4
Location: Concord Dr (Rear)
Acres: 19.50
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$8,083.00
Assessed Value: \$970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	970.00	24.39539	23.66
County Tax	39,012,163.00	4.2	970.00	27.75256	26.92
Community College	4,953,721.00	2.0	970.00	3.804786	3.69
Town Tax	745,429.00	0.9	970.00	8.594449	8.34
Chargeback	726.00	-73.5	970.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	970.00	10.70602	10.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$73.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$73.00	\$73.00	\$73.00	\$73.00
Penalty:	\$0.00	\$0.73	\$1.46	\$5.95
Total Tax Amount Due:	\$73.00	\$73.73	\$74.46	\$78.95
Payable To:	Town	Town	Town	County



06588900519200007300
Sillanpaa Thomas
Sillanpaa Tracie
1944 Lymington Common
Chesterfield, MO 63005

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$73.00
Parcel ID No: 065889-164.00-1-4

Bill No: 005192
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Concord Dr (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$73.00	_____	_____	_____	•• Cash
02/28/2025 \$73.73	_____	_____	_____	•• Check
04/01/2025 \$74.46	_____	_____	_____	•• Check No: _____
04/02/2025 \$78.95	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004851
Warrant Date: 12/31/2024
Sequence No: 005797
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Simmons Cole C
Orsini Robert R
2651 Hemlock Rd
Eden, NY 14057

Parcel ID No: 065889-146.00-2-27
Location: Sage Rd
Acres: 34.10
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Market Value: \$47,833.00
Assessed Value: \$5,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,740.00	24.39539	140.03
County Tax	39,012,163.00	4.2	5,740.00	27.75256	159.30
Community College	4,953,721.00	2.0	5,740.00	3.804786	21.84
Town Tax	745,429.00	0.9	5,740.00	8.594449	49.33
Chargeback	726.00	-73.5	5,740.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,740.00	10.70602	61.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$431.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$431.98	\$431.98	\$431.98	\$431.98
Penalty:	\$0.00	\$4.32	\$8.64	\$35.21
Total Tax Amount Due:	\$431.98	\$436.30	\$440.62	\$467.19
Payable To:	Town	Town	Town	County



06588900485100043198

Simmons Cole C
Orsini Robert R
2651 Hemlock Rd
Eden, NY 14057

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$431.98
Parcel ID No: 065889-146.00-2-27

Bill No: 004851
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Brocton
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$431.98	_____	_____	_____	** Cash
02/28/2025 \$436.30	_____	_____	_____	** Check
04/01/2025 \$440.62	_____	_____	_____	** Check No: _____
04/02/2025 \$467.19	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004401
Warrant Date: 12/31/2024
Sequence No: 005798
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sipp Irr. Family Living Trust
Ruth A. Sipp
4452 Rood Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-47
Location: 4452 Rood Rd
Acres: 4.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$231,917.00
Assessed Value: \$27,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,830.00	24.39539	678.92
County Tax	39,012,163.00	4.2	27,830.00	27.75256	772.35
Community College	4,953,721.00	2.0	27,830.00	3.804786	105.89
Town Tax	745,429.00	0.9	27,830.00	8.594449	239.18
Chargeback	726.00	-73.5	27,830.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,830.00	10.70602	297.95
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,389.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,389.98	\$2,389.98	\$2,389.98	\$2,389.98
Penalty:	\$0.00	\$23.90	\$47.80	\$194.78
Total Tax Amount Due:	\$2,389.98	\$2,413.88	\$2,437.78	\$2,584.76
Payable To:	Town	Town	Town	County



06588900440100238998
Sipp Irr. Family Living Trust
Ruth A. Sipp
4452 Rood Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,389.98
Parcel ID No: 065889-130.00-1-47

Bill No: 004401
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4452 Rood Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,389.98
02/28/2025	\$2,413.88
04/01/2025	\$2,437.78
04/02/2025	\$2,584.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003778
Warrant Date: 12/31/2024
Sequence No: 005799
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-43
Location: 4864 Berry Rd
Lot Dimensions: 175.00 x 167.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$152,000.00
Assessed Value: \$18,240.00
Uniform %: 12
Date Assessed: 07/01/2023

Siragusa Katelyn S
4864 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,240.00	24.39539	444.97
County Tax	39,012,163.00	4.2	18,240.00	27.75256	506.21
Community College	4,953,721.00	2.0	18,240.00	3.804786	69.40
Town Tax	745,429.00	0.9	18,240.00	8.594449	156.76
Chargeback	726.00	-73.5	18,240.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,240.00	10.70602	195.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,372.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,372.72	\$1,372.72	\$1,372.72	\$1,372.72
Penalty:	\$0.00	\$13.73	\$27.45	\$111.88
Total Tax Amount Due:	\$1,372.72	\$1,386.45	\$1,400.17	\$1,484.60
Payable To:	Town	Town	Town	County



06588900377800137272
Siragusa Katelyn S
4864 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,372.72
Parcel ID No: 065889-112.00-3-43

Bill No: 003778
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4864 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,372.72
02/28/2025	\$1,386.45
04/01/2025	\$1,400.17
04/02/2025	\$1,484.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003712
Warrant Date: 12/31/2024
Sequence No: 005800
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siragusa Russell M
Siragusa Becky S
10075 Farel Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-27
Location: 10075 Farel Rd
Acres: 0.78
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$214,250.00
Assessed Value: \$25,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,710.00	24.39539	627.21
County Tax	39,012,163.00	4.2	25,710.00	27.75256	713.52
Community College	4,953,721.00	2.0	25,710.00	3.804786	97.82
Town Tax	745,429.00	0.9	25,710.00	8.594449	220.96
Chargeback	726.00	-73.5	25,710.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,710.00	10.70602	275.25
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,934.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,934.91	\$1,934.91	\$1,934.91	\$1,934.91
Penalty:	\$0.00	\$19.35	\$38.70	\$157.70
Total Tax Amount Due:	\$1,934.91	\$1,954.26	\$1,973.61	\$2,092.61
Payable To:	Town	Town	Town	County



06588900371200193491

Siragusa Russell M
Siragusa Becky S
10075 Farel Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,934.91
Parcel ID No: 065889-112.00-2-27

Bill No: 003712
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10075 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,934.91
02/28/2025	\$1,954.26
04/01/2025	\$1,973.61
04/02/2025	\$2,092.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004017
Warrant Date: 12/31/2024
Sequence No: 005801
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SIRI Holdings LLC
Siriano James P
132 Huncoat Hollow Ln
Iron Station, NC 28080

Parcel ID No: 065889-114.05-2-34
Location: 3721 E Main Rd
Acres: 10.40
Town: Pomfret
Class Code: MiniWhseSelf
School: Fredonia
Market Value: \$844,917.00
Assessed Value: \$101,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	101,390.00	24.39539	2,473.45
County Tax	39,012,163.00	4.2	101,390.00	27.75256	2,813.83
Community College	4,953,721.00	2.0	101,390.00	3.804786	385.77
Town Tax	745,429.00	0.9	101,390.00	8.594449	871.39
Chargeback	726.00	-73.5	101,390.00	0.005756	\$0.58
School Relevy					14,473.25
Pomf fire prot 1	399,396.00	-2.6	101,390.00	10.70602	1,085.48
North End Water Dist			72.00	9.850889	709.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22,813.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22,813.01	\$22,813.01	\$22,813.01	\$22,813.01
Penalty:	\$0.00	\$228.13	\$456.26	\$1,859.26
Total Tax Amount Due:	\$22,813.01	\$23,041.14	\$23,269.27	\$24,672.27
Payable To:	Town	Town	Town	County



06588900401702281301

SIRI Holdings LLC
Siriano James P
132 Huncoat Hollow Ln
Iron Station, NC 28080

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22,813.01
Parcel ID No: 065889-114.05-2-34

Bill No: 004017
Bank Code:
Town: Pomfret
Class Code: MiniWhseSelf
School: Fredonia
Location: 3721 E Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$22,813.01	_____	_____	_____	** Cash
02/28/2025 \$23,041.14	_____	_____	_____	** Check
04/01/2025 \$23,269.27	_____	_____	_____	** Check No: _____
04/02/2025 \$24,672.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004019
Warrant Date: 12/31/2024
Sequence No: 005802
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siskar Daniel
26 Link St
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-36
Location: Main Rd
Lot Dimensions: 30.00 x 115.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,250.00
Assessed Value: \$1,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,470.00	24.39539	35.86
County Tax	39,012,163.00	4.2	1,470.00	27.75256	40.80
Community College	4,953,721.00	2.0	1,470.00	3.804786	5.59
Town Tax	745,429.00	0.9	1,470.00	8.594449	12.63
Chargeback	726.00	-73.5	1,470.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,470.00	10.70602	15.74
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$120.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$120.48	\$120.48	\$120.48	\$120.48
Penalty:	\$0.00	\$1.20	\$2.41	\$9.82
Total Tax Amount Due:	\$120.48	\$121.68	\$122.89	\$130.30
Payable To:	Town	Town	Town	County



06588900401900012048
Siskar Daniel
26 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$120.48
Parcel ID No: 065889-114.05-2-36

Bill No: 004019
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$120.48
02/28/2025	\$121.68
04/01/2025	\$122.89
04/02/2025	\$130.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004028
Warrant Date: 12/31/2024
Sequence No: 005803
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Siskar Daniel
26 Link St
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-48
Location: 10340 Route 60
Acres: 0.80
Town: Pomfret
Class Code: Auto body
School: Fredonia
Market Value: \$348,333.00
Assessed Value: \$41,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,800.00	24.39539	1,019.73
County Tax	39,012,163.00	4.2	41,800.00	27.75256	1,160.06
Community College	4,953,721.00	2.0	41,800.00	3.804786	159.04
Town Tax	745,429.00	0.9	41,800.00	8.594449	359.25
Chargeback	726.00	-73.5	41,800.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,800.00	10.70602	447.51
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,559.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,559.57	\$3,559.57	\$3,559.57	\$3,559.57
Penalty:	\$0.00	\$35.60	\$71.19	\$290.10
Total Tax Amount Due:	\$3,559.57	\$3,595.17	\$3,630.76	\$3,849.67
Payable To:	Town	Town	Town	County



06588900402800355957
Siskar Daniel
26 Link St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,559.57
Parcel ID No: 065889-114.05-2-48

Bill No: 004028
Bank Code:
Town: Pomfret
Class Code: Auto body
School: Fredonia
Location: 10340 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,559.57
02/28/2025	\$3,595.17
04/01/2025	\$3,630.76
04/02/2025	\$3,849.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005076
Warrant Date: 12/31/2024
Sequence No: 005804
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sithean Inc
c/o John Duggan
49 South Shore Blvd
Lakawanna, NY 14218

Parcel ID No: 065889-162.00-3-16
Location: 8633 Harmon Hill Rd
Acres: 19.00
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$64,583.00
Assessed Value: \$7,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,750.00	24.39539	189.06
County Tax	39,012,163.00	4.2	7,750.00	27.75256	215.08
Community College	4,953,721.00	2.0	7,750.00	3.804786	29.49
Town Tax	745,429.00	0.9	7,750.00	8.594449	66.61
Chargeback	726.00	-73.5	7,750.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,750.00	10.70602	82.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$583.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$583.25	\$583.25	\$583.25	\$583.25
Penalty:	\$0.00	\$5.83	\$11.67	\$47.53
Total Tax Amount Due:	\$583.25	\$589.08	\$594.92	\$630.78
Payable To:	Town	Town	Town	County



06588900507600058325
Sithean Inc
c/o John Duggan
49 South Shore Blvd
Lakawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$583.25
Parcel ID No: 065889-162.00-3-16

Bill No: 005076
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 8633 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$583.25	_____	_____	_____	•• Cash
02/28/2025 \$589.08	_____	_____	_____	•• Check
04/01/2025 \$594.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$630.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005697
Warrant Date: 12/31/2024
Sequence No: 005805
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sixt Cristy L
7 Cottage Row
PO Box 232
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-84
Location: 7 Cottage Ave (LD)
Lot Dimensions: 40.00 x 99.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$71,333.00
Assessed Value: \$8,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,560.00	24.39539	208.82
County Tax	39,012,163.00	4.2	8,560.00	27.75256	237.56
Community College	4,953,721.00	2.0	8,560.00	3.804786	32.57
Town Tax	745,429.00	0.9	8,560.00	8.594449	73.57
Chargeback	726.00	-73.5	8,560.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,560.00	20.9519	179.35
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,097.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,097.54	\$1,097.54	\$1,097.54	\$1,097.54
Penalty:	\$0.00	\$10.98	\$21.95	\$89.45
Total Tax Amount Due:	\$1,097.54	\$1,108.52	\$1,119.49	\$1,186.99
Payable To:	Town	Town	Town	County



06588900569700109754

Sixt Cristy L
7 Cottage Row
PO Box 232
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,097.54
Parcel ID No: 065889-181.15-1-84

Bill No: 005697
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
02/07/2025	\$1,097.54	_____	**
02/28/2025	\$1,108.52	_____	** Check
04/01/2025	\$1,119.49	_____	** Check No: _____
04/02/2025	\$1,186.99	_____	** Credit Card
		Receiving Clerk: _____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004020
Warrant Date: 12/31/2024
Sequence No: 005806
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.05-2-37
Location: 3771 E Main Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$843,417.00
Assessed Value: \$101,210.00
Uniform %: 12
Date Assessed: 07/01/2023

SKB Real Estate LLC
10294 Route 60
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	101,210.00	24.39539	2,469.06
County Tax	39,012,163.00	4.2	101,210.00	27.75256	2,808.84
Community College	4,953,721.00	2.0	101,210.00	3.804786	385.08
Town Tax	745,429.00	0.9	101,210.00	8.594449	869.84
Chargeback	726.00	-73.5	101,210.00	0.005756	\$0.58
Pomf fire prot 1	399,396.00	-2.6	101,210.00	10.70602	1,083.56
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,030.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,030.70	\$8,030.70	\$8,030.70	\$8,030.70
Penalty:	\$0.00	\$80.31	\$160.61	\$654.50
Total Tax Amount Due:	\$8,030.70	\$8,111.01	\$8,191.31	\$8,685.20
Payable To:	Town	Town	Town	County



06588900402000803070
SKB Real Estate LLC
10294 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,030.70
Parcel ID No: 065889-114.05-2-37

Bill No: 004020
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Location: 3771 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,030.70
02/28/2025	\$8,111.01
04/01/2025	\$8,191.31
04/02/2025	\$8,685.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004021
Warrant Date: 12/31/2024
Sequence No: 005807
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-38
Location: 10321 McAllister Rd
Acres: 1.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$58,333.00
Assessed Value: \$7,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,000.00	24.39539	170.77
County Tax	39,012,163.00	4.2	7,000.00	27.75256	194.27
Community College	4,953,721.00	2.0	7,000.00	3.804786	26.63
Town Tax	745,429.00	0.9	7,000.00	8.594449	60.16
Chargeback	726.00	-73.5	7,000.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,000.00	10.70602	74.94
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$536.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$536.66	\$536.66	\$536.66	\$536.66
Penalty:	\$0.00	\$5.37	\$10.73	\$43.74
Total Tax Amount Due:	\$536.66	\$542.03	\$547.39	\$580.40
Payable To:	Town	Town	Town	County



06588900402100053666
SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$536.66
Parcel ID No: 065889-114.05-2-38

Bill No: 004021
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 10321 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$536.66
02/28/2025	\$542.03
04/01/2025	\$547.39
04/02/2025	\$580.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004023
Warrant Date: 12/31/2024
Sequence No: 005808
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SKB Real Estate LLC
10294 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-42
Location: 10294 Route 60
Acres: 2.40
Town: Pomfret
Class Code: Auto dealer
School: Fredonia
Market Value: \$2,290,500.00
Assessed Value: \$274,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$23,228.00	CO/TOWN/SCH	\$193,567.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	251,632.00	24.39539	6,138.66
County Tax	39,012,163.00	4.2	251,632.00	27.75256	6,983.43
Community College	4,953,721.00	2.0	251,632.00	3.804786	957.41
Town Tax	745,429.00	0.9	251,632.00	8.594449	2,162.64
Chargeback	726.00	-73.5	251,632.00	0.005756	\$1.45
Pomf fire prot 1	399,396.00	-2.6	274,860.00	10.70602	2,942.66
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$19,599.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$19,599.99	\$19,599.99	\$19,599.99	\$19,599.99
Penalty:	\$0.00	\$196.00	\$392.00	\$1,597.40
Total Tax Amount Due:	\$19,599.99	\$19,795.99	\$19,991.99	\$21,197.39
Payable To:	Town	Town	Town	County



06588900402301959999
SKB Real Estate LLC
10294 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$19,599.99
Parcel ID No: 065889-114.05-2-42

Bill No: 004023
Bank Code:
Town: Pomfret
Class Code: Auto dealer
School: Fredonia
Location: 10294 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$19,599.99
02/28/2025	\$19,795.99
04/01/2025	\$19,991.99
04/02/2025	\$21,197.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004024
Warrant Date: 12/31/2024
Sequence No: 005809
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-43
Location: McAllister Rd
Lot Dimensions: 90.00 x 210.00
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			9.50	9.850889	93.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$183.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$183.89	\$183.89	\$183.89	\$183.89
Penalty:	\$0.00	\$1.84	\$3.68	\$14.99
Total Tax Amount Due:	\$183.89	\$185.73	\$187.57	\$198.88
Payable To:	Town	Town	Town	County



06588900402400018389
SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$183.89
Parcel ID No: 065889-114.05-2-43

Bill No: 004024
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$183.89
02/28/2025	\$185.73
04/01/2025	\$187.57
04/02/2025	\$198.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004026
Warrant Date: 12/31/2024
Sequence No: 005810
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-46.2
Location: 10310 Route 60
Acres: 2.60
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$916,667.00
Assessed Value: \$110,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$71,406.00	CO/TOWN/SCH	\$595,050.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,594.00	24.39539	941.52
County Tax	39,012,163.00	4.2	38,594.00	27.75256	1,071.08
Community College	4,953,721.00	2.0	38,594.00	3.804786	146.84
Town Tax	745,429.00	0.9	38,594.00	8.594449	331.69
Chargeback	726.00	-73.5	38,594.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	110,000.00	10.70602	1,177.66
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			9.50	9.850889	93.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,762.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,762.59	\$3,762.59	\$3,762.59	\$3,762.59
Penalty:	\$0.00	\$37.63	\$75.25	\$306.65
Total Tax Amount Due:	\$3,762.59	\$3,800.22	\$3,837.84	\$4,069.24
Payable To:	Town	Town	Town	County



06588900402600376259
SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,762.59
Parcel ID No: 065889-114.05-2-46.2

Bill No: 004026
Bank Code:
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: 10310 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,762.59
02/28/2025	\$3,800.22
04/01/2025	\$3,837.84
04/02/2025	\$4,069.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004027
Warrant Date: 12/31/2024
Sequence No: 005811
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-47
Location: 10312 Route 60
Acres: 1.00
Town: Pomfret
Class Code: Auto dealer
School: Fredonia
Market Value: \$1,250,000.00
Assessed Value: \$150,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150,000.00	24.39539	3,659.31
County Tax	39,012,163.00	4.2	150,000.00	27.75256	4,162.88
Community College	4,953,721.00	2.0	150,000.00	3.804786	570.72
Town Tax	745,429.00	0.9	150,000.00	8.594449	1,289.17
Chargeback	726.00	-73.5	150,000.00	0.005756	\$0.86
Pomf fire prot 1	399,396.00	-2.6	150,000.00	10.70602	1,605.90
Pomfret rte 60 sewer			0.00		0.00
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11,702.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11,702.58	\$11,702.58	\$11,702.58	\$11,702.58
Penalty:	\$0.00	\$117.03	\$234.05	\$953.76
Total Tax Amount Due:	\$11,702.58	\$11,819.61	\$11,936.63	\$12,656.34
Payable To:	Town	Town	Town	County



06588900402701170258
SKB Real Estate LLC
10312 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11,702.58
Parcel ID No: 065889-114.05-2-47

Bill No: 004027
Bank Code:
Town: Pomfret
Class Code: Auto dealer
School: Fredonia
Location: 10312 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$11,702.58
02/28/2025	\$11,819.61
04/01/2025	\$11,936.63
04/02/2025	\$12,656.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004022
Warrant Date: 12/31/2024
Sequence No: 005812
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SKB Real Estate, LLC
10294 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-40
Location: 10299 McAllister Rd
Acres: 1.30
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$589,750.00
Assessed Value: \$70,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$29,809.00	CO/TOWN/SCH	\$248,408.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,961.00	24.39539	999.26
County Tax	39,012,163.00	4.2	40,961.00	27.75256	1,136.77
Community College	4,953,721.00	2.0	40,961.00	3.804786	155.85
Town Tax	745,429.00	0.9	40,961.00	8.594449	352.04
Chargeback	726.00	-73.5	40,961.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	70,770.00	10.70602	757.66
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,697.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,697.35	\$3,697.35	\$3,697.35	\$3,697.35
Penalty:	\$0.00	\$36.97	\$73.95	\$301.33
Total Tax Amount Due:	\$3,697.35	\$3,734.32	\$3,771.30	\$3,998.68
Payable To:	Town	Town	Town	County



06588900402200369735
SKB Real Estate, LLC
10294 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,697.35
Parcel ID No: 065889-114.05-2-40

Bill No: 004022
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 10299 McAllister Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,697.35
02/28/2025	\$3,734.32
04/01/2025	\$3,771.30
04/02/2025	\$3,998.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004985
Warrant Date: 12/31/2024
Sequence No: 005813
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skellie Donald C Jr
Skellie Kristina L
8981 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-32
Location: 8981 Glasgow Rd
Acres: 4.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,917.00
Assessed Value: \$25,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,430.00	24.39539	620.37
County Tax	39,012,163.00	4.2	25,430.00	27.75256	705.75
Community College	4,953,721.00	2.0	25,430.00	3.804786	96.76
Town Tax	745,429.00	0.9	25,430.00	8.594449	218.56
Chargeback	726.00	-73.5	25,430.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,430.00	10.70602	272.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,913.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,913.84	\$1,913.84	\$1,913.84	\$1,913.84
Penalty:	\$0.00	\$19.14	\$38.28	\$155.98
Total Tax Amount Due:	\$1,913.84	\$1,932.98	\$1,952.12	\$2,069.82
Payable To:	Town	Town	Town	County



06588900498500191384

Skellie Donald C Jr
Skellie Kristina L
8981 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,913.84
Parcel ID No: 065889-147.00-3-32

Bill No: 004985
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8981 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,913.84
02/28/2025	\$1,932.98
04/01/2025	\$1,952.12
04/02/2025	\$2,069.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003895
Warrant Date: 12/31/2024
Sequence No: 005814
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.20-1-41
Location: 4565 Berry Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,333.00
Assessed Value: \$17,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Skelly James A
Skelly Cynthia S
4565 Berry Rd
Fredonia, NY 140463

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,200.00	24.39539	419.60
County Tax	39,012,163.00	4.2	17,200.00	27.75256	477.34
Community College	4,953,721.00	2.0	17,200.00	3.804786	65.44
Town Tax	745,429.00	0.9	17,200.00	8.594449	147.82
Chargeback	726.00	-73.5	17,200.00	0.005756	\$0.10
School Relevy					896.46
Pomf fire prot 1	399,396.00	-2.6	17,200.00	10.70602	184.14
Pomfret unpaid wtr			0.00		945.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$3,136.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,136.33	\$3,136.33	\$3,136.33	\$3,136.33
Penalty:	\$0.00	\$31.36	\$62.73	\$255.61
Total Tax Amount Due:	\$3,136.33	\$3,167.69	\$3,199.06	\$3,391.94
Payable To:	Town	Town	Town	County



06588900389500313633

Skelly James A
Skelly Cynthia S
4565 Berry Rd
Fredonia, NY 140463

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,136.33
Parcel ID No: 065889-112.20-1-41

Bill No: 003895
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4565 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,136.33
02/28/2025	\$3,167.69
04/01/2025	\$3,199.06
04/02/2025	\$3,391.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005362
Warrant Date: 12/31/2024
Sequence No: 005816
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skinner Charles E
Skinner Phyllis
8663 Shumla Rd
Cassadaga, NY 14718-9650

Parcel ID No: 065889-165.00-1-25
Location: 8663 Shumla Rd
Acres: 76.20
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$294,917.00
Assessed Value: \$35,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$200.00	CO/TOWN/SCH	\$1,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,190.00	24.39539	858.47
County Tax	39,012,163.00	4.2	35,190.00	27.75256	976.61
Community College	4,953,721.00	2.0	35,190.00	3.804786	133.89
Town Tax	745,429.00	0.9	35,190.00	8.594449	302.44
Chargeback	726.00	-73.5	35,190.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,190.00	10.70602	376.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,648.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,648.35	\$2,648.35	\$2,648.35	\$2,648.35
Penalty:	\$0.00	\$26.48	\$52.97	\$215.84
Total Tax Amount Due:	\$2,648.35	\$2,674.83	\$2,701.32	\$2,864.19
Payable To:	Town	Town	Town	County



06588900536200264835
Skinner Charles E
Skinner Phyllis
8663 Shumla Rd
Cassadaga, NY 14718-9650

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,648.35
Parcel ID No: 065889-165.00-1-25

Bill No: 005362
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8663 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,648.35
02/28/2025	\$2,674.83
04/01/2025	\$2,701.32
04/02/2025	\$2,864.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005355
Warrant Date: 12/31/2024
Sequence No: 005817
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skinner Richard M
8731 Shumla Rd
PO Box 200
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-18
Location: 8731 Shumla Rd
Acres: 6.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$320,583.00
Assessed Value: \$38,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,870.00	24.39539	875.06
County Tax	39,012,163.00	4.2	35,870.00	27.75256	995.48
Community College	4,953,721.00	2.0	35,870.00	3.804786	136.48
Town Tax	745,429.00	0.9	38,470.00	8.594449	330.63
Chargeback	726.00	-73.5	38,470.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,470.00	10.70602	411.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,749.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,749.73	\$2,749.73	\$2,749.73	\$2,749.73
Penalty:	\$0.00	\$27.50	\$54.99	\$224.10
Total Tax Amount Due:	\$2,749.73	\$2,777.23	\$2,804.72	\$2,973.83
Payable To:	Town	Town	Town	County



06588900535500274973
Skinner Richard M
8731 Shumla Rd
PO Box 200
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,749.73
Parcel ID No: 065889-165.00-1-18

Bill No: 005355
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8731 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,749.73
02/28/2025	\$2,777.23
04/01/2025	\$2,804.72
04/02/2025	\$2,973.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005363
Warrant Date: 12/31/2024
Sequence No: 005818
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skinner Richard M
8731 Shumla Rd
PO Box 200
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-26
Location: 8685 Shumla Rd
Acres: 122.50
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$71,000.00
Assessed Value: \$8,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,520.00	24.39539	207.85
County Tax	39,012,163.00	4.2	8,520.00	27.75256	236.45
Community College	4,953,721.00	2.0	8,520.00	3.804786	32.42
Town Tax	745,429.00	0.9	8,520.00	8.594449	73.22
Chargeback	726.00	-73.5	8,520.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,520.00	10.70602	91.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$641.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$641.21	\$641.21	\$641.21	\$641.21
Penalty:	\$0.00	\$6.41	\$12.82	\$52.26
Total Tax Amount Due:	\$641.21	\$647.62	\$654.03	\$693.47
Payable To:	Town	Town	Town	County



06588900536300064121
Skinner Richard M
8731 Shumla Rd
PO Box 200
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$641.21
Parcel ID No: 065889-165.00-1-26

Bill No: 005363
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8685 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$641.21
02/28/2025	\$647.62
04/01/2025	\$654.03
04/02/2025	\$693.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005547
Warrant Date: 12/31/2024
Sequence No: 005819
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skubis Daniel J
PO Box 207
Fredonia, NY 14063

Parcel ID No: 065889-181.00-1-7
Location: 8580 Hahn Rd
Acres: 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$332,333.00
Assessed Value: \$39,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,880.00	24.39539	972.89
County Tax	39,012,163.00	4.2	39,880.00	27.75256	1,106.77
Community College	4,953,721.00	2.0	39,880.00	3.804786	151.73
Town Tax	745,429.00	0.9	39,880.00	8.594449	342.75
Chargeback	726.00	-73.5	39,880.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,880.00	10.70602	426.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,001.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,001.33	\$3,001.33	\$3,001.33	\$3,001.33
Penalty:	\$0.00	\$30.01	\$60.03	\$244.61
Total Tax Amount Due:	\$3,001.33	\$3,031.34	\$3,061.36	\$3,245.94
Payable To:	Town	Town	Town	County



06588900554700300133
Skubis Daniel J
PO Box 207
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,001.33
Parcel ID No: 065889-181.00-1-7

Bill No: 005547
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8580 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,001.33
02/28/2025	\$3,031.34
04/01/2025	\$3,061.36
04/02/2025	\$3,245.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003772
Warrant Date: 12/31/2024
Sequence No: 005820
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Skubis Nathan M
15 Seel St
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-37
Location: 9965 Farel Rd
Acres: 2.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$185,250.00
Assessed Value: \$22,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,230.00	24.39539	542.31
County Tax	39,012,163.00	4.2	22,230.00	27.75256	616.94
Community College	4,953,721.00	2.0	22,230.00	3.804786	84.58
Town Tax	745,429.00	0.9	22,230.00	8.594449	191.05
Chargeback	726.00	-73.5	22,230.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,230.00	10.70602	237.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,673.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,673.00	\$1,673.00	\$1,673.00	\$1,673.00
Penalty:	\$0.00	\$16.73	\$33.46	\$136.35
Total Tax Amount Due:	\$1,673.00	\$1,689.73	\$1,706.46	\$1,809.35
Payable To:	Town	Town	Town	County



06588900377200167300
Skubis Nathan M
15 Seel St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,673.00
Parcel ID No: 065889-112.00-3-37

Bill No: 003772
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9965 Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,673.00
02/28/2025	\$1,689.73
04/01/2025	\$1,706.46
04/02/2025	\$1,809.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003649
Warrant Date: 12/31/2024
Sequence No: 005821
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Slice of Pie Properties LLC
10320 Second St (VBB)
Dunkirk, NY 14063

Parcel ID No: 065889-111.08-4-71
Location: 5361 Route 5 (VBB)
Acres: 5.80
Town: Pomfret
Class Code: Cottages
School: Fredonia
Market Value: \$289,000.00
Assessed Value: \$34,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,680.00	24.39539	846.03
County Tax	39,012,163.00	4.2	34,680.00	27.75256	962.46
Community College	4,953,721.00	2.0	34,680.00	3.804786	131.95
Town Tax	745,429.00	0.9	34,680.00	8.594449	298.06
Chargeback	726.00	-73.5	34,680.00	0.005756	\$0.20
School Relevy					4,950.52
Pomf fire prot 1	399,396.00	-2.6	34,680.00	10.70602	371.28
Unpaid sewer			0.00		7,070.53
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$14,631.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$14,631.03	\$14,631.03	\$14,631.03	\$14,631.03
Penalty:	\$0.00	\$146.31	\$292.62	\$1,192.43
Total Tax Amount Due:	\$14,631.03	\$14,777.34	\$14,923.65	\$15,823.46
Payable To:	Town	Town	Town	County



06588900364901463103
Slice of Pie Properties LLC
10320 Second St (VBB)
Dunkirk, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$14,631.03
Parcel ID No: 065889-111.08-4-71

Bill No: 003649
Bank Code:
Town: Pomfret
Class Code: Cottages
School: Fredonia
Location: 5361 Route 5 (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$14,631.03	_____	_____	_____	** Cash
02/28/2025 \$14,777.34	_____	_____	_____	** Check
04/01/2025 \$14,923.65	_____	_____	_____	** Check No: _____
04/02/2025 \$15,823.46	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005787
Warrant Date: 12/31/2024
Sequence No: 005823
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smagacz Gerald
14 First St
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-42
Location: 16 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$37,417.00
Assessed Value: \$4,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,490.00	24.39539	109.54
County Tax	39,012,163.00	4.2	4,490.00	27.75256	124.61
Community College	4,953,721.00	2.0	4,490.00	3.804786	17.08
Town Tax	745,429.00	0.9	4,490.00	8.594449	38.59
Chargeback	726.00	-73.5	4,490.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,490.00	20.9519	94.07
Unpaid ld sewer			0.00		154.00
Pomfret unpaid wtr			0.00		322.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,225.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,225.54	\$1,225.54	\$1,225.54	\$1,225.54
Penalty:	\$0.00	\$12.26	\$24.51	\$99.88
Total Tax Amount Due:	\$1,225.54	\$1,237.80	\$1,250.05	\$1,325.42
Payable To:	Town	Town	Town	County



06588900578700122554
Smagacz Gerald
14 First St
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,225.54
Parcel ID No: 065889-181.15-3-42

Bill No: 005787
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 16 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,225.54
02/28/2025	\$1,237.80
04/01/2025	\$1,250.05
04/02/2025	\$1,325.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005788
Warrant Date: 12/31/2024
Sequence No: 005824
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smagacz Gerald W
14 First St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-43
Location: 14 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$67,833.00
Assessed Value: \$8,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,140.00	24.39539	198.58
County Tax	39,012,163.00	4.2	8,140.00	27.75256	225.91
Community College	4,953,721.00	2.0	8,140.00	3.804786	30.97
Town Tax	745,429.00	0.9	8,140.00	8.594449	69.96
Chargeback	726.00	-73.5	8,140.00	0.005756	\$0.05
School Relevy					417.08
Lily dale fp 2	32,228.00	0	8,140.00	20.9519	170.55
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,478.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,478.72	\$1,478.72	\$1,478.72	\$1,478.72
Penalty:	\$0.00	\$14.79	\$29.57	\$120.52
Total Tax Amount Due:	\$1,478.72	\$1,493.51	\$1,508.29	\$1,599.24
Payable To:	Town	Town	Town	County



06588900578800147872
Smagacz Gerald W
14 First St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,478.72
Parcel ID No: 065889-181.15-3-43

Bill No: 005788
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,478.72
02/28/2025	\$1,493.51
04/01/2025	\$1,508.29
04/02/2025	\$1,599.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005699
Warrant Date: 12/31/2024
Sequence No: 005825
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smeragliuolo Donald
Davis Rick
9 Cottage Row
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-86
Location: 9 Cottage Ave (LD)
Lot Dimensions: 40.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$55,333.00
Assessed Value: \$6,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,640.00	24.39539	161.99
County Tax	39,012,163.00	4.2	6,640.00	27.75256	184.28
Community College	4,953,721.00	2.0	6,640.00	3.804786	25.26
Town Tax	745,429.00	0.9	6,640.00	8.594449	57.07
Chargeback	726.00	-73.5	6,640.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,640.00	20.9519	139.12
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$933.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$933.38	\$933.38	\$933.38	\$933.38
Penalty:	\$0.00	\$9.33	\$18.67	\$76.07
Total Tax Amount Due:	\$933.38	\$942.71	\$952.05	\$1,009.45
Payable To:	Town	Town	Town	County



06588900569900093338

Smeragliuolo Donald
Davis Rick
9 Cottage Row
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$933.38
Parcel ID No: 065889-181.15-1-86

Bill No: 005699
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 9 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$933.38	_____	_____	_____	** Cash
02/28/2025 \$942.71	_____	_____	_____	** Check
04/01/2025 \$952.05	_____	_____	_____	** Check No: _____
04/02/2025 \$1,009.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005668
Warrant Date: 12/31/2024
Sequence No: 005826
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Barry R
Smith Paulette A
PO Box 92
Lily Dale, NY 14752-0092

Parcel ID No: 065889-181.15-1-44.1
Location: 18 Fourth St (LD)
Lot Dimensions: 25.00 x 52.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$15,000.00
Assessed Value: \$1,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,800.00	24.39539	43.91
County Tax	39,012,163.00	4.2	1,800.00	27.75256	49.95
Community College	4,953,721.00	2.0	1,800.00	3.804786	6.85
Town Tax	745,429.00	0.9	1,800.00	8.594449	15.47
Chargeback	726.00	-73.5	1,800.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	1,800.00	20.9519	37.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$153.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$153.90	\$153.90	\$153.90	\$153.90
Penalty:	\$0.00	\$1.54	\$3.08	\$12.54
Total Tax Amount Due:	\$153.90	\$155.44	\$156.98	\$166.44
Payable To:	Town	Town	Town	County



06588900566800015390

Smith Barry R
Smith Paulette A
PO Box 92
Lily Dale, NY 14752-0092

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$153.90
Parcel ID No: 065889-181.15-1-44.1

Bill No: 005668
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 18 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$153.90
02/28/2025	\$155.44
04/01/2025	\$156.98
04/02/2025	\$166.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005670
Warrant Date: 12/31/2024
Sequence No: 005827
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Barry R
Smith Paulette A
PO Box 92
Lily Dale, NY 14752-0092

Parcel ID No: 065889-181.15-1-45
Location: 16 Fourth St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$150,750.00
Assessed Value: \$18,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,090.00	24.39539	441.31
County Tax	39,012,163.00	4.2	18,090.00	27.75256	502.04
Community College	4,953,721.00	2.0	18,090.00	3.804786	68.83
Town Tax	745,429.00	0.9	18,090.00	8.594449	155.47
Chargeback	726.00	-73.5	18,090.00	0.005756	\$0.10
Lily dale fp 2	32,228.00	0	18,090.00	20.9519	379.02
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,912.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,912.39	\$1,912.39	\$1,912.39	\$1,912.39
Penalty:	\$0.00	\$19.12	\$38.25	\$155.86
Total Tax Amount Due:	\$1,912.39	\$1,931.51	\$1,950.64	\$2,068.25
Payable To:	Town	Town	Town	County



06588900567000191239
Smith Barry R
Smith Paulette A
PO Box 92
Lily Dale, NY 14752-0092

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,912.39
Parcel ID No: 065889-181.15-1-45

Bill No: 005670
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 16 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,912.39	_____	_____	_____	** Cash
02/28/2025 \$1,931.51	_____	_____	_____	** Check
04/01/2025 \$1,950.64	_____	_____	_____	** Check No: _____
04/02/2025 \$2,068.25	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004962
Warrant Date: 12/31/2024
Sequence No: 005828
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith David W
Smith Teresa L
9133 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-7
Location: Fredonia-Stockton Rd (Rea
Acres: 9.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,083.00
Assessed Value: \$370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	370.00	24.39539	9.03
County Tax	39,012,163.00	4.2	370.00	27.75256	10.27
Community College	4,953,721.00	2.0	370.00	3.804786	1.41
Town Tax	745,429.00	0.9	370.00	8.594449	3.18
Chargeback	726.00	-73.5	370.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	370.00	10.70602	3.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27.85	\$27.85	\$27.85	\$27.85
Penalty:	\$0.00	\$0.28	\$0.56	\$2.27
Total Tax Amount Due:	\$27.85	\$28.13	\$28.41	\$30.12
Payable To:	Town	Town	Town	County



06588900496200002785
Smith David W
Smith Teresa L
9133 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27.85
Parcel ID No: 065889-147.00-3-7

Bill No: 004962
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd (Rea

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$27.85	_____	_____	_____	•• Cash
02/28/2025 \$28.13	_____	_____	_____	•• Check
04/01/2025 \$28.41	_____	_____	_____	•• Check No: _____
04/02/2025 \$30.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004963
Warrant Date: 12/31/2024
Sequence No: 005829
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith David W
Smith Teresa L
9133 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-8
Location: 9133 Fredonia-Stockton Rd
Acres: 16.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$436,358.00
Assessed Value: \$52,363.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,363.00	24.39539	1,277.42
County Tax	39,012,163.00	4.2	52,363.00	27.75256	1,453.21
Community College	4,953,721.00	2.0	52,363.00	3.804786	199.23
Town Tax	745,429.00	0.9	52,363.00	8.594449	450.03
Chargeback	726.00	-73.5	52,363.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	52,363.00	10.70602	560.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,940.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,940.79	\$3,940.79	\$3,940.79	\$3,940.79
Penalty:	\$0.00	\$39.41	\$78.82	\$321.17
Total Tax Amount Due:	\$3,940.79	\$3,980.20	\$4,019.61	\$4,261.96
Payable To:	Town	Town	Town	County



06588900496300394079
Smith David W
Smith Teresa L
9133 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,940.79
Parcel ID No: 065889-147.00-3-8

Bill No: 004963
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9133 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,940.79	_____	_____	_____	** Cash
02/28/2025 \$3,980.20	_____	_____	_____	** Check
04/01/2025 \$4,019.61	_____	_____	_____	** Check No: _____
04/02/2025 \$4,261.96	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003501
Warrant Date: 12/31/2024
Sequence No: 005830
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith John L
Smith Jane D
260 Parkedge Rd
Pittsburgh, PA 15220

Parcel ID No: 065889-111.08-2-52
Location: 10354 Second St (VBB)
Lot Dimensions: 75.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$161,583.00
Assessed Value: \$19,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,390.00	24.39539	473.03
County Tax	39,012,163.00	4.2	19,390.00	27.75256	538.12
Community College	4,953,721.00	2.0	19,390.00	3.804786	73.77
Town Tax	745,429.00	0.9	19,390.00	8.594449	166.65
Chargeback	726.00	-73.5	19,390.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,390.00	10.70602	207.59
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,459.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,459.27	\$1,459.27	\$1,459.27	\$1,459.27
Penalty:	\$0.00	\$14.59	\$29.19	\$118.93
Total Tax Amount Due:	\$1,459.27	\$1,473.86	\$1,488.46	\$1,578.20
Payable To:	Town	Town	Town	County



06588900350100145927

Smith John L
Smith Jane D
260 Parkedge Rd
Pittsburgh, PA 15220

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,459.27
Parcel ID No: 065889-111.08-2-52

Bill No: 003501
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10354 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,459.27
02/28/2025	\$1,473.86
04/01/2025	\$1,488.46
04/02/2025	\$1,578.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003365
Warrant Date: 12/31/2024
Sequence No: 005831
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Joseph D
Smith Jennifer T
10476 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-23
Location: 10476 Bayshore Dr
Lot Dimensions: 94.30 x 198.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$286,000.00
Assessed Value: \$34,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,320.00	24.39539	837.25
County Tax	39,012,163.00	4.2	34,320.00	27.75256	952.47
Community College	4,953,721.00	2.0	34,320.00	3.804786	130.58
Town Tax	745,429.00	0.9	34,320.00	8.594449	294.96
Chargeback	726.00	-73.5	34,320.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,320.00	10.70602	367.43
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,582.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,582.89	\$2,582.89	\$2,582.89	\$2,582.89
Penalty:	\$0.00	\$25.83	\$51.66	\$210.51
Total Tax Amount Due:	\$2,582.89	\$2,608.72	\$2,634.55	\$2,793.40
Payable To:	Town	Town	Town	County



06588900336500258289

Smith Joseph D
Smith Jennifer T
10476 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,582.89
Parcel ID No: 065889-94.20-1-23

Bill No: 003365
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10476 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,582.89
02/28/2025	\$2,608.72
04/01/2025	\$2,634.55
04/02/2025	\$2,793.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004472
Warrant Date: 12/31/2024
Sequence No: 005832
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Karen T
4095 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-29
Location: 4095 Webster Rd
Acres: 8.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,000.00
Assessed Value: \$12,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,360.00	24.39539	301.53
County Tax	39,012,163.00	4.2	12,360.00	27.75256	343.02
Community College	4,953,721.00	2.0	12,360.00	3.804786	47.03
Town Tax	745,429.00	0.9	12,360.00	8.594449	106.23
Chargeback	726.00	-73.5	12,360.00	0.005756	\$0.07
School Relevy					1,764.38
Pomf fire prot 1	399,396.00	-2.6	12,360.00	10.70602	132.33
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,990.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,990.12	\$2,990.12	\$2,990.12	\$2,990.12
Penalty:	\$0.00	\$29.90	\$59.80	\$243.69
Total Tax Amount Due:	\$2,990.12	\$3,020.02	\$3,049.92	\$3,233.81
Payable To:	Town	Town	Town	County



06588900447200299012
Smith Karen T
4095 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,990.12
Parcel ID No: 065889-130.00-3-29

Bill No: 004472
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4095 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,990.12
02/28/2025	\$3,020.02
04/01/2025	\$3,049.92
04/02/2025	\$3,233.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005901
Warrant Date: 12/31/2024
Sequence No: 005834
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Loren B
Smith Patricia S
8190 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-18
Location: 8190 Route 60
Acres: 10.30
Town: Pomfret
Class Code: Converted Re
School: Cassadaga Valley
Market Value: \$206,417.00
Assessed Value: \$24,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,770.00	24.39539	604.27
County Tax	39,012,163.00	4.2	24,770.00	27.75256	687.43
Community College	4,953,721.00	2.0	24,770.00	3.804786	94.24
Town Tax	745,429.00	0.9	24,770.00	8.594449	212.88
Chargeback	726.00	-73.5	24,770.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,770.00	10.70602	265.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,864.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,864.15	\$1,864.15	\$1,864.15	\$1,864.15
Penalty:	\$0.00	\$18.64	\$37.28	\$151.93
Total Tax Amount Due:	\$1,864.15	\$1,882.79	\$1,901.43	\$2,016.08
Payable To:	Town	Town	Town	County



06588900590100186415

Smith Loren B
Smith Patricia S
8190 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,864.15
Parcel ID No: 065889-182.00-1-18

Bill No: 005901
Bank Code:
Town: Pomfret
Class Code: Converted Re
School: Cassadaga Valley
Location: 8190 Route 60

Additional Penalty Amount Due - If Paid By:		Date Received:	•• Cash
02/07/2025	\$1,864.15	_____	•• Check
02/28/2025	\$1,882.79	_____	Check No: _____
04/01/2025	\$1,901.43	_____	•• Credit Card
04/02/2025	\$2,016.08	_____	•• Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004543
Warrant Date: 12/31/2024
Sequence No: 005835
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Matthew L
9897 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-21
Location: 9897 Christy Rd
Acres: 3.20
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$71,358.00
Assessed Value: \$8,563.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,284.00	COUNTY	\$10,700.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,279.00	24.39539	177.57
County Tax	39,012,163.00	4.2	7,279.00	27.75256	202.01
Community College	4,953,721.00	2.0	7,279.00	3.804786	27.70
Town Tax	745,429.00	0.9	8,563.00	8.594449	73.59
Chargeback	726.00	-73.5	8,563.00	0.005756	\$0.05
School Relevy					649.93
Pomf fire prot 1	399,396.00	-2.6	8,563.00	10.70602	91.68
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,232.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,232.38	\$1,232.38	\$1,232.38	\$1,232.38
Penalty:	\$0.00	\$12.32	\$24.65	\$100.44
Total Tax Amount Due:	\$1,232.38	\$1,244.70	\$1,257.03	\$1,332.82
Payable To:	Town	Town	Town	County



06588900454300123238
Smith Matthew L
9897 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,232.38
Parcel ID No: 065889-131.00-1-21

Bill No: 004543
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9897 Christy Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,232.38	_____	_____	_____	** Cash
02/28/2025 \$1,244.70	_____	_____	_____	** Check
04/01/2025 \$1,257.03	_____	_____	_____	** Check No: _____
04/02/2025 \$1,332.82	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003628
Warrant Date: 12/31/2024
Sequence No: 005836
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

Parcel ID No: 065889-111.08-4-46
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,667.00
Assessed Value: \$1,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,280.00	24.39539	31.23
County Tax	39,012,163.00	4.2	1,280.00	27.75256	35.52
Community College	4,953,721.00	2.0	1,280.00	3.804786	4.87
Town Tax	745,429.00	0.9	1,280.00	8.594449	11.00
Chargeback	726.00	-73.5	1,280.00	0.005756	\$0.01
School Relevy					182.71
Pomf fire prot 1	399,396.00	-2.6	1,280.00	10.70602	13.70
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,279.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,279.04	\$1,279.04	\$1,279.04	\$1,279.04
Penalty:	\$0.00	\$12.79	\$25.58	\$104.24
Total Tax Amount Due:	\$1,279.04	\$1,291.83	\$1,304.62	\$1,383.28
Payable To:	Town	Town	Town	County



06588900362800127904
Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,279.04
Parcel ID No: 065889-111.08-4-46

Bill No: 003628
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,279.04
02/28/2025	\$1,291.83
04/01/2025	\$1,304.62
04/02/2025	\$1,383.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003629
Warrant Date: 12/31/2024
Sequence No: 005838
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-4-47
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
School Relevy					17.13
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,026.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.16	\$1,026.16	\$1,026.16	\$1,026.16
Penalty:	\$0.00	\$10.26	\$20.52	\$83.63
Total Tax Amount Due:	\$1,026.16	\$1,036.42	\$1,046.68	\$1,109.79
Payable To:	Town	Town	Town	County



06588900362900102616

Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.16
Parcel ID No: 065889-111.08-4-47

Bill No: 003629
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,026.16	_____	_____	_____	** Cash
02/28/2025 \$1,036.42	_____	_____	_____	** Check
04/01/2025 \$1,046.68	_____	_____	_____	** Check No: _____
04/02/2025 \$1,109.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003630
Warrant Date: 12/31/2024
Sequence No: 005840
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-4-48
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
School Relevy					17.13
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,026.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.16	\$1,026.16	\$1,026.16	\$1,026.16
Penalty:	\$0.00	\$10.26	\$20.52	\$83.63
Total Tax Amount Due:	\$1,026.16	\$1,036.42	\$1,046.68	\$1,109.79
Payable To:	Town	Town	Town	County



06588900363000102616

Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.16
Parcel ID No: 065889-111.08-4-48

Bill No: 003630
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,026.16
02/28/2025	\$1,036.42
04/01/2025	\$1,046.68
04/02/2025	\$1,109.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003631
Warrant Date: 12/31/2024
Sequence No: 005842
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-4-49
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,000.00
Assessed Value: \$120.00
Uniform %: 12
Date Assessed: 07/01/2023

Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	120.00	24.39539	2.93
County Tax	39,012,163.00	4.2	120.00	27.75256	3.33
Community College	4,953,721.00	2.0	120.00	3.804786	0.46
Town Tax	745,429.00	0.9	120.00	8.594449	1.03
Chargeback	726.00	-73.5	120.00	0.005756	\$0.00
School Relevy					17.13
Pomf fire prot 1	399,396.00	-2.6	120.00	10.70602	1.28
Van Buren Bay Water			1.00	1000	1,000.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,026.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,026.16	\$1,026.16	\$1,026.16	\$1,026.16
Penalty:	\$0.00	\$10.26	\$20.52	\$83.63
Total Tax Amount Due:	\$1,026.16	\$1,036.42	\$1,046.68	\$1,109.79
Payable To:	Town	Town	Town	County



06588900363100102616

Smith Paul B
4711 Willow Sp. Rd
Little Rock, AR 72206

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,026.16
Parcel ID No: 065889-111.08-4-49

Bill No: 003631
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,026.16
02/28/2025	\$1,036.42
04/01/2025	\$1,046.68
04/02/2025	\$1,109.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003884
Warrant Date: 12/31/2024
Sequence No: 005844
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith Robert H
Smith Cheryl A
12 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-30
Location: 12 Marthas Vineyard
Lot Dimensions: 96.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$427,167.00
Assessed Value: \$51,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,260.00	24.39539	1,250.51
County Tax	39,012,163.00	4.2	51,260.00	27.75256	1,422.60
Community College	4,953,721.00	2.0	51,260.00	3.804786	195.03
Town Tax	745,429.00	0.9	51,260.00	8.594449	440.55
Chargeback	726.00	-73.5	51,260.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	51,260.00	10.70602	548.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,857.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,857.78	\$3,857.78	\$3,857.78	\$3,857.78
Penalty:	\$0.00	\$38.58	\$77.16	\$314.41
Total Tax Amount Due:	\$3,857.78	\$3,896.36	\$3,934.94	\$4,172.19
Payable To:	Town	Town	Town	County



06588900388400385778

Smith Robert H
Smith Cheryl A
12 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,857.78
Parcel ID No: 065889-112.20-1-30

Bill No: 003884
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 12 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,857.78
02/28/2025	\$3,896.36
04/01/2025	\$3,934.94
04/02/2025	\$4,172.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005328
Warrant Date: 12/31/2024
Sequence No: 005845
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith William
9623 Lakeshore Rd
Angola, NY 14006

Parcel ID No: 065889-164.00-3-22.2
Location: 8345 Route 60
Lot Dimensions: 290.00 x 380.00
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Market Value: \$83,333.00
Assessed Value: \$10,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,000.00	24.39539	243.95
County Tax	39,012,163.00	4.2	10,000.00	27.75256	277.53
Community College	4,953,721.00	2.0	10,000.00	3.804786	38.05
Town Tax	745,429.00	0.9	10,000.00	8.594449	85.94
Chargeback	726.00	-73.5	10,000.00	0.005756	\$0.06
School Relevy					1,009.88
Pomf fire prot 1	399,396.00	-2.6	10,000.00	10.70602	107.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,762.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,762.47	\$1,762.47	\$1,762.47	\$1,762.47
Penalty:	\$0.00	\$17.62	\$35.25	\$143.64
Total Tax Amount Due:	\$1,762.47	\$1,780.09	\$1,797.72	\$1,906.11
Payable To:	Town	Town	Town	County



06588900532800176247
Smith William
9623 Lakeshore Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,762.47
Parcel ID No: 065889-164.00-3-22.2

Bill No: 005328
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Location: 8345 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,762.47
02/28/2025	\$1,780.09
04/01/2025	\$1,797.72
04/02/2025	\$1,906.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005598
Warrant Date: 12/31/2024
Sequence No: 005846
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith William
9623 Lakeshore Rd
Angola, NY 14006

Parcel ID No: 065889-181.00-2-3
Location: 8355 Route 60
Acres: 36.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$95,333.00
Assessed Value: \$11,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,440.00	24.39539	279.08
County Tax	39,012,163.00	4.2	11,440.00	27.75256	317.49
Community College	4,953,721.00	2.0	11,440.00	3.804786	43.53
Town Tax	745,429.00	0.9	11,440.00	8.594449	98.32
Chargeback	726.00	-73.5	11,440.00	0.005756	\$0.07
School Relevy					1,155.29
Pomf fire prot 1	399,396.00	-2.6	11,440.00	10.70602	122.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,016.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,016.26	\$2,016.26	\$2,016.26	\$2,016.26
Penalty:	\$0.00	\$20.16	\$40.33	\$164.33
Total Tax Amount Due:	\$2,016.26	\$2,036.42	\$2,056.59	\$2,180.59
Payable To:	Town	Town	Town	County



06588900559800201626
Smith William
9623 Lakeshore Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,016.26
Parcel ID No: 065889-181.00-2-3

Bill No: 005598
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8355 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,016.26
02/28/2025	\$2,036.42
04/01/2025	\$2,056.59
04/02/2025	\$2,180.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005599
Warrant Date: 12/31/2024
Sequence No: 005847
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smith William
9623 Lakeshore Rd
Angola, NY 14006

Parcel ID No: 065889-181.00-2-4.2
Location: 8325 Route 60
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$61,333.00
Assessed Value: \$7,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,360.00	24.39539	179.55
County Tax	39,012,163.00	4.2	7,360.00	27.75256	204.26
Community College	4,953,721.00	2.0	7,360.00	3.804786	28.00
Town Tax	745,429.00	0.9	7,360.00	8.594449	63.26
Chargeback	726.00	-73.5	7,360.00	0.005756	\$0.04
School Relevy					743.26
Pomf fire prot 1	399,396.00	-2.6	7,360.00	10.70602	78.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,297.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,297.17	\$1,297.17	\$1,297.17	\$1,297.17
Penalty:	\$0.00	\$12.97	\$25.94	\$105.72
Total Tax Amount Due:	\$1,297.17	\$1,310.14	\$1,323.11	\$1,402.89
Payable To:	Town	Town	Town	County



06588900559900129717
Smith William
9623 Lakeshore Rd
Angola, NY 14006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,297.17
Parcel ID No: 065889-181.00-2-4.2

Bill No: 005599
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8325 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,297.17	_____	_____	_____	•• Cash
02/28/2025 \$1,310.14	_____	_____	_____	•• Check
04/01/2025 \$1,323.11	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,402.89	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003811
Warrant Date: 12/31/2024
Sequence No: 005848
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Smoczynski Jeffrey C
Smoczynski Susan Lee
4653 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-77
Location: 4653 Van Buren Rd
Acres: 19.00
Town: Pomfret
Class Code: Other stock
School: Fredonia
Market Value: \$308,167.00
Assessed Value: \$36,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,180.00	24.39539	711.86
County Tax	39,012,163.00	4.2	29,180.00	27.75256	809.82
Community College	4,953,721.00	2.0	29,180.00	3.804786	111.02
Town Tax	745,429.00	0.9	36,980.00	8.594449	317.82
Chargeback	726.00	-73.5	36,980.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,980.00	10.70602	395.91
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,356.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,356.49	\$2,356.49	\$2,356.49	\$2,356.49
Penalty:	\$0.00	\$23.56	\$47.13	\$192.05
Total Tax Amount Due:	\$2,356.49	\$2,380.05	\$2,403.62	\$2,548.54
Payable To:	Town	Town	Town	County



06588900381100235649
Smoczynski Jeffrey C
Smoczynski Susan Lee
4653 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,356.49
Parcel ID No: 065889-112.00-3-77

Bill No: 003811
Bank Code: 0658
Town: Pomfret
Class Code: Other stock
School: Fredonia
Location: 4653 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,356.49
02/28/2025	\$2,380.05
04/01/2025	\$2,403.62
04/02/2025	\$2,548.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005167
Warrant Date: 12/31/2024
Sequence No: 005849
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snell David C
Snell Kay M
8304 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-163.00-2-33
Location: Kelly Hill Rd (Rear)
Acres: 111.90
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$81,583.00
Assessed Value: \$9,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,790.00	24.39539	238.83
County Tax	39,012,163.00	4.2	9,790.00	27.75256	271.70
Community College	4,953,721.00	2.0	9,790.00	3.804786	37.25
Town Tax	745,429.00	0.9	9,790.00	8.594449	84.14
Chargeback	726.00	-73.5	9,790.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,790.00	10.70602	104.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$736.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$736.79	\$736.79	\$736.79	\$736.79
Penalty:	\$0.00	\$7.37	\$14.74	\$60.05
Total Tax Amount Due:	\$736.79	\$744.16	\$751.53	\$796.84
Payable To:	Town	Town	Town	County



06588900516700073679

Snell David C
Snell Kay M
8304 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$736.79
Parcel ID No: 065889-163.00-2-33

Bill No: 005167
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Kelly Hill Rd (Rear)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$736.79
02/28/2025	\$744.16
04/01/2025	\$751.53
04/02/2025	\$796.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005384
Warrant Date: 12/31/2024
Sequence No: 005850
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snell David C
Snell Kay M
8304 Kelly Hill Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-10
Location: 8304 Kelly Hill Rd
Acres: 11.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$269,417.00
Assessed Value: \$32,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,330.00	24.39539	788.70
County Tax	39,012,163.00	4.2	32,330.00	27.75256	897.24
Community College	4,953,721.00	2.0	32,330.00	3.804786	123.01
Town Tax	745,429.00	0.9	32,330.00	8.594449	277.86
Chargeback	726.00	-73.5	32,330.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,330.00	10.70602	346.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,433.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,433.13	\$2,433.13	\$2,433.13	\$2,433.13
Penalty:	\$0.00	\$24.33	\$48.66	\$198.30
Total Tax Amount Due:	\$2,433.13	\$2,457.46	\$2,481.79	\$2,631.43
Payable To:	Town	Town	Town	County



06588900538400243313

Snell David C
Snell Kay M
8304 Kelly Hill Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,433.13
Parcel ID No: 065889-180.00-1-10

Bill No: 005384
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8304 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,433.13	_____	_____	_____	•• Cash
02/28/2025 \$2,457.46	_____	_____	_____	•• Check
04/01/2025 \$2,481.79	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,631.43	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005561
Warrant Date: 12/31/2024
Sequence No: 005851
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snyder David J
Snyder Brittany
8055 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-23
Location: Glasgow Rd
Acres: 1.60
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$13,083.00
Assessed Value: \$1,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,570.00	24.39539	38.30
County Tax	39,012,163.00	4.2	1,570.00	27.75256	43.57
Community College	4,953,721.00	2.0	1,570.00	3.804786	5.97
Town Tax	745,429.00	0.9	1,570.00	8.594449	13.49
Chargeback	726.00	-73.5	1,570.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,570.00	10.70602	16.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$118.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$118.15	\$118.15	\$118.15	\$118.15
Penalty:	\$0.00	\$1.18	\$2.36	\$9.63
Total Tax Amount Due:	\$118.15	\$119.33	\$120.51	\$127.78
Payable To:	Town	Town	Town	County



06588900556100011815

Snyder David J
Snyder Brittany
8055 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$118.15
Parcel ID No: 065889-181.00-1-23

Bill No: 005561
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$118.15	_____	_____	_____	•• Cash
02/28/2025 \$119.33	_____	_____	_____	•• Check
04/01/2025 \$120.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$127.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005565
Warrant Date: 12/31/2024
Sequence No: 005852
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snyder David J
Snyder Brittany
8055 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-27
Location: 8055 Glasgow Rd
Acres: 1.60
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$158,333.00
Assessed Value: \$19,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,000.00	24.39539	463.51
County Tax	39,012,163.00	4.2	19,000.00	27.75256	527.30
Community College	4,953,721.00	2.0	19,000.00	3.804786	72.29
Town Tax	745,429.00	0.9	19,000.00	8.594449	163.29
Chargeback	726.00	-73.5	19,000.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,000.00	10.70602	203.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,429.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,429.91	\$1,429.91	\$1,429.91	\$1,429.91
Penalty:	\$0.00	\$14.30	\$28.60	\$116.54
Total Tax Amount Due:	\$1,429.91	\$1,444.21	\$1,458.51	\$1,546.45
Payable To:	Town	Town	Town	County



06588900556500142991

Snyder David J
Snyder Brittany
8055 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,429.91
Parcel ID No: 065889-181.00-1-27

Bill No: 005565
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8055 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,429.91
02/28/2025	\$1,444.21
04/01/2025	\$1,458.51
04/02/2025	\$1,546.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003593
Warrant Date: 12/31/2024
Sequence No: 005853
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snyder Michael R
5285 West Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-5
Location: 5285 Route 5
Lot Dimensions: 220.00 x 314.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$219,333.00
Assessed Value: \$26,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,320.00	24.39539	642.09
County Tax	39,012,163.00	4.2	26,320.00	27.75256	730.45
Community College	4,953,721.00	2.0	26,320.00	3.804786	100.14
Town Tax	745,429.00	0.9	26,320.00	8.594449	226.21
Chargeback	726.00	-73.5	26,320.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,320.00	10.70602	281.78
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,980.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,980.82	\$1,980.82	\$1,980.82	\$1,980.82
Penalty:	\$0.00	\$19.81	\$39.62	\$161.44
Total Tax Amount Due:	\$1,980.82	\$2,000.63	\$2,020.44	\$2,142.26
Payable To:	Town	Town	Town	County



06588900359300198082
Snyder Michael R
5285 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,980.82
Parcel ID No: 065889-111.08-4-5

Bill No: 003593
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 5285 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,980.82	_____	_____	_____	•• Cash
02/28/2025 \$2,000.63	_____	_____	_____	•• Check
04/01/2025 \$2,020.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,142.26	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003594
Warrant Date: 12/31/2024
Sequence No: 005854
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Snyder Michael R
5285 West Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-6
Location: Route 5
Lot Dimensions: 90.00 x 52.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,750.00
Assessed Value: \$810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	810.00	24.39539	19.76
County Tax	39,012,163.00	4.2	810.00	27.75256	22.48
Community College	4,953,721.00	2.0	810.00	3.804786	3.08
Town Tax	745,429.00	0.9	810.00	8.594449	6.96
Chargeback	726.00	-73.5	810.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	810.00	10.70602	8.67
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.95	\$60.95	\$60.95	\$60.95
Penalty:	\$0.00	\$0.61	\$1.22	\$4.97
Total Tax Amount Due:	\$60.95	\$61.56	\$62.17	\$65.92
Payable To:	Town	Town	Town	County



06588900359400006095
Snyder Michael R
5285 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.95
Parcel ID No: 065889-111.08-4-6

Bill No: 003594
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$60.95	_____	_____	_____	•• Cash
02/28/2025 \$61.56	_____	_____	_____	•• Check
04/01/2025 \$62.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$65.92	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004964
Warrant Date: 12/31/2024
Sequence No: 005855
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sobczak Jessica A
9155 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-9
Location: Fredonia-Stockton Rd
Acres: 1.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,333.00
Assessed Value: \$160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	160.00	24.39539	3.90
County Tax	39,012,163.00	4.2	160.00	27.75256	4.44
Community College	4,953,721.00	2.0	160.00	3.804786	0.61
Town Tax	745,429.00	0.9	160.00	8.594449	1.38
Chargeback	726.00	-73.5	160.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	160.00	10.70602	1.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12.04	\$12.04	\$12.04	\$12.04
Penalty:	\$0.00	\$0.12	\$0.24	\$0.98
Total Tax Amount Due:	\$12.04	\$12.16	\$12.28	\$13.02
Payable To:	Town	Town	Town	County



06588900496400001204
Sobczak Jessica A
9155 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12.04
Parcel ID No: 065889-147.00-3-9

Bill No: 004964
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$12.04	_____	_____	_____	•• Cash
02/28/2025 \$12.16	_____	_____	_____	•• Check
04/01/2025 \$12.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$13.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004965
Warrant Date: 12/31/2024
Sequence No: 005856
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sobczak Jessica A
9155 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-10
Location: 9155 Fredonia-Stockton Rd
Lot Dimensions: 340.00 x 225.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$127,000.00
Assessed Value: \$15,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,240.00	24.39539	371.79
County Tax	39,012,163.00	4.2	15,240.00	27.75256	422.95
Community College	4,953,721.00	2.0	15,240.00	3.804786	57.98
Town Tax	745,429.00	0.9	15,240.00	8.594449	130.98
Chargeback	726.00	-73.5	15,240.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,240.00	10.70602	163.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,146.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,146.95	\$1,146.95	\$1,146.95	\$1,146.95
Penalty:	\$0.00	\$11.47	\$22.94	\$93.48
Total Tax Amount Due:	\$1,146.95	\$1,158.42	\$1,169.89	\$1,240.43
Payable To:	Town	Town	Town	County



06588900496500114695
Sobczak Jessica A
9155 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,146.95
Parcel ID No: 065889-147.00-3-10

Bill No: 004965
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9155 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,146.95
02/28/2025	\$1,158.42
04/01/2025	\$1,169.89
04/02/2025	\$1,240.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003450
Warrant Date: 12/31/2024
Sequence No: 005857
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Soch David K
Hart Kim S
5284 Lakeside Blvd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-52
Location: 5284 Lakeside Blvd (VBB)
Lot Dimensions: 57.00 x 151.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$325,917.00
Assessed Value: \$39,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,110.00	24.39539	954.10
County Tax	39,012,163.00	4.2	39,110.00	27.75256	1,085.40
Community College	4,953,721.00	2.0	39,110.00	3.804786	148.81
Town Tax	745,429.00	0.9	39,110.00	8.594449	336.13
Chargeback	726.00	-73.5	39,110.00	0.005756	\$0.23
School Relevy					5,582.89
Pomf fire prot 1	399,396.00	-2.6	39,110.00	10.70602	418.71
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,526.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,526.27	\$8,526.27	\$8,526.27	\$8,526.27
Penalty:	\$0.00	\$85.26	\$170.53	\$694.89
Total Tax Amount Due:	\$8,526.27	\$8,611.53	\$8,696.80	\$9,221.16
Payable To:	Town	Town	Town	County



06588900345000852627

Soch David K
Hart Kim S
5284 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,526.27
Parcel ID No: 065889-111.08-1-52

Bill No: 003450
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5284 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,526.27
02/28/2025	\$8,611.53
04/01/2025	\$8,696.80
04/02/2025	\$9,221.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003528
Warrant Date: 12/31/2024
Sequence No: 005858
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Soch John H
330 W Maryland Ave 201
Phoenix, AZ 85013

Parcel ID No: 065889-111.08-2-80
Location: 10378 5th St (VBB)
Lot Dimensions: 40.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$155,333.00
Assessed Value: \$18,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,640.00	24.39539	454.73
County Tax	39,012,163.00	4.2	18,640.00	27.75256	517.31
Community College	4,953,721.00	2.0	18,640.00	3.804786	70.92
Town Tax	745,429.00	0.9	18,640.00	8.594449	160.20
Chargeback	726.00	-73.5	18,640.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,640.00	10.70602	199.56
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,402.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,402.83	\$1,402.83	\$1,402.83	\$1,402.83
Penalty:	\$0.00	\$14.03	\$28.06	\$114.33
Total Tax Amount Due:	\$1,402.83	\$1,416.86	\$1,430.89	\$1,517.16
Payable To:	Town	Town	Town	County



06588900352800140283
Soch John H
330 W Maryland Ave 201
Phoenix, AZ 85013

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,402.83
Parcel ID No: 065889-111.08-2-80

Bill No: 003528
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10378 5th St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,402.83
02/28/2025	\$1,416.86
04/01/2025	\$1,430.89
04/02/2025	\$1,517.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004611
Warrant Date: 12/31/2024
Sequence No: 005859
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Solley Sidney R
481 73rd St
Niagara Falls, NY 14304

Parcel ID No: 065889-131.13-1-2
Location: 9637 Porter Ave
Acres: 1.10
Town: Pomfret
Class Code: 3 Family Res
School: Fredonia
Market Value: \$103,333.00
Assessed Value: \$12,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,400.00	24.39539	302.50
County Tax	39,012,163.00	4.2	12,400.00	27.75256	344.13
Community College	4,953,721.00	2.0	12,400.00	3.804786	47.18
Town Tax	745,429.00	0.9	12,400.00	8.594449	106.57
Chargeback	726.00	-73.5	12,400.00	0.005756	\$0.07
School Relevy					1,770.08
Pomf fire prot 1	399,396.00	-2.6	12,400.00	10.70602	132.75
North End Water Dist			52.50	9.850889	517.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,220.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,220.45	\$3,220.45	\$3,220.45	\$3,220.45
Penalty:	\$0.00	\$32.20	\$64.41	\$262.47
Total Tax Amount Due:	\$3,220.45	\$3,252.65	\$3,284.86	\$3,482.92
Payable To:	Town	Town	Town	County



06588900461100322045
Solley Sidney R
481 73rd St
Niagara Falls, NY 14304

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,220.45
Parcel ID No: 065889-131.13-1-2

Bill No: 004611
Bank Code:
Town: Pomfret
Class Code: 3 Family Res
School: Fredonia
Location: 9637 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,220.45
02/28/2025	\$3,252.65
04/01/2025	\$3,284.86
04/02/2025	\$3,482.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004386
Warrant Date: 12/31/2024
Sequence No: 005860
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sorci Ross Raymond
4202 Webster Rd
Pomfret, NY 14063

Parcel ID No: 065889-130.00-1-34
Location: 4202 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$292,167.00
Assessed Value: \$35,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,060.00	24.39539	855.30
County Tax	39,012,163.00	4.2	35,060.00	27.75256	973.00
Community College	4,953,721.00	2.0	35,060.00	3.804786	133.40
Town Tax	745,429.00	0.9	35,060.00	8.594449	301.32
Chargeback	726.00	-73.5	35,060.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,060.00	10.70602	375.35
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,934.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,934.10	\$2,934.10	\$2,934.10	\$2,934.10
Penalty:	\$0.00	\$29.34	\$58.68	\$239.13
Total Tax Amount Due:	\$2,934.10	\$2,963.44	\$2,992.78	\$3,173.23
Payable To:	Town	Town	Town	County



06588900438600293410
Sorci Ross Raymond
4202 Webster Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,934.10
Parcel ID No: 065889-130.00-1-34

Bill No: 004386
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4202 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,934.10	_____	_____	_____	•• Cash
02/28/2025 \$2,963.44	_____	_____	_____	•• Check
04/01/2025 \$2,992.78	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,173.23	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003476
Warrant Date: 12/31/2024
Sequence No: 005861
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Southwick Patricia A
Southwick Trust Lawrence & Pat
3799 Cadbury Cir Apt 829
Venice, FL 34293

Parcel ID No: 065889-111.08-2-20
Location: 5306 Van Buren Dr
Lot Dimensions: 100.00 x 105.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$46,125.00
Assessed Value: \$5,535.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,535.00	24.39539	135.03
County Tax	39,012,163.00	4.2	5,535.00	27.75256	153.61
Community College	4,953,721.00	2.0	5,535.00	3.804786	21.06
Town Tax	745,429.00	0.9	5,535.00	8.594449	47.57
Chargeback	726.00	-73.5	5,535.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,535.00	10.70602	59.26
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$416.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$416.56	\$416.56	\$416.56	\$416.56
Penalty:	\$0.00	\$4.17	\$8.33	\$33.95
Total Tax Amount Due:	\$416.56	\$420.73	\$424.89	\$450.51
Payable To:	Town	Town	Town	County



06588900347600041656
Southwick Patricia A
Southwick Trust Lawrence & Pat
3799 Cadbury Cir Apt 829
Venice, FL 34293

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$416.56
Parcel ID No: 065889-111.08-2-20

Bill No: 003476
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 5306 Van Buren Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$416.56
02/28/2025	\$420.73
04/01/2025	\$424.89
04/02/2025	\$450.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005554
Warrant Date: 12/31/2024
Sequence No: 005862
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spayer Jill A
8211 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-14
Location: 8211 Glasgow Rd
Acres: 14.90
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$320,250.00
Assessed Value: \$38,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,430.00	24.39539	937.51
County Tax	39,012,163.00	4.2	38,430.00	27.75256	1,066.53
Community College	4,953,721.00	2.0	38,430.00	3.804786	146.22
Town Tax	745,429.00	0.9	38,430.00	8.594449	330.28
Chargeback	726.00	-73.5	38,430.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,430.00	10.70602	411.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,892.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,892.19	\$2,892.19	\$2,892.19	\$2,892.19
Penalty:	\$0.00	\$28.92	\$57.84	\$235.71
Total Tax Amount Due:	\$2,892.19	\$2,921.11	\$2,950.03	\$3,127.90
Payable To:	Town	Town	Town	County



06588900555400289219
Spayer Jill A
8211 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,892.19
Parcel ID No: 065889-181.00-1-14

Bill No: 005554
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8211 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,892.19	_____	_____	_____	•• Cash
02/28/2025 \$2,921.11	_____	_____	_____	•• Check
04/01/2025 \$2,950.03	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,127.90	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005618
Warrant Date: 12/31/2024
Sequence No: 005863
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spayer Joseph
8215 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.11-1-7
Location: 8202 Glasgow Rd On The Lake
Lot Dimensions: 186.00 x 70.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$189,500.00
Assessed Value: \$22,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,740.00	24.39539	554.75
County Tax	39,012,163.00	4.2	22,740.00	27.75256	631.09
Community College	4,953,721.00	2.0	22,740.00	3.804786	86.52
Town Tax	745,429.00	0.9	22,740.00	8.594449	195.44
Chargeback	726.00	-73.5	22,740.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,740.00	10.70602	243.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,711.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,711.38	\$1,711.38	\$1,711.38	\$1,711.38
Penalty:	\$0.00	\$17.11	\$34.23	\$139.48
Total Tax Amount Due:	\$1,711.38	\$1,728.49	\$1,745.61	\$1,850.86
Payable To:	Town	Town	Town	County



06588900561800171138
Spayer Joseph
8215 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,711.38
Parcel ID No: 065889-181.11-1-7

Bill No: 005618
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8202 Glasgow Rd On The Lake

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,711.38	_____	_____	_____	** Cash
02/28/2025 \$1,728.49	_____	_____	_____	** Check
04/01/2025 \$1,745.61	_____	_____	_____	** Check No: _____
04/02/2025 \$1,850.86	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005339
Warrant Date: 12/31/2024
Sequence No: 005864
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spayer Joseph M
Attn: Mabel Spayer
8211 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-32
Location: 8678 Darby Switch Rd
Acres: 32.90
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$29,667.00
Assessed Value: \$3,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,560.00	24.39539	86.85
County Tax	39,012,163.00	4.2	3,560.00	27.75256	98.80
Community College	4,953,721.00	2.0	3,560.00	3.804786	13.55
Town Tax	745,429.00	0.9	3,560.00	8.594449	30.60
Chargeback	726.00	-73.5	3,560.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,560.00	10.70602	38.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$267.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$267.93	\$267.93	\$267.93	\$267.93
Penalty:	\$0.00	\$2.68	\$5.36	\$21.84
Total Tax Amount Due:	\$267.93	\$270.61	\$273.29	\$289.77
Payable To:	Town	Town	Town	County



06588900533900026793

Spayer Joseph M
Attn: Mabel Spayer
8211 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$267.93
Parcel ID No: 065889-164.00-3-32

Bill No: 005339
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8678 Darby Switch Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$267.93	_____	_____	_____	•• Cash
02/28/2025 \$270.61	_____	_____	_____	•• Check
04/01/2025 \$273.29	_____	_____	_____	•• Check No: _____
04/02/2025 \$289.77	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005555
Warrant Date: 12/31/2024
Sequence No: 005865
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spayer Joseph M
Spayer Janice A
8215 Glasgow Rd
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-15
Location: 8215 Glasgow Rd
Acres: 13.10
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Market Value: \$380,417.00
Assessed Value: \$45,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,650.00	24.39539	1,113.65
County Tax	39,012,163.00	4.2	45,650.00	27.75256	1,266.90
Community College	4,953,721.00	2.0	45,650.00	3.804786	173.69
Town Tax	745,429.00	0.9	45,650.00	8.594449	392.34
Chargeback	726.00	-73.5	45,650.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,650.00	10.70602	488.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,435.57

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,435.57	\$3,435.57	\$3,435.57	\$3,435.57
Penalty:	\$0.00	\$34.36	\$68.71	\$280.00
Total Tax Amount Due:	\$3,435.57	\$3,469.93	\$3,504.28	\$3,715.57
Payable To:	Town	Town	Town	County



06588900555500343557

Spayer Joseph M
Spayer Janice A
8215 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,435.57
Parcel ID No: 065889-181.00-1-15

Bill No: 005555
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Cassadaga Valley
Location: 8215 Glasgow Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$3,435.57	_____	** Check
02/28/2025	\$3,469.93	_____	Check No: _____
04/01/2025	\$3,504.28	_____	** Credit Card
04/02/2025	\$3,715.57	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005124
Warrant Date: 12/31/2024
Sequence No: 005866
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spencer Lance L
8520 Kelly Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-29
Location: 8520 Kelly Hill Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$425,000.00
Assessed Value: \$51,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,000.00	24.39539	1,244.16
County Tax	39,012,163.00	4.2	51,000.00	27.75256	1,415.38
Community College	4,953,721.00	2.0	51,000.00	3.804786	194.04
Town Tax	745,429.00	0.9	51,000.00	8.594449	438.32
Chargeback	726.00	-73.5	51,000.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	51,000.00	10.70602	546.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,838.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,838.20	\$3,838.20	\$3,838.20	\$3,838.20
Penalty:	\$0.00	\$38.38	\$76.76	\$312.81
Total Tax Amount Due:	\$3,838.20	\$3,876.58	\$3,914.96	\$4,151.01
Payable To:	Town	Town	Town	County



06588900512400383820
Spencer Lance L
8520 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,838.20
Parcel ID No: 065889-163.00-1-29

Bill No: 005124
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8520 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,838.20
02/28/2025	\$3,876.58
04/01/2025	\$3,914.96
04/02/2025	\$4,151.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003935
Warrant Date: 12/31/2024
Sequence No: 005867
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spinks Sandra Bulger
10329 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-23
Location: 10329 Christy Rd
Acres: 2.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$102,000.00
Assessed Value: \$12,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,240.00	24.39539	298.60
County Tax	39,012,163.00	4.2	12,240.00	27.75256	339.69
Community College	4,953,721.00	2.0	12,240.00	3.804786	46.57
Town Tax	745,429.00	0.9	12,240.00	8.594449	105.20
Chargeback	726.00	-73.5	12,240.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,240.00	10.70602	131.04
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$931.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$931.02	\$931.02	\$931.02	\$931.02
Penalty:	\$0.00	\$9.31	\$18.62	\$75.88
Total Tax Amount Due:	\$931.02	\$940.33	\$949.64	\$1,006.90
Payable To:	Town	Town	Town	County



06588900393500093102
Spinks Sandra Bulger
10329 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$931.02
Parcel ID No: 065889-114.00-3-23

Bill No: 003935
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 10329 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$931.02
02/28/2025	\$940.33
04/01/2025	\$949.64
04/02/2025	\$1,006.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005702
Warrant Date: 12/31/2024
Sequence No: 005868
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Spring Alice M
11 Cottage Row
PO Box 234
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-89
Location: 11 Cottage Ave (LD)
Lot Dimensions: 40.00 x 105.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$69,833.00
Assessed Value: \$8,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,380.00	24.39539	204.43
County Tax	39,012,163.00	4.2	8,380.00	27.75256	232.57
Community College	4,953,721.00	2.0	8,380.00	3.804786	31.88
Town Tax	745,429.00	0.9	8,380.00	8.594449	72.02
Chargeback	726.00	-73.5	8,380.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,380.00	20.9519	175.58
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,082.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,082.15	\$1,082.15	\$1,082.15	\$1,082.15
Penalty:	\$0.00	\$10.82	\$21.64	\$88.20
Total Tax Amount Due:	\$1,082.15	\$1,092.97	\$1,103.79	\$1,170.35
Payable To:	Town	Town	Town	County



06588900570200108215

Spring Alice M
11 Cottage Row
PO Box 234
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,082.15
Parcel ID No: 065889-181.15-1-89

Bill No: 005702
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,082.15
02/28/2025	\$1,092.97
04/01/2025	\$1,103.79
04/02/2025	\$1,170.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003746
Warrant Date: 12/31/2024
Sequence No: 005869
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-17.1
Location: Berry Rd
Acres: 30.20
Town: Pomfret
Class Code: Golf course
School: Fredonia
Market Value: \$24,500.00
Assessed Value: \$2,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,940.00	24.39539	71.72
County Tax	39,012,163.00	4.2	2,940.00	27.75256	81.59
Community College	4,953,721.00	2.0	2,940.00	3.804786	11.19
Town Tax	745,429.00	0.9	2,940.00	8.594449	25.27
Chargeback	726.00	-73.5	2,940.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,940.00	10.70602	31.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$221.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$221.27	\$221.27	\$221.27	\$221.27
Penalty:	\$0.00	\$2.21	\$4.43	\$18.03
Total Tax Amount Due:	\$221.27	\$223.48	\$225.70	\$239.30
Payable To:	Town	Town	Town	County



0658890037460022127
SRM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$221.27
Parcel ID No: 065889-112.00-3-17.1

Bill No: 003746
Bank Code:
Town: Pomfret
Class Code: Golf course
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$221.27	_____	_____	_____	•• Cash
02/28/2025 \$223.48	_____	_____	_____	•• Check
04/01/2025 \$225.70	_____	_____	_____	•• Check No: _____
04/02/2025 \$239.30	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003903
Warrant Date: 12/31/2024
Sequence No: 005870
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-49.1
Location: Berry Rd
Acres: 0.70
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Market Value: \$14,583.00
Assessed Value: \$1,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,750.00	24.39539	42.69
County Tax	39,012,163.00	4.2	1,750.00	27.75256	48.57
Community College	4,953,721.00	2.0	1,750.00	3.804786	6.66
Town Tax	745,429.00	0.9	1,750.00	8.594449	15.04
Chargeback	726.00	-73.5	1,750.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,750.00	10.70602	18.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$131.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$131.71	\$131.71	\$131.71	\$131.71
Penalty:	\$0.00	\$1.32	\$2.63	\$10.73
Total Tax Amount Due:	\$131.71	\$133.03	\$134.34	\$142.44
Payable To:	Town	Town	Town	County



06588900390300013171
SRM Real Estate Hldgs LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$131.71
Parcel ID No: 065889-112.20-1-49.1

Bill No: 003903
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$131.71	_____	_____	_____	** Cash
02/28/2025 \$133.03	_____	_____	_____	** Check
04/01/2025 \$134.34	_____	_____	_____	Check No: _____
04/02/2025 \$142.44	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005399
Warrant Date: 12/31/2024
Sequence No: 005871
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Hldgs, LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-180.00-1-25
Location: 8021 Fredonia-Stockton Rd
Acres: 3.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$138,667.00
Assessed Value: \$16,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,640.00	24.39539	405.94
County Tax	39,012,163.00	4.2	16,640.00	27.75256	461.80
Community College	4,953,721.00	2.0	16,640.00	3.804786	63.31
Town Tax	745,429.00	0.9	16,640.00	8.594449	143.01
Chargeback	726.00	-73.5	16,640.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,640.00	10.70602	178.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,252.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,252.31	\$1,252.31	\$1,252.31	\$1,252.31
Penalty:	\$0.00	\$12.52	\$25.05	\$102.06
Total Tax Amount Due:	\$1,252.31	\$1,264.83	\$1,277.36	\$1,354.37
Payable To:	Town	Town	Town	County



06588900539900125231
SRM Real Estate Hldgs, LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,252.31
Parcel ID No: 065889-180.00-1-25

Bill No: 005399
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8021 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,252.31
02/28/2025	\$1,264.83
04/01/2025	\$1,277.36
04/02/2025	\$1,354.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003455
Warrant Date: 12/31/2024
Sequence No: 005872
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-1-57
Location: 5270 Lakeside Blvd (VBB)
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$236,667.00
Assessed Value: \$28,400.00
Uniform %: 12
Date Assessed: 07/01/2023

SRM Real Estate Holdings LLC
5 E Main St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,400.00	24.39539	692.83
County Tax	39,012,163.00	4.2	28,400.00	27.75256	788.17
Community College	4,953,721.00	2.0	28,400.00	3.804786	108.06
Town Tax	745,429.00	0.9	28,400.00	8.594449	244.08
Chargeback	726.00	-73.5	28,400.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,400.00	10.70602	304.05
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,137.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,137.35	\$2,137.35	\$2,137.35	\$2,137.35
Penalty:	\$0.00	\$21.37	\$42.75	\$174.19
Total Tax Amount Due:	\$2,137.35	\$2,158.72	\$2,180.10	\$2,311.54
Payable To:	Town	Town	Town	County



06588900345500213735
SRM Real Estate Holdings LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,137.35
Parcel ID No: 065889-111.08-1-57

Bill No: 003455
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5270 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,137.35	_____	_____	_____	•• Cash
02/28/2025 \$2,158.72	_____	_____	_____	•• Check
04/01/2025 \$2,180.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,311.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004356
Warrant Date: 12/31/2024
Sequence No: 005873
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings, LLC
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-2
Location: Webster Rd
Acres: 27.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$60,750.00
Assessed Value: \$7,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,241.00	CO/TOWN/SCH	\$43,675.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,049.00	24.39539	49.99
County Tax	39,012,163.00	4.2	2,049.00	27.75256	56.86
Community College	4,953,721.00	2.0	2,049.00	3.804786	7.80
Town Tax	745,429.00	0.9	2,049.00	8.594449	17.61
Chargeback	726.00	-73.5	2,049.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	7,290.00	10.70602	78.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$210.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$210.32	\$210.32	\$210.32	\$210.32
Penalty:	\$0.00	\$2.10	\$4.21	\$17.14
Total Tax Amount Due:	\$210.32	\$212.42	\$214.53	\$227.46
Payable To:	Town	Town	Town	County



06588900435600021032
SRM Real Estate Holdings, LLC
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$210.32
Parcel ID No: 065889-130.00-1-2

Bill No: 004356
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$210.32
02/28/2025	\$212.42
04/01/2025	\$214.53
04/02/2025	\$227.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004357
Warrant Date: 12/31/2024
Sequence No: 005874
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings, LLC
5 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-3
Location: Webster Rd
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,167.00
Assessed Value: \$1,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$712.00	CO/TOWN/SCH	\$5,933.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	388.00	24.39539	9.47
County Tax	39,012,163.00	4.2	388.00	27.75256	10.77
Community College	4,953,721.00	2.0	388.00	3.804786	1.48
Town Tax	745,429.00	0.9	388.00	8.594449	3.33
Chargeback	726.00	-73.5	388.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	1,100.00	10.70602	11.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$36.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$36.83	\$36.83	\$36.83	\$36.83
Penalty:	\$0.00	\$0.37	\$0.74	\$3.00
Total Tax Amount Due:	\$36.83	\$37.20	\$37.57	\$39.83
Payable To:	Town	Town	Town	County



06588900435700003683
SRM Real Estate Holdings, LLC
5 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$36.83
Parcel ID No: 065889-130.00-1-3

Bill No: 004357
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$36.83
02/28/2025	\$37.20
04/01/2025	\$37.57
04/02/2025	\$39.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004404
Warrant Date: 12/31/2024
Sequence No: 005875
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-50
Location: Rood Rd
Acres: 16.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,583.00
Assessed Value: \$1,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,870.00	24.39539	45.62
County Tax	39,012,163.00	4.2	1,870.00	27.75256	51.90
Community College	4,953,721.00	2.0	1,870.00	3.804786	7.11
Town Tax	745,429.00	0.9	1,870.00	8.594449	16.07
Chargeback	726.00	-73.5	1,870.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,870.00	10.70602	20.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$150.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$150.58	\$150.58	\$150.58	\$150.58
Penalty:	\$0.00	\$1.51	\$3.01	\$12.27
Total Tax Amount Due:	\$150.58	\$152.09	\$153.59	\$162.85
Payable To:	Town	Town	Town	County



06588900440400015058
SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$150.58
Parcel ID No: 065889-130.00-1-50

Bill No: 004404
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Rood Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$150.58
02/28/2025	\$152.09
04/01/2025	\$153.59
04/02/2025	\$162.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004405
Warrant Date: 12/31/2024
Sequence No: 005876
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-51
Location: Rood Rd
Acres: 9.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,168.00	CO/TOWN/SCH	\$9,733.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	832.00	24.39539	20.30
County Tax	39,012,163.00	4.2	832.00	27.75256	23.09
Community College	4,953,721.00	2.0	832.00	3.804786	3.17
Town Tax	745,429.00	0.9	832.00	8.594449	7.15
Chargeback	726.00	-73.5	832.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	2,000.00	10.70602	21.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$84.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$84.97	\$84.97	\$84.97	\$84.97
Penalty:	\$0.00	\$0.85	\$1.70	\$6.93
Total Tax Amount Due:	\$84.97	\$85.82	\$86.67	\$91.90
Payable To:	Town	Town	Town	County



06588900440500008497
SRM Real Estate Holdings, LLC
5 E Main St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$84.97
Parcel ID No: 065889-130.00-1-51

Bill No: 004405
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Rood Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$84.97
02/28/2025	\$85.82
04/01/2025	\$86.67
04/02/2025	\$91.90

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004558
Warrant Date: 12/31/2024
Sequence No: 005877
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Bret Michael
3644 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-34.2
Location: 3644 Route 83
Acres: 28.80
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$390,750.00
Assessed Value: \$46,890.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,890.00	24.39539	1,143.90
County Tax	39,012,163.00	4.2	46,890.00	27.75256	1,301.32
Community College	4,953,721.00	2.0	46,890.00	3.804786	178.41
Town Tax	745,429.00	0.9	46,890.00	8.594449	402.99
Chargeback	726.00	-73.5	46,890.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,890.00	10.70602	502.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,528.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,528.90	\$3,528.90	\$3,528.90	\$3,528.90
Penalty:	\$0.00	\$35.29	\$70.58	\$287.61
Total Tax Amount Due:	\$3,528.90	\$3,564.19	\$3,599.48	\$3,816.51
Payable To:	Town	Town	Town	County



06588900455800352890
St George Bret Michael
3644 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,528.90
Parcel ID No: 065889-131.00-1-34.2

Bill No: 004558
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 3644 Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,528.90	_____	_____	_____	** Cash
02/28/2025 \$3,564.19	_____	_____	_____	** Check
04/01/2025 \$3,599.48	_____	_____	_____	Check No: _____
04/02/2025 \$3,816.51	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004563
Warrant Date: 12/31/2024
Sequence No: 005878
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Bret Michael
3644 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-39
Location: Route 83
Lot Dimensions: 310.00 x 80.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900456300001129
St George Bret Michael
3644 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-131.00-1-39

Bill No: 004563
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 83

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$11.29	_____	_____	_____	•• Cash
02/28/2025 \$11.40	_____	_____	_____	•• Check
04/01/2025 \$11.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$12.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004205
Warrant Date: 12/31/2024
Sequence No: 005879
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Paul A
4608 W Main Rd
Fredonia, NY 14048

Parcel ID No: 065889-129.00-2-26
Location: 4608 W Main Rd
Acres: 8.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$488,417.00
Assessed Value: \$58,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,791.00	CO/TOWN/SCH	\$23,258.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,819.00	24.39539	1,361.73
County Tax	39,012,163.00	4.2	55,819.00	27.75256	1,549.12
Community College	4,953,721.00	2.0	55,819.00	3.804786	212.38
Town Tax	745,429.00	0.9	55,819.00	8.594449	479.73
Chargeback	726.00	-73.5	55,819.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	58,610.00	10.70602	627.48
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$4,526.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,526.29	\$4,526.29	\$4,526.29	\$4,526.29
Penalty:	\$0.00	\$45.26	\$90.53	\$368.89
Total Tax Amount Due:	\$4,526.29	\$4,571.55	\$4,616.82	\$4,895.18
Payable To:	Town	Town	Town	County



06588900420500452629
St George Paul A
4608 W Main Rd
Fredonia, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,526.29
Parcel ID No: 065889-129.00-2-26

Bill No: 004205
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4608 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,526.29
02/28/2025	\$4,571.55
04/01/2025	\$4,616.82
04/02/2025	\$4,895.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003756
Warrant Date: 12/31/2024
Sequence No: 005880
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Stacie
4673 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-23.2
Location: Berry Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
School Relevy					32.83
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$50.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$50.14	\$50.14	\$50.14	\$50.14
Penalty:	\$0.00	\$0.50	\$1.00	\$4.09
Total Tax Amount Due:	\$50.14	\$50.64	\$51.14	\$54.23
Payable To:	Town	Town	Town	County



06588900375600005014
St George Stacie
4673 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$50.14
Parcel ID No: 065889-112.00-3-23.2

Bill No: 003756
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$50.14	_____	_____	_____	** Cash
02/28/2025 \$50.64	_____	_____	_____	** Check
04/01/2025 \$51.14	_____	_____	_____	Check No: _____
04/02/2025 \$54.23	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003758
Warrant Date: 12/31/2024
Sequence No: 005881
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-24.2
Location: 4673 Berry Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,000.00
Assessed Value: \$21,360.00
Uniform %: 12
Date Assessed: 07/01/2023

St George Stacie
4673 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,360.00	24.39539	521.09
County Tax	39,012,163.00	4.2	21,360.00	27.75256	592.79
Community College	4,953,721.00	2.0	21,360.00	3.804786	81.27
Town Tax	745,429.00	0.9	21,360.00	8.594449	183.58
Chargeback	726.00	-73.5	21,360.00	0.005756	\$0.12
School Relevy					3,049.10
Pomf fire prot 1	399,396.00	-2.6	21,360.00	10.70602	228.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,656.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,656.63	\$4,656.63	\$4,656.63	\$4,656.63
Penalty:	\$0.00	\$46.57	\$93.13	\$379.52
Total Tax Amount Due:	\$4,656.63	\$4,703.20	\$4,749.76	\$5,036.15
Payable To:	Town	Town	Town	County



06588900375800465663
St George Stacie
4673 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,656.63
Parcel ID No: 065889-112.00-3-24.2

Bill No: 003758
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4673 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$4,656.63	_____	_____	_____	** Cash
02/28/2025 \$4,703.20	_____	_____	_____	** Check
04/01/2025 \$4,749.76	_____	_____	_____	** Check No: _____
04/02/2025 \$5,036.15	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003907
Warrant Date: 12/31/2024
Sequence No: 005882
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Stacie
4673 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-52
Location: Berry Rd
Lot Dimensions: 100.00 x 300.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,083.00
Assessed Value: \$2,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,050.00	24.39539	50.01
County Tax	39,012,163.00	4.2	2,050.00	27.75256	56.89
Community College	4,953,721.00	2.0	2,050.00	3.804786	7.80
Town Tax	745,429.00	0.9	2,050.00	8.594449	17.62
Chargeback	726.00	-73.5	2,050.00	0.005756	\$0.01
School Relevy					292.63
Pomf fire prot 1	399,396.00	-2.6	2,050.00	10.70602	21.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$446.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$446.91	\$446.91	\$446.91	\$446.91
Penalty:	\$0.00	\$4.47	\$8.94	\$36.42
Total Tax Amount Due:	\$446.91	\$451.38	\$455.85	\$483.33
Payable To:	Town	Town	Town	County



06588900390700044691
St George Stacie
4673 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$446.91
Parcel ID No: 065889-112.20-1-52

Bill No: 003907
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$446.91
02/28/2025	\$451.38
04/01/2025	\$455.85
04/02/2025	\$483.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004193
Warrant Date: 12/31/2024
Sequence No: 005883
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Steven
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-13
Location: W Main Rd
Acres: 17.00
Town: Pomfret
Class Code: Vac farmland
School: Fredonia
Market Value: \$52,250.00
Assessed Value: \$6,270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,650.00	CO/TOWN/SCH	\$30,417.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,620.00	24.39539	63.92
County Tax	39,012,163.00	4.2	2,620.00	27.75256	72.71
Community College	4,953,721.00	2.0	2,620.00	3.804786	9.97
Town Tax	745,429.00	0.9	2,620.00	8.594449	22.52
Chargeback	726.00	-73.5	2,620.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	6,270.00	10.70602	67.13
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$246.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$246.12	\$246.12	\$246.12	\$246.12
Penalty:	\$0.00	\$2.46	\$4.92	\$20.06
Total Tax Amount Due:	\$246.12	\$248.58	\$251.04	\$266.18
Payable To:	Town	Town	Town	County



06588900419300024612
St George Steven
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$246.12
Parcel ID No: 065889-129.00-2-13

Bill No: 004193
Bank Code:
Town: Pomfret
Class Code: Vac farmland
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$246.12
02/28/2025	\$248.58
04/01/2025	\$251.04
04/02/2025	\$266.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004574
Warrant Date: 12/31/2024
Sequence No: 005884
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St George Steven
Ferry Howard H
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-50
Location: 9624 Route 60
Acres: 70.00
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Market Value: \$4,407,833.00
Assessed Value: \$528,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$85,000.00	CO/TOWN/SCH	\$708,333.00	IND DEVEL	\$150,000.00	CO/TOWN/SCH	\$1,250,000.00
AG DIST	\$251,992.00	CO/TOWN/SCH	\$2,099,933.00	FARM SILOS	\$8,800.00	CO/TOWN/SCH	\$73,333.00
BUSINV 897	\$1,216.00	CO/TOWN/SCH	\$10,133.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,932.00	24.39539	778.99
County Tax	39,012,163.00	4.2	31,932.00	27.75256	886.19
Community College	4,953,721.00	2.0	31,932.00	3.804786	121.49
Town Tax	745,429.00	0.9	31,932.00	8.594449	274.44
Chargeback	726.00	-73.5	31,932.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	520,140.00	10.70602	5,568.63
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$7,925.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,925.45	\$7,925.45	\$7,925.45	\$7,925.45
Penalty:	\$0.00	\$79.25	\$158.51	\$645.92
Total Tax Amount Due:	\$7,925.45	\$8,004.70	\$8,083.96	\$8,571.37
Payable To:	Town	Town	Town	County



06588900457400792545
St George Steven
Ferry Howard H
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,925.45
Parcel ID No: 065889-131.00-1-50

Bill No: 004574
Bank Code:
Town: Pomfret
Class Code: Res w/Comuse
School: Fredonia
Location: 9624 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,925.45
02/28/2025	\$8,004.70
04/01/2025	\$8,083.96
04/02/2025	\$8,571.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004556
Warrant Date: 12/31/2024
Sequence No: 005885
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

St. George Steven
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-33
Location: Webster Rd
Acres: 22.70
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$55,417.00
Assessed Value: \$6,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,396.00	CO/TOWN/SCH	\$44,967.00	NEW VINE	\$1,840.00	CO/TOWN/SCH	\$15,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	6,650.00	10.70602	71.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$81.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$81.05	\$81.05	\$81.05	\$81.05
Penalty:	\$0.00	\$0.81	\$1.62	\$6.61
Total Tax Amount Due:	\$81.05	\$81.86	\$82.67	\$87.66
Payable To:	Town	Town	Town	County



06588900455600008105
St. George Steven
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$81.05
Parcel ID No: 065889-131.00-1-33

Bill No: 004556
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$81.05
02/28/2025	\$81.86
04/01/2025	\$82.67
04/02/2025	\$87.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004573
Warrant Date: 12/31/2024
Sequence No: 005886
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-49
Location: Route 60
Acres: 8.20
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$42,917.00
Assessed Value: \$5,150.00
Uniform %: 12
Date Assessed: 07/01/2023

St. George Steven
PO Box 348
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$4,104.00	CO/TOWN/SCH	\$34,200.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,046.00	24.39539	25.52
County Tax	39,012,163.00	4.2	1,046.00	27.75256	29.03
Community College	4,953,721.00	2.0	1,046.00	3.804786	3.98
Town Tax	745,429.00	0.9	1,046.00	8.594449	8.99
Chargeback	726.00	-73.5	1,046.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	5,150.00	10.70602	55.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$122.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$122.67	\$122.67	\$122.67	\$122.67
Penalty:	\$0.00	\$1.23	\$2.45	\$10.00
Total Tax Amount Due:	\$122.67	\$123.90	\$125.12	\$132.67
Payable To:	Town	Town	Town	County



06588900457300012267
St. George Steven
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$122.67
Parcel ID No: 065889-131.00-1-49

Bill No: 004573
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$122.67
02/28/2025	\$123.90
04/01/2025	\$125.12
04/02/2025	\$132.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005034
Warrant Date: 12/31/2024
Sequence No: 005887
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stahley Mark O
PO Box 572
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-30
Location: 8944 Shumla Rd
Acres: 7.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$301,083.00
Assessed Value: \$36,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,130.00	24.39539	881.41
County Tax	39,012,163.00	4.2	36,130.00	27.75256	1,002.70
Community College	4,953,721.00	2.0	36,130.00	3.804786	137.47
Town Tax	745,429.00	0.9	36,130.00	8.594449	310.52
Chargeback	726.00	-73.5	36,130.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,130.00	10.70602	386.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,719.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,719.12	\$2,719.12	\$2,719.12	\$2,719.12
Penalty:	\$0.00	\$27.19	\$54.38	\$221.61
Total Tax Amount Due:	\$2,719.12	\$2,746.31	\$2,773.50	\$2,940.73
Payable To:	Town	Town	Town	County



06588900503400271912
Stahley Mark O
PO Box 572
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,719.12
Parcel ID No: 065889-148.00-1-30

Bill No: 005034
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8944 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,719.12
02/28/2025	\$2,746.31
04/01/2025	\$2,773.50
04/02/2025	\$2,940.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005013
Warrant Date: 12/31/2024
Sequence No: 005888
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stalter Ruth
8672 Church St
Portland, NY 14769

Parcel ID No: 065889-148.00-1-9
Location: 9314 Route 60
Lot Dimensions: 120.00 x 182.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	8.594449	10.74
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,250.00	10.70602	13.38
Pomfret unpaid wtr			0.00		369.50
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$635.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$635.96	\$635.96	\$635.96	\$635.96
Penalty:	\$0.00	\$6.36	\$12.72	\$51.83
Total Tax Amount Due:	\$635.96	\$642.32	\$648.68	\$687.79
Payable To:	Town	Town	Town	County



06588900501300063596
Stalter Ruth
8672 Church St
Portland, NY 14769

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$635.96
Parcel ID No: 065889-148.00-1-9

Bill No: 005013
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9314 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$635.96
02/28/2025	\$642.32
04/01/2025	\$648.68
04/02/2025	\$687.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004819
Warrant Date: 12/31/2024
Sequence No: 005889
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stampone & Sons LLC
148 Stoney St
Lackawanna, NY 14218

Parcel ID No: 065889-146.00-1-44
Location: Ellicott Rd
Acres: 14.70
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$188,583.00
Assessed Value: \$22,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$11,140.00	CO/TOWN/SCH	\$92,833.00	AG DIST	\$10,611.00	CO/TOWN/SCH	\$88,425.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	879.00	24.39539	21.44
County Tax	39,012,163.00	4.2	879.00	27.75256	24.39
Community College	4,953,721.00	2.0	879.00	3.804786	3.34
Town Tax	745,429.00	0.9	879.00	8.594449	7.55
Chargeback	726.00	-73.5	879.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	22,630.00	10.70602	242.28
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$308.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$308.86	\$308.86	\$308.86	\$308.86
Penalty:	\$0.00	\$3.09	\$6.18	\$25.17
Total Tax Amount Due:	\$308.86	\$311.95	\$315.04	\$334.03
Payable To:	Town	Town	Town	County



06588900481900030886
Stampone & Sons LLC
148 Stoney St
Lackawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$308.86
Parcel ID No: 065889-146.00-1-44

Bill No: 004819
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$308.86
02/28/2025	\$311.95
04/01/2025	\$315.04
04/02/2025	\$334.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004822
Warrant Date: 12/31/2024
Sequence No: 005891
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stampone & Sons LLC
148 Stoney St
Lackawanna, NY 14218

Parcel ID No: 065889-146.00-1-47
Location: 5060 Ellicott Rd
Acres: 28.50
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$101,667.00
Assessed Value: \$12,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,503.00	CO/TOWN/SCH	\$62,525.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,697.00	24.39539	114.59
County Tax	39,012,163.00	4.2	4,697.00	27.75256	130.35
Community College	4,953,721.00	2.0	4,697.00	3.804786	17.87
Town Tax	745,429.00	0.9	4,697.00	8.594449	40.37
Chargeback	726.00	-73.5	4,697.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	12,200.00	10.70602	130.61
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$443.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$443.67	\$443.67	\$443.67	\$443.67
Penalty:	\$0.00	\$4.44	\$8.87	\$36.16
Total Tax Amount Due:	\$443.67	\$448.11	\$452.54	\$479.83
Payable To:	Town	Town	Town	County



06588900482200044367
Stampone & Sons LLC
148 Stoney St
Lackawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$443.67
Parcel ID No: 065889-146.00-1-47

Bill No: 004822
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5060 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$443.67
02/28/2025	\$448.11
04/01/2025	\$452.54
04/02/2025	\$479.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005635
Warrant Date: 12/31/2024
Sequence No: 005893
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stark Mark
Stark Margaret
3 Second St (LD)
PO Box 1155
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-10
Location: 3 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$73,917.00
Assessed Value: \$8,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,870.00	24.39539	216.39
County Tax	39,012,163.00	4.2	8,870.00	27.75256	246.17
Community College	4,953,721.00	2.0	8,870.00	3.804786	33.75
Town Tax	745,429.00	0.9	8,870.00	8.594449	76.23
Chargeback	726.00	-73.5	8,870.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	8,870.00	20.9519	185.84
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,124.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,124.05	\$1,124.05	\$1,124.05	\$1,124.05
Penalty:	\$0.00	\$11.24	\$22.48	\$91.61
Total Tax Amount Due:	\$1,124.05	\$1,135.29	\$1,146.53	\$1,215.66
Payable To:	Town	Town	Town	County



06588900563500112405
Stark Mark
Stark Margaret
3 Second St (LD)
PO Box 1155
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,124.05
Parcel ID No: 065889-181.15-1-10

Bill No: 005635
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Second St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,124.05
02/28/2025	\$1,135.29
04/01/2025	\$1,146.53
04/02/2025	\$1,215.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005087
Warrant Date: 12/31/2024
Sequence No: 005894
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stashak Michael
Stashak Stacy
4284 Cameron Dr
Williamsville, NY 14221

Parcel ID No: 065889-162.00-3-26
Location: 8575 Kelly Hill Rd
Acres: 24.70
Town: Pomfret
Class Code: Other stock
School: Brocton
Market Value: \$20,417.00
Assessed Value: \$2,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,450.00	24.39539	59.77
County Tax	39,012,163.00	4.2	2,450.00	27.75256	67.99
Community College	4,953,721.00	2.0	2,450.00	3.804786	9.32
Town Tax	745,429.00	0.9	2,450.00	8.594449	21.06
Chargeback	726.00	-73.5	2,450.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,450.00	10.70602	26.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$184.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$184.38	\$184.38	\$184.38	\$184.38
Penalty:	\$0.00	\$1.84	\$3.69	\$15.03
Total Tax Amount Due:	\$184.38	\$186.22	\$188.07	\$199.41
Payable To:	Town	Town	Town	County



06588900508700018438

Stashak Michael
Stashak Stacy
4284 Cameron Dr
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$184.38
Parcel ID No: 065889-162.00-3-26

Bill No: 005087
Bank Code:
Town: Pomfret
Class Code: Other stock
School: Brocton
Location: 8575 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$184.38	_____	_____	_____	** Cash
02/28/2025 \$186.22	_____	_____	_____	** Check
04/01/2025 \$188.07	_____	_____	_____	** Check No: _____
04/02/2025 \$199.41	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006095
Warrant Date: 12/31/2024
Sequence No: 005895
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-97-1
Location: Elliott 1
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$667.00
Assessed Value: \$80.00
Uniform %: 12
Date Assessed: 07/01/2023

Stedman Energy Inc
PO Box 1006
Chautauqua, NY 14722

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	80.00	24.39539	1.95
County Tax	39,012,163.00	4.2	80.00	27.75256	2.22
Community College	4,953,721.00	2.0	80.00	3.804786	0.30
Town Tax	745,429.00	0.9	80.00	8.594449	0.69
Chargeback	726.00	-73.5	80.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	80.00	10.70602	0.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.02	\$6.02	\$6.02	\$6.02
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.02	\$6.08	\$6.14	\$6.51
Payable To:	Town	Town	Town	County



06588900609500000602
Stedman Energy Inc
PO Box 1006
Chautauqua, NY 14722

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.02
Parcel ID No: 065889-900.00-97-1

Bill No: 006095
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Elliott 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.02	_____	_____	_____	** Cash
02/28/2025 \$6.08	_____	_____	_____	** Check
04/01/2025 \$6.14	_____	_____	_____	Check No: _____
04/02/2025 \$6.51	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006096
Warrant Date: 12/31/2024
Sequence No: 005896
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-97-2
Location: DeJoe 1
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$967.00
Assessed Value: \$116.00
Uniform %: 12
Date Assessed: 07/01/2023

Stedman Energy Inc
PO Box 1006
Chautauqua, NY 14722

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	116.00	24.39539	2.83
County Tax	39,012,163.00	4.2	116.00	27.75256	3.22
Community College	4,953,721.00	2.0	116.00	3.804786	0.44
Town Tax	745,429.00	0.9	116.00	8.594449	1.00
Chargeback	726.00	-73.5	116.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	116.00	10.70602	1.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8.73	\$8.73	\$8.73	\$8.73
Penalty:	\$0.00	\$0.09	\$0.17	\$0.71
Total Tax Amount Due:	\$8.73	\$8.82	\$8.90	\$9.44
Payable To:	Town	Town	Town	County



06588900609600000873
Stedman Energy Inc
PO Box 1006
Chautauqua, NY 14722

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8.73
Parcel ID No: 065889-900.00-97-2

Bill No: 006096
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: DeJoe 1

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$8.73	_____	_____	_____	•• Cash
02/28/2025 \$8.82	_____	_____	_____	•• Check
04/01/2025 \$8.90	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004737
Warrant Date: 12/31/2024
Sequence No: 005897
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Steger Davis A
Steger Paula A
5387 Webster Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-46
Location: 5387 Webster Rd
Acres: 16.30
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$157,333.00
Assessed Value: \$18,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM CS	\$2,600.00	CO/SCHOOL	\$21,667.00	VET DIS CS	\$5,200.00	CO/SCHOOL	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,080.00	24.39539	270.30
County Tax	39,012,163.00	4.2	11,080.00	27.75256	307.50
Community College	4,953,721.00	2.0	11,080.00	3.804786	42.16
Town Tax	745,429.00	0.9	18,880.00	8.594449	162.26
Chargeback	726.00	-73.5	18,880.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,880.00	10.70602	202.13
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$994.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$994.31	\$994.31	\$994.31	\$994.31
Penalty:	\$0.00	\$9.94	\$19.89	\$81.04
Total Tax Amount Due:	\$994.31	\$1,004.25	\$1,014.20	\$1,075.35
Payable To:	Town	Town	Town	County



06588900473700099431

Steger Davis A
Steger Paula A
5387 Webster Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$994.31
Parcel ID No: 065889-145.00-2-46

Bill No: 004737
Bank Code: 0658
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5387 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$994.31
02/28/2025	\$1,004.25
04/01/2025	\$1,014.20
04/02/2025	\$1,075.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004305
Warrant Date: 12/31/2024
Sequence No: 005898
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Steiger Jon
Steiger Alicia
4587 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-50
Location: 4587 W Main Rd
Acres: 2.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,333.00
Assessed Value: \$29,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,200.00	24.39539	712.35
County Tax	39,012,163.00	4.2	29,200.00	27.75256	810.37
Community College	4,953,721.00	2.0	29,200.00	3.804786	111.10
Town Tax	745,429.00	0.9	29,200.00	8.594449	250.96
Chargeback	726.00	-73.5	29,200.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,200.00	10.70602	312.62
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,493.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,493.10	\$2,493.10	\$2,493.10	\$2,493.10
Penalty:	\$0.00	\$24.93	\$49.86	\$203.19
Total Tax Amount Due:	\$2,493.10	\$2,518.03	\$2,542.96	\$2,696.29
Payable To:	Town	Town	Town	County



06588900430500249310

Steiger Jon
Steiger Alicia
4587 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,493.10
Parcel ID No: 065889-129.00-3-50

Bill No: 004305
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4587 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,493.10
02/28/2025	\$2,518.03
04/01/2025	\$2,542.96
04/02/2025	\$2,696.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004402
Warrant Date: 12/31/2024
Sequence No: 005899
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stein Stacey
4440 Rood Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-48
Location: 4440 Rood Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$59,083.00
Assessed Value: \$7,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,090.00	24.39539	172.96
County Tax	39,012,163.00	4.2	7,090.00	27.75256	196.77
Community College	4,953,721.00	2.0	7,090.00	3.804786	26.98
Town Tax	745,429.00	0.9	7,090.00	8.594449	60.93
Chargeback	726.00	-73.5	7,090.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,090.00	10.70602	75.91
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$705.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$705.98	\$705.98	\$705.98	\$705.98
Penalty:	\$0.00	\$7.06	\$14.12	\$57.54
Total Tax Amount Due:	\$705.98	\$713.04	\$720.10	\$763.52
Payable To:	Town	Town	Town	County



06588900440200070598
Stein Stacey
4440 Rood Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$705.98
Parcel ID No: 065889-130.00-1-48

Bill No: 004402
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4440 Rood Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$705.98	_____	_____	_____	•• Cash
02/28/2025 \$713.04	_____	_____	_____	•• Check
04/01/2025 \$720.10	_____	_____	_____	•• Check No: _____
04/02/2025 \$763.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005682
Warrant Date: 12/31/2024
Sequence No: 005900
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Steiner Mary Ann
228 Hinds St
Tonawanda, NY 14150

Parcel ID No: 065889-181.15-1-59
Location: 19 Fourth St (LD)
Lot Dimensions: 40.00 x 80.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$34,833.00
Assessed Value: \$4,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,180.00	24.39539	101.97
County Tax	39,012,163.00	4.2	4,180.00	27.75256	116.01
Community College	4,953,721.00	2.0	4,180.00	3.804786	15.90
Town Tax	745,429.00	0.9	4,180.00	8.594449	35.92
Chargeback	726.00	-73.5	4,180.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	4,180.00	20.9519	87.58
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$723.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$723.02	\$723.02	\$723.02	\$723.02
Penalty:	\$0.00	\$7.23	\$14.46	\$58.93
Total Tax Amount Due:	\$723.02	\$730.25	\$737.48	\$781.95
Payable To:	Town	Town	Town	County



06588900568200072302
Steiner Mary Ann
228 Hinds St
Tonawanda, NY 14150

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$723.02
Parcel ID No: 065889-181.15-1-59

Bill No: 005682
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 19 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$723.02	_____	_____	_____	** Cash
02/28/2025 \$730.25	_____	_____	_____	** Check
04/01/2025 \$737.48	_____	_____	_____	** Check No: _____
04/02/2025 \$781.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005515
Warrant Date: 12/31/2024
Sequence No: 005901
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stengel David J
Stengel Ann Marie G
8427 County Rd
E Amherst, NY 14051

Parcel ID No: 065889-180.14-2-12
Location: 8060 Bear Lake Rd
Lot Dimensions: 65.00 x 283.50
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$167,167.00
Assessed Value: \$20,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,060.00	24.39539	489.37
County Tax	39,012,163.00	4.2	20,060.00	27.75256	556.72
Community College	4,953,721.00	2.0	20,060.00	3.804786	76.32
Town Tax	745,429.00	0.9	20,060.00	8.594449	172.40
Chargeback	726.00	-73.5	20,060.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,060.00	10.70602	214.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,509.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,509.69	\$1,509.69	\$1,509.69	\$1,509.69
Penalty:	\$0.00	\$15.10	\$30.19	\$123.04
Total Tax Amount Due:	\$1,509.69	\$1,524.79	\$1,539.88	\$1,632.73
Payable To:	Town	Town	Town	County



06588900551500150969

Stengel David J
Stengel Ann Marie G
8427 County Rd
E Amherst, NY 14051

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,509.69
Parcel ID No: 065889-180.14-2-12

Bill No: 005515
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8060 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,509.69
02/28/2025	\$1,524.79
04/01/2025	\$1,539.88
04/02/2025	\$1,632.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003749
Warrant Date: 12/31/2024
Sequence No: 005902
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-3-19
Location: 4543 Berry Rd
Acres: 9.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$342,333.00
Assessed Value: \$41,080.00
Uniform %: 12
Date Assessed: 07/01/2023

Stern Frederick J II
Stern Penney S
4543 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,080.00	24.39539	1,002.16
County Tax	39,012,163.00	4.2	41,080.00	27.75256	1,140.08
Community College	4,953,721.00	2.0	41,080.00	3.804786	156.30
Town Tax	745,429.00	0.9	41,080.00	8.594449	353.06
Chargeback	726.00	-73.5	41,080.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,080.00	10.70602	439.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,091.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,091.64	\$3,091.64	\$3,091.64	\$3,091.64
Penalty:	\$0.00	\$30.92	\$61.83	\$251.97
Total Tax Amount Due:	\$3,091.64	\$3,122.56	\$3,153.47	\$3,343.61
Payable To:	Town	Town	Town	County



06588900374900309164

Stern Frederick J II
Stern Penney S
4543 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,091.64
Parcel ID No: 065889-112.00-3-19

Bill No: 003749
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4543 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,091.64	_____	_____	_____	•• Cash
02/28/2025 \$3,122.56	_____	_____	_____	•• Check
04/01/2025 \$3,153.47	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,343.61	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005212
Warrant Date: 12/31/2024
Sequence No: 005903
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-28
Location: 8771 Hahn Rd
Acres: 2.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$144,750.00
Assessed Value: \$17,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Sterner Jenny
Deming Janet
c/o J Clark
8771 Hahn Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,370.00	24.39539	423.75
County Tax	39,012,163.00	4.2	17,370.00	27.75256	482.06
Community College	4,953,721.00	2.0	17,370.00	3.804786	66.09
Town Tax	745,429.00	0.9	17,370.00	8.594449	149.29
Chargeback	726.00	-73.5	17,370.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,370.00	10.70602	185.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,307.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,307.25	\$1,307.25	\$1,307.25	\$1,307.25
Penalty:	\$0.00	\$13.07	\$26.15	\$106.54
Total Tax Amount Due:	\$1,307.25	\$1,320.32	\$1,333.40	\$1,413.79
Payable To:	Town	Town	Town	County



06588900521200130725

Sterner Jenny
Deming Janet
c/o J Clark
8771 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,307.25
Parcel ID No: 065889-164.00-1-28

Bill No: 005212
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8771 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,307.25
02/28/2025	\$1,320.32
04/01/2025	\$1,333.40
04/02/2025	\$1,413.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004860
Warrant Date: 12/31/2024
Sequence No: 005904
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sternisha Jeffrey Lynn
Sternisha Patricia Lee
9048 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-36
Location: 9048 Chautauqua Rd
Acres: 4.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$293,083.00
Assessed Value: \$35,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,170.00	24.39539	857.99
County Tax	39,012,163.00	4.2	35,170.00	27.75256	976.06
Community College	4,953,721.00	2.0	35,170.00	3.804786	133.81
Town Tax	745,429.00	0.9	35,170.00	8.594449	302.27
Chargeback	726.00	-73.5	35,170.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,170.00	10.70602	376.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,646.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,646.86	\$2,646.86	\$2,646.86	\$2,646.86
Penalty:	\$0.00	\$26.47	\$52.94	\$215.72
Total Tax Amount Due:	\$2,646.86	\$2,673.33	\$2,699.80	\$2,862.58
Payable To:	Town	Town	Town	County



06588900486000264686

Sternisha Jeffrey Lynn
Sternisha Patricia Lee
9048 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,646.86
Parcel ID No: 065889-146.00-2-36

Bill No: 004860
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9048 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,646.86	_____	_____	_____	•• Cash
02/28/2025 \$2,673.33	_____	_____	_____	•• Check
04/01/2025 \$2,699.80	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,862.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004858
Warrant Date: 12/31/2024
Sequence No: 005905
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sternisha Patricia L
9048 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-34
Location: Chautauqua Rd
Acres: 3.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,417.00
Assessed Value: \$1,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,730.00	24.39539	42.20
County Tax	39,012,163.00	4.2	1,730.00	27.75256	48.01
Community College	4,953,721.00	2.0	1,730.00	3.804786	6.58
Town Tax	745,429.00	0.9	1,730.00	8.594449	14.87
Chargeback	726.00	-73.5	1,730.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,730.00	10.70602	18.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$130.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$130.19	\$130.19	\$130.19	\$130.19
Penalty:	\$0.00	\$1.30	\$2.60	\$10.61
Total Tax Amount Due:	\$130.19	\$131.49	\$132.79	\$140.80
Payable To:	Town	Town	Town	County



06588900485800013019
Sternisha Patricia L
9048 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$130.19
Parcel ID No: 065889-146.00-2-34

Bill No: 004858
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$130.19
02/28/2025	\$131.49
04/01/2025	\$132.79
04/02/2025	\$140.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004859
Warrant Date: 12/31/2024
Sequence No: 005906
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sternisha Patricia L
9048 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-35
Location: 9085 Concord Dr
Acres: 4.20
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$56,667.00
Assessed Value: \$6,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,800.00	24.39539	165.89
County Tax	39,012,163.00	4.2	6,800.00	27.75256	188.72
Community College	4,953,721.00	2.0	6,800.00	3.804786	25.87
Town Tax	745,429.00	0.9	6,800.00	8.594449	58.44
Chargeback	726.00	-73.5	6,800.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,800.00	10.70602	72.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$511.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$511.76	\$511.76	\$511.76	\$511.76
Penalty:	\$0.00	\$5.12	\$10.24	\$41.71
Total Tax Amount Due:	\$511.76	\$516.88	\$522.00	\$553.47
Payable To:	Town	Town	Town	County



06588900485900051176
Sternisha Patricia L
9048 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$511.76
Parcel ID No: 065889-146.00-2-35

Bill No: 004859
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9085 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$511.76	_____	_____	_____	•• Cash
02/28/2025 \$516.88	_____	_____	_____	•• Check
04/01/2025 \$522.00	_____	_____	_____	•• Check No: _____
04/02/2025 \$553.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003510
Warrant Date: 12/31/2024
Sequence No: 005907
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-62
Location: Third St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$24,417.00
Assessed Value: \$2,930.00
Uniform %: 12
Date Assessed: 07/01/2023

Stevenson Richard B
212 Connecting Rd
Mt Lebanon, PA 15228

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,930.00	24.39539	71.48
County Tax	39,012,163.00	4.2	2,930.00	27.75256	81.31
Community College	4,953,721.00	2.0	2,930.00	3.804786	11.15
Town Tax	745,429.00	0.9	2,930.00	8.594449	25.18
Chargeback	726.00	-73.5	2,930.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,930.00	10.70602	31.37
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$220.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$220.51	\$220.51	\$220.51	\$220.51
Penalty:	\$0.00	\$2.21	\$4.41	\$17.97
Total Tax Amount Due:	\$220.51	\$222.72	\$224.92	\$238.48
Payable To:	Town	Town	Town	County



0658890035100022051
Stevenson Richard B
212 Connecting Rd
Mt Lebanon, PA 15228

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$220.51
Parcel ID No: 065889-111.08-2-62

Bill No: 003510
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$220.51	_____	_____	_____	** Cash
02/28/2025 \$222.72	_____	_____	_____	** Check
04/01/2025 \$224.92	_____	_____	_____	** Check No: _____
04/02/2025 \$238.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003511
Warrant Date: 12/31/2024
Sequence No: 005908
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stevenson Richard B
212 Connecting Rd
Mt Lebanon, PA 15228-2136

Parcel ID No: 065889-111.08-2-63
Location: 10358 Third St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$100,667.00
Assessed Value: \$12,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,080.00	24.39539	294.70
County Tax	39,012,163.00	4.2	12,080.00	27.75256	335.25
Community College	4,953,721.00	2.0	12,080.00	3.804786	45.96
Town Tax	745,429.00	0.9	12,080.00	8.594449	103.82
Chargeback	726.00	-73.5	12,080.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,080.00	10.70602	129.33
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$909.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$909.13	\$909.13	\$909.13	\$909.13
Penalty:	\$0.00	\$9.09	\$18.18	\$74.09
Total Tax Amount Due:	\$909.13	\$918.22	\$927.31	\$983.22
Payable To:	Town	Town	Town	County



06588900351100090913
Stevenson Richard B
212 Connecting Rd
Mt Lebanon, PA 15228-2136

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$909.13
Parcel ID No: 065889-111.08-2-63

Bill No: 003511
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10358 Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$909.13	_____	_____	_____	•• Cash
02/28/2025 \$918.22	_____	_____	_____	•• Check
04/01/2025 \$927.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$983.22	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005137
Warrant Date: 12/31/2024
Sequence No: 005909
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stewart Alan
Stewart Kimberly
8845 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-2
Location: 8845 Chautauqua Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$99,833.00
Assessed Value: \$11,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,980.00	24.39539	292.26
County Tax	39,012,163.00	4.2	11,980.00	27.75256	332.48
Community College	4,953,721.00	2.0	11,980.00	3.804786	45.58
Town Tax	745,429.00	0.9	11,980.00	8.594449	102.96
Chargeback	726.00	-73.5	11,980.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,980.00	10.70602	128.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$901.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$901.61	\$901.61	\$901.61	\$901.61
Penalty:	\$0.00	\$9.02	\$18.03	\$73.48
Total Tax Amount Due:	\$901.61	\$910.63	\$919.64	\$975.09
Payable To:	Town	Town	Town	County



06588900513700090161

Stewart Alan
Stewart Kimberly
8845 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$901.61
Parcel ID No: 065889-163.00-2-2

Bill No: 005137
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8845 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$901.61	_____	_____	_____	•• Cash
02/28/2025 \$910.63	_____	_____	_____	•• Check
04/01/2025 \$919.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$975.09	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003954
Warrant Date: 12/31/2024
Sequence No: 005910
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG FARM STAND,LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-44
Location: 9915 Route 60
Acres: 3.80
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Market Value: \$121,000.00
Assessed Value: \$14,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$5,356.00	CO/TOWN/SCH	\$44,633.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,164.00	24.39539	223.56
County Tax	39,012,163.00	4.2	9,164.00	27.75256	254.32
Community College	4,953,721.00	2.0	9,164.00	3.804786	34.87
Town Tax	745,429.00	0.9	9,164.00	8.594449	78.76
Chargeback	726.00	-73.5	9,164.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	14,520.00	10.70602	155.45
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,160.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,160.75	\$1,160.75	\$1,160.75	\$1,160.75
Penalty:	\$0.00	\$11.61	\$23.22	\$94.60
Total Tax Amount Due:	\$1,160.75	\$1,172.36	\$1,183.97	\$1,255.35
Payable To:	Town	Town	Town	County



06588900395400116075
STG FARM STAND,LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,160.75
Parcel ID No: 065889-114.00-3-44

Bill No: 003954
Bank Code:
Town: Pomfret
Class Code: 1 use sm bld
School: Fredonia
Location: 9915 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,160.75
02/28/2025	\$1,172.36
04/01/2025	\$1,183.97
04/02/2025	\$1,255.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003955
Warrant Date: 12/31/2024
Sequence No: 005911
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-45
Location: Route 60 Rd
Acres: 5.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$34,750.00
Assessed Value: \$4,170.00
Uniform %: 12
Date Assessed: 07/01/2023

STG FARM STAND,LLC
PO Box 348
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$3,481.00	CO/TOWN/SCH	\$29,008.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	689.00	24.39539	16.81
County Tax	39,012,163.00	4.2	689.00	27.75256	19.12
Community College	4,953,721.00	2.0	689.00	3.804786	2.62
Town Tax	745,429.00	0.9	689.00	8.594449	5.92
Chargeback	726.00	-73.5	689.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	4,170.00	10.70602	44.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$98.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$98.96	\$98.96	\$98.96	\$98.96
Penalty:	\$0.00	\$0.99	\$1.98	\$8.07
Total Tax Amount Due:	\$98.96	\$99.95	\$100.94	\$107.03
Payable To:	Town	Town	Town	County



06588900395500009896
STG FARM STAND,LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$98.96
Parcel ID No: 065889-114.00-3-45

Bill No: 003955
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60 Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$98.96
02/28/2025	\$99.95
04/01/2025	\$100.94
04/02/2025	\$107.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003956
Warrant Date: 12/31/2024
Sequence No: 005912
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG FARM STAND,LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-46
Location: Route 60 Rd
Acres: 9.70
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$60,167.00
Assessed Value: \$7,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,065.00	CO/TOWN/SCH	\$50,542.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,155.00	24.39539	28.18
County Tax	39,012,163.00	4.2	1,155.00	27.75256	32.05
Community College	4,953,721.00	2.0	1,155.00	3.804786	4.39
Town Tax	745,429.00	0.9	1,155.00	8.594449	9.93
Chargeback	726.00	-73.5	1,155.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	7,220.00	10.70602	77.30
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$161.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$161.71	\$161.71	\$161.71	\$161.71
Penalty:	\$0.00	\$1.62	\$3.23	\$13.18
Total Tax Amount Due:	\$161.71	\$163.33	\$164.94	\$174.89
Payable To:	Town	Town	Town	County



06588900395600016171
STG FARM STAND,LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$161.71
Parcel ID No: 065889-114.00-3-46

Bill No: 003956
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Route 60 Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$161.71
02/28/2025	\$163.33
04/01/2025	\$164.94
04/02/2025	\$174.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003947
Warrant Date: 12/31/2024
Sequence No: 005913
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-36
Location: Eagle Rd
Acres: 3.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$18,000.00
Assessed Value: \$2,160.00
Uniform %: 12
Date Assessed: 07/01/2023

STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,782.00	CO/TOWN/SCH	\$14,850.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	378.00	24.39539	9.22
County Tax	39,012,163.00	4.2	378.00	27.75256	10.49
Community College	4,953,721.00	2.0	378.00	3.804786	1.44
Town Tax	745,429.00	0.9	378.00	8.594449	3.25
Chargeback	726.00	-73.5	378.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	2,160.00	10.70602	23.12
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$57.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$57.37	\$57.37	\$57.37	\$57.37
Penalty:	\$0.00	\$0.57	\$1.15	\$4.68
Total Tax Amount Due:	\$57.37	\$57.94	\$58.52	\$62.05
Payable To:	Town	Town	Town	County



06588900394700005737
STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$57.37
Parcel ID No: 065889-114.00-3-36

Bill No: 003947
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Eagle Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$57.37
02/28/2025	\$57.94
04/01/2025	\$58.52
04/02/2025	\$62.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004400
Warrant Date: 12/31/2024
Sequence No: 005914
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG LAND HOLDINGS LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-46
Location: Webster Rd
Acres: 15.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$50,000.00
Assessed Value: \$6,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,000.00	24.39539	146.37
County Tax	39,012,163.00	4.2	6,000.00	27.75256	166.52
Community College	4,953,721.00	2.0	6,000.00	3.804786	22.83
Town Tax	745,429.00	0.9	6,000.00	8.594449	51.57
Chargeback	726.00	-73.5	6,000.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	6,000.00	10.70602	64.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$461.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$461.41	\$461.41	\$461.41	\$461.41
Penalty:	\$0.00	\$4.61	\$9.23	\$37.60
Total Tax Amount Due:	\$461.41	\$466.02	\$470.64	\$499.01
Payable To:	Town	Town	Town	County



06588900440000046141
STG LAND HOLDINGS LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$461.41
Parcel ID No: 065889-130.00-1-46

Bill No: 004400
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$461.41
02/28/2025	\$466.02
04/01/2025	\$470.64
04/02/2025	\$499.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004553
Warrant Date: 12/31/2024
Sequence No: 005915
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-30
Location: Christy Rd
Acres: 26.00
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$62,667.00
Assessed Value: \$7,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,520.00	24.39539	183.45
County Tax	39,012,163.00	4.2	7,520.00	27.75256	208.70
Community College	4,953,721.00	2.0	7,520.00	3.804786	28.61
Town Tax	745,429.00	0.9	7,520.00	8.594449	64.63
Chargeback	726.00	-73.5	7,520.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,520.00	10.70602	80.51

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$565.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$565.94	\$565.94	\$565.94	\$565.94
Penalty:	\$0.00	\$5.66	\$11.32	\$46.12
Total Tax Amount Due:	\$565.94	\$571.60	\$577.26	\$612.06
Payable To:	Town	Town	Town	County



06588900455300056594
STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$565.94
Parcel ID No: 065889-131.00-1-30

Bill No: 004553
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$565.94	_____	_____	_____	•• Cash
02/28/2025 \$571.60	_____	_____	_____	•• Check
04/01/2025 \$577.26	_____	_____	_____	•• Check No: _____
04/02/2025 \$612.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004587
Warrant Date: 12/31/2024
Sequence No: 005916
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.09-1-10
Location: Straight Rd
Acres: 11.20
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$92,083.00
Assessed Value: \$11,050.00
Uniform %: 12
Date Assessed: 07/01/2023

STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$9,999.00	CO/TOWN/SCH	\$83,325.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,051.00	24.39539	25.64
County Tax	39,012,163.00	4.2	1,051.00	27.75256	29.17
Community College	4,953,721.00	2.0	1,051.00	3.804786	4.00
Town Tax	745,429.00	0.9	1,051.00	8.594449	9.03
Chargeback	726.00	-73.5	1,051.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	11,050.00	10.70602	118.30
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$196.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$196.00	\$196.00	\$196.00	\$196.00
Penalty:	\$0.00	\$1.96	\$3.92	\$15.97
Total Tax Amount Due:	\$196.00	\$197.96	\$199.92	\$211.97
Payable To:	Town	Town	Town	County



06588900458700019600
STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$196.00
Parcel ID No: 065889-131.09-1-10

Bill No: 004587
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$196.00
02/28/2025	\$197.96
04/01/2025	\$199.92
04/02/2025	\$211.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004588
Warrant Date: 12/31/2024
Sequence No: 005917
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.09-1-11
Location: Route 60
Acres: 15.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$71,333.00
Assessed Value: \$8,560.00
Uniform %: 12
Date Assessed: 07/01/2023

STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,685.00	CO/TOWN/SCH	\$64,042.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	875.00	24.39539	21.35
County Tax	39,012,163.00	4.2	875.00	27.75256	24.28
Community College	4,953,721.00	2.0	875.00	3.804786	3.33
Town Tax	745,429.00	0.9	875.00	8.594449	7.52
Chargeback	726.00	-73.5	875.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	8,560.00	10.70602	91.64

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$148.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$148.13	\$148.13	\$148.13	\$148.13
Penalty:	\$0.00	\$1.48	\$2.96	\$12.07
Total Tax Amount Due:	\$148.13	\$149.61	\$151.09	\$160.20
Payable To:	Town	Town	Town	County



06588900458800014813
STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$148.13
Parcel ID No: 065889-131.09-1-11

Bill No: 004588
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$148.13
02/28/2025	\$149.61
04/01/2025	\$151.09
04/02/2025	\$160.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004589
 Warrant Date: 12/31/2024
 Sequence No: 005918
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065889-131.09-1-12.1
 Location: Route 60
 Acres: 8.80
 Town: Pomfret
 Class Code: Vineyard
 School: Fredonia
 Market Value: \$57,917.00
 Assessed Value: \$6,950.00
 Uniform %: 12
 Date Assessed: 07/01/2023

STG Land Holdings LLC
 PO Box 348
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,255.00	CO/TOWN/SCH	\$52,125.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	695.00	24.39539	16.95
County Tax	39,012,163.00	4.2	695.00	27.75256	19.29
Community College	4,953,721.00	2.0	695.00	3.804786	2.64
Town Tax	745,429.00	0.9	695.00	8.594449	5.97
Chargeback	726.00	-73.5	695.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	6,950.00	10.70602	74.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
 MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$129.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$129.11	\$129.11	\$129.11	\$129.11
Penalty:	\$0.00	\$1.29	\$2.58	\$10.52
Total Tax Amount Due:	\$129.11	\$130.40	\$131.69	\$139.63
Payable To:	Town	Town	Town	County



06588900458900012911
 STG Land Holdings LLC
 PO Box 348
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$129.11
 Parcel ID No: 065889-131.09-1-12.1

Bill No: 004589
 Bank Code:
 Town: Pomfret
 Class Code: Vineyard
 School: Fredonia
 Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025	\$129.11			Cash
02/28/2025	\$130.40			Check
04/01/2025	\$131.69			Check No: _____
04/02/2025	\$139.63			Credit Card
				Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004590
Warrant Date: 12/31/2024
Sequence No: 005919
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-12.2
Location: 9708 Route 60
Acres: 2.70
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$48,833.00
Assessed Value: \$5,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$1,624.00	CO/TOWN/SCH	\$13,533.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,236.00	24.39539	103.34
County Tax	39,012,163.00	4.2	4,236.00	27.75256	117.56
Community College	4,953,721.00	2.0	4,236.00	3.804786	16.12
Town Tax	745,429.00	0.9	4,236.00	8.594449	36.41
Chargeback	726.00	-73.5	4,236.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	5,860.00	10.70602	62.74
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$346.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$346.04	\$346.04	\$346.04	\$346.04
Penalty:	\$0.00	\$3.46	\$6.92	\$28.20
Total Tax Amount Due:	\$346.04	\$349.50	\$352.96	\$374.24
Payable To:	Town	Town	Town	County



06588900459000034604
STG Land Holdings LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$346.04
Parcel ID No: 065889-131.09-1-12.2

Bill No: 004590
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9708 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$346.04	_____	_____	_____	•• Cash
02/28/2025 \$349.50	_____	_____	_____	•• Check
04/01/2025 \$352.96	_____	_____	_____	•• Check No: _____
04/02/2025 \$374.24	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004576
Warrant Date: 12/31/2024
Sequence No: 005920
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG RECYCLING,LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-51.2
Location: 3624 Webster Rd
Acres: 6.60
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Market Value: \$21,283.00
Assessed Value: \$2,554.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$2,150.00	CO/TOWN/SCH	\$17,917.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	404.00	24.39539	9.86
County Tax	39,012,163.00	4.2	404.00	27.75256	11.21
Community College	4,953,721.00	2.0	404.00	3.804786	1.54
Town Tax	745,429.00	0.9	404.00	8.594449	3.47
Chargeback	726.00	-73.5	404.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	2,554.00	10.70602	27.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$53.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$53.42	\$53.42	\$53.42	\$53.42
Penalty:	\$0.00	\$0.53	\$1.07	\$4.35
Total Tax Amount Due:	\$53.42	\$53.95	\$54.49	\$57.77
Payable To:	Town	Town	Town	County



06588900457600005342
STG RECYCLING,LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$53.42
Parcel ID No: 065889-131.00-1-51.2

Bill No: 004576
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Fredonia
Location: 3624 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$53.42
02/28/2025	\$53.95
04/01/2025	\$54.49
04/02/2025	\$57.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004577
Warrant Date: 12/31/2024
Sequence No: 005921
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

STG Residential, LLC
PO Box 348
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-53
Location: 9674 Route 60
Acres: 9.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$211,083.00
Assessed Value: \$25,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,530.00	CO/TOWN/SCH	\$71,083.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,800.00	24.39539	409.84
County Tax	39,012,163.00	4.2	16,800.00	27.75256	466.24
Community College	4,953,721.00	2.0	16,800.00	3.804786	63.92
Town Tax	745,429.00	0.9	16,800.00	8.594449	144.39
Chargeback	726.00	-73.5	16,800.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	25,330.00	10.70602	271.18
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,651.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,651.20	\$1,651.20	\$1,651.20	\$1,651.20
Penalty:	\$0.00	\$16.51	\$33.02	\$134.57
Total Tax Amount Due:	\$1,651.20	\$1,667.71	\$1,684.22	\$1,785.77
Payable To:	Town	Town	Town	County



06588900457700165120
STG Residential, LLC
PO Box 348
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,651.20
Parcel ID No: 065889-131.00-1-53

Bill No: 004577
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9674 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,651.20
02/28/2025	\$1,667.71
04/01/2025	\$1,684.22
04/02/2025	\$1,785.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004751
Warrant Date: 12/31/2024
Sequence No: 005922
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stoehr Faith P
9125 Walden Rd
PO Box 82
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-60
Location: 9125 Walden Rd
Acres: 2.70
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$205,167.00
Assessed Value: \$24,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,620.00	24.39539	600.61
County Tax	39,012,163.00	4.2	24,620.00	27.75256	683.27
Community College	4,953,721.00	2.0	24,620.00	3.804786	93.67
Town Tax	745,429.00	0.9	24,620.00	8.594449	211.60
Chargeback	726.00	-73.5	24,620.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,620.00	10.70602	263.58
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,862.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,862.72	\$1,862.72	\$1,862.72	\$1,862.72
Penalty:	\$0.00	\$18.63	\$37.25	\$151.81
Total Tax Amount Due:	\$1,862.72	\$1,881.35	\$1,899.97	\$2,014.53
Payable To:	Town	Town	Town	County



06588900475100186272

Stoehr Faith P
9125 Walden Rd
PO Box 82
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,862.72
Parcel ID No: 065889-145.00-2-60

Bill No: 004751
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9125 Walden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,862.72
02/28/2025	\$1,881.35
04/01/2025	\$1,899.97
04/02/2025	\$2,014.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005144
Warrant Date: 12/31/2024
Sequence No: 005923
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stoll Ronald
8877 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-9
Location: 8877 Chautauqua Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$159,333.00
Assessed Value: \$19,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,120.00	24.39539	466.44
County Tax	39,012,163.00	4.2	19,120.00	27.75256	530.63
Community College	4,953,721.00	2.0	19,120.00	3.804786	72.75
Town Tax	745,429.00	0.9	19,120.00	8.594449	164.33
Chargeback	726.00	-73.5	19,120.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,120.00	10.70602	204.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,438.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,438.96	\$1,438.96	\$1,438.96	\$1,438.96
Penalty:	\$0.00	\$14.39	\$28.78	\$117.28
Total Tax Amount Due:	\$1,438.96	\$1,453.35	\$1,467.74	\$1,556.24
Payable To:	Town	Town	Town	County



06588900514400143896
Stoll Ronald
8877 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,438.96
Parcel ID No: 065889-163.00-2-9

Bill No: 005144
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8877 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,438.96	_____	_____	_____	** Cash
02/28/2025 \$1,453.35	_____	_____	_____	** Check
04/01/2025 \$1,467.74	_____	_____	_____	Check No: _____
04/02/2025 \$1,556.24	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003409
Warrant Date: 12/31/2024
Sequence No: 005924
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stoltenberg Jay A
Stoltenberg Sheri L
530 Greenbrier Ave
Kissimmee, FL 34747

Parcel ID No: 065889-111.08-1-10
Location: Lake Rd (VBB)
Lot Dimensions: 80.00 x 60.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.31	\$17.31	\$17.31	\$17.31
Penalty:	\$0.00	\$0.17	\$0.35	\$1.41
Total Tax Amount Due:	\$17.31	\$17.48	\$17.66	\$18.72
Payable To:	Town	Town	Town	County



06588900340900001731

Stoltenberg Jay A
Stoltenberg Sheri L
530 Greenbrier Ave
Kissimmee, FL 34747

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.31
Parcel ID No: 065889-111.08-1-10

Bill No: 003409
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17.31	_____	_____	_____	** Cash
02/28/2025 \$17.48	_____	_____	_____	** Check
04/01/2025 \$17.66	_____	_____	_____	Check No: _____
04/02/2025 \$18.72	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003410
Warrant Date: 12/31/2024
Sequence No: 005925
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-1-11
Location: Lakeside Blvd Rear
Lot Dimensions: 10.00 x 15.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

Stoltenberg Jay A
Stoltenberg Sheri L
530 Greenbrier Ave
Kissimmee, FL 34747

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



0658890034100000753

Stoltenberg Jay A
Stoltenberg Sheri L
530 Greenbrier Ave
Kissimmee, FL 34747

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-111.08-1-11

Bill No: 003410
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeside Blvd Rear

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	** Cash
02/28/2025 \$7.61	_____	_____	_____	** Check
04/01/2025 \$7.68	_____	_____	_____	** Check No: _____
04/02/2025 \$8.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003412
Warrant Date: 12/31/2024
Sequence No: 005926
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stoltenberg Jay A
Stoltenberg Sheri L
530 Greenbrier Ave
Kissimmee, FL 34747

Parcel ID No: 065889-111.08-1-13
Location: Lake Rd (VBB)
Lot Dimensions: 58.40 x 71.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.26	\$75.26	\$75.26	\$75.26
Penalty:	\$0.00	\$0.75	\$1.51	\$6.13
Total Tax Amount Due:	\$75.26	\$76.01	\$76.77	\$81.39
Payable To:	Town	Town	Town	County



06588900341200007526

Stoltenberg Jay A
Stoltenberg Sheri L
530 Greenbrier Ave
Kissimmee, FL 34747

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.26
Parcel ID No: 065889-111.08-1-13

Bill No: 003412
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$75.26
02/28/2025	\$76.01
04/01/2025	\$76.77
04/02/2025	\$81.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005014
Warrant Date: 12/31/2024
Sequence No: 005927
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stony Brook Park, LLC
10220 Route 60 Rd
Fredonia, NY 14063

Parcel ID No: 065889-148.00-1-11
Location: 9471 Brainard Rd
Acres: 27.00
Town: Pomfret
Class Code: Mfg hsing pk
School: Fredonia
Market Value: \$458,333.00
Assessed Value: \$55,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	55,000.00	24.39539	1,341.75
County Tax	39,012,163.00	4.2	55,000.00	27.75256	1,526.39
Community College	4,953,721.00	2.0	55,000.00	3.804786	209.26
Town Tax	745,429.00	0.9	55,000.00	8.594449	472.69
Chargeback	726.00	-73.5	55,000.00	0.005756	\$0.32
Pomf fire prot 1	399,396.00	-2.6	55,000.00	10.70602	588.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,139.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,139.24	\$4,139.24	\$4,139.24	\$4,139.24
Penalty:	\$0.00	\$41.39	\$82.78	\$337.35
Total Tax Amount Due:	\$4,139.24	\$4,180.63	\$4,222.02	\$4,476.59
Payable To:	Town	Town	Town	County



06588900501400413924
Stony Brook Park, LLC
10220 Route 60 Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,139.24
Parcel ID No: 065889-148.00-1-11

Bill No: 005014
Bank Code:
Town: Pomfret
Class Code: Mfg hsing pk
School: Fredonia
Location: 9471 Brainard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,139.24
02/28/2025	\$4,180.63
04/01/2025	\$4,222.02
04/02/2025	\$4,476.59

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005888
Warrant Date: 12/31/2024
Sequence No: 005928
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Storer Andrew
Rebecca Storer
8179 Shumla Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-6
Location: 8179 Shumla Rd
Acres: 2.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$199,692.00
Assessed Value: \$23,963.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,963.00	24.39539	584.59
County Tax	39,012,163.00	4.2	23,963.00	27.75256	665.03
Community College	4,953,721.00	2.0	23,963.00	3.804786	91.17
Town Tax	745,429.00	0.9	23,963.00	8.594449	205.95
Chargeback	726.00	-73.5	23,963.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,963.00	10.70602	256.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,803.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,803.43	\$1,803.43	\$1,803.43	\$1,803.43
Penalty:	\$0.00	\$18.03	\$36.07	\$146.98
Total Tax Amount Due:	\$1,803.43	\$1,821.46	\$1,839.50	\$1,950.41
Payable To:	Town	Town	Town	County



06588900588800180343

Storer Andrew
Rebecca Storer
8179 Shumla Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,803.43
Parcel ID No: 065889-182.00-1-6

Bill No: 005888
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8179 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,803.43
02/28/2025	\$1,821.46
04/01/2025	\$1,839.50
04/02/2025	\$1,950.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005671
Warrant Date: 12/31/2024
Sequence No: 005929
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Storm Darleen J
862 Indian Church Rd
West Seneca, NY 14224

Parcel ID No: 065889-181.15-1-46
Location: 14 Fourth St (LD)
Lot Dimensions: 60.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$122,750.00
Assessed Value: \$14,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,730.00	24.39539	359.34
County Tax	39,012,163.00	4.2	14,730.00	27.75256	408.80
Community College	4,953,721.00	2.0	14,730.00	3.804786	56.04
Town Tax	745,429.00	0.9	14,730.00	8.594449	126.60
Chargeback	726.00	-73.5	14,730.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	14,730.00	20.9519	308.62
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,625.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,625.10	\$1,625.10	\$1,625.10	\$1,625.10
Penalty:	\$0.00	\$16.25	\$32.50	\$132.45
Total Tax Amount Due:	\$1,625.10	\$1,641.35	\$1,657.60	\$1,757.55
Payable To:	Town	Town	Town	County



06588900567100162510
Storm Darleen J
862 Indian Church Rd
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,625.10
Parcel ID No: 065889-181.15-1-46

Bill No: 005671
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Fourth St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,625.10	_____	_____	_____	** Cash
02/28/2025 \$1,641.35	_____	_____	_____	** Check
04/01/2025 \$1,657.60	_____	_____	_____	** Check No: _____
04/02/2025 \$1,757.55	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005350
Warrant Date: 12/31/2024
Sequence No: 005930
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Straight Brian
Straight Christine M
8860 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-12
Location: Shumla Rd
Acres: 0.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



0658890053500000753

Straight Brian
Straight Christine M
8860 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-165.00-1-12

Bill No: 005350
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7.53	_____	_____	_____	•• Cash
02/28/2025 \$7.61	_____	_____	_____	•• Check
04/01/2025 \$7.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005349
Warrant Date: 12/31/2024
Sequence No: 005931
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Straight Brian L
Straight Christine M
8860 Shumla Rd
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-11
Location: 8860 Shumla Rd
Acres: 0.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$103,250.00
Assessed Value: \$12,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,390.00	24.39539	302.26
County Tax	39,012,163.00	4.2	12,390.00	27.75256	343.85
Community College	4,953,721.00	2.0	12,390.00	3.804786	47.14
Town Tax	745,429.00	0.9	12,390.00	8.594449	106.49
Chargeback	726.00	-73.5	12,390.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,390.00	10.70602	132.65

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$932.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$932.46	\$932.46	\$932.46	\$932.46
Penalty:	\$0.00	\$9.32	\$18.65	\$76.00
Total Tax Amount Due:	\$932.46	\$941.78	\$951.11	\$1,008.46
Payable To:	Town	Town	Town	County



06588900534900093246

Straight Brian L
Straight Christine M
8860 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$932.46
Parcel ID No: 065889-165.00-1-11

Bill No: 005349
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8860 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$932.46
02/28/2025	\$941.78
04/01/2025	\$951.11
04/02/2025	\$1,008.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005806
Warrant Date: 12/31/2024
Sequence No: 005932
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stranahan Patricia A
12142 Cathedral Dr
Lake Ridge, VA 22192

Parcel ID No: 065889-181.15-3-63
Location: 16 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
School Relevy					77.77
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$143.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$143.60	\$143.60	\$143.60	\$143.60
Penalty:	\$0.00	\$1.44	\$2.87	\$11.70
Total Tax Amount Due:	\$143.60	\$145.04	\$146.47	\$155.30
Payable To:	Town	Town	Town	County



06588900580600014360
Stranahan Patricia A
12142 Cathedral Dr
Lake Ridge, VA 22192

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$143.60
Parcel ID No: 065889-181.15-3-63

Bill No: 005806
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 16 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$143.60	_____	_____	_____	** Cash
02/28/2025 \$145.04	_____	_____	_____	** Check
04/01/2025 \$146.47	_____	_____	_____	** Check No: _____
04/02/2025 \$155.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005807
Warrant Date: 12/31/2024
Sequence No: 005933
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stranahan Patricia A
12142 Cathedral Dr
Lake Ridge, VA 22192

Parcel ID No: 065889-181.15-3-64
Location: 14 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$62,000.00
Assessed Value: \$7,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,440.00	24.39539	181.50
County Tax	39,012,163.00	4.2	7,440.00	27.75256	206.48
Community College	4,953,721.00	2.0	7,440.00	3.804786	28.31
Town Tax	745,429.00	0.9	7,440.00	8.594449	63.94
Chargeback	726.00	-73.5	7,440.00	0.005756	\$0.04
School Relevy					751.34
Lily dale fp 2	32,228.00	0	7,440.00	20.9519	155.88
Unpaid Id sewer			0.00		94.26
Pomfret unpaid wtr			0.00		176.97
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,024.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,024.34	\$2,024.34	\$2,024.34	\$2,024.34
Penalty:	\$0.00	\$20.24	\$40.49	\$164.98
Total Tax Amount Due:	\$2,024.34	\$2,044.58	\$2,064.83	\$2,189.32
Payable To:	Town	Town	Town	County



06588900580700202434
Stranahan Patricia A
12142 Cathedral Dr
Lake Ridge, VA 22192

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,024.34
Parcel ID No: 065889-181.15-3-64

Bill No: 005807
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,024.34	_____	_____	_____	** Cash
02/28/2025 \$2,044.58	_____	_____	_____	** Check
04/01/2025 \$2,064.83	_____	_____	_____	** Check No: _____
04/02/2025 \$2,189.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004545
Warrant Date: 12/31/2024
Sequence No: 005934
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-23.1
Location: 3606 Straight Rd
Acres: 3.50
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$50,583.00
Assessed Value: \$6,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Strandburg Alan G III
Strandburg Matthew A
c/o A Strandburg Jr
3593 Straight Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,070.00	24.39539	148.08
County Tax	39,012,163.00	4.2	6,070.00	27.75256	168.46
Community College	4,953,721.00	2.0	6,070.00	3.804786	23.10
Town Tax	745,429.00	0.9	6,070.00	8.594449	52.17
Chargeback	726.00	-73.5	6,070.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	6,070.00	10.70602	64.99
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$466.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$466.68	\$466.68	\$466.68	\$466.68
Penalty:	\$0.00	\$4.67	\$9.33	\$38.03
Total Tax Amount Due:	\$466.68	\$471.35	\$476.01	\$504.71
Payable To:	Town	Town	Town	County



06588900454500046668
Strandburg Alan G III
Strandburg Matthew A
c/o A Strandburg Jr
3593 Straight Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$466.68
Parcel ID No: 065889-131.00-1-23.1

Bill No: 004545
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 3606 Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$466.68
02/28/2025	\$471.35
04/01/2025	\$476.01
04/02/2025	\$504.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003740
Warrant Date: 12/31/2024
Sequence No: 005935
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strauser Beverly A
4558 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-11.2
Location: 4558 Berry Rd
Acres: 3.51
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$226,917.00
Assessed Value: \$27,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,230.00	24.39539	664.29
County Tax	39,012,163.00	4.2	27,230.00	27.75256	755.70
Community College	4,953,721.00	2.0	27,230.00	3.804786	103.60
Town Tax	745,429.00	0.9	27,230.00	8.594449	234.03
Chargeback	726.00	-73.5	27,230.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,230.00	10.70602	291.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,049.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,049.30	\$2,049.30	\$2,049.30	\$2,049.30
Penalty:	\$0.00	\$20.49	\$40.99	\$167.02
Total Tax Amount Due:	\$2,049.30	\$2,069.79	\$2,090.29	\$2,216.32
Payable To:	Town	Town	Town	County



06588900374000204930
Strauser Beverly A
4558 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,049.30
Parcel ID No: 065889-112.00-3-11.2

Bill No: 003740
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4558 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,049.30
02/28/2025	\$2,069.79
04/01/2025	\$2,090.29
04/02/2025	\$2,216.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003562
Warrant Date: 12/31/2024
Sequence No: 005936
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-29
Location: 10307 Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$274,083.00
Assessed Value: \$32,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Strauser Frederick J
Strauser Margaret A
Van Buren Bay
10307 Second St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,890.00	24.39539	802.36
County Tax	39,012,163.00	4.2	32,890.00	27.75256	912.78
Community College	4,953,721.00	2.0	32,890.00	3.804786	125.14
Town Tax	745,429.00	0.9	32,890.00	8.594449	282.67
Chargeback	726.00	-73.5	32,890.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,890.00	10.70602	352.12
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,475.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,475.26	\$2,475.26	\$2,475.26	\$2,475.26
Penalty:	\$0.00	\$24.75	\$49.51	\$201.73
Total Tax Amount Due:	\$2,475.26	\$2,500.01	\$2,524.77	\$2,676.99
Payable To:	Town	Town	Town	County



06588900356200247526

Strauser Frederick J
Strauser Margaret A
Van Buren Bay
10307 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,475.26
Parcel ID No: 065889-111.08-3-29

Bill No: 003562
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10307 Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,475.26	_____	_____	_____	** Cash
02/28/2025 \$2,500.01	_____	_____	_____	** Check
04/01/2025 \$2,524.77	_____	_____	_____	** Check No: _____
04/02/2025 \$2,676.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003563
Warrant Date: 12/31/2024
Sequence No: 005937
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-3-30
Location: Second St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

Strauser Frederick J
Strauser Margaret A
Van Buren Bay
10307 Second St
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900356300000377

Strauser Frederick J
Strauser Margaret A
Van Buren Bay
10307 Second St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-111.08-3-30

Bill No: 003563
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003570
Warrant Date: 12/31/2024
Sequence No: 005938
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Strauser Frederick J
Strauser Margaret A
10307 Second St
Van Buren Bay, NY 14048

Parcel ID No: 065889-111.08-3-38
Location: First St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.77	\$6.77	\$6.77	\$6.77
Penalty:	\$0.00	\$0.07	\$0.14	\$0.55
Total Tax Amount Due:	\$6.77	\$6.84	\$6.91	\$7.32
Payable To:	Town	Town	Town	County



0658890035700000677
Strauser Frederick J
Strauser Margaret A
10307 Second St
Van Buren Bay, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.77
Parcel ID No: 065889-111.08-3-38

Bill No: 003570
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$6.77	_____	_____	_____	** Cash
02/28/2025 \$6.84	_____	_____	_____	** Check
04/01/2025 \$6.91	_____	_____	_____	** Check No: _____
04/02/2025 \$7.32	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005637
Warrant Date: 12/31/2024
Sequence No: 005939
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Stremanos Laura F
Westerwood
5800 Forest Hills Blvd Apt B115
Columbus, OH 43231

Parcel ID No: 065889-181.15-1-12
Location: 7 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$28,500.00
Assessed Value: \$3,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,420.00	24.39539	83.43
County Tax	39,012,163.00	4.2	3,420.00	27.75256	94.91
Community College	4,953,721.00	2.0	3,420.00	3.804786	13.01
Town Tax	745,429.00	0.9	3,420.00	8.594449	29.39
Chargeback	726.00	-73.5	3,420.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,420.00	20.9519	71.66
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$658.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$658.04	\$658.04	\$658.04	\$658.04
Penalty:	\$0.00	\$6.58	\$13.16	\$53.63
Total Tax Amount Due:	\$658.04	\$664.62	\$671.20	\$711.67
Payable To:	Town	Town	Town	County



06588900563700065804
Stremanos Laura F
Westerwood
5800 Forest Hills Blvd Apt B115
Columbus, OH 43231

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$658.04
Parcel ID No: 065889-181.15-1-12

Bill No: 005637
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$658.04	_____	_____	_____	** Cash
02/28/2025 \$664.62	_____	_____	_____	** Check
04/01/2025 \$671.20	_____	_____	_____	** Check No: _____
04/02/2025 \$711.67	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005481
Warrant Date: 12/31/2024
Sequence No: 005940
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-180.14-1-52
Location: Bear Lake Rd
Acres: 1.80
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
School Relevy					9.10
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.87	\$15.87	\$15.87	\$15.87
Penalty:	\$0.00	\$0.16	\$0.32	\$1.29
Total Tax Amount Due:	\$15.87	\$16.03	\$16.19	\$17.16
Payable To:	Town	Town	Town	County



06588900548100001587

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.87
Parcel ID No: 065889-180.14-1-52

Bill No: 005481
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15.87
02/28/2025	\$16.03
04/01/2025	\$16.19
04/02/2025	\$17.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005487
Warrant Date: 12/31/2024
Sequence No: 005941
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-180.14-1-59
Location: Bear Lake Rd
Lot Dimensions: 200.00 x 80.00
Town: Pomfret
Class Code: Res Multiple
School: Cassadaga Valley
Market Value: \$173,833.00
Assessed Value: \$20,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,860.00	24.39539	508.89
County Tax	39,012,163.00	4.2	20,860.00	27.75256	578.92
Community College	4,953,721.00	2.0	20,860.00	3.804786	79.37
Town Tax	745,429.00	0.9	20,860.00	8.594449	179.28
Chargeback	726.00	-73.5	20,860.00	0.005756	\$0.12
School Relevy					2,106.58
Pomf fire prot 1	399,396.00	-2.6	20,860.00	10.70602	223.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,676.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,676.49	\$3,676.49	\$3,676.49	\$3,676.49
Penalty:	\$0.00	\$36.76	\$73.53	\$299.63
Total Tax Amount Due:	\$3,676.49	\$3,713.25	\$3,750.02	\$3,976.12
Payable To:	Town	Town	Town	County



06588900548700367649

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,676.49
Parcel ID No: 065889-180.14-1-59

Bill No: 005487
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,676.49
02/28/2025	\$3,713.25
04/01/2025	\$3,750.02
04/02/2025	\$3,976.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005489
Warrant Date: 12/31/2024
Sequence No: 005942
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-180.14-1-64
Location: Bear Lake Rd
Acres: 1.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$23,917.00
Assessed Value: \$2,870.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,870.00	24.39539	70.01
County Tax	39,012,163.00	4.2	2,870.00	27.75256	79.65
Community College	4,953,721.00	2.0	2,870.00	3.804786	10.92
Town Tax	745,429.00	0.9	2,870.00	8.594449	24.67
Chargeback	726.00	-73.5	2,870.00	0.005756	\$0.02
School Relevy					289.83
Pomf fire prot 1	399,396.00	-2.6	2,870.00	10.70602	30.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$505.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$505.83	\$505.83	\$505.83	\$505.83
Penalty:	\$0.00	\$5.06	\$10.12	\$41.23
Total Tax Amount Due:	\$505.83	\$510.89	\$515.95	\$547.06
Payable To:	Town	Town	Town	County



06588900548900050583

Sullivan Brad
Sullivan Marsha
61 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$505.83
Parcel ID No: 065889-180.14-1-64

Bill No: 005489
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$505.83	_____	_____	_____	•• Cash
02/28/2025 \$510.89	_____	_____	_____	•• Check
04/01/2025 \$515.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$547.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004203
Warrant Date: 12/31/2024
Sequence No: 005943
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan James
Sullivan Janette M
4592 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-24
Location: 4592 W Main Rd
Lot Dimensions: 106.00 x 208.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,583.00
Assessed Value: \$17,230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$5,000.00	TOWN	\$41,667.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00
VET DIS C	\$5,200.00	COUNTY	\$43,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,430.00	24.39539	230.05
County Tax	39,012,163.00	4.2	9,430.00	27.75256	261.71
Community College	4,953,721.00	2.0	9,430.00	3.804786	35.88
Town Tax	745,429.00	0.9	12,230.00	8.594449	105.11
Chargeback	726.00	-73.5	12,230.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	17,230.00	10.70602	184.46
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,112.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,112.81	\$1,112.81	\$1,112.81	\$1,112.81
Penalty:	\$0.00	\$11.13	\$22.26	\$90.69
Total Tax Amount Due:	\$1,112.81	\$1,123.94	\$1,135.07	\$1,203.50
Payable To:	Town	Town	Town	County



06588900420300111281

Sullivan James
Sullivan Janette M
4592 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,112.81
Parcel ID No: 065889-129.00-2-24

Bill No: 004203
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4592 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,112.81
02/28/2025	\$1,123.94
04/01/2025	\$1,135.07
04/02/2025	\$1,203.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004850
Warrant Date: 12/31/2024
Sequence No: 005944
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sullivan Jerry
Sullivan Kathleen
3535 E Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-146.00-2-26.2
Location: Sage Rd
Acres: 16.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,417.00
Assessed Value: \$1,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,370.00	24.39539	33.42
County Tax	39,012,163.00	4.2	1,370.00	27.75256	38.02
Community College	4,953,721.00	2.0	1,370.00	3.804786	5.21
Town Tax	745,429.00	0.9	1,370.00	8.594449	11.77
Chargeback	726.00	-73.5	1,370.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,370.00	10.70602	14.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.10	\$103.10	\$103.10	\$103.10
Penalty:	\$0.00	\$1.03	\$2.06	\$8.40
Total Tax Amount Due:	\$103.10	\$104.13	\$105.16	\$111.50
Payable To:	Town	Town	Town	County



06588900485000010310

Sullivan Jerry
Sullivan Kathleen
3535 E Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.10
Parcel ID No: 065889-146.00-2-26.2

Bill No: 004850
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$103.10	_____	_____	_____	•• Cash
02/28/2025 \$104.13	_____	_____	_____	•• Check
04/01/2025 \$105.16	_____	_____	_____	•• Check No: _____
04/02/2025 \$111.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005861
Warrant Date: 12/31/2024
Sequence No: 005945
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sun Moon Market LLC
8038 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-181.16-1-14
Location: Route 60 (Rear)
Acres: 0.80
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$10,000.00
Assessed Value: \$1,200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,200.00	24.39539	29.27
County Tax	39,012,163.00	4.2	1,200.00	27.75256	33.30
Community College	4,953,721.00	2.0	1,200.00	3.804786	4.57
Town Tax	745,429.00	0.9	1,200.00	8.594449	10.31
Chargeback	726.00	-73.5	1,200.00	0.005756	\$0.01
School Relevy					121.19
Pomf fire prot 1	399,396.00	-2.6	1,200.00	10.70602	12.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$211.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$211.50	\$211.50	\$211.50	\$211.50
Penalty:	\$0.00	\$2.12	\$4.23	\$17.24
Total Tax Amount Due:	\$211.50	\$213.62	\$215.73	\$228.74
Payable To:	Town	Town	Town	County



06588900586100021150
Sun Moon Market LLC
8038 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$211.50
Parcel ID No: 065889-181.16-1-14

Bill No: 005861
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60 (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$211.50	_____	_____	_____	** Cash
02/28/2025 \$213.62	_____	_____	_____	** Check
04/01/2025 \$215.73	_____	_____	_____	Check No: _____
04/02/2025 \$228.74	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004768
Warrant Date: 12/31/2024
Sequence No: 005947
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Superior Walls of Upstate NY
7574 E Main Rd
Lima, NY 14485

Parcel ID No: 065889-145.00-2-75.2
Location: Walden Rd
Acres: 6.40
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	8.594449	5.16
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	600.00	10.70602	6.42
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$55.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$55.00	\$55.00	\$55.00	\$55.00
Penalty:	\$0.00	\$0.55	\$1.10	\$4.48
Total Tax Amount Due:	\$55.00	\$55.55	\$56.10	\$59.48
Payable To:	Town	Town	Town	County



06588900476800005500
Superior Walls of Upstate NY
7574 E Main Rd
Lima, NY 14485

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$55.00
Parcel ID No: 065889-145.00-2-75.2

Bill No: 004768
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Walden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$55.00	_____	_____	_____	** Cash
02/28/2025 \$55.55	_____	_____	_____	** Check
04/01/2025 \$56.10	_____	_____	_____	** Check No: _____
04/02/2025 \$59.48	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004786
Warrant Date: 12/31/2024
Sequence No: 005948
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sutton Beverly
4995 Ellicott Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-13
Location: 4995 Ellicott Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$250,750.00
Assessed Value: \$30,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,090.00	24.39539	734.06
County Tax	39,012,163.00	4.2	30,090.00	27.75256	835.07
Community College	4,953,721.00	2.0	30,090.00	3.804786	114.49
Town Tax	745,429.00	0.9	30,090.00	8.594449	258.61
Chargeback	726.00	-73.5	30,090.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,090.00	10.70602	322.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,274.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,274.39	\$2,274.39	\$2,274.39	\$2,274.39
Penalty:	\$0.00	\$22.74	\$45.49	\$185.36
Total Tax Amount Due:	\$2,274.39	\$2,297.13	\$2,319.88	\$2,459.75
Payable To:	Town	Town	Town	County



06588900478600227439
Sutton Beverly
4995 Ellicott Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,274.39
Parcel ID No: 065889-146.00-1-13

Bill No: 004786
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4995 Ellicott Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$2,274.39	_____	** Check
02/28/2025	\$2,297.13	_____	** Check No: _____
04/01/2025	\$2,319.88	_____	** Credit Card
04/02/2025	\$2,459.75	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005403
Warrant Date: 12/31/2024
Sequence No: 005949
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sutton James
Sutton Rosalind
8123 Fredonia-Stockton Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-29
Location: 8123 Fredonia-Stockton Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$120,833.00
Assessed Value: \$14,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,500.00	24.39539	353.73
County Tax	39,012,163.00	4.2	14,500.00	27.75256	402.41
Community College	4,953,721.00	2.0	14,500.00	3.804786	55.17
Town Tax	745,429.00	0.9	14,500.00	8.594449	124.62
Chargeback	726.00	-73.5	14,500.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,500.00	10.70602	155.24

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,091.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,091.25	\$1,091.25	\$1,091.25	\$1,091.25
Penalty:	\$0.00	\$10.91	\$21.83	\$88.94
Total Tax Amount Due:	\$1,091.25	\$1,102.16	\$1,113.08	\$1,180.19
Payable To:	Town	Town	Town	County



06588900540300109125

Sutton James
Sutton Rosalind
8123 Fredonia-Stockton Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,091.25
Parcel ID No: 065889-180.00-1-29

Bill No: 005403
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8123 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,091.25
02/28/2025	\$1,102.16
04/01/2025	\$1,113.08
04/02/2025	\$1,180.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005224
Warrant Date: 12/31/2024
Sequence No: 005950
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swan Kenneth A
Swan Sylvia
8637 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-41
Location: 8637 Hahn Rd
Acres: 10.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$143,667.00
Assessed Value: \$17,240.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,240.00	24.39539	420.58
County Tax	39,012,163.00	4.2	17,240.00	27.75256	478.45
Community College	4,953,721.00	2.0	17,240.00	3.804786	65.59
Town Tax	745,429.00	0.9	17,240.00	8.594449	148.17
Chargeback	726.00	-73.5	17,240.00	0.005756	\$0.10
School Relevy					2,460.98
Pomf fire prot 1	399,396.00	-2.6	17,240.00	10.70602	184.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,758.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,758.44	\$3,758.44	\$3,758.44	\$3,758.44
Penalty:	\$0.00	\$37.58	\$75.17	\$306.31
Total Tax Amount Due:	\$3,758.44	\$3,796.02	\$3,833.61	\$4,064.75
Payable To:	Town	Town	Town	County



06588900522400375844

Swan Kenneth A
Swan Sylvia
8637 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,758.44
Parcel ID No: 065889-164.00-1-41

Bill No: 005224
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8637 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,758.44
02/28/2025	\$3,796.02
04/01/2025	\$3,833.61
04/02/2025	\$4,064.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005226
Warrant Date: 12/31/2024
Sequence No: 005951
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-42.2
Location: Hahn Rd
Acres: 4.70
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,417.00
Assessed Value: \$1,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Swan Kenneth A
Swan Sylvia Cross
8637 Hahn Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,370.00	24.39539	33.42
County Tax	39,012,163.00	4.2	1,370.00	27.75256	38.02
Community College	4,953,721.00	2.0	1,370.00	3.804786	5.21
Town Tax	745,429.00	0.9	1,370.00	8.594449	11.77
Chargeback	726.00	-73.5	1,370.00	0.005756	\$0.01
School Relevy					195.56
Pomf fire prot 1	399,396.00	-2.6	1,370.00	10.70602	14.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$298.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$298.66	\$298.66	\$298.66	\$298.66
Penalty:	\$0.00	\$2.99	\$5.97	\$24.34
Total Tax Amount Due:	\$298.66	\$301.65	\$304.63	\$323.00
Payable To:	Town	Town	Town	County



06588900522600029866

Swan Kenneth A
Swan Sylvia Cross
8637 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$298.66
Parcel ID No: 065889-164.00-1-42.2

Bill No: 005226
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Hahn Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$298.66	_____	_____	_____	** Cash
02/28/2025 \$301.65	_____	_____	_____	** Check
04/01/2025 \$304.63	_____	_____	_____	Check No: _____
04/02/2025 \$323.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004041
Warrant Date: 12/31/2024
Sequence No: 005952
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swanson David
10257 McAllister Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.09-1-7
Location: 10257 McAllister Rd
Acres: 1.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$196,917.00
Assessed Value: \$23,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,630.00	24.39539	576.46
County Tax	39,012,163.00	4.2	23,630.00	27.75256	655.79
Community College	4,953,721.00	2.0	23,630.00	3.804786	89.91
Town Tax	745,429.00	0.9	23,630.00	8.594449	203.09
Chargeback	726.00	-73.5	23,630.00	0.005756	\$0.14
School Relevy					3,373.14
Pomf fire prot 1	399,396.00	-2.6	23,630.00	10.70602	252.98
Pomfret unpaid wtr			0.00		287.45
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$5,734.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,734.49	\$5,734.49	\$5,734.49	\$5,734.49
Penalty:	\$0.00	\$57.34	\$114.69	\$467.36
Total Tax Amount Due:	\$5,734.49	\$5,791.83	\$5,849.18	\$6,201.85
Payable To:	Town	Town	Town	County



06588900404100573449
Swanson David
10257 McAllister Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,734.49
Parcel ID No: 065889-114.09-1-7

Bill No: 004041
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10257 McAllister Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$5,734.49	_____	_____	_____	** Cash
02/28/2025 \$5,791.83	_____	_____	_____	** Check
04/01/2025 \$5,849.18	_____	_____	_____	** Check No: _____
04/02/2025 \$6,201.85	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004840
Warrant Date: 12/31/2024
Sequence No: 005954
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swanson Luke
Swanson Joy
278 Baker St
Jamestown, NY 14701

Parcel ID No: 065889-146.00-2-16
Location: 9327 Chautauqua Rd
Acres: 10.50
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$77,500.00
Assessed Value: \$9,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,300.00	24.39539	226.88
County Tax	39,012,163.00	4.2	9,300.00	27.75256	258.10
Community College	4,953,721.00	2.0	9,300.00	3.804786	35.38
Town Tax	745,429.00	0.9	9,300.00	8.594449	79.93
Chargeback	726.00	-73.5	9,300.00	0.005756	\$0.05
School Relevy					1,327.56
Pomf fire prot 1	399,396.00	-2.6	9,300.00	10.70602	99.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$2,027.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,027.47	\$2,027.47	\$2,027.47	\$2,027.47
Penalty:	\$0.00	\$20.27	\$40.55	\$165.24
Total Tax Amount Due:	\$2,027.47	\$2,047.74	\$2,068.02	\$2,192.71
Payable To:	Town	Town	Town	County



06588900484000202747

Swanson Luke
Swanson Joy
278 Baker St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,027.47
Parcel ID No: 065889-146.00-2-16

Bill No: 004840
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9327 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,027.47
02/28/2025	\$2,047.74
04/01/2025	\$2,068.02
04/02/2025	\$2,192.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005696
Warrant Date: 12/31/2024
Sequence No: 005955
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swanson Paula M
5 Colony Dr
Orchard Park, NY 14217

Parcel ID No: 065889-181.15-1-82
Location: 4 Cottage Ave (LD)
Lot Dimensions: 40.00 x 89.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$80,583.00
Assessed Value: \$9,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,670.00	24.39539	235.90
County Tax	39,012,163.00	4.2	9,670.00	27.75256	268.37
Community College	4,953,721.00	2.0	9,670.00	3.804786	36.79
Town Tax	745,429.00	0.9	9,670.00	8.594449	83.11
Chargeback	726.00	-73.5	9,670.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	9,670.00	20.9519	202.60
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,192.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,192.45	\$1,192.45	\$1,192.45	\$1,192.45
Penalty:	\$0.00	\$11.92	\$23.85	\$97.18
Total Tax Amount Due:	\$1,192.45	\$1,204.37	\$1,216.30	\$1,289.63
Payable To:	Town	Town	Town	County



06588900569600119245
Swanson Paula M
5 Colony Dr
Orchard Park, NY 14217

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,192.45
Parcel ID No: 065889-181.15-1-82

Bill No: 005696
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,192.45
02/28/2025	\$1,204.37
04/01/2025	\$1,216.30
04/02/2025	\$1,289.63

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005865
Warrant Date: 12/31/2024
Sequence No: 005956
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

Parcel ID No: 065889-181.16-1-19
Location: Route 60
Lot Dimensions: 145.00 x 165.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$41,917.00
Assessed Value: \$5,030.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,030.00	24.39539	122.71
County Tax	39,012,163.00	4.2	5,030.00	27.75256	139.60
Community College	4,953,721.00	2.0	5,030.00	3.804786	19.14
Town Tax	745,429.00	0.9	5,030.00	8.594449	43.23
Chargeback	726.00	-73.5	5,030.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,030.00	10.70602	53.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$378.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$378.56	\$378.56	\$378.56	\$378.56
Penalty:	\$0.00	\$3.79	\$7.57	\$30.85
Total Tax Amount Due:	\$378.56	\$382.35	\$386.13	\$409.41
Payable To:	Town	Town	Town	County



06588900586500037856
Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$378.56
Parcel ID No: 065889-181.16-1-19

Bill No: 005865
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$378.56	_____	_____	_____	•• Cash
02/28/2025 \$382.35	_____	_____	_____	•• Check
04/01/2025 \$386.13	_____	_____	_____	•• Check No: _____
04/02/2025 \$409.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005866
Warrant Date: 12/31/2024
Sequence No: 005957
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

Parcel ID No: 065889-181.16-1-20
Location: 8026 Route 60
Lot Dimensions: 145.00 x 200.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$98,333.00
Assessed Value: \$11,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,800.00	24.39539	287.87
County Tax	39,012,163.00	4.2	11,800.00	27.75256	327.48
Community College	4,953,721.00	2.0	11,800.00	3.804786	44.90
Town Tax	745,429.00	0.9	11,800.00	8.594449	101.41
Chargeback	726.00	-73.5	11,800.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,800.00	10.70602	126.33

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$888.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$888.06	\$888.06	\$888.06	\$888.06
Penalty:	\$0.00	\$8.88	\$17.76	\$72.38
Total Tax Amount Due:	\$888.06	\$896.94	\$905.82	\$960.44
Payable To:	Town	Town	Town	County



06588900586600088806
Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$888.06
Parcel ID No: 065889-181.16-1-20

Bill No: 005866
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 8026 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$888.06	_____	_____	_____	•• Cash
02/28/2025 \$896.94	_____	_____	_____	•• Check
04/01/2025 \$905.82	_____	_____	_____	•• Check No: _____
04/02/2025 \$960.44	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005867
Warrant Date: 12/31/2024
Sequence No: 005958
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

Parcel ID No: 065889-181.16-1-21
Location: Route 60
Lot Dimensions: 100.00 x 162.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$12,583.00
Assessed Value: \$1,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,510.00	24.39539	36.84
County Tax	39,012,163.00	4.2	1,510.00	27.75256	41.91
Community College	4,953,721.00	2.0	1,510.00	3.804786	5.75
Town Tax	745,429.00	0.9	1,510.00	8.594449	12.98
Chargeback	726.00	-73.5	1,510.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,510.00	10.70602	16.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$113.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$113.66	\$113.66	\$113.66	\$113.66
Penalty:	\$0.00	\$1.14	\$2.27	\$9.26
Total Tax Amount Due:	\$113.66	\$114.80	\$115.93	\$122.92
Payable To:	Town	Town	Town	County



06588900586700011366
Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$113.66
Parcel ID No: 065889-181.16-1-21

Bill No: 005867
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$113.66
02/28/2025	\$114.80
04/01/2025	\$115.93
04/02/2025	\$122.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005868
Warrant Date: 12/31/2024
Sequence No: 005959
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

Parcel ID No: 065889-181.16-1-22
Location: 8026 Route 60
Lot Dimensions: 100.00 x 162.00
Town; Pomfret
Class Code: Retail srvc
School: Cassadaga Valley
Market Value: \$1,029,167.00
Assessed Value: \$123,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	123,500.00	24.39539	3,012.83
County Tax	39,012,163.00	4.2	123,500.00	27.75256	3,427.44
Community College	4,953,721.00	2.0	123,500.00	3.804786	469.89
Town Tax	745,429.00	0.9	123,500.00	8.594449	1,061.41
Chargeback	726.00	-73.5	123,500.00	0.005756	\$0.71
Pomf fire prot 1	399,396.00	-2.6	123,500.00	10.70602	1,322.19

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,294.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,294.47	\$9,294.47	\$9,294.47	\$9,294.47
Penalty:	\$0.00	\$92.94	\$185.89	\$757.50
Total Tax Amount Due:	\$9,294.47	\$9,387.41	\$9,480.36	\$10,051.97
Payable To:	Town	Town	Town	County



06588900586800929447
Sweeney Michael
8310 Greiner Rd
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,294.47
Parcel ID No: 065889-181.16-1-22

Bill No: 005868
Bank Code:
Town; Pomfret
Class Code: Retail srvc
School: Cassadaga Valley
Location: 8026 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,294.47
02/28/2025	\$9,387.41
04/01/2025	\$9,480.36
04/02/2025	\$10,051.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005163
Warrant Date: 12/31/2024
Sequence No: 005960
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-2-29
Location: 8403 Fredonia-Stockton Rd
Acres: 10.20
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$173,750.00
Assessed Value: \$20,850.00
Uniform %: 12
Date Assessed: 07/01/2023

Swierk Anthony J
Deland Madison J
8403 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,850.00	24.39539	508.64
County Tax	39,012,163.00	4.2	20,850.00	27.75256	578.64
Community College	4,953,721.00	2.0	20,850.00	3.804786	79.33
Town Tax	745,429.00	0.9	20,850.00	8.594449	179.19
Chargeback	726.00	-73.5	20,850.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,850.00	10.70602	223.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,569.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,569.14	\$1,569.14	\$1,569.14	\$1,569.14
Penalty:	\$0.00	\$15.69	\$31.38	\$127.88
Total Tax Amount Due:	\$1,569.14	\$1,584.83	\$1,600.52	\$1,697.02
Payable To:	Town	Town	Town	County



06588900516300156914
Swierk Anthony J
Deland Madison J
8403 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,569.14
Parcel ID No: 065889-163.00-2-29

Bill No: 005163
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8403 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,569.14	_____	_____	_____	•• Cash
02/28/2025 \$1,584.83	_____	_____	_____	•• Check
04/01/2025 \$1,600.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,697.02	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004432
Warrant Date: 12/31/2024
Sequence No: 005961
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Switzer Douglas P
Switzer Ashley M
9480 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-22
Location: Chautauqua Rd (Rear)
Acres: 6.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,000.00
Assessed Value: \$600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	600.00	24.39539	14.64
County Tax	39,012,163.00	4.2	600.00	27.75256	16.65
Community College	4,953,721.00	2.0	600.00	3.804786	2.28
Town Tax	745,429.00	0.9	600.00	8.594449	5.16
Chargeback	726.00	-73.5	600.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	600.00	10.70602	6.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$45.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$45.15	\$45.15	\$45.15	\$45.15
Penalty:	\$0.00	\$0.45	\$0.90	\$3.68
Total Tax Amount Due:	\$45.15	\$45.60	\$46.05	\$48.83
Payable To:	Town	Town	Town	County



06588900443200004515

Switzer Douglas P
Switzer Ashley M
9480 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$45.15
Parcel ID No: 065889-130.00-2-22

Bill No: 004432
Bank Code: 0658
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd (Rear)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$45.15	_____	_____	_____	•• Cash
02/28/2025 \$45.60	_____	_____	_____	•• Check
04/01/2025 \$46.05	_____	_____	_____	•• Check No: _____
04/02/2025 \$48.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004436
Warrant Date: 12/31/2024
Sequence No: 005962
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Switzer Douglas P
Switzer Ashley M
9480 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-25
Location: 9480 Chautauqua Rd
Acres: 2.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$195,167.00
Assessed Value: \$23,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,420.00	24.39539	571.34
County Tax	39,012,163.00	4.2	23,420.00	27.75256	649.96
Community College	4,953,721.00	2.0	23,420.00	3.804786	89.11
Town Tax	745,429.00	0.9	23,420.00	8.594449	201.28
Chargeback	726.00	-73.5	23,420.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,420.00	10.70602	250.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,762.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,762.55	\$1,762.55	\$1,762.55	\$1,762.55
Penalty:	\$0.00	\$17.63	\$35.25	\$143.65
Total Tax Amount Due:	\$1,762.55	\$1,780.18	\$1,797.80	\$1,906.20
Payable To:	Town	Town	Town	County



06588900443600176255

Switzer Douglas P
Switzer Ashley M
9480 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,762.55
Parcel ID No: 065889-130.00-2-25

Bill No: 004436
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9480 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,762.55	_____	_____	_____	** Cash
02/28/2025 \$1,780.18	_____	_____	_____	** Check
04/01/2025 \$1,797.80	_____	_____	_____	Check No: _____
04/02/2025 \$1,906.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004420
Warrant Date: 12/31/2024
Sequence No: 005963
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Swoyer Eric J
4305 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-11
Location: Webster Rd
Acres: 0.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.38	\$17.38	\$17.38	\$17.38
Penalty:	\$0.00	\$0.17	\$0.35	\$1.42
Total Tax Amount Due:	\$17.38	\$17.55	\$17.73	\$18.80
Payable To:	Town	Town	Town	County



0658890044200001738
Swoyer Eric J
4305 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.38
Parcel ID No: 065889-130.00-2-11

Bill No: 004420
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.38
02/28/2025	\$17.55
04/01/2025	\$17.73
04/02/2025	\$18.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004421
 Warrant Date: 12/31/2024
 Sequence No: 005964
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Swoyer Eric J
 4305 Webster Rd
 Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-12
 Location: 4305 Webster Rd
 Acres: 1.50
 Town: Pomfret
 Class Code: 1 Family Res
 School: Fredonia
 Market Value: \$103,250.00
 Assessed Value: \$12,390.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,390.00	24.39539	302.26
County Tax	39,012,163.00	4.2	12,390.00	27.75256	343.85
Community College	4,953,721.00	2.0	12,390.00	3.804786	47.14
Town Tax	745,429.00	0.9	12,390.00	8.594449	106.49
Chargeback	726.00	-73.5	12,390.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,390.00	10.70602	132.65
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,227.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,227.99	\$1,227.99	\$1,227.99	\$1,227.99
Penalty:	\$0.00	\$12.28	\$24.56	\$100.08
Total Tax Amount Due:	\$1,227.99	\$1,240.27	\$1,252.55	\$1,328.07
Payable To:	Town	Town	Town	County



06588900442100122799
 Swoyer Eric J
 4305 Webster Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,227.99
 Parcel ID No: 065889-130.00-2-12

Bill No: 004421
 Bank Code:
 Town: Pomfret
 Class Code: 1 Family Res
 School: Fredonia
 Location: 4305 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,227.99	_____	_____	_____	** Cash
02/28/2025 \$1,240.27	_____	_____	_____	** Check
04/01/2025 \$1,252.55	_____	_____	_____	** Check No: _____
04/02/2025 \$1,328.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004517
Warrant Date: 12/31/2024
Sequence No: 005965
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-3-75
Location: 9626 Seymour Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$232,500.00
Assessed Value: \$27,900.00
Uniform %: 12
Date Assessed: 07/01/2023

Symans Cheryl L
9626 Seymour Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,900.00	24.39539	680.63
County Tax	39,012,163.00	4.2	27,900.00	27.75256	774.30
Community College	4,953,721.00	2.0	27,900.00	3.804786	106.15
Town Tax	745,429.00	0.9	27,900.00	8.594449	239.79
Chargeback	726.00	-73.5	27,900.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,900.00	10.70602	298.70
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,395.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,395.26	\$2,395.26	\$2,395.26	\$2,395.26
Penalty:	\$0.00	\$23.95	\$47.91	\$195.21
Total Tax Amount Due:	\$2,395.26	\$2,419.21	\$2,443.17	\$2,590.47
Payable To:	Town	Town	Town	County



06588900451700239526
Symans Cheryl L
9626 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,395.26
Parcel ID No: 065889-130.00-3-75

Bill No: 004517
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9626 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,395.26
02/28/2025	\$2,419.21
04/01/2025	\$2,443.17
04/02/2025	\$2,590.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 005444
 Warrant Date: 12/31/2024
 Sequence No: 005966
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Syracuse Patrick J
 Syracuse Kristina M
 244 Reist St
 Williamsville, NY 14221

Parcel ID No: 065889-180.14-1-10
 Location: Bear Lake Rd
 Lot Dimensions: 18.00 x 50.00
 Town: Pomfret
 Class Code: Res vac land
 School: Cassadaga Valley
 Market Value: \$750.00
 Assessed Value: \$90.00
 Uniform %: 12
 Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.77	\$6.77	\$6.77	\$6.77
Penalty:	\$0.00	\$0.07	\$0.14	\$0.55
Total Tax Amount Due:	\$6.77	\$6.84	\$6.91	\$7.32
Payable To:	Town	Town	Town	County



06588900544400000677
 Syracuse Patrick J
 Syracuse Kristina M
 244 Reist St
 Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.77
 Parcel ID No: 065889-180.14-1-10

Bill No: 005444
 Bank Code:
 Town: Pomfret
 Class Code: Res vac land
 School: Cassadaga Valley
 Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$6.77	_____	_____	_____	•• Cash
02/28/2025 \$6.84	_____	_____	_____	•• Check
04/01/2025 \$6.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$7.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005445
Warrant Date: 12/31/2024
Sequence No: 005967
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-180.14-1-11
Location: 8134 Gilbert Dr
Lot Dimensions: 75.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$66,583.00
Assessed Value: \$7,990.00
Uniform %: 12
Date Assessed: 07/01/2023

Syracuse Patrick J
 Syracuse Kristina M
 244 Reist St
 Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,990.00	24.39539	194.92
County Tax	39,012,163.00	4.2	7,990.00	27.75256	221.74
Community College	4,953,721.00	2.0	7,990.00	3.804786	30.40
Town Tax	745,429.00	0.9	7,990.00	8.594449	68.67
Chargeback	726.00	-73.5	7,990.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	7,990.00	10.70602	85.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$601.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$601.32	\$601.32	\$601.32	\$601.32
Penalty:	\$0.00	\$6.01	\$12.03	\$49.01
Total Tax Amount Due:	\$601.32	\$607.33	\$613.35	\$650.33
Payable To:	Town	Town	Town	County



06588900544500060132

Syracuse Patrick J
 Syracuse Kristina M
 244 Reist St
 Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$601.32
Parcel ID No: 065889-180.14-1-11

Bill No: 005445
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8134 Gilbert Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025 \$601.32
02/28/2025 \$607.33
04/01/2025 \$613.35
04/02/2025 \$650.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005344
Warrant Date: 12/31/2024
Sequence No: 005968
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szczerbacki John P
Szczerbacki Lindsey M
10620 W Sheridan Dr Apt 1
Dunkirk, NY 14048

Parcel ID No: 065889-165.00-1-6
Location: 8880 Shumla Rd
Acres: 4.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$54,917.00
Assessed Value: \$6,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,590.00	24.39539	160.77
County Tax	39,012,163.00	4.2	6,590.00	27.75256	182.89
Community College	4,953,721.00	2.0	6,590.00	3.804786	25.07
Town Tax	745,429.00	0.9	6,590.00	8.594449	56.64
Chargeback	726.00	-73.5	6,590.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,590.00	10.70602	70.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$495.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$495.96	\$495.96	\$495.96	\$495.96
Penalty:	\$0.00	\$4.96	\$9.92	\$40.42
Total Tax Amount Due:	\$495.96	\$500.92	\$505.88	\$536.38
Payable To:	Town	Town	Town	County



06588900534400049596
Szczerbacki John P
Szczerbacki Lindsey M
10620 W Sheridan Dr Apt 1
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$495.96
Parcel ID No: 065889-165.00-1-6

Bill No: 005344
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8880 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$495.96	_____	_____	_____	** Cash
02/28/2025 \$500.92	_____	_____	_____	** Check
04/01/2025 \$505.88	_____	_____	_____	** Check No: _____
04/02/2025 \$536.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004117
Warrant Date: 12/31/2024
Sequence No: 005969
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szczukowski Louis
Szczukowski Peggy Jo
5399 Lowell Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-64
Location: 5399 Lowell Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$168,250.00
Assessed Value: \$20,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,190.00	24.39539	492.54
County Tax	39,012,163.00	4.2	20,190.00	27.75256	560.32
Community College	4,953,721.00	2.0	20,190.00	3.804786	76.82
Town Tax	745,429.00	0.9	20,190.00	8.594449	173.52
Chargeback	726.00	-73.5	20,190.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,190.00	10.70602	216.15
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,529.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,529.32	\$1,529.32	\$1,529.32	\$1,529.32
Penalty:	\$0.00	\$15.29	\$30.59	\$124.64
Total Tax Amount Due:	\$1,529.32	\$1,544.61	\$1,559.91	\$1,653.96
Payable To:	Town	Town	Town	County



06588900411700152932
Szczukowski Louis
Szczukowski Peggy Jo
5399 Lowell Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,529.32
Parcel ID No: 065889-128.00-2-64

Bill No: 004117
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5399 Lowell Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,529.32	_____	_____	_____	** Cash
02/28/2025 \$1,544.61	_____	_____	_____	** Check
04/01/2025 \$1,559.91	_____	_____	_____	** Check No: _____
04/02/2025 \$1,653.96	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004074
 Warrant Date: 12/31/2024
 Sequence No: 005970
 Page No: 1 of 1
 Account No:
 Bank Code:
 State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
 See reverse side of this bill

Parcel ID No: 065889-128.00-2-19
 Location: 5353 Lowell Rd
 Acres: 2.00
 Town: Pomfret
 Class Code: 1 Family Res
 School: Brocton
 Market Value: \$191,167.00
 Assessed Value: \$22,940.00
 Uniform %: 12
 Date Assessed: 07/01/2023

Szczukowski Peggy Jo
 5399 Lowell Rd
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,940.00	24.39539	559.63
County Tax	39,012,163.00	4.2	22,940.00	27.75256	636.64
Community College	4,953,721.00	2.0	22,940.00	3.804786	87.28
Town Tax	745,429.00	0.9	22,940.00	8.594449	197.16
Chargeback	726.00	-73.5	22,940.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,940.00	10.70602	245.60
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,736.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,736.29	\$1,736.29	\$1,736.29	\$1,736.29
Penalty:	\$0.00	\$17.36	\$34.73	\$141.51
Total Tax Amount Due:	\$1,736.29	\$1,753.65	\$1,771.02	\$1,877.80
Payable To:	Town	Town	Town	County



06588900407400173629
 Szczukowski Peggy Jo
 5399 Lowell Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
 State of New York
 2025 COUNTY TOWN TAX
 TOWN OF POMFRET
 Fiscal Year
 01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,736.29
 Parcel ID No: 065889-128.00-2-19

Bill No: 004074
 Bank Code:
 Town: Pomfret
 Class Code: 1 Family Res
 School: Brocton
 Location: 5353 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,736.29
02/28/2025	\$1,753.65
04/01/2025	\$1,771.02
04/02/2025	\$1,877.80

Date Received: _____
 Amount Received: _____
 Receiving Clerk: _____

- Cash
- Check
Check No: _____
- Credit Card
- Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005517
Warrant Date: 12/31/2024
Sequence No: 005971
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szumigala Edward
JCBEAR, LLC
10663 Newell Rd
Dunkirk, NY 14048

Parcel ID No: 065889-180.14-2-14
Location: 8056 Bear Lake Rd
Lot Dimensions: 50.00 x 168.00
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$77,667.00
Assessed Value: \$9,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,320.00	24.39539	227.37
County Tax	39,012,163.00	4.2	9,320.00	27.75256	258.65
Community College	4,953,721.00	2.0	9,320.00	3.804786	35.46
Town Tax	745,429.00	0.9	9,320.00	8.594449	80.10
Chargeback	726.00	-73.5	9,320.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	9,320.00	10.70602	99.78

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$701.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$701.41	\$701.41	\$701.41	\$701.41
Penalty:	\$0.00	\$7.01	\$14.03	\$57.16
Total Tax Amount Due:	\$701.41	\$708.42	\$715.44	\$758.57
Payable To:	Town	Town	Town	County



06588900551700070141
Szumigala Edward
JCBEAR, LLC
10663 Newell Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$701.41
Parcel ID No: 065889-180.14-2-14

Bill No: 005517
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8056 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$701.41	_____	_____	_____	•• Cash
02/28/2025 \$708.42	_____	_____	_____	•• Check
04/01/2025 \$715.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$758.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005516
Warrant Date: 12/31/2024
Sequence No: 005972
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szumigala Edward R
JCBEAR LLC
10663 Newell Rd
Dunkirk, NY 14048

Parcel ID No: 065889-180.14-2-13.1
Location: Bear Lake Rd
Lot Dimensions: 35.00 x 168.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$75.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$75.26	\$75.26	\$75.26	\$75.26
Penalty:	\$0.00	\$0.75	\$1.51	\$6.13
Total Tax Amount Due:	\$75.26	\$76.01	\$76.77	\$81.39
Payable To:	Town	Town	Town	County



06588900551600007526
Szumigala Edward R
JCBEAR LLC
10663 Newell Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$75.26
Parcel ID No: 065889-180.14-2-13.1

Bill No: 005516
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$75.26	_____	_____	_____	•• Cash
02/28/2025 \$76.01	_____	_____	_____	•• Check
04/01/2025 \$76.77	_____	_____	_____	•• Check No: _____
04/02/2025 \$81.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005528
Warrant Date: 12/31/2024
Sequence No: 005973
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szumigala Edward R
JCBEAR LLC
10663 Newell Rd
Dunkirk, NY 14048

Parcel ID No: 065889-180.14-2-26
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 28.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$417.00
Assessed Value: \$50.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	50.00	24.39539	1.22
County Tax	39,012,163.00	4.2	50.00	27.75256	1.39
Community College	4,953,721.00	2.0	50.00	3.804786	0.19
Town Tax	745,429.00	0.9	50.00	8.594449	0.43
Chargeback	726.00	-73.5	50.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	50.00	10.70602	0.54

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.77	\$3.77	\$3.77	\$3.77
Penalty:	\$0.00	\$0.04	\$0.08	\$0.31
Total Tax Amount Due:	\$3.77	\$3.81	\$3.85	\$4.08
Payable To:	Town	Town	Town	County



06588900552800000377

Szumigala Edward R
JCBEAR LLC
10663 Newell Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.77
Parcel ID No: 065889-180.14-2-26

Bill No: 005528
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3.77	_____	_____	_____	** Cash
02/28/2025 \$3.81	_____	_____	_____	** Check
04/01/2025 \$3.85	_____	_____	_____	Check No: _____
04/02/2025 \$4.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005529
Warrant Date: 12/31/2024
Sequence No: 005974
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szumigala Edward R
JCBEAR LLC
10663 Newell Rd
Dunkirk, NY 14048

Parcel ID No: 065889-180.14-2-27
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 43.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



06588900552900000753

Szumigala Edward R
JCBEAR LLC
10663 Newell Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-180.14-2-27

Bill No: 005529
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.53	_____	_____	_____	** Cash
02/28/2025 \$7.61	_____	_____	_____	** Check
04/01/2025 \$7.68	_____	_____	_____	** Check No: _____
04/02/2025 \$8.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004077
Warrant Date: 12/31/2024
Sequence No: 005975
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szumigala Margaret
9625 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-22
Location: 9625 Lamberton Rd
Acres: 3.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$111,417.00
Assessed Value: \$13,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,370.00	24.39539	326.17
County Tax	39,012,163.00	4.2	13,370.00	27.75256	371.05
Community College	4,953,721.00	2.0	13,370.00	3.804786	50.87
Town Tax	745,429.00	0.9	13,370.00	8.594449	114.91
Chargeback	726.00	-73.5	13,370.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,370.00	10.70602	143.14
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,016.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,016.07	\$1,016.07	\$1,016.07	\$1,016.07
Penalty:	\$0.00	\$10.16	\$20.32	\$82.81
Total Tax Amount Due:	\$1,016.07	\$1,026.23	\$1,036.39	\$1,098.88
Payable To:	Town	Town	Town	County



06588900407700101607
Szumigala Margaret
9625 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,016.07
Parcel ID No: 065889-128.00-2-22

Bill No: 004077
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9625 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,016.07
02/28/2025	\$1,026.23
04/01/2025	\$1,036.39
04/02/2025	\$1,098.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004135
Warrant Date: 12/31/2024
Sequence No: 005976
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-16
Location: 5169 W Main Rd
Acres: 12.00
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$170,083.00
Assessed Value: \$20,410.00
Uniform %: 12
Date Assessed: 07/01/2023

Szymanski Gregory R
Szymanski Bruce Hart
c/o R & W Szymanski
5169 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CW_15_VET/	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,850.00	24.39539	459.85
County Tax	39,012,163.00	4.2	18,850.00	27.75256	523.14
Community College	4,953,721.00	2.0	18,850.00	3.804786	71.72
Town Tax	745,429.00	0.9	20,410.00	8.594449	175.41
Chargeback	726.00	-73.5	20,410.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,410.00	10.70602	218.51
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,744.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,744.28	\$1,744.28	\$1,744.28	\$1,744.28
Penalty:	\$0.00	\$17.44	\$34.89	\$142.16
Total Tax Amount Due:	\$1,744.28	\$1,761.72	\$1,779.17	\$1,886.44
Payable To:	Town	Town	Town	County



06588900413500174428
Szymanski Gregory R
Szymanski Bruce Hart
c/o R & W Szymanski
5169 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,744.28
Parcel ID No: 065889-129.00-1-16

Bill No: 004135
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 5169 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,744.28
02/28/2025	\$1,761.72
04/01/2025	\$1,779.17
04/02/2025	\$1,886.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004862
Warrant Date: 12/31/2024
Sequence No: 005977
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szymanski Trevor J
Szymanski Janet S
9021 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-38.1
Location: Concord Dr
Acres: 29.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$20,833.00
Assessed Value: \$2,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,500.00	24.39539	60.99
County Tax	39,012,163.00	4.2	2,500.00	27.75256	69.38
Community College	4,953,721.00	2.0	2,500.00	3.804786	9.51
Town Tax	745,429.00	0.9	2,500.00	8.594449	21.49
Chargeback	726.00	-73.5	2,500.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,500.00	10.70602	26.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$188.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$188.15	\$188.15	\$188.15	\$188.15
Penalty:	\$0.00	\$1.88	\$3.76	\$15.33
Total Tax Amount Due:	\$188.15	\$190.03	\$191.91	\$203.48
Payable To:	Town	Town	Town	County



06588900486200018815

Szymanski Trevor J
Szymanski Janet S
9021 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$188.15
Parcel ID No: 065889-146.00-2-38.1

Bill No: 004862
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$188.15	_____	_____	_____	•• Cash
02/28/2025 \$190.03	_____	_____	_____	•• Check
04/01/2025 \$191.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$203.48	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004863
Warrant Date: 12/31/2024
Sequence No: 005978
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Szymanski Trevor J
9021 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-38.2
Location: 9021 Concord Dr
Acres: 10.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$234,000.00
Assessed Value: \$28,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,080.00	24.39539	685.02
County Tax	39,012,163.00	4.2	28,080.00	27.75256	779.29
Community College	4,953,721.00	2.0	28,080.00	3.804786	106.84
Town Tax	745,429.00	0.9	28,080.00	8.594449	241.33
Chargeback	726.00	-73.5	28,080.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,080.00	10.70602	300.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,113.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,113.26	\$2,113.26	\$2,113.26	\$2,113.26
Penalty:	\$0.00	\$21.13	\$42.27	\$172.23
Total Tax Amount Due:	\$2,113.26	\$2,134.39	\$2,155.53	\$2,285.49
Payable To:	Town	Town	Town	County



06588900486300211326
Szymanski Trevor J
9021 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,113.26
Parcel ID No: 065889-146.00-2-38.2

Bill No: 004863
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9021 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,113.26
02/28/2025	\$2,134.39
04/01/2025	\$2,155.53
04/02/2025	\$2,285.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004867
Warrant Date: 12/31/2024
Sequence No: 005979
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-146.00-2-41
Location: 9051 Chautauqua Rd
Acres: 15.40
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$416,583.00
Assessed Value: \$49,990.00
Uniform %: 12
Date Assessed: 07/01/2023

Szymanski Trevor J
Szymanski Dennis L
c/o D & J Szymanski
9051 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$4,270.00	CO/TOWN/SCH	\$35,583.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,720.00	24.39539	1,115.36
County Tax	39,012,163.00	4.2	45,720.00	27.75256	1,268.85
Community College	4,953,721.00	2.0	45,720.00	3.804786	173.95
Town Tax	745,429.00	0.9	45,720.00	8.594449	392.94
Chargeback	726.00	-73.5	45,720.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,720.00	10.70602	489.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,440.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,440.84	\$3,440.84	\$3,440.84	\$3,440.84
Penalty:	\$0.00	\$34.41	\$68.82	\$280.43
Total Tax Amount Due:	\$3,440.84	\$3,475.25	\$3,509.66	\$3,721.27
Payable To:	Town	Town	Town	County



06588900486700344084

Szymanski Trevor J
Szymanski Dennis L
c/o D & J Szymanski
9051 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,440.84
Parcel ID No: 065889-146.00-2-41

Bill No: 004867
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9051 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,440.84
02/28/2025	\$3,475.25
04/01/2025	\$3,509.66
04/02/2025	\$3,721.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006005
Warrant Date: 12/31/2024
Sequence No: 005980
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-2-52
Location: Concord Dr
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

T.L Gas Exploration, LLC
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900600500000000
T.L Gas Exploration, LLC
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-2-52

Bill No: 006005
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005511
Warrant Date: 12/31/2024
Sequence No: 005981
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabasco Stanley
8068 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-8
Location: 8068 Bear Lake Rd
Lot Dimensions: 50.00 x 265.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$123,167.00
Assessed Value: \$14,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS C/T	\$5,000.00	COUNTY/TOWN	\$41,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,780.00	24.39539	238.59
County Tax	39,012,163.00	4.2	9,780.00	27.75256	271.42
Community College	4,953,721.00	2.0	9,780.00	3.804786	37.21
Town Tax	745,429.00	0.9	9,780.00	8.594449	84.05
Chargeback	726.00	-73.5	9,780.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	14,780.00	10.70602	158.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$789.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$789.56	\$789.56	\$789.56	\$789.56
Penalty:	\$0.00	\$7.90	\$15.79	\$64.35
Total Tax Amount Due:	\$789.56	\$797.46	\$805.35	\$853.91
Payable To:	Town	Town	Town	County



06588900551100078956
Tabasco Stanley
8068 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$789.56
Parcel ID No: 065889-180.14-2-8

Bill No: 005511
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8068 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$789.56
02/28/2025	\$797.46
04/01/2025	\$805.35
04/02/2025	\$853.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005533
Warrant Date: 12/31/2024
Sequence No: 005982
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabasco Stanley
8068 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-2-32
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 40.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,250.00
Assessed Value: \$150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	150.00	24.39539	3.66
County Tax	39,012,163.00	4.2	150.00	27.75256	4.16
Community College	4,953,721.00	2.0	150.00	3.804786	0.57
Town Tax	745,429.00	0.9	150.00	8.594449	1.29
Chargeback	726.00	-73.5	150.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	150.00	10.70602	1.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$11.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$11.29	\$11.29	\$11.29	\$11.29
Penalty:	\$0.00	\$0.11	\$0.23	\$0.92
Total Tax Amount Due:	\$11.29	\$11.40	\$11.52	\$12.21
Payable To:	Town	Town	Town	County



06588900553300001129
Tabasco Stanley
8068 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$11.29
Parcel ID No: 065889-180.14-2-32

Bill No: 005533
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$11.29	_____	_____	_____	•• Cash
02/28/2025 \$11.40	_____	_____	_____	•• Check
04/01/2025 \$11.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$12.21	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003985
Warrant Date: 12/31/2024
Sequence No: 005983
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Enterprises, LLC
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-73.3
Location: 10164 Rt 60
Acres: 11.10
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$333,333.00
Assessed Value: \$40,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,000.00	24.39539	975.82
County Tax	39,012,163.00	4.2	40,000.00	27.75256	1,110.10
Community College	4,953,721.00	2.0	40,000.00	3.804786	152.19
Town Tax	745,429.00	0.9	40,000.00	8.594449	343.78
Chargeback	726.00	-73.5	40,000.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,000.00	10.70602	428.24
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,424.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,424.10	\$3,424.10	\$3,424.10	\$3,424.10
Penalty:	\$0.00	\$34.24	\$68.48	\$279.06
Total Tax Amount Due:	\$3,424.10	\$3,458.34	\$3,492.58	\$3,703.16
Payable To:	Town	Town	Town	County



06588900398500342410
Tabone Enterprises, LLC
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,424.10
Parcel ID No: 065889-114.00-3-73.3

Bill No: 003985
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 10164 Rt 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,424.10
02/28/2025	\$3,458.34
04/01/2025	\$3,492.58
04/02/2025	\$3,703.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004660
Warrant Date: 12/31/2024
Sequence No: 005984
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Marie E
9596 Fredonia-Stocon Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-53.2
Location: 9596 Fredonia-Stockton Rd
Acres: 1.20
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$147,333.00
Assessed Value: \$17,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,680.00	24.39539	431.31
County Tax	39,012,163.00	4.2	17,680.00	27.75256	490.67
Community College	4,953,721.00	2.0	17,680.00	3.804786	67.27
Town Tax	745,429.00	0.9	17,680.00	8.594449	151.95
Chargeback	726.00	-73.5	17,680.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,680.00	10.70602	189.28
North End Water Dist			10.00	9.850889	98.51

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,429.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,429.09	\$1,429.09	\$1,429.09	\$1,429.09
Penalty:	\$0.00	\$14.29	\$28.58	\$116.47
Total Tax Amount Due:	\$1,429.09	\$1,443.38	\$1,457.67	\$1,545.56
Payable To:	Town	Town	Town	County



06588900466000142909
Tabone Marie E
9596 Fredonia-Stocon Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,429.09
Parcel ID No: 065889-131.13-1-53.2

Bill No: 004660
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 9596 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,429.09
02/28/2025	\$1,443.38
04/01/2025	\$1,457.67
04/02/2025	\$1,545.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004536
Warrant Date: 12/31/2024
Sequence No: 005985
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Michael
Tabone Paul
16 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-16.1
Location: Straight Rd
Acres: 3.50
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$194,083.00
Assessed Value: \$23,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,290.00	24.39539	568.17
County Tax	39,012,163.00	4.2	23,290.00	27.75256	646.36
Community College	4,953,721.00	2.0	23,290.00	3.804786	88.61
Town Tax	745,429.00	0.9	23,290.00	8.594449	200.16
Chargeback	726.00	-73.5	23,290.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,290.00	10.70602	249.34
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,762.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,762.62	\$1,762.62	\$1,762.62	\$1,762.62
Penalty:	\$0.00	\$17.63	\$35.25	\$143.65
Total Tax Amount Due:	\$1,762.62	\$1,780.25	\$1,797.87	\$1,906.27
Payable To:	Town	Town	Town	County



06588900453600176262

Tabone Michael
Tabone Paul
16 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,762.62
Parcel ID No: 065889-131.00-1-16.1

Bill No: 004536
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,762.62
02/28/2025	\$1,780.25
04/01/2025	\$1,797.87
04/02/2025	\$1,906.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004659
Warrant Date: 12/31/2024
Sequence No: 005986
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul
Tabone Michael
16 Ventura Cir
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-53.1
Location: Fredonia-Stockton Rd
Acres: 6.60
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$24,583.00
Assessed Value: \$2,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,950.00	24.39539	71.97
County Tax	39,012,163.00	4.2	2,950.00	27.75256	81.87
Community College	4,953,721.00	2.0	2,950.00	3.804786	11.22
Town Tax	745,429.00	0.9	2,950.00	8.594449	25.35
Chargeback	726.00	-73.5	2,950.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,950.00	10.70602	31.58
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$231.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$231.86	\$231.86	\$231.86	\$231.86
Penalty:	\$0.00	\$2.32	\$4.64	\$18.90
Total Tax Amount Due:	\$231.86	\$234.18	\$236.50	\$250.76
Payable To:	Town	Town	Town	County



06588900465900023186

Tabone Paul
Tabone Michael
16 Ventura Cir
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$231.86
Parcel ID No: 065889-131.13-1-53.1

Bill No: 004659
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$231.86
02/28/2025	\$234.18
04/01/2025	\$236.50
04/02/2025	\$250.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004538
Warrant Date: 12/31/2024
Sequence No: 005987
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tabone Paul S
Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-16.2.2
Location: Straight Rd
Acres: 3.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$116,667.00
Assessed Value: \$14,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,000.00	24.39539	341.54
County Tax	39,012,163.00	4.2	14,000.00	27.75256	388.54
Community College	4,953,721.00	2.0	14,000.00	3.804786	53.27
Town Tax	745,429.00	0.9	14,000.00	8.594449	120.32
Chargeback	726.00	-73.5	14,000.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,000.00	10.70602	149.88
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,063.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,063.48	\$1,063.48	\$1,063.48	\$1,063.48
Penalty:	\$0.00	\$10.63	\$21.27	\$86.67
Total Tax Amount Due:	\$1,063.48	\$1,074.11	\$1,084.75	\$1,150.15
Payable To:	Town	Town	Town	County



06588900453800106348

Tabone Paul S
Tabone Brenda M
11 Georges Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,063.48
Parcel ID No: 065889-131.00-1-16.2.2

Bill No: 004538
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Straight Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,063.48
02/28/2025	\$1,074.11
04/01/2025	\$1,084.75
04/02/2025	\$1,150.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004529
Warrant Date: 12/31/2024
Sequence No: 005988
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taby Shirley A
9776 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.00-1-10.1
Location: 9776 Route 60
Lot Dimensions: 347.00 x 155.70
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$257,917.00
Assessed Value: \$30,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$15,475.00	COUNTY	\$128,958.00	AGED C/T	\$15,475.00	TOWN	\$128,958.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,475.00	24.39539	377.52
County Tax	39,012,163.00	4.2	15,475.00	27.75256	429.47
Community College	4,953,721.00	2.0	15,475.00	3.804786	58.88
Town Tax	745,429.00	0.9	15,475.00	8.594449	133.00
Chargeback	726.00	-73.5	15,475.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	30,950.00	10.70602	331.35
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,625.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,625.84	\$1,625.84	\$1,625.84	\$1,625.84
Penalty:	\$0.00	\$16.26	\$32.52	\$132.51
Total Tax Amount Due:	\$1,625.84	\$1,642.10	\$1,658.36	\$1,758.35
Payable To:	Town	Town	Town	County



06588900452900162584
Taby Shirley A
9776 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,625.84
Parcel ID No: 065889-131.00-1-10.1

Bill No: 004529
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9776 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,625.84
02/28/2025	\$1,642.10
04/01/2025	\$1,658.36
04/02/2025	\$1,758.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005642
Warrant Date: 12/31/2024
Sequence No: 005989
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taft Joanne W
21 Third St (LD)
PO Box 265
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-18
Location: 19 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$3,250.00
Assessed Value: \$390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	390.00	24.39539	9.51
County Tax	39,012,163.00	4.2	390.00	27.75256	10.82
Community College	4,953,721.00	2.0	390.00	3.804786	1.48
Town Tax	745,429.00	0.9	390.00	8.594449	3.35
Chargeback	726.00	-73.5	390.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	390.00	20.9519	8.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.33	\$33.33	\$33.33	\$33.33
Penalty:	\$0.00	\$0.33	\$0.67	\$2.72
Total Tax Amount Due:	\$33.33	\$33.66	\$34.00	\$36.05
Payable To:	Town	Town	Town	County



06588900564200003333

Taft Joanne W
21 Third St (LD)
PO Box 265
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.33
Parcel ID No: 065889-181.15-1-18

Bill No: 005642
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 19 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$33.33	_____	_____	_____	** Cash
02/28/2025 \$33.66	_____	_____	_____	** Check
04/01/2025 \$34.00	_____	_____	_____	Check No: _____
04/02/2025 \$36.05	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005645
Warrant Date: 12/31/2024
Sequence No: 005990
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taft Joanne W
21 Third St (LD)
PO Box 265
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-21
Location: 21 Third St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$53,083.00
Assessed Value: \$6,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,370.00	24.39539	155.40
County Tax	39,012,163.00	4.2	6,370.00	27.75256	176.78
Community College	4,953,721.00	2.0	6,370.00	3.804786	24.24
Town Tax	745,429.00	0.9	6,370.00	8.594449	54.75
Chargeback	726.00	-73.5	6,370.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	6,370.00	20.9519	133.46
Unpaid ld sewer			0.00		63.04
Pomfret unpaid wtr			0.00		103.22
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,076.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,076.55	\$1,076.55	\$1,076.55	\$1,076.55
Penalty:	\$0.00	\$10.77	\$21.53	\$87.74
Total Tax Amount Due:	\$1,076.55	\$1,087.32	\$1,098.08	\$1,164.29
Payable To:	Town	Town	Town	County



06588900564500107655

Taft Joanne W
21 Third St (LD)
PO Box 265
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,076.55
Parcel ID No: 065889-181.15-1-21

Bill No: 005645
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 21 Third St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,076.55
02/28/2025	\$1,087.32
04/01/2025	\$1,098.08
04/02/2025	\$1,164.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005689
Warrant Date: 12/31/2024
Sequence No: 005991
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Takei Franklin S
Takei Michele L
2211 Lakeshore Dr
Raleigh, NC 27604

Parcel ID No: 065889-181.15-1-69
Location: 4 South St (LD)
Lot Dimensions: 90.00 x 70.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$85,083.00
Assessed Value: \$10,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,210.00	24.39539	249.08
County Tax	39,012,163.00	4.2	10,210.00	27.75256	283.35
Community College	4,953,721.00	2.0	10,210.00	3.804786	38.85
Town Tax	745,429.00	0.9	10,210.00	8.594449	87.75
Chargeback	726.00	-73.5	10,210.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	10,210.00	20.9519	213.92
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,238.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,238.63	\$1,238.63	\$1,238.63	\$1,238.63
Penalty:	\$0.00	\$12.39	\$24.77	\$100.95
Total Tax Amount Due:	\$1,238.63	\$1,251.02	\$1,263.40	\$1,339.58
Payable To:	Town	Town	Town	County



06588900568900123863

Takei Franklin S
Takei Michele L
2211 Lakeshore Dr
Raleigh, NC 27604

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,238.63
Parcel ID No: 065889-181.15-1-69

Bill No: 005689
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4 South St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,238.63
02/28/2025	\$1,251.02
04/01/2025	\$1,263.40
04/02/2025	\$1,339.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005809
Warrant Date: 12/31/2024
Sequence No: 005992
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Takei Nicolle Nanae
2211 Lakeside Dr
Raleigh, NC 27604

Parcel ID No: 065889-181.15-3-66
Location: 10 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$6,417.00
Assessed Value: \$770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	770.00	24.39539	18.78
County Tax	39,012,163.00	4.2	770.00	27.75256	21.37
Community College	4,953,721.00	2.0	770.00	3.804786	2.93
Town Tax	745,429.00	0.9	770.00	8.594449	6.62
Chargeback	726.00	-73.5	770.00	0.005756	\$0.00
School Relevy					77.77
Lily dale fp 2	32,228.00	0	770.00	20.9519	16.13

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$143.60

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$143.60	\$143.60	\$143.60	\$143.60
Penalty:	\$0.00	\$1.44	\$2.87	\$11.70
Total Tax Amount Due:	\$143.60	\$145.04	\$146.47	\$155.30
Payable To:	Town	Town	Town	County



06588900580900014360
Takei Nicolle Nanae
2211 Lakeside Dr
Raleigh, NC 27604

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$143.60
Parcel ID No: 065889-181.15-3-66

Bill No: 005809
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 10 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$143.60	_____	_____	_____	** Cash
02/28/2025 \$145.04	_____	_____	_____	** Check
04/01/2025 \$146.47	_____	_____	_____	Check No: _____
04/02/2025 \$155.30	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005817
Warrant Date: 12/31/2024
Sequence No: 005993
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Takei Nicolle Nanae
2211 Lakeside Dr
Raleigh, NC 27604

Parcel ID No: 065889-181.15-3-75
Location: 7 Library St (LD)
Lot Dimensions: 101.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$62,083.00
Assessed Value: \$7,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,450.00	24.39539	181.75
County Tax	39,012,163.00	4.2	7,450.00	27.75256	206.76
Community College	4,953,721.00	2.0	7,450.00	3.804786	28.35
Town Tax	745,429.00	0.9	7,450.00	8.594449	64.03
Chargeback	726.00	-73.5	7,450.00	0.005756	\$0.04
School Relevy					752.36
Lily dale fp 2	32,228.00	0	7,450.00	20.9519	156.09
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,755.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,755.00	\$1,755.00	\$1,755.00	\$1,755.00
Penalty:	\$0.00	\$17.55	\$35.10	\$143.03
Total Tax Amount Due:	\$1,755.00	\$1,772.55	\$1,790.10	\$1,898.03
Payable To:	Town	Town	Town	County



06588900581700175500
Takei Nicolle Nanae
2211 Lakeside Dr
Raleigh, NC 27604

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,755.00
Parcel ID No: 065889-181.15-3-75

Bill No: 005817
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 7 Library St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,755.00	_____	_____	_____	** Cash
02/28/2025 \$1,772.55	_____	_____	_____	** Check
04/01/2025 \$1,790.10	_____	_____	_____	** Check No: _____
04/02/2025 \$1,898.03	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005116
Warrant Date: 12/31/2024
Sequence No: 005994
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Talbot Thomas N Jr
Talbot Lea Ann D
8445 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-21
Location: 8445 Chautauqua Rd
Acres: 7.40
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$220,167.00
Assessed Value: \$26,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,420.00	24.39539	644.53
County Tax	39,012,163.00	4.2	26,420.00	27.75256	733.22
Community College	4,953,721.00	2.0	26,420.00	3.804786	100.52
Town Tax	745,429.00	0.9	26,420.00	8.594449	227.07
Chargeback	726.00	-73.5	26,420.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,420.00	10.70602	282.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,988.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,988.34	\$1,988.34	\$1,988.34	\$1,988.34
Penalty:	\$0.00	\$19.88	\$39.77	\$162.05
Total Tax Amount Due:	\$1,988.34	\$2,008.22	\$2,028.11	\$2,150.39
Payable To:	Town	Town	Town	County



06588900511600198834

Talbot Thomas N Jr
Talbot Lea Ann D
8445 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,988.34
Parcel ID No: 065889-163.00-1-21

Bill No: 005116
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8445 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,988.34
02/28/2025	\$2,008.22
04/01/2025	\$2,028.11
04/02/2025	\$2,150.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005435
Warrant Date: 12/31/2024
Sequence No: 005995
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tallman Jennifer
Miller Karen
45 State St
Warsaw, NY 14569

Parcel ID No: 065889-180.14-1-1
Location: 8150 Gilbert Dr
Lot Dimensions: 50.00 x 150.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$61,583.00
Assessed Value: \$7,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,390.00	24.39539	180.28
County Tax	39,012,163.00	4.2	7,390.00	27.75256	205.09
Community College	4,953,721.00	2.0	7,390.00	3.804786	28.12
Town Tax	745,429.00	0.9	7,390.00	8.594449	63.51
Chargeback	726.00	-73.5	7,390.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,390.00	10.70602	79.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$556.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$556.16	\$556.16	\$556.16	\$556.16
Penalty:	\$0.00	\$5.56	\$11.12	\$45.33
Total Tax Amount Due:	\$556.16	\$561.72	\$567.28	\$601.49
Payable To:	Town	Town	Town	County



06588900543500055616

Tallman Jennifer
Miller Karen
45 State St
Warsaw, NY 14569

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$556.16
Parcel ID No: 065889-180.14-1-1

Bill No: 005435
Bank Code: 0658
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8150 Gilbert Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$556.16	_____	_____	_____	•• Cash
02/28/2025 \$561.72	_____	_____	_____	•• Check
04/01/2025 \$567.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$601.49	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004736
Warrant Date: 12/31/2024
Sequence No: 005996
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Taylor Floyd E
Taylor Lenore J
5563 Webster Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-45
Location: Ellicott Rd
Acres: 47.30
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$7,917.00
Assessed Value: \$950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	950.00	24.39539	23.18
County Tax	39,012,163.00	4.2	950.00	27.75256	26.36
Community College	4,953,721.00	2.0	950.00	3.804786	3.61
Town Tax	745,429.00	0.9	950.00	8.594449	8.16
Chargeback	726.00	-73.5	950.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	950.00	10.70602	10.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$71.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$71.49	\$71.49	\$71.49	\$71.49
Penalty:	\$0.00	\$0.71	\$1.43	\$5.83
Total Tax Amount Due:	\$71.49	\$72.20	\$72.92	\$77.32
Payable To:	Town	Town	Town	County



06588900473600007149

Taylor Floyd E
Taylor Lenore J
5563 Webster Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$71.49
Parcel ID No: 065889-145.00-2-45

Bill No: 004736
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$71.49	_____	_____	_____	•• Cash
02/28/2025 \$72.20	_____	_____	_____	•• Check
04/01/2025 \$72.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$77.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005776
Warrant Date: 12/31/2024
Sequence No: 005997
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.15-3-31
Location: 3 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$42,250.00
Assessed Value: \$5,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Taylor Kathleen
3 First St (LD)
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,070.00	24.39539	123.68
County Tax	39,012,163.00	4.2	5,070.00	27.75256	140.71
Community College	4,953,721.00	2.0	5,070.00	3.804786	19.29
Town Tax	745,429.00	0.9	5,070.00	8.594449	43.57
Chargeback	726.00	-73.5	5,070.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,070.00	20.9519	106.23
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$799.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$799.13	\$799.13	\$799.13	\$799.13
Penalty:	\$0.00	\$7.99	\$15.98	\$65.13
Total Tax Amount Due:	\$799.13	\$807.12	\$815.11	\$864.26
Payable To:	Town	Town	Town	County



06588900577600079913
Taylor Kathleen
3 First St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$799.13
Parcel ID No: 065889-181.15-3-31

Bill No: 005776
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$799.13
02/28/2025	\$807.12
04/01/2025	\$815.11
04/02/2025	\$864.26

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004248
Warrant Date: 12/31/2024
Sequence No: 005998
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tedone Kayla
 4870 W Main Rd
 Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-68
Location: 4870 W Main Rd
Acres: 17.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$254,083.00
Assessed Value: \$30,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,490.00	24.39539	743.82
County Tax	39,012,163.00	4.2	30,490.00	27.75256	846.18
Community College	4,953,721.00	2.0	30,490.00	3.804786	116.01
Town Tax	745,429.00	0.9	30,490.00	8.594449	262.04
Chargeback	726.00	-73.5	30,490.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,490.00	10.70602	326.43
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,590.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,590.19	\$2,590.19	\$2,590.19	\$2,590.19
Penalty:	\$0.00	\$25.90	\$51.80	\$211.10
Total Tax Amount Due:	\$2,590.19	\$2,616.09	\$2,641.99	\$2,801.29
Payable To:	Town	Town	Town	County



06588900424800259019
 Tedone Kayla
 4870 W Main Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,590.19
Parcel ID No: 065889-129.00-2-68

Bill No: 004248
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4870 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,590.19
02/28/2025	\$2,616.09
04/01/2025	\$2,641.99
04/02/2025	\$2,801.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004250
Warrant Date: 12/31/2024
Sequence No: 005999
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-129.00-2-70
Location: Farel Rd
Acres: 5.80
Town: Pomfret
Class Code: Mining
School: Fredonia
Market Value: \$136,267.00
Assessed Value: \$16,352.00
Uniform %: 12
Date Assessed: 07/01/2023

Terrill Nathan
PO Box 536
Westfield, NY 14787

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,352.00	24.39539	398.91
County Tax	39,012,163.00	4.2	16,352.00	27.75256	453.81
Community College	4,953,721.00	2.0	16,352.00	3.804786	62.22
Town Tax	745,429.00	0.9	16,352.00	8.594449	140.54
Chargeback	726.00	-73.5	16,352.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,352.00	10.70602	175.06
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,240.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,240.48	\$1,240.48	\$1,240.48	\$1,240.48
Penalty:	\$0.00	\$12.40	\$24.81	\$101.10
Total Tax Amount Due:	\$1,240.48	\$1,252.88	\$1,265.29	\$1,341.58
Payable To:	Town	Town	Town	County



06588900425000124048
Terrill Nathan
PO Box 536
Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,240.48
Parcel ID No: 065889-129.00-2-70

Bill No: 004250
Bank Code:
Town: Pomfret
Class Code: Mining
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,240.48
02/28/2025	\$1,252.88
04/01/2025	\$1,265.29
04/02/2025	\$1,341.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004257
Warrant Date: 12/31/2024
Sequence No: 006000
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Terrill Nathan A
 PO Box 536
 Westfield, NY 14787

Parcel ID No: 065889-129.00-2-77
Location: Farel Rd
Acres: 7.50
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$21,833.00
Assessed Value: \$2,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,620.00	24.39539	63.92
County Tax	39,012,163.00	4.2	2,620.00	27.75256	72.71
Community College	4,953,721.00	2.0	2,620.00	3.804786	9.97
Town Tax	745,429.00	0.9	2,620.00	8.594449	22.52
Chargeback	726.00	-73.5	2,620.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,620.00	10.70602	28.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$207.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$207.04	\$207.04	\$207.04	\$207.04
Penalty:	\$0.00	\$2.07	\$4.14	\$16.87
Total Tax Amount Due:	\$207.04	\$209.11	\$211.18	\$223.91
Payable To:	Town	Town	Town	County



06588900425700020704
 Terrill Nathan A
 PO Box 536
 Westfield, NY 14787

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$207.04
Parcel ID No: 065889-129.00-2-77

Bill No: 004257
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$207.04	_____	_____	_____	** Cash
02/28/2025 \$209.11	_____	_____	_____	** Check
04/01/2025 \$211.18	_____	_____	_____	Check No: _____
04/02/2025 \$223.91	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005601
Warrant Date: 12/31/2024
Sequence No: 006001
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Terrill Warren Arland
3115 Cable Rd
Fredonia, NY 14063

Parcel ID No: 065889-181.00-2-6
Location: 8245 Route 60
Acres: 78.50
Town: Pomfret
Class Code: Res w/Comuse
School: Cassadaga Valley
Market Value: \$179,417.00
Assessed Value: \$21,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,530.00	24.39539	525.23
County Tax	39,012,163.00	4.2	21,530.00	27.75256	597.51
Community College	4,953,721.00	2.0	21,530.00	3.804786	81.92
Town Tax	745,429.00	0.9	21,530.00	8.594449	185.04
Chargeback	726.00	-73.5	21,530.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,530.00	10.70602	230.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,620.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,620.32	\$1,620.32	\$1,620.32	\$1,620.32
Penalty:	\$0.00	\$16.20	\$32.41	\$132.06
Total Tax Amount Due:	\$1,620.32	\$1,636.52	\$1,652.73	\$1,752.38
Payable To:	Town	Town	Town	County



06588900560100162032
Terrill Warren Arland
3115 Cable Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,620.32
Parcel ID No: 065889-181.00-2-6

Bill No: 005601
Bank Code:
Town: Pomfret
Class Code: Res w/Comuse
School: Cassadaga Valley
Location: 8245 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,620.32
02/28/2025	\$1,636.52
04/01/2025	\$1,652.73
04/02/2025	\$1,752.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005155
Warrant Date: 12/31/2024
Sequence No: 006002
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-2-20
Location: 8799 Concord Dr
Acres: 4.90
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$245,000.00
Assessed Value: \$29,400.00
Uniform %: 12
Date Assessed: 07/01/2023

Testa Peter F
Testa Sandra K
8799 Concord Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,400.00	24.39539	717.22
County Tax	39,012,163.00	4.2	29,400.00	27.75256	815.93
Community College	4,953,721.00	2.0	29,400.00	3.804786	111.86
Town Tax	745,429.00	0.9	29,400.00	8.594449	252.68
Chargeback	726.00	-73.5	29,400.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,400.00	10.70602	314.76

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,212.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,212.62	\$2,212.62	\$2,212.62	\$2,212.62
Penalty:	\$0.00	\$22.13	\$44.25	\$180.33
Total Tax Amount Due:	\$2,212.62	\$2,234.75	\$2,256.87	\$2,392.95
Payable To:	Town	Town	Town	County



06588900515500221262

Testa Peter F
Testa Sandra K
8799 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,212.62
Parcel ID No: 065889-163.00-2-20

Bill No: 005155
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8799 Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,212.62
02/28/2025	\$2,234.75
04/01/2025	\$2,256.87
04/02/2025	\$2,392.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003451
Warrant Date: 12/31/2024
Sequence No: 006003
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Daniel Living Trust
Daniel Patricia L
2336 Mayhurst Ln
Lady Lake, FL 32162

Parcel ID No: 065889-111.08-1-53
Location: 5282 Lakeside Blvd (VBB)
Lot Dimensions: 38.00 x 151.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$141,417.00
Assessed Value: \$16,970.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,970.00	24.39539	413.99
County Tax	39,012,163.00	4.2	16,970.00	27.75256	470.96
Community College	4,953,721.00	2.0	16,970.00	3.804786	64.57
Town Tax	745,429.00	0.9	16,970.00	8.594449	145.85
Chargeback	726.00	-73.5	16,970.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,970.00	10.70602	181.68
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,277.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,277.15	\$1,277.15	\$1,277.15	\$1,277.15
Penalty:	\$0.00	\$12.77	\$25.54	\$104.09
Total Tax Amount Due:	\$1,277.15	\$1,289.92	\$1,302.69	\$1,381.24
Payable To:	Town	Town	Town	County



06588900345100127715
The Daniel Living Trust
Daniel Patricia L
2336 Mayhurst Ln
Lady Lake, FL 32162

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,277.15
Parcel ID No: 065889-111.08-1-53

Bill No: 003451
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5282 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,277.15	_____	_____	_____	** Cash
02/28/2025 \$1,289.92	_____	_____	_____	** Check
04/01/2025 \$1,302.69	_____	_____	_____	** Check No: _____
04/02/2025 \$1,381.24	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003502
Warrant Date: 12/31/2024
Sequence No: 006004
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The David Prince & Susan Marsh
Living Trust Agmnt
1970 Kay Ter
The villages, FL 32162

Parcel ID No: 065889-111.08-2-53
Location: 10358 Second St (VBB)
Lot Dimensions: 75.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$168,250.00
Assessed Value: \$20,190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,190.00	24.39539	492.54
County Tax	39,012,163.00	4.2	20,190.00	27.75256	560.32
Community College	4,953,721.00	2.0	20,190.00	3.804786	76.82
Town Tax	745,429.00	0.9	20,190.00	8.594449	173.52
Chargeback	726.00	-73.5	20,190.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,190.00	10.70602	216.15
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,519.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,519.47	\$1,519.47	\$1,519.47	\$1,519.47
Penalty:	\$0.00	\$15.19	\$30.39	\$123.84
Total Tax Amount Due:	\$1,519.47	\$1,534.66	\$1,549.86	\$1,643.31
Payable To:	Town	Town	Town	County



06588900350200151947
The David Prince & Susan Marsh
Living Trust Agmnt
1970 Kay Ter
The villages, FL 32162

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,519.47
Parcel ID No: 065889-111.08-2-53

Bill No: 003502
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10358 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,519.47
02/28/2025	\$1,534.66
04/01/2025	\$1,549.86
04/02/2025	\$1,643.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005157
Warrant Date: 12/31/2024
Sequence No: 006005
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-2-23
Location: 8701 Concord Dr
Acres: 86.40
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$411,333.00
Assessed Value: \$49,360.00
Uniform %: 12
Date Assessed: 07/01/2023

The Way Family Trust
c/o B & J Way
8701 Concord Dr
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	49,360.00	24.39539	1,204.16
County Tax	39,012,163.00	4.2	49,360.00	27.75256	1,369.87
Community College	4,953,721.00	2.0	49,360.00	3.804786	187.80
Town Tax	745,429.00	0.9	49,360.00	8.594449	424.22
Chargeback	726.00	-73.5	49,360.00	0.005756	\$0.28
Pomf fire prot 1	399,396.00	-2.6	49,360.00	10.70602	528.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,714.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,714.78	\$3,714.78	\$3,714.78	\$3,714.78
Penalty:	\$0.00	\$37.15	\$74.30	\$302.75
Total Tax Amount Due:	\$3,714.78	\$3,751.93	\$3,789.08	\$4,017.53
Payable To:	Town	Town	Town	County



06588900515700371478

The Way Family Trust
c/o B & J Way
8701 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,714.78
Parcel ID No: 065889-163.00-2-23

Bill No: 005157
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8701 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3,714.78	_____	_____	_____	•• Cash
02/28/2025 \$3,751.93	_____	_____	_____	•• Check
04/01/2025 \$3,789.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$4,017.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005158
Warrant Date: 12/31/2024
Sequence No: 006006
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

The Way Family Trust
8701 Concord Dr
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-24
Location: Concord Dr
Lot Dimensions: 83.00 x 99.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$2,583.00
Assessed Value: \$310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	310.00	24.39539	7.56
County Tax	39,012,163.00	4.2	310.00	27.75256	8.60
Community College	4,953,721.00	2.0	310.00	3.804786	1.18
Town Tax	745,429.00	0.9	310.00	8.594449	2.66
Chargeback	726.00	-73.5	310.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	310.00	10.70602	3.32

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.32	\$23.32	\$23.32	\$23.32
Penalty:	\$0.00	\$0.23	\$0.47	\$1.90
Total Tax Amount Due:	\$23.32	\$23.55	\$23.79	\$25.22
Payable To:	Town	Town	Town	County



06588900515800002332
The Way Family Trust
8701 Concord Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.32
Parcel ID No: 065889-163.00-2-24

Bill No: 005158
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$23.32	_____	_____	_____	** Cash
02/28/2025 \$23.55	_____	_____	_____	** Check
04/01/2025 \$23.79	_____	_____	_____	Check No: _____
04/02/2025 \$25.22	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005827
Warrant Date: 12/31/2024
Sequence No: 006007
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thibodeau Lauren
11 Cleveland Ave (LD)
PO Box 1085
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-86
Location: 11 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$113,750.00
Assessed Value: \$13,650.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,650.00	24.39539	333.00
County Tax	39,012,163.00	4.2	13,650.00	27.75256	378.82
Community College	4,953,721.00	2.0	13,650.00	3.804786	51.94
Town Tax	745,429.00	0.9	13,650.00	8.594449	117.31
Chargeback	726.00	-73.5	13,650.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	13,650.00	20.9519	285.99
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,532.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,532.76	\$1,532.76	\$1,532.76	\$1,532.76
Penalty:	\$0.00	\$15.33	\$30.66	\$124.92
Total Tax Amount Due:	\$1,532.76	\$1,548.09	\$1,563.42	\$1,657.68
Payable To:	Town	Town	Town	County



06588900582700153276

Thibodeau Lauren
11 Cleveland Ave (LD)
PO Box 1085
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,532.76
Parcel ID No: 065889-181.15-3-86

Bill No: 005827
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,532.76	_____	_____	_____	** Cash
02/28/2025 \$1,548.09	_____	_____	_____	** Check
04/01/2025 \$1,563.42	_____	_____	_____	** Check No: _____
04/02/2025 \$1,657.68	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004644
Warrant Date: 12/31/2024
Sequence No: 006008
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thies Andrew R
9581 Porter Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-37
Location: V/L Porter Ave
Acres: 1.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$26,500.00
Assessed Value: \$3,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,180.00	24.39539	77.58
County Tax	39,012,163.00	4.2	3,180.00	27.75256	88.25
Community College	4,953,721.00	2.0	3,180.00	3.804786	12.10
Town Tax	745,429.00	0.9	3,180.00	8.594449	27.33
Chargeback	726.00	-73.5	3,180.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,180.00	10.70602	34.05
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$249.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$249.18	\$249.18	\$249.18	\$249.18
Penalty:	\$0.00	\$2.49	\$4.98	\$20.31
Total Tax Amount Due:	\$249.18	\$251.67	\$254.16	\$269.49
Payable To:	Town	Town	Town	County



06588900464400024918
Thies Andrew R
9581 Porter Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$249.18
Parcel ID No: 065889-131.13-1-37

Bill No: 004644
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: V/L Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$249.18
02/28/2025	\$251.67
04/01/2025	\$254.16
04/02/2025	\$269.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005061
Warrant Date: 12/31/2024
Sequence No: 006009
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thies Dorien T
5303 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-5
Location: 5303 Ellicott Rd
Acres: 35.20
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$185,750.00
Assessed Value: \$22,290.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,290.00	24.39539	543.77
County Tax	39,012,163.00	4.2	22,290.00	27.75256	618.60
Community College	4,953,721.00	2.0	22,290.00	3.804786	84.81
Town Tax	745,429.00	0.9	22,290.00	8.594449	191.57
Chargeback	726.00	-73.5	22,290.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,290.00	10.70602	238.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,687.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,687.37	\$1,687.37	\$1,687.37	\$1,687.37
Penalty:	\$0.00	\$16.87	\$33.75	\$137.52
Total Tax Amount Due:	\$1,687.37	\$1,704.24	\$1,721.12	\$1,824.89
Payable To:	Town	Town	Town	County



06588900506100168737
Thies Dorien T
5303 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,687.37
Parcel ID No: 065889-162.00-3-5

Bill No: 005061
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5303 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,687.37
02/28/2025	\$1,704.24
04/01/2025	\$1,721.12
04/02/2025	\$1,824.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004665
Warrant Date: 12/31/2024
Sequence No: 006010
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thies John J
Thies-Krieger Dorien M
5303 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-131.17-1-1
Location: Route 60
Acres: 2.30
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$30,583.00
Assessed Value: \$3,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,670.00	24.39539	89.53
County Tax	39,012,163.00	4.2	3,670.00	27.75256	101.85
Community College	4,953,721.00	2.0	3,670.00	3.804786	13.96
Town Tax	745,429.00	0.9	3,670.00	8.594449	31.54
Chargeback	726.00	-73.5	3,670.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,670.00	10.70602	39.29
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$286.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$286.04	\$286.04	\$286.04	\$286.04
Penalty:	\$0.00	\$2.86	\$5.72	\$23.31
Total Tax Amount Due:	\$286.04	\$288.90	\$291.76	\$309.35
Payable To:	Town	Town	Town	County



06588900466500028604

Thies John J
Thies-Krieger Dorien M
5303 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$286.04
Parcel ID No: 065889-131.17-1-1

Bill No: 004665
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$286.04
02/28/2025	\$288.90
04/01/2025	\$291.76
04/02/2025	\$309.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005324
Warrant Date: 12/31/2024
Sequence No: 006011
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-3-18
Location: Route 60
Acres: 42.30
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$14,083.00
Assessed Value: \$1,690.00
Uniform %: 12
Date Assessed: 07/01/2023

Thomas & Janie Waag Joint Rev
Waag Thomas R
6711 Main St
PO Box 224
Cherry Creek, NY 14723

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,690.00	24.39539	41.23
County Tax	39,012,163.00	4.2	1,690.00	27.75256	46.90
Community College	4,953,721.00	2.0	1,690.00	3.804786	6.43
Town Tax	745,429.00	0.9	1,690.00	8.594449	14.52
Chargeback	726.00	-73.5	1,690.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,690.00	10.70602	18.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$127.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$127.18	\$127.18	\$127.18	\$127.18
Penalty:	\$0.00	\$1.27	\$2.54	\$10.37
Total Tax Amount Due:	\$127.18	\$128.45	\$129.72	\$137.55
Payable To:	Town	Town	Town	County



06588900532400012718
Thomas & Janie Waag Joint Rev
Waag Thomas R
6711 Main St
PO Box 224
Cherry Creek, NY 14723

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$127.18
Parcel ID No: 065889-164.00-3-18

Bill No: 005324
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$127.18
02/28/2025	\$128.45
04/01/2025	\$129.72
04/02/2025	\$137.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005331
Warrant Date: 12/31/2024
Sequence No: 006012
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-3-25
Location: Route 60
Acres: 34.40
Town: Pomfret
Class Code: Cottages
School: Cassadaga Valley
Market Value: \$200,083.00
Assessed Value: \$24,010.00
Uniform %: 12
Date Assessed: 07/01/2023

Thomas & Janie Waag Joint Rev
Waag Thomas R
6711 Main St
PO Box 224
Cherry Creek, NY 14723

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,010.00	24.39539	585.73
County Tax	39,012,163.00	4.2	24,010.00	27.75256	666.34
Community College	4,953,721.00	2.0	24,010.00	3.804786	91.35
Town Tax	745,429.00	0.9	24,010.00	8.594449	206.35
Chargeback	726.00	-73.5	24,010.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,010.00	10.70602	257.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,806.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,806.96	\$1,806.96	\$1,806.96	\$1,806.96
Penalty:	\$0.00	\$18.07	\$36.14	\$147.27
Total Tax Amount Due:	\$1,806.96	\$1,825.03	\$1,843.10	\$1,954.23
Payable To:	Town	Town	Town	County



06588900533100180696
Thomas & Janie Waag Joint Rev
Waag Thomas R
6711 Main St
PO Box 224
Cherry Creek, NY 14723

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,806.96
Parcel ID No: 065889-164.00-3-25

Bill No: 005331
Bank Code:
Town: Pomfret
Class Code: Cottages
School: Cassadaga Valley
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,806.96
02/28/2025	\$1,825.03
04/01/2025	\$1,843.10
04/02/2025	\$1,954.23

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005334
Warrant Date: 12/31/2024
Sequence No: 006013
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-3-28
Location: Glasgow Rd
Acres: 2.80
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$667.00
Assessed Value: \$80.00
Uniform %: 12
Date Assessed: 07/01/2023

Thomas & Janie Waag Joint Rev
Waag Thomas R
6711 Main St
PO Box 224
Cherry Creek, NY 14723

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	80.00	24.39539	1.95
County Tax	39,012,163.00	4.2	80.00	27.75256	2.22
Community College	4,953,721.00	2.0	80.00	3.804786	0.30
Town Tax	745,429.00	0.9	80.00	8.594449	0.69
Chargeback	726.00	-73.5	80.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	80.00	10.70602	0.86

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.02	\$6.02	\$6.02	\$6.02
Penalty:	\$0.00	\$0.06	\$0.12	\$0.49
Total Tax Amount Due:	\$6.02	\$6.08	\$6.14	\$6.51
Payable To:	Town	Town	Town	County



0658890053340000602
Thomas & Janie Waag Joint Rev
Waag Thomas R
6711 Main St
PO Box 224
Cherry Creek, NY 14723

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.02
Parcel ID No: 065889-164.00-3-28

Bill No: 005334
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$6.02	_____	_____	_____	•• Cash
02/28/2025 \$6.08	_____	_____	_____	•• Check
04/01/2025 \$6.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$6.51	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005216
Warrant Date: 12/31/2024
Sequence No: 006014
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thomas Mark W
Thomas Elaine
8657 Hahn Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-33
Location: 8657 Hahn Rd
Acres: 12.40
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$304,167.00
Assessed Value: \$36,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,500.00	24.39539	890.43
County Tax	39,012,163.00	4.2	36,500.00	27.75256	1,012.97
Community College	4,953,721.00	2.0	36,500.00	3.804786	138.87
Town Tax	745,429.00	0.9	36,500.00	8.594449	313.70
Chargeback	726.00	-73.5	36,500.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,500.00	10.70602	390.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,746.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,746.95	\$2,746.95	\$2,746.95	\$2,746.95
Penalty:	\$0.00	\$27.47	\$54.94	\$223.88
Total Tax Amount Due:	\$2,746.95	\$2,774.42	\$2,801.89	\$2,970.83
Payable To:	Town	Town	Town	County



06588900521600274695

Thomas Mark W
Thomas Elaine
8657 Hahn Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,746.95
Parcel ID No: 065889-164.00-1-33

Bill No: 005216
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8657 Hahn Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,746.95
02/28/2025	\$2,774.42
04/01/2025	\$2,801.89
04/02/2025	\$2,970.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004771
Warrant Date: 12/31/2024
Sequence No: 006015
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Ernest
Thompson Wendy
9240 Walden Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-77
Location: 9240 Walden Rd
Acres: 10.00
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$188,000.00
Assessed Value: \$22,560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,560.00	24.39539	550.36
County Tax	39,012,163.00	4.2	22,560.00	27.75256	626.10
Community College	4,953,721.00	2.0	22,560.00	3.804786	85.84
Town Tax	745,429.00	0.9	22,560.00	8.594449	193.89
Chargeback	726.00	-73.5	22,560.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,560.00	10.70602	241.53
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,993.38

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,993.38	\$1,993.38	\$1,993.38	\$1,993.38
Penalty:	\$0.00	\$19.93	\$39.87	\$162.46
Total Tax Amount Due:	\$1,993.38	\$2,013.31	\$2,033.25	\$2,155.84
Payable To:	Town	Town	Town	County



06588900477100199338

Thompson Ernest
Thompson Wendy
9240 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,993.38
Parcel ID No: 065889-145.00-2-77

Bill No: 004771
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 9240 Walden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,993.38
02/28/2025	\$2,013.31
04/01/2025	\$2,033.25
04/02/2025	\$2,155.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004774
Warrant Date: 12/31/2024
Sequence No: 006016
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Ernest P
Thompson Wendy J
9240 Walden Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-80
Location: 5313 W Main Rd
Acres: 3.70
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$51,250.00
Assessed Value: \$6,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,150.00	24.39539	150.03
County Tax	39,012,163.00	4.2	6,150.00	27.75256	170.68
Community College	4,953,721.00	2.0	6,150.00	3.804786	23.40
Town Tax	745,429.00	0.9	6,150.00	8.594449	52.86
Chargeback	726.00	-73.5	6,150.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,150.00	10.70602	65.84
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$635.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$635.24	\$635.24	\$635.24	\$635.24
Penalty:	\$0.00	\$6.35	\$12.70	\$51.77
Total Tax Amount Due:	\$635.24	\$641.59	\$647.94	\$687.01
Payable To:	Town	Town	Town	County



06588900477400063524

Thompson Ernest P
Thompson Wendy J
9240 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$635.24
Parcel ID No: 065889-145.00-2-80

Bill No: 004774
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 5313 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$635.24
02/28/2025	\$641.59
04/01/2025	\$647.94
04/02/2025	\$687.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005255
Warrant Date: 12/31/2024
Sequence No: 006017
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Glenn
Thompson Diana
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-68
Location: Concord Dr
Acres: 12.40
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$19,583.00
Assessed Value: \$2,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,350.00	24.39539	57.33
County Tax	39,012,163.00	4.2	2,350.00	27.75256	65.22
Community College	4,953,721.00	2.0	2,350.00	3.804786	8.94
Town Tax	745,429.00	0.9	2,350.00	8.594449	20.20
Chargeback	726.00	-73.5	2,350.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,350.00	10.70602	25.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$176.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$176.86	\$176.86	\$176.86	\$176.86
Penalty:	\$0.00	\$1.77	\$3.54	\$14.41
Total Tax Amount Due:	\$176.86	\$178.63	\$180.40	\$191.27
Payable To:	Town	Town	Town	County



06588900525500017686
Thompson Glenn
Thompson Diana
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$176.86
Parcel ID No: 065889-164.00-1-68

Bill No: 005255
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$176.86	_____	_____	_____	•• Cash
02/28/2025 \$178.63	_____	_____	_____	•• Check
04/01/2025 \$180.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$191.27	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005256
Warrant Date: 12/31/2024
Sequence No: 006018
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Glenn
Thompson Diana
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-69.1
Location: Concord Dr
Acres: 2.20
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$29,083.00
Assessed Value: \$3,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,490.00	24.39539	85.14
County Tax	39,012,163.00	4.2	3,490.00	27.75256	96.86
Community College	4,953,721.00	2.0	3,490.00	3.804786	13.28
Town Tax	745,429.00	0.9	3,490.00	8.594449	29.99
Chargeback	726.00	-73.5	3,490.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,490.00	10.70602	37.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$262.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$262.65	\$262.65	\$262.65	\$262.65
Penalty:	\$0.00	\$2.63	\$5.25	\$21.41
Total Tax Amount Due:	\$262.65	\$265.28	\$267.90	\$284.06
Payable To:	Town	Town	Town	County



06588900525600026265
Thompson Glenn
Thompson Diana
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$262.65
Parcel ID No: 065889-164.00-1-69.1

Bill No: 005256
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$262.65
02/28/2025	\$265.28
04/01/2025	\$267.90
04/02/2025	\$284.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005254
Warrant Date: 12/31/2024
Sequence No: 006019
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Glenn H
Gray-Thompson Diana L
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-67
Location: 8713 Fredonia-Stockton Rd
Acres: 10.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$154,000.00
Assessed Value: \$18,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,480.00	24.39539	450.83
County Tax	39,012,163.00	4.2	18,480.00	27.75256	512.87
Community College	4,953,721.00	2.0	18,480.00	3.804786	70.31
Town Tax	745,429.00	0.9	18,480.00	8.594449	158.83
Chargeback	726.00	-73.5	18,480.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,480.00	10.70602	197.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,390.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,390.80	\$1,390.80	\$1,390.80	\$1,390.80
Penalty:	\$0.00	\$13.91	\$27.82	\$113.35
Total Tax Amount Due:	\$1,390.80	\$1,404.71	\$1,418.62	\$1,504.15
Payable To:	Town	Town	Town	County



06588900525400139080
Thompson Glenn H
Gray-Thompson Diana L
8713 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,390.80
Parcel ID No: 065889-164.00-1-67

Bill No: 005254
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8713 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,390.80	_____	_____	_____	•• Cash
02/28/2025 \$1,404.71	_____	_____	_____	•• Check
04/01/2025 \$1,418.62	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,504.15	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005247
Warrant Date: 12/31/2024
Sequence No: 006020
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-60.2
Location: Fredonia-Stockton Rd
Acres: 6.30
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Market Value: \$8,917.00
Assessed Value: \$1,070.00
Uniform %: 12
Date Assessed: 07/01/2023

Thompson Glenn L
Thompson Diana
Fredonia-Stockton Rd
Pomfret, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,070.00	24.39539	26.10
County Tax	39,012,163.00	4.2	1,070.00	27.75256	29.70
Community College	4,953,721.00	2.0	1,070.00	3.804786	4.07
Town Tax	745,429.00	0.9	1,070.00	8.594449	9.20
Chargeback	726.00	-73.5	1,070.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,070.00	10.70602	11.46

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$80.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$80.54	\$80.54	\$80.54	\$80.54
Penalty:	\$0.00	\$0.81	\$1.61	\$6.56
Total Tax Amount Due:	\$80.54	\$81.35	\$82.15	\$87.10
Payable To:	Town	Town	Town	County



06588900524700008054

Thompson Glenn L
Thompson Diana
Fredonia-Stockton Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$80.54
Parcel ID No: 065889-164.00-1-60.2

Bill No: 005247
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$80.54	_____	_____	_____	** Cash
02/28/2025 \$81.35	_____	_____	_____	** Check
04/01/2025 \$82.15	_____	_____	_____	** Check No: _____
04/02/2025 \$87.10	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003687
Warrant Date: 12/31/2024
Sequence No: 006021
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-56
Location: 5201 W Lake Rd
Acres: 0.69
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$208,583.00
Assessed Value: \$25,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Thompson Lawrence M
Thompson Richard S
c/o L & D Thompson
5201 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,430.00	24.39539	547.19
County Tax	39,012,163.00	4.2	22,430.00	27.75256	622.49
Community College	4,953,721.00	2.0	22,430.00	3.804786	85.34
Town Tax	745,429.00	0.9	25,030.00	8.594449	215.12
Chargeback	726.00	-73.5	25,030.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,030.00	10.70602	267.97
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,738.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,738.25	\$1,738.25	\$1,738.25	\$1,738.25
Penalty:	\$0.00	\$17.38	\$34.77	\$141.67
Total Tax Amount Due:	\$1,738.25	\$1,755.63	\$1,773.02	\$1,879.92
Payable To:	Town	Town	Town	County



06588900368700173825
Thompson Lawrence M
Thompson Richard S
c/o L & D Thompson
5201 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,738.25
Parcel ID No: 065889-112.00-1-56

Bill No: 003687
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5201 W Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,738.25
02/28/2025	\$1,755.63
04/01/2025	\$1,773.02
04/02/2025	\$1,879.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005302
Warrant Date: 12/31/2024
Sequence No: 006022
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Sally A
8890 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-48
Location: 8890 Glasgow Rd
Acres: 10.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$213,250.00
Assessed Value: \$25,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,590.00	24.39539	624.28
County Tax	39,012,163.00	4.2	25,590.00	27.75256	710.19
Community College	4,953,721.00	2.0	25,590.00	3.804786	97.36
Town Tax	745,429.00	0.9	25,590.00	8.594449	219.93
Chargeback	726.00	-73.5	25,590.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,590.00	10.70602	273.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,925.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,925.88	\$1,925.88	\$1,925.88	\$1,925.88
Penalty:	\$0.00	\$19.26	\$38.52	\$156.96
Total Tax Amount Due:	\$1,925.88	\$1,945.14	\$1,964.40	\$2,082.84
Payable To:	Town	Town	Town	County



06588900530200192588
Thompson Sally A
8890 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,925.88
Parcel ID No: 065889-164.00-2-48

Bill No: 005302
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8890 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,925.88	_____	_____	_____	•• Cash
02/28/2025 \$1,945.14	_____	_____	_____	•• Check
04/01/2025 \$1,964.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,082.84	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005248
Warrant Date: 12/31/2024
Sequence No: 006023
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thompson Tara
8693 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-61
Location: 8693 Fredonia-Stockton Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$209,083.00
Assessed Value: \$25,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,090.00	24.39539	612.08
County Tax	39,012,163.00	4.2	25,090.00	27.75256	696.31
Community College	4,953,721.00	2.0	25,090.00	3.804786	95.46
Town Tax	745,429.00	0.9	25,090.00	8.594449	215.63
Chargeback	726.00	-73.5	25,090.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	25,090.00	10.70602	268.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,888.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,888.23	\$1,888.23	\$1,888.23	\$1,888.23
Penalty:	\$0.00	\$18.88	\$37.76	\$153.89
Total Tax Amount Due:	\$1,888.23	\$1,907.11	\$1,925.99	\$2,042.12
Payable To:	Town	Town	Town	County



06588900524800188823
Thompson Tara
8693 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,888.23
Parcel ID No: 065889-164.00-1-61

Bill No: 005248
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8693 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,888.23	_____	_____	_____	•• Cash
02/28/2025 \$1,907.11	_____	_____	_____	•• Check
04/01/2025 \$1,925.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,042.12	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004894
Warrant Date: 12/31/2024
Sequence No: 006024
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Thomson Pamela A
4291 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-10
Location: 4291 Osborne Rd
Acres: 3.50
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$165,000.00
Assessed Value: \$19,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,240.00	24.39539	444.97
County Tax	39,012,163.00	4.2	18,240.00	27.75256	506.21
Community College	4,953,721.00	2.0	18,240.00	3.804786	69.40
Town Tax	745,429.00	0.9	19,800.00	8.594449	170.17
Chargeback	726.00	-73.5	19,800.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,800.00	10.70602	211.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,402.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,402.84	\$1,402.84	\$1,402.84	\$1,402.84
Penalty:	\$0.00	\$14.03	\$28.06	\$114.33
Total Tax Amount Due:	\$1,402.84	\$1,416.87	\$1,430.90	\$1,517.17
Payable To:	Town	Town	Town	County



06588900489400140284
Thomson Pamela A
4291 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,402.84
Parcel ID No: 065889-147.00-1-10

Bill No: 004894
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4291 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,402.84
02/28/2025	\$1,416.87
04/01/2025	\$1,430.90
04/02/2025	\$1,517.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005196
Warrant Date: 12/31/2024
Sequence No: 006025
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-8
Location: 8813 Fredonia-Stockton Rd
Acres: 5.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$85,000.00
Assessed Value: \$10,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Thomson Pamela A
Thomson David J
4291 Osborne Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,200.00	24.39539	248.83
County Tax	39,012,163.00	4.2	10,200.00	27.75256	283.08
Community College	4,953,721.00	2.0	10,200.00	3.804786	38.81
Town Tax	745,429.00	0.9	10,200.00	8.594449	87.66
Chargeback	726.00	-73.5	10,200.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,200.00	10.70602	109.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$767.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$767.64	\$767.64	\$767.64	\$767.64
Penalty:	\$0.00	\$7.68	\$15.35	\$62.56
Total Tax Amount Due:	\$767.64	\$775.32	\$782.99	\$830.20
Payable To:	Town	Town	Town	County



06588900519600076764

Thomson Pamela A
Thomson David J
4291 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$767.64
Parcel ID No: 065889-164.00-1-8

Bill No: 005196
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8813 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$767.64	_____	_____	_____	** Cash
02/28/2025 \$775.32	_____	_____	_____	** Check
04/01/2025 \$782.99	_____	_____	_____	** Check No: _____
04/02/2025 \$830.20	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005450
Warrant Date: 12/31/2024
Sequence No: 006026
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tiede Brian
Tiede Amy
85 Catherine St
Williamsville, NY 14221

Parcel ID No: 065889-180.14-1-16
Location: Bear Lake Rd
Lot Dimensions: 50.00 x 175.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$19,667.00
Assessed Value: \$2,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,360.00	24.39539	57.57
County Tax	39,012,163.00	4.2	2,360.00	27.75256	65.50
Community College	4,953,721.00	2.0	2,360.00	3.804786	8.98
Town Tax	745,429.00	0.9	2,360.00	8.594449	20.28
Chargeback	726.00	-73.5	2,360.00	0.005756	\$0.01
School Relevy					238.33
Pomf fire prot 1	399,396.00	-2.6	2,360.00	10.70602	25.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$415.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$415.94	\$415.94	\$415.94	\$415.94
Penalty:	\$0.00	\$4.16	\$8.32	\$33.90
Total Tax Amount Due:	\$415.94	\$420.10	\$424.26	\$449.84
Payable To:	Town	Town	Town	County



06588900545000041594

Tiede Brian
Tiede Amy
85 Catherine St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$415.94
Parcel ID No: 065889-180.14-1-16

Bill No: 005450
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$415.94
02/28/2025	\$420.10
04/01/2025	\$424.26
04/02/2025	\$449.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003677
Warrant Date: 12/31/2024
Sequence No: 006027
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-31
Location: Berry Rd
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$17,917.00
Assessed Value: \$2,150.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,150.00	24.39539	52.45
County Tax	39,012,163.00	4.2	2,150.00	27.75256	59.67
Community College	4,953,721.00	2.0	2,150.00	3.804786	8.18
Town Tax	745,429.00	0.9	2,150.00	8.594449	18.48
Chargeback	726.00	-73.5	2,150.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,150.00	10.70602	23.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$171.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$171.66	\$171.66	\$171.66	\$171.66
Penalty:	\$0.00	\$1.72	\$3.43	\$13.99
Total Tax Amount Due:	\$171.66	\$173.38	\$175.09	\$185.65
Payable To:	Town	Town	Town	County



06588900367700017166

Tilburg Daniel J
Tilburg Lisa A
104 Matteson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$171.66
Parcel ID No: 065889-112.00-1-31

Bill No: 003677
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$171.66
02/28/2025	\$173.38
04/01/2025	\$175.09
04/02/2025	\$185.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004491
Warrant Date: 12/31/2024
Sequence No: 006028
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Timm Linda M
Timm Jessica L
5722 West Lane Rd
Lakeview, NY 14085

Parcel ID No: 065889-130.00-3-48
Location: 4193 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,083.00
Assessed Value: \$13,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,330.00	24.39539	325.19
County Tax	39,012,163.00	4.2	13,330.00	27.75256	369.94
Community College	4,953,721.00	2.0	13,330.00	3.804786	50.72
Town Tax	745,429.00	0.9	13,330.00	8.594449	114.56
Chargeback	726.00	-73.5	13,330.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,330.00	10.70602	142.71
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,298.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,298.73	\$1,298.73	\$1,298.73	\$1,298.73
Penalty:	\$0.00	\$12.99	\$25.97	\$105.85
Total Tax Amount Due:	\$1,298.73	\$1,311.72	\$1,324.70	\$1,404.58
Payable To:	Town	Town	Town	County



06588900449100129873

Timm Linda M
Timm Jessica L
5722 West Lane Rd
Lakeview, NY 14085

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,298.73
Parcel ID No: 065889-130.00-3-48

Bill No: 004491
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4193 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,298.73
02/28/2025	\$1,311.72
04/01/2025	\$1,324.70
04/02/2025	\$1,404.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003585
Warrant Date: 12/31/2024
Sequence No: 006029
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tinstman Jeffrey M
Tinstman Dawn M
5362 Route 5
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-3-53
Location: 5362 Route 5
Lot Dimensions: 149.00 x 210.00
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Market Value: \$434,333.00
Assessed Value: \$52,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	52,120.00	24.39539	1,271.49
County Tax	39,012,163.00	4.2	52,120.00	27.75256	1,446.46
Community College	4,953,721.00	2.0	52,120.00	3.804786	198.31
Town Tax	745,429.00	0.9	52,120.00	8.594449	447.94
Chargeback	726.00	-73.5	52,120.00	0.005756	\$0.30
School Relevy					7,440.04
Pomf fire prot 1	399,396.00	-2.6	52,120.00	10.70602	558.00
Unpaid sewer			0.00		1,420.76
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,783.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,783.30	\$12,783.30	\$12,783.30	\$12,783.30
Penalty:	\$0.00	\$127.83	\$255.67	\$1,041.84
Total Tax Amount Due:	\$12,783.30	\$12,911.13	\$13,038.97	\$13,825.14
Payable To:	Town	Town	Town	County



06588900358501278330

Tinstman Jeffrey M
Tinstman Dawn M
5362 Route 5
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,783.30
Parcel ID No: 065889-111.08-3-53

Bill No: 003585
Bank Code:
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Location: 5362 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$12,783.30	_____	_____	_____	** Cash
02/28/2025 \$12,911.13	_____	_____	_____	** Check
04/01/2025 \$13,038.97	_____	_____	_____	** Check No: _____
04/02/2025 \$13,825.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004911
Warrant Date: 12/31/2024
Sequence No: 006030
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tinstman Jeffrey M
Tinstman Dawn M
4364 Osborne Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-26
Location: 4364 Osborne Rd
Acres: 6.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$121,000.00
Assessed Value: \$14,520.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,520.00	24.39539	354.22
County Tax	39,012,163.00	4.2	14,520.00	27.75256	402.97
Community College	4,953,721.00	2.0	14,520.00	3.804786	55.25
Town Tax	745,429.00	0.9	14,520.00	8.594449	124.79
Chargeback	726.00	-73.5	14,520.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,520.00	10.70602	155.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,092.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,092.76	\$1,092.76	\$1,092.76	\$1,092.76
Penalty:	\$0.00	\$10.93	\$21.86	\$89.06
Total Tax Amount Due:	\$1,092.76	\$1,103.69	\$1,114.62	\$1,181.82
Payable To:	Town	Town	Town	County



06588900491100109276

Tinstman Jeffrey M
Tinstman Dawn M
4364 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,092.76
Parcel ID No: 065889-147.00-1-26

Bill No: 004911
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4364 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,092.76
02/28/2025	\$1,103.69
04/01/2025	\$1,114.62
04/02/2025	\$1,181.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004298
Warrant Date: 12/31/2024
Sequence No: 006031
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-42
Location: Main Rd
Acres: 0.65
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,833.00
Assessed Value: \$700.00
Uniform %: 12
Date Assessed: 07/01/2023

TLC Properties Inc
Attn: Lamar Advertising
8235 Oliver Rd
Erie, PA 16509

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	700.00	24.39539	17.08
County Tax	39,012,163.00	4.2	700.00	27.75256	19.43
Community College	4,953,721.00	2.0	700.00	3.804786	2.66
Town Tax	745,429.00	0.9	700.00	8.594449	6.02
Chargeback	726.00	-73.5	700.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	700.00	10.70602	7.49
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$62.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$62.53	\$62.53	\$62.53	\$62.53
Penalty:	\$0.00	\$0.63	\$1.25	\$5.10
Total Tax Amount Due:	\$62.53	\$63.16	\$63.78	\$67.63
Payable To:	Town	Town	Town	County



06588900429800006253
TLC Properties Inc
Attn: Lamar Advertising
8235 Oliver Rd
Erie, PA 16509

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$62.53
Parcel ID No: 065889-129.00-3-42

Bill No: 004298
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$62.53	_____	_____	_____	** Cash
02/28/2025 \$63.16	_____	_____	_____	** Check
04/01/2025 \$63.78	_____	_____	_____	** Check No: _____
04/02/2025 \$67.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003637
Warrant Date: 12/31/2024
Sequence No: 006032
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tofil Ronald T
Tofil Margaret H
5300 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-58
Location: Third St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,833.00
Assessed Value: \$460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	460.00	24.39539	11.22
County Tax	39,012,163.00	4.2	460.00	27.75256	12.77
Community College	4,953,721.00	2.0	460.00	3.804786	1.75
Town Tax	745,429.00	0.9	460.00	8.594449	3.95
Chargeback	726.00	-73.5	460.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	460.00	10.70602	4.92
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$34.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$34.61	\$34.61	\$34.61	\$34.61
Penalty:	\$0.00	\$0.35	\$0.69	\$2.82
Total Tax Amount Due:	\$34.61	\$34.96	\$35.30	\$37.43
Payable To:	Town	Town	Town	County



06588900363700003461

Tofil Ronald T
Tofil Margaret H
5300 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$34.61
Parcel ID No: 065889-111.08-4-58

Bill No: 003637
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$34.61
02/28/2025	\$34.96
04/01/2025	\$35.30
04/02/2025	\$37.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003638
Warrant Date: 12/31/2024
Sequence No: 006033
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tofil Ronald T
Tofil Margaret H
5300 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-59
Location: 5300 Van Buren Rd
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$163,417.00
Assessed Value: \$19,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,010.00	24.39539	414.97
County Tax	39,012,163.00	4.2	17,010.00	27.75256	472.07
Community College	4,953,721.00	2.0	17,010.00	3.804786	64.72
Town Tax	745,429.00	0.9	19,610.00	8.594449	168.54
Chargeback	726.00	-73.5	19,610.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,610.00	10.70602	209.95
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,330.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,330.36	\$1,330.36	\$1,330.36	\$1,330.36
Penalty:	\$0.00	\$13.30	\$26.61	\$108.42
Total Tax Amount Due:	\$1,330.36	\$1,343.66	\$1,356.97	\$1,438.78
Payable To:	Town	Town	Town	County



06588900363800133036

Tofil Ronald T
Tofil Margaret H
5300 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,330.36
Parcel ID No: 065889-111.08-4-59

Bill No: 003638
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5300 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,330.36
02/28/2025	\$1,343.66
04/01/2025	\$1,356.97
04/02/2025	\$1,438.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003639
Warrant Date: 12/31/2024
Sequence No: 006034
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tofil Ronald T
Tofil Margaret H
5300 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-60
Location: Third St (VBB)
Lot Dimensions: 20.00 x 150.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$333.00
Assessed Value: \$40.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40.00	24.39539	0.98
County Tax	39,012,163.00	4.2	40.00	27.75256	1.11
Community College	4,953,721.00	2.0	40.00	3.804786	0.15
Town Tax	745,429.00	0.9	40.00	8.594449	0.34
Chargeback	726.00	-73.5	40.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	40.00	10.70602	0.43
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3.01	\$3.01	\$3.01	\$3.01
Penalty:	\$0.00	\$0.03	\$0.06	\$0.25
Total Tax Amount Due:	\$3.01	\$3.04	\$3.07	\$3.26
Payable To:	Town	Town	Town	County



06588900363900000301

Tofil Ronald T
Tofil Margaret H
5300 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3.01
Parcel ID No: 065889-111.08-4-60

Bill No: 003639
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Third St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$3.01	_____	_____	_____	•• Cash
02/28/2025 \$3.04	_____	_____	_____	•• Check
04/01/2025 \$3.07	_____	_____	_____	•• Check No: _____
04/02/2025 \$3.26	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004738
Warrant Date: 12/31/2024
Sequence No: 006035
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tojek Anthony W
68 Pacific Ave
lackawanna, NY 14218

Parcel ID No: 065889-145.00-2-47
Location: Webster Rd
Acres: 27.00
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$14,917.00
Assessed Value: \$1,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,790.00	24.39539	43.67
County Tax	39,012,163.00	4.2	1,790.00	27.75256	49.68
Community College	4,953,721.00	2.0	1,790.00	3.804786	6.81
Town Tax	745,429.00	0.9	1,790.00	8.594449	15.38
Chargeback	726.00	-73.5	1,790.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,790.00	10.70602	19.16
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$144.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$144.56	\$144.56	\$144.56	\$144.56
Penalty:	\$0.00	\$1.45	\$2.89	\$11.78
Total Tax Amount Due:	\$144.56	\$146.01	\$147.45	\$156.34
Payable To:	Town	Town	Town	County



06588900473800014456
Tojek Anthony W
68 Pacific Ave
lackawanna, NY 14218

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$144.56
Parcel ID No: 065889-145.00-2-47

Bill No: 004738
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$144.56
02/28/2025	\$146.01
04/01/2025	\$147.45
04/02/2025	\$156.34

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003995
Warrant Date: 12/31/2024
Sequence No: 006036
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.05-2-7
Location: 10372 Route 60
Acres: 1.00
Town: Pomfret
Class Code: Fast food
School: Fredonia
Market Value: \$1,365,000.00
Assessed Value: \$163,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Torrestrueba Lourdes
Attn: Carrols Corp.
Attn: Lease Accounting
PO Box 6969
Syracuse, NY 13217

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	163,800.00	24.39539	3,995.97
County Tax	39,012,163.00	4.2	163,800.00	27.75256	4,545.87
Community College	4,953,721.00	2.0	163,800.00	3.804786	623.22
Town Tax	745,429.00	0.9	163,800.00	8.594449	1,407.77
Chargeback	726.00	-73.5	163,800.00	0.005756	\$0.94
Pomf fire prot 1	399,396.00	-2.6	163,800.00	10.70602	1,753.65
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,741.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,741.16	\$12,741.16	\$12,741.16	\$12,741.16
Penalty:	\$0.00	\$127.41	\$254.82	\$1,038.40
Total Tax Amount Due:	\$12,741.16	\$12,868.57	\$12,995.98	\$13,779.56
Payable To:	Town	Town	Town	County



06588900399501274116
Torrestrueba Lourdes
Attn: Carrols Corp.
Attn: Lease Accounting
PO Box 6969
Syracuse, NY 13217

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,741.16
Parcel ID No: 065889-114.05-2-7

Bill No: 003995
Bank Code:
Town: Pomfret
Class Code: Fast food
School: Fredonia
Location: 10372 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12,741.16
02/28/2025	\$12,868.57
04/01/2025	\$12,995.98
04/02/2025	\$13,779.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005209
Warrant Date: 12/31/2024
Sequence No: 006037
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Town Kathryn A
8716 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-23
Location: 8716 Fredonia-Stockton Rd
Acres: 4.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$117,167.00
Assessed Value: \$14,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,060.00	24.39539	343.00
County Tax	39,012,163.00	4.2	14,060.00	27.75256	390.20
Community College	4,953,721.00	2.0	14,060.00	3.804786	53.50
Town Tax	745,429.00	0.9	14,060.00	8.594449	120.84
Chargeback	726.00	-73.5	14,060.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,060.00	10.70602	150.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,058.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,058.15	\$1,058.15	\$1,058.15	\$1,058.15
Penalty:	\$0.00	\$10.58	\$21.16	\$86.24
Total Tax Amount Due:	\$1,058.15	\$1,068.73	\$1,079.31	\$1,144.39
Payable To:	Town	Town	Town	County



06588900520900105815
Town Kathryn A
8716 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,058.15
Parcel ID No: 065889-164.00-1-23

Bill No: 005209
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8716 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,058.15
02/28/2025	\$1,068.73
04/01/2025	\$1,079.31
04/02/2025	\$1,144.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005200
Warrant Date: 12/31/2024
Sequence No: 006038
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Town-Goldburg Donna
PO Box 1
Forestville, NY 14062

Parcel ID No: 065889-164.00-1-13
Location: 8899 Fredonia-Stockton Rd
Acres: 5.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$134,733.00
Assessed Value: \$16,168.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,168.00	24.39539	394.42
County Tax	39,012,163.00	4.2	16,168.00	27.75256	448.70
Community College	4,953,721.00	2.0	16,168.00	3.804786	61.52
Town Tax	745,429.00	0.9	16,168.00	8.594449	138.96
Chargeback	726.00	-73.5	16,168.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,168.00	10.70602	173.09

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,216.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,216.78	\$1,216.78	\$1,216.78	\$1,216.78
Penalty:	\$0.00	\$12.17	\$24.34	\$99.17
Total Tax Amount Due:	\$1,216.78	\$1,228.95	\$1,241.12	\$1,315.95
Payable To:	Town	Town	Town	County



06588900520000121678
Town-Goldburg Donna
PO Box 1
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,216.78
Parcel ID No: 065889-164.00-1-13

Bill No: 005200
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 8899 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,216.78
02/28/2025	\$1,228.95
04/01/2025	\$1,241.12
04/02/2025	\$1,315.95

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005295
Warrant Date: 12/31/2024
Sequence No: 006039
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Townsend Jonathan
Townsend Jessica
8852 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-42
Location: 8852 Glasgow Rd
Acres: 20.60
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$158,250.00
Assessed Value: \$18,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,990.00	24.39539	463.27
County Tax	39,012,163.00	4.2	18,990.00	27.75256	527.02
Community College	4,953,721.00	2.0	18,990.00	3.804786	72.25
Town Tax	745,429.00	0.9	18,990.00	8.594449	163.21
Chargeback	726.00	-73.5	18,990.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,990.00	10.70602	203.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,429.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,429.17	\$1,429.17	\$1,429.17	\$1,429.17
Penalty:	\$0.00	\$14.29	\$28.58	\$116.48
Total Tax Amount Due:	\$1,429.17	\$1,443.46	\$1,457.75	\$1,545.65
Payable To:	Town	Town	Town	County



06588900529500142917

Townsend Jonathan
Townsend Jessica
8852 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,429.17
Parcel ID No: 065889-164.00-2-42

Bill No: 005295
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8852 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,429.17
02/28/2025	\$1,443.46
04/01/2025	\$1,457.75
04/02/2025	\$1,545.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005301
Warrant Date: 12/31/2024
Sequence No: 006040
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Townsend Jonathan
Townsend Jessica
8888 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-2-47
Location: 8888 Glasgow Rd
Acres: 21.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$155,833.00
Assessed Value: \$18,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,700.00	24.39539	456.19
County Tax	39,012,163.00	4.2	18,700.00	27.75256	518.97
Community College	4,953,721.00	2.0	18,700.00	3.804786	71.15
Town Tax	745,429.00	0.9	18,700.00	8.594449	160.72
Chargeback	726.00	-73.5	18,700.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	18,700.00	10.70602	200.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,407.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,407.34	\$1,407.34	\$1,407.34	\$1,407.34
Penalty:	\$0.00	\$14.07	\$28.15	\$114.70
Total Tax Amount Due:	\$1,407.34	\$1,421.41	\$1,435.49	\$1,522.04
Payable To:	Town	Town	Town	County



06588900530100140734

Townsend Jonathan
Townsend Jessica
8888 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,407.34
Parcel ID No: 065889-164.00-2-47

Bill No: 005301
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8888 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,407.34
02/28/2025	\$1,421.41
04/01/2025	\$1,435.49
04/02/2025	\$1,522.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003765
Warrant Date: 12/31/2024
Sequence No: 006041
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tracy Robert L
Tracy Melissa M
4741 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-30
Location: 4741 Berry Rd
Lot Dimensions: 135.00 x 261.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$239,333.00
Assessed Value: \$28,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,720.00	24.39539	700.64
County Tax	39,012,163.00	4.2	28,720.00	27.75256	797.05
Community College	4,953,721.00	2.0	28,720.00	3.804786	109.27
Town Tax	745,429.00	0.9	28,720.00	8.594449	246.83
Chargeback	726.00	-73.5	28,720.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	28,720.00	10.70602	307.48

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,161.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,161.44	\$2,161.44	\$2,161.44	\$2,161.44
Penalty:	\$0.00	\$21.61	\$43.23	\$176.16
Total Tax Amount Due:	\$2,161.44	\$2,183.05	\$2,204.67	\$2,337.60
Payable To:	Town	Town	Town	County



06588900376500216144

Tracy Robert L
Tracy Melissa M
4741 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,161.44
Parcel ID No: 065889-112.00-3-30

Bill No: 003765
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4741 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,161.44	_____	_____	_____	•• Cash
02/28/2025 \$2,183.05	_____	_____	_____	•• Check
04/01/2025 \$2,204.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,337.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005135
Warrant Date: 12/31/2024
Sequence No: 006042
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trask Sharon M
8870 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-41
Location: 8870 Harmon Hill Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$57,500.00
Assessed Value: \$6,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,900.00	24.39539	168.33
County Tax	39,012,163.00	4.2	6,900.00	27.75256	191.49
Community College	4,953,721.00	2.0	6,900.00	3.804786	26.25
Town Tax	745,429.00	0.9	6,900.00	8.594449	59.30
Chargeback	726.00	-73.5	6,900.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,900.00	10.70602	73.87

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$519.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$519.28	\$519.28	\$519.28	\$519.28
Penalty:	\$0.00	\$5.19	\$10.39	\$42.32
Total Tax Amount Due:	\$519.28	\$524.47	\$529.67	\$561.60
Payable To:	Town	Town	Town	County



06588900513500051928
Trask Sharon M
8870 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$519.28
Parcel ID No: 065889-163.00-1-41

Bill No: 005135
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 8870 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$519.28	_____	_____	_____	•• Cash
02/28/2025 \$524.47	_____	_____	_____	•• Check
04/01/2025 \$529.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$561.60	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004806
Warrant Date: 12/31/2024
Sequence No: 006043
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Travis Houston
Travis Patricia
8940 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-34.3
Location: 8940 Harmon Hill Rd
Acres: 2.00
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$100,417.00
Assessed Value: \$12,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,490.00	24.39539	255.91
County Tax	39,012,163.00	4.2	10,490.00	27.75256	291.12
Community College	4,953,721.00	2.0	10,490.00	3.804786	39.91
Town Tax	745,429.00	0.9	12,050.00	8.594449	103.56
Chargeback	726.00	-73.5	12,050.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,050.00	10.70602	129.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$819.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$819.58	\$819.58	\$819.58	\$819.58
Penalty:	\$0.00	\$8.20	\$16.39	\$66.80
Total Tax Amount Due:	\$819.58	\$827.78	\$835.97	\$886.38
Payable To:	Town	Town	Town	County



06588900480600081958

Travis Houston
Travis Patricia
8940 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$819.58
Parcel ID No: 065889-146.00-1-34.3

Bill No: 004806
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 8940 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$819.58
02/28/2025	\$827.78
04/01/2025	\$835.97
04/02/2025	\$886.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005146
Warrant Date: 12/31/2024
Sequence No: 006044
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Travis-Daughtry Alec M
Travis-Daughtry Alisha Rose
8842 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-11
Location: 8842 Chautauqua Rd
Acres: 10.70
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$91,333.00
Assessed Value: \$10,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,960.00	24.39539	267.37
County Tax	39,012,163.00	4.2	10,960.00	27.75256	304.17
Community College	4,953,721.00	2.0	10,960.00	3.804786	41.70
Town Tax	745,429.00	0.9	10,960.00	8.594449	94.20
Chargeback	726.00	-73.5	10,960.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,960.00	10.70602	117.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$824.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$824.84	\$824.84	\$824.84	\$824.84
Penalty:	\$0.00	\$8.25	\$16.50	\$67.22
Total Tax Amount Due:	\$824.84	\$833.09	\$841.34	\$892.06
Payable To:	Town	Town	Town	County



06588900514600082484
Travis-Daughtry Alec M
Travis-Daughtry Alisha Rose
8842 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$824.84
Parcel ID No: 065889-163.00-2-11

Bill No: 005146
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 8842 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$824.84	_____	_____	_____	•• Cash
02/28/2025 \$833.09	_____	_____	_____	•• Check
04/01/2025 \$841.34	_____	_____	_____	•• Check No: _____
04/02/2025 \$892.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005870
Warrant Date: 12/31/2024
Sequence No: 006045
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Triple C Coffee LLC
PO Box 543
Fredonia, NY 14063

Parcel ID No: 065889-181.16-1-24
Location: 8008 Route 60
Lot Dimensions: 165.00 x 256.00
Town: Pomfret
Class Code: Restaurant
School: Cassadaga Valley
Market Value: \$744,750.00
Assessed Value: \$89,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BUSINV 897	\$25,889.00	CO/TOWN/SCH	\$215,742.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	63,481.00	24.39539	1,548.64
County Tax	39,012,163.00	4.2	63,481.00	27.75256	1,761.76
Community College	4,953,721.00	2.0	63,481.00	3.804786	241.53
Town Tax	745,429.00	0.9	63,481.00	8.594449	545.58
Chargeback	726.00	-73.5	63,481.00	0.005756	\$0.37
Pomf fire prot 1	399,396.00	-2.6	89,370.00	10.70602	956.80

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,054.68

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,054.68	\$5,054.68	\$5,054.68	\$5,054.68
Penalty:	\$0.00	\$50.55	\$101.09	\$411.96
Total Tax Amount Due:	\$5,054.68	\$5,105.23	\$5,155.77	\$5,466.64
Payable To:	Town	Town	Town	County



06588900587000505468
Triple C Coffee LLC
PO Box 543
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,054.68
Parcel ID No: 065889-181.16-1-24

Bill No: 005870
Bank Code:
Town: Pomfret
Class Code: Restaurant
School: Cassadaga Valley
Location: 8008 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,054.68
02/28/2025	\$5,105.23
04/01/2025	\$5,155.77
04/02/2025	\$5,466.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003946
Warrant Date: 12/31/2024
Sequence No: 006046
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Triple R LLC
103 Allen St
Jamestown, NY 14701

Parcel ID No: 065889-114.00-3-35
Location: 3780 Eagle Rd
Acres: 3.40
Town: Pomfret
Class Code: Prof. bldg.
School: Fredonia
Market Value: \$606,917.00
Assessed Value: \$72,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	72,830.00	24.39539	1,776.72
County Tax	39,012,163.00	4.2	72,830.00	27.75256	2,021.22
Community College	4,953,721.00	2.0	72,830.00	3.804786	277.10
Town Tax	745,429.00	0.9	72,830.00	8.594449	625.93
Chargeback	726.00	-73.5	72,830.00	0.005756	\$0.42
Pomf fire prot 1	399,396.00	-2.6	72,830.00	10.70602	779.72
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,894.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,894.85	\$5,894.85	\$5,894.85	\$5,894.85
Penalty:	\$0.00	\$58.95	\$117.90	\$480.43
Total Tax Amount Due:	\$5,894.85	\$5,953.80	\$6,012.75	\$6,375.28
Payable To:	Town	Town	Town	County



06588900394600589485
Triple R LLC
103 Allen St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,894.85
Parcel ID No: 065889-114.00-3-35

Bill No: 003946
Bank Code:
Town: Pomfret
Class Code: Prof. bldg.
School: Fredonia
Location: 3780 Eagle Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$5,894.85	_____	** Check
02/28/2025	\$5,953.80	_____	** Check No: _____
04/01/2025	\$6,012.75	_____	** Credit Card
04/02/2025	\$6,375.28	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005357
Warrant Date: 12/31/2024
Sequence No: 006047
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Anthony V
Trippi Judith
523 Dove St
Dunkirk, NY 14048

Parcel ID No: 065889-165.00-1-21
Location: 8459 Shumla Rd
Acres: 100.00
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Market Value: \$194,417.00
Assessed Value: \$23,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,330.00	24.39539	569.14
County Tax	39,012,163.00	4.2	23,330.00	27.75256	647.47
Community College	4,953,721.00	2.0	23,330.00	3.804786	88.77
Town Tax	745,429.00	0.9	23,330.00	8.594449	200.51
Chargeback	726.00	-73.5	23,330.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,330.00	10.70602	249.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,755.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,755.79	\$1,755.79	\$1,755.79	\$1,755.79
Penalty:	\$0.00	\$17.56	\$35.12	\$143.10
Total Tax Amount Due:	\$1,755.79	\$1,773.35	\$1,790.91	\$1,898.89
Payable To:	Town	Town	Town	County



06588900535700175579

Trippi Anthony V
Trippi Judith
523 Dove St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,755.79
Parcel ID No: 065889-165.00-1-21

Bill No: 005357
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Fredonia
Location: 8459 Shumla Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,755.79
02/28/2025	\$1,773.35
04/01/2025	\$1,790.91
04/02/2025	\$1,898.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004679
Warrant Date: 12/31/2024
Sequence No: 006048
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Joseph V
Trippi Denise M
3715 Route 83
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-18
Location: 3715 Route 83
Lot Dimensions: 92.00 x 190.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$80,667.00
Assessed Value: \$9,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,680.00	24.39539	236.15
County Tax	39,012,163.00	4.2	9,680.00	27.75256	268.64
Community College	4,953,721.00	2.0	9,680.00	3.804786	36.83
Town Tax	745,429.00	0.9	9,680.00	8.594449	83.19
Chargeback	726.00	-73.5	9,680.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	9,680.00	10.70602	103.63
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$738.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$738.35	\$738.35	\$738.35	\$738.35
Penalty:	\$0.00	\$7.38	\$14.77	\$60.18
Total Tax Amount Due:	\$738.35	\$745.73	\$753.12	\$798.53
Payable To:	Town	Town	Town	County



06588900467900073835

Trippi Joseph V
Trippi Denise M
3715 Route 83
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$738.35
Parcel ID No: 065889-131.17-1-18

Bill No: 004679
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3715 Route 83

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$738.35
02/28/2025	\$745.73
04/01/2025	\$753.12
04/02/2025	\$798.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004849
Warrant Date: 12/31/2024
Sequence No: 006049
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Vincent
Trippi Kara
223 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-25
Location: Sage Rd
Acres: 10.00
Town: Pomfret
Class Code: Landfill
School: Brocton
Market Value: \$8,000.00
Assessed Value: \$960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	960.00	24.39539	23.42
County Tax	39,012,163.00	4.2	960.00	27.75256	26.64
Community College	4,953,721.00	2.0	960.00	3.804786	3.65
Town Tax	745,429.00	0.9	960.00	8.594449	8.25
Chargeback	726.00	-73.5	960.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	960.00	10.70602	10.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$72.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$72.25	\$72.25	\$72.25	\$72.25
Penalty:	\$0.00	\$0.72	\$1.45	\$5.89
Total Tax Amount Due:	\$72.25	\$72.97	\$73.70	\$78.14
Payable To:	Town	Town	Town	County



06588900484900007225

Trippi Vincent
Trippi Kara
223 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$72.25
Parcel ID No: 065889-146.00-2-25

Bill No: 004849
Bank Code:
Town: Pomfret
Class Code: Landfill
School: Brocton
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$72.25			•• Cash
02/28/2025	\$72.97			•• Check
04/01/2025	\$73.70			•• Check No: _____
04/02/2025	\$78.14			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004833
Warrant Date: 12/31/2024
Sequence No: 006050
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Vincent J
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-9
Location: Sage Rd
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$7,333.00
Assessed Value: \$880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	880.00	24.39539	21.47
County Tax	39,012,163.00	4.2	880.00	27.75256	24.42
Community College	4,953,721.00	2.0	880.00	3.804786	3.35
Town Tax	745,429.00	0.9	880.00	8.594449	7.56
Chargeback	726.00	-73.5	880.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	880.00	10.70602	9.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$66.23

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$66.23	\$66.23	\$66.23	\$66.23
Penalty:	\$0.00	\$0.66	\$1.32	\$5.40
Total Tax Amount Due:	\$66.23	\$66.89	\$67.55	\$71.63
Payable To:	Town	Town	Town	County



06588900483300006623

Trippi Vincent J
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$66.23
Parcel ID No: 065889-146.00-2-9

Bill No: 004833
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$66.23	_____	_____	_____	•• Cash
02/28/2025 \$66.89	_____	_____	_____	•• Check
04/01/2025 \$67.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$71.63	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004321
Warrant Date: 12/31/2024
Sequence No: 006051
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-16
Location: Vine Rd
Acres: 20.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$16,083.00
Assessed Value: \$1,930.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,930.00	24.39539	47.08
County Tax	39,012,163.00	4.2	1,930.00	27.75256	53.56
Community College	4,953,721.00	2.0	1,930.00	3.804786	7.34
Town Tax	745,429.00	0.9	1,930.00	8.594449	16.59
Chargeback	726.00	-73.5	1,930.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,930.00	10.70602	20.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$145.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$145.24	\$145.24	\$145.24	\$145.24
Penalty:	\$0.00	\$1.45	\$2.90	\$11.84
Total Tax Amount Due:	\$145.24	\$146.69	\$148.14	\$157.08
Payable To:	Town	Town	Town	County



06588900432100014524

Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$145.24
Parcel ID No: 065889-129.00-4-16

Bill No: 004321
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Vine Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$145.24	_____	_____	_____	** Cash
02/28/2025 \$146.69	_____	_____	_____	** Check
04/01/2025 \$148.14	_____	_____	_____	** Check No: _____
04/02/2025 \$157.08	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004832
Warrant Date: 12/31/2024
Sequence No: 006052
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-8
Location: Sage Rd
Acres: 9.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$52,500.00
Assessed Value: \$6,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,300.00	24.39539	153.69
County Tax	39,012,163.00	4.2	6,300.00	27.75256	174.84
Community College	4,953,721.00	2.0	6,300.00	3.804786	23.97
Town Tax	745,429.00	0.9	6,300.00	8.594449	54.15
Chargeback	726.00	-73.5	6,300.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,300.00	10.70602	67.45

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$474.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$474.14	\$474.14	\$474.14	\$474.14
Penalty:	\$0.00	\$4.74	\$9.48	\$38.64
Total Tax Amount Due:	\$474.14	\$478.88	\$483.62	\$512.78
Payable To:	Town	Town	Town	County



06588900483200047414
Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$474.14
Parcel ID No: 065889-146.00-2-8

Bill No: 004832
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$474.14	_____	_____	_____	** Cash
02/28/2025 \$478.88	_____	_____	_____	** Check
04/01/2025 \$483.62	_____	_____	_____	** Check No: _____
04/02/2025 \$512.78	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004834
Warrant Date: 12/31/2024
Sequence No: 006053
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-10
Location: Sage Rd
Acres: 5.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,917.00
Assessed Value: \$350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	350.00	24.39539	8.54
County Tax	39,012,163.00	4.2	350.00	27.75256	9.71
Community College	4,953,721.00	2.0	350.00	3.804786	1.33
Town Tax	745,429.00	0.9	350.00	8.594449	3.01
Chargeback	726.00	-73.5	350.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	350.00	10.70602	3.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.34	\$26.34	\$26.34	\$26.34
Penalty:	\$0.00	\$0.26	\$0.53	\$2.15
Total Tax Amount Due:	\$26.34	\$26.60	\$26.87	\$28.49
Payable To:	Town	Town	Town	County



06588900483400002634

Trippi Vincent J II
Trippi Kara M
223 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.34
Parcel ID No: 065889-146.00-2-10

Bill No: 004834
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$26.34	_____	_____	_____	•• Cash
02/28/2025 \$26.60	_____	_____	_____	•• Check
04/01/2025 \$26.87	_____	_____	_____	•• Check No: _____
04/02/2025 \$28.49	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004835
Warrant Date: 12/31/2024
Sequence No: 006054
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi Vincent J II
223 Lambert Ave
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-11
Location: Sage Rd
Acres: 26.70
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$20,000.00
Assessed Value: \$2,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,400.00	24.39539	58.55
County Tax	39,012,163.00	4.2	2,400.00	27.75256	66.61
Community College	4,953,721.00	2.0	2,400.00	3.804786	9.13
Town Tax	745,429.00	0.9	2,400.00	8.594449	20.63
Chargeback	726.00	-73.5	2,400.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,400.00	10.70602	25.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$180.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$180.62	\$180.62	\$180.62	\$180.62
Penalty:	\$0.00	\$1.81	\$3.61	\$14.72
Total Tax Amount Due:	\$180.62	\$182.43	\$184.23	\$195.34
Payable To:	Town	Town	Town	County



06588900483500018062
Trippi Vincent J II
223 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$180.62
Parcel ID No: 065889-146.00-2-11

Bill No: 004835
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$180.62	_____	_____	_____	•• Cash
02/28/2025 \$182.43	_____	_____	_____	•• Check
04/01/2025 \$184.23	_____	_____	_____	•• Check No: _____
04/02/2025 \$195.34	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004829
Warrant Date: 12/31/2024
Sequence No: 006055
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi, Vicent J II as Trustee
D & S Ticknor Family Trust I
4769 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-5
Location: 4769 Webster Rd
Acres: 0.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$141,500.00
Assessed Value: \$16,980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,980.00	24.39539	414.23
County Tax	39,012,163.00	4.2	16,980.00	27.75256	471.24
Community College	4,953,721.00	2.0	16,980.00	3.804786	64.61
Town Tax	745,429.00	0.9	16,980.00	8.594449	145.93
Chargeback	726.00	-73.5	16,980.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	16,980.00	10.70602	181.79
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,287.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,287.75	\$1,287.75	\$1,287.75	\$1,287.75
Penalty:	\$0.00	\$12.88	\$25.76	\$104.95
Total Tax Amount Due:	\$1,287.75	\$1,300.63	\$1,313.51	\$1,392.70
Payable To:	Town	Town	Town	County



06588900482900128775
Trippi, Vicent J II as Trustee
D & S Ticknor Family Trust I
4769 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,287.75
Parcel ID No: 065889-146.00-2-5

Bill No: 004829
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4769 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,287.75
02/28/2025	\$1,300.63
04/01/2025	\$1,313.51
04/02/2025	\$1,392.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004882
Warrant Date: 12/31/2024
Sequence No: 006056
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi, Vicent J II as Trustee
D & S Ticknor Family Trust I
4769 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-56
Location: Vine Rd
Acres: 45.80
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$59,333.00
Assessed Value: \$7,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,120.00	24.39539	173.70
County Tax	39,012,163.00	4.2	7,120.00	27.75256	197.60
Community College	4,953,721.00	2.0	7,120.00	3.804786	27.09
Town Tax	745,429.00	0.9	7,120.00	8.594449	61.19
Chargeback	726.00	-73.5	7,120.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,120.00	10.70602	76.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$535.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$535.85	\$535.85	\$535.85	\$535.85
Penalty:	\$0.00	\$5.36	\$10.72	\$43.67
Total Tax Amount Due:	\$535.85	\$541.21	\$546.57	\$579.52
Payable To:	Town	Town	Town	County



06588900488200053585
Trippi, Vicent J II as Trustee
D & S Ticknor Family Trust I
4769 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$535.85
Parcel ID No: 065889-146.00-2-56

Bill No: 004882
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Vine Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$535.85	_____	_____	_____	•• Cash
02/28/2025 \$541.21	_____	_____	_____	•• Check
04/01/2025 \$546.57	_____	_____	_____	•• Check No: _____
04/02/2025 \$579.52	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004828
Warrant Date: 12/31/2024
Sequence No: 006057
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trippi, Vincent J II Trustee
D & S Ticknor Family Trust I
4769 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-4
Location: Webster Rd
Acres: 2.40
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$9,000.00
Assessed Value: \$1,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,080.00	24.39539	26.35
County Tax	39,012,163.00	4.2	1,080.00	27.75256	29.97
Community College	4,953,721.00	2.0	1,080.00	3.804786	4.11
Town Tax	745,429.00	0.9	1,080.00	8.594449	9.28
Chargeback	726.00	-73.5	1,080.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,080.00	10.70602	11.56
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2026

Total Tax Amount Due By 02/07/2025 : \$91.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$91.13	\$91.13	\$91.13	\$91.13
Penalty:	\$0.00	\$0.91	\$1.82	\$7.43
Total Tax Amount Due:	\$91.13	\$92.04	\$92.95	\$98.56
Payable To:	Town	Town	Town	County



06588900482800009113
Trippi, Vincent J II Trustee
D & S Ticknor Family Trust I
4769 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$91.13
Parcel ID No: 065889-146.00-2-4

Bill No: 004828
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$91.13
02/28/2025	\$92.04
04/01/2025	\$92.95
04/02/2025	\$98.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006079
Warrant Date: 12/31/2024
Sequence No: 006058
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Troy Pipe & Supply Co Inc
109 W Main St
Troy, PA 16947

Parcel ID No: 065889-900.00-73-3
Location: Pomfret
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900607900000000
Troy Pipe & Supply Co Inc
109 W Main St
Troy, PA 16947

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-73-3

Bill No: 006079
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Pomfret

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006080
Warrant Date: 12/31/2024
Sequence No: 006059
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-900.00-73-4
Location: Pomfret
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Troy Pipe & Supply Co Inc
109 W Main St
Troy, PA 16947

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890060800000000
Troy Pipe & Supply Co Inc
109 W Main St
Troy, PA 16947

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-73-4

Bill No: 006080
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Pomfret

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003965
Warrant Date: 12/31/2024
Sequence No: 006060
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-56
Location: 3817 (127) Lakeview Ave
Acres: 0.61
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,250.00
Assessed Value: \$23,190.00
Uniform %: 12
Date Assessed: 07/01/2023

Truby Leonard J III
Truby Lynnette C
127 Lakeview Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,190.00	24.39539	565.73
County Tax	39,012,163.00	4.2	23,190.00	27.75256	643.58
Community College	4,953,721.00	2.0	23,190.00	3.804786	88.23
Town Tax	745,429.00	0.9	23,190.00	8.594449	199.31
Chargeback	726.00	-73.5	23,190.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,190.00	10.70602	248.27
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,040.78

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,040.78	\$2,040.78	\$2,040.78	\$2,040.78
Penalty:	\$0.00	\$20.41	\$40.82	\$166.32
Total Tax Amount Due:	\$2,040.78	\$2,061.19	\$2,081.60	\$2,207.10
Payable To:	Town	Town	Town	County



06588900396500204078

Truby Leonard J III
Truby Lynnette C
127 Lakeview Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,040.78
Parcel ID No: 065889-114.00-3-56

Bill No: 003965
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3817 (127) Lakeview Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,040.78
02/28/2025	\$2,061.19
04/01/2025	\$2,081.60
04/02/2025	\$2,207.10

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003660
Warrant Date: 12/31/2024
Sequence No: 006061
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Trzecki Jeffery
1516 Folsomdale Rd
Cowlesville, NY 14037

Parcel ID No: 065889-112.00-1-9
Location: Wilbur Rd
Acres: 34.10
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$55,333.00
Assessed Value: \$6,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,640.00	24.39539	161.99
County Tax	39,012,163.00	4.2	6,640.00	27.75256	184.28
Community College	4,953,721.00	2.0	6,640.00	3.804786	25.26
Town Tax	745,429.00	0.9	6,640.00	8.594449	57.07
Chargeback	726.00	-73.5	6,640.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,640.00	10.70602	71.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$509.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$509.58	\$509.58	\$509.58	\$509.58
Penalty:	\$0.00	\$5.10	\$10.19	\$41.53
Total Tax Amount Due:	\$509.58	\$514.68	\$519.77	\$551.11
Payable To:	Town	Town	Town	County



0658890036600050958
Trzecki Jeffery
1516 Folsomdale Rd
Cowlesville, NY 14037

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$509.58
Parcel ID No: 065889-112.00-1-9

Bill No: 003660
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Wilbur Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$509.58
02/28/2025	\$514.68
04/01/2025	\$519.77
04/02/2025	\$551.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004769
Warrant Date: 12/31/2024
Sequence No: 006062
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tulsi Properties, Inc
37 Seabreeze Cresent
Stony Creek, Ontario,Canada
L8E 5C8

Parcel ID No: 065889-145.00-2-75.3
Location: Walden Rd
Acres: 2.80
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$2,500.00
Assessed Value: \$300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	300.00	24.39539	7.32
County Tax	39,012,163.00	4.2	300.00	27.75256	8.33
Community College	4,953,721.00	2.0	300.00	3.804786	1.14
Town Tax	745,429.00	0.9	300.00	8.594449	2.58
Chargeback	726.00	-73.5	300.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	300.00	10.70602	3.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.43	\$32.43	\$32.43	\$32.43
Penalty:	\$0.00	\$0.32	\$0.65	\$2.64
Total Tax Amount Due:	\$32.43	\$32.75	\$33.08	\$35.07
Payable To:	Town	Town	Town	County



06588900476900003243
Tulsi Properties, Inc
37 Seabreeze Cresent
Stony Creek, Ontario,Canada
L8E 5C8

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.43
Parcel ID No: 065889-145.00-2-75.3

Bill No: 004769
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Walden Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$32.43	_____	_____	_____	•• Cash
02/28/2025 \$32.75	_____	_____	_____	•• Check
04/01/2025 \$33.08	_____	_____	_____	•• Check No: _____
04/02/2025 \$35.07	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003441
Warrant Date: 12/31/2024
Sequence No: 006063
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-1-42
Location: Lakeside Blvd (VBB)
Lot Dimensions: 38.00 x 90.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,500.00
Assessed Value: \$1,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Turich Edward M
Turich Dorothy J
Van Buren Bay
5306 Lakeside Blvd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,140.00	24.39539	27.81
County Tax	39,012,163.00	4.2	1,140.00	27.75256	31.64
Community College	4,953,721.00	2.0	1,140.00	3.804786	4.34
Town Tax	745,429.00	0.9	1,140.00	8.594449	9.80
Chargeback	726.00	-73.5	1,140.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,140.00	10.70602	12.20
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$85.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.80	\$85.80	\$85.80	\$85.80
Penalty:	\$0.00	\$0.86	\$1.72	\$6.99
Total Tax Amount Due:	\$85.80	\$86.66	\$87.52	\$92.79
Payable To:	Town	Town	Town	County



06588900344100008580
Turich Edward M
Turich Dorothy J
Van Buren Bay
5306 Lakeside Blvd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.80
Parcel ID No: 065889-111.08-1-42

Bill No: 003441
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$85.80	_____	_____	_____	•• Cash
02/28/2025 \$86.66	_____	_____	_____	•• Check
04/01/2025 \$87.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$92.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004701
Warrant Date: 12/31/2024
Sequence No: 006064
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Turley Robert Jr
Padgett Mary E
5286 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-9
Location: 5286 W Main Rd
Acres: 2.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$210,500.00
Assessed Value: \$25,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	25,260.00	24.39539	616.23
County Tax	39,012,163.00	4.2	25,260.00	27.75256	701.03
Community College	4,953,721.00	2.0	25,260.00	3.804786	96.11
Town Tax	745,429.00	0.9	25,260.00	8.594449	217.10
Chargeback	726.00	-73.5	25,260.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	25,260.00	10.70602	270.43
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,196.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,196.58	\$2,196.58	\$2,196.58	\$2,196.58
Penalty:	\$0.00	\$21.97	\$43.93	\$179.02
Total Tax Amount Due:	\$2,196.58	\$2,218.55	\$2,240.51	\$2,375.60
Payable To:	Town	Town	Town	County



06588900470100219658

Turley Robert Jr
Padgett Mary E
5286 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,196.58
Parcel ID No: 065889-145.00-2-9

Bill No: 004701
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5286 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,196.58
02/28/2025	\$2,218.55
04/01/2025	\$2,240.51
04/02/2025	\$2,375.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004702
Warrant Date: 12/31/2024
Sequence No: 006065
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Turley Robert Jr
Padgett Mary E
5286 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-10
Location: W Main Rd
Acres: 0.70
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$6,833.00
Assessed Value: \$820.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	820.00	24.39539	20.00
County Tax	39,012,163.00	4.2	820.00	27.75256	22.76
Community College	4,953,721.00	2.0	820.00	3.804786	3.12
Town Tax	745,429.00	0.9	820.00	8.594449	7.05
Chargeback	726.00	-73.5	820.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	820.00	10.70602	8.78
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$71.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$71.56	\$71.56	\$71.56	\$71.56
Penalty:	\$0.00	\$0.72	\$1.43	\$5.83
Total Tax Amount Due:	\$71.56	\$72.28	\$72.99	\$77.39
Payable To:	Town	Town	Town	County



06588900470200007156

Turley Robert Jr
Padgett Mary E
5286 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$71.56
Parcel ID No: 065889-145.00-2-10

Bill No: 004702
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$71.56	_____	_____	_____	•• Cash
02/28/2025 \$72.28	_____	_____	_____	•• Check
04/01/2025 \$72.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$77.39	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003684
Warrant Date: 12/31/2024
Sequence No: 006066
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-1-52
Location: 5241 W Lake Rd
Acres: 7.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$426,750.00
Assessed Value: \$51,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Turo Paul J
Mooney Aubin C
5241 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,210.00	24.39539	1,249.29
County Tax	39,012,163.00	4.2	51,210.00	27.75256	1,421.21
Community College	4,953,721.00	2.0	51,210.00	3.804786	194.84
Town Tax	745,429.00	0.9	51,210.00	8.594449	440.12
Chargeback	726.00	-73.5	51,210.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	51,210.00	10.70602	548.26
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,854.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,854.01	\$3,854.01	\$3,854.01	\$3,854.01
Penalty:	\$0.00	\$38.54	\$77.08	\$314.10
Total Tax Amount Due:	\$3,854.01	\$3,892.55	\$3,931.09	\$4,168.11
Payable To:	Town	Town	Town	County



06588900368400385401

Turo Paul J
Mooney Aubin C
5241 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,854.01
Parcel ID No: 065889-112.00-1-52

Bill No: 003684
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5241 W Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,854.01
02/28/2025	\$3,892.55
04/01/2025	\$3,931.09
04/02/2025	\$4,168.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004065
Warrant Date: 12/31/2024
Sequence No: 006067
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tye Frank L
9682 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-10
Location: 9682 North Rd
Acres: 17.10
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$296,083.00
Assessed Value: \$35,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,530.00	24.39539	866.77
County Tax	39,012,163.00	4.2	35,530.00	27.75256	986.05
Community College	4,953,721.00	2.0	35,530.00	3.804786	135.18
Town Tax	745,429.00	0.9	35,530.00	8.594449	305.36
Chargeback	726.00	-73.5	35,530.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	35,530.00	10.70602	380.38
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,683.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,683.79	\$2,683.79	\$2,683.79	\$2,683.79
Penalty:	\$0.00	\$26.84	\$53.68	\$218.73
Total Tax Amount Due:	\$2,683.79	\$2,710.63	\$2,737.47	\$2,902.52
Payable To:	Town	Town	Town	County



06588900406500268379
Tye Frank L
9682 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,683.79
Parcel ID No: 065889-128.00-2-10

Bill No: 004065
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 9682 North Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,683.79
02/28/2025	\$2,710.63
04/01/2025	\$2,737.47
04/02/2025	\$2,902.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004079
Warrant Date: 12/31/2024
Sequence No: 006068
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tye Frank L
9682 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-24
Location: North Rd
Acres: 3.00
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$12,083.00
Assessed Value: \$1,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,450.00	24.39539	35.37
County Tax	39,012,163.00	4.2	1,450.00	27.75256	40.24
Community College	4,953,721.00	2.0	1,450.00	3.804786	5.52
Town Tax	745,429.00	0.9	1,450.00	8.594449	12.46
Chargeback	726.00	-73.5	1,450.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,450.00	10.70602	15.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$109.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$109.12	\$109.12	\$109.12	\$109.12
Penalty:	\$0.00	\$1.09	\$2.18	\$8.89
Total Tax Amount Due:	\$109.12	\$110.21	\$111.30	\$118.01
Payable To:	Town	Town	Town	County



06588900407900010912
Tye Frank L
9682 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$109.12
Parcel ID No: 065889-128.00-2-24

Bill No: 004079
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: North Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$109.12	_____	_____	_____	•• Cash
02/28/2025 \$110.21	_____	_____	_____	•• Check
04/01/2025 \$111.30	_____	_____	_____	•• Check No: _____
04/02/2025 \$118.01	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004122
Warrant Date: 12/31/2024
Sequence No: 006069
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tye Frank L
9682 North Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-2
Location: Berry Rd
Acres: 13.80
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$28,583.00
Assessed Value: \$3,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,430.00	24.39539	83.68
County Tax	39,012,163.00	4.2	3,430.00	27.75256	95.19
Community College	4,953,721.00	2.0	3,430.00	3.804786	13.05
Town Tax	745,429.00	0.9	3,430.00	8.594449	29.48
Chargeback	726.00	-73.5	3,430.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,430.00	10.70602	36.72
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$267.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$267.99	\$267.99	\$267.99	\$267.99
Penalty:	\$0.00	\$2.68	\$5.36	\$21.84
Total Tax Amount Due:	\$267.99	\$270.67	\$273.35	\$289.83
Payable To:	Town	Town	Town	County



06588900412200026799
Tye Frank L
9682 North Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$267.99
Parcel ID No: 065889-129.00-1-2

Bill No: 004122
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$267.99	_____	_____	_____	** Cash
02/28/2025 \$270.67	_____	_____	_____	** Check
04/01/2025 \$273.35	_____	_____	_____	** Check No: _____
04/02/2025 \$289.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005600
Warrant Date: 12/31/2024
Sequence No: 006070
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ulrich William
Roberts Deborah
8291 Route 60
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-2-5
Location: 8291 Route 60
Acres: 5.60
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$201,333.00
Assessed Value: \$24,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,600.00	24.39539	551.34
County Tax	39,012,163.00	4.2	22,600.00	27.75256	627.21
Community College	4,953,721.00	2.0	22,600.00	3.804786	85.99
Town Tax	745,429.00	0.9	24,160.00	8.594449	207.64
Chargeback	726.00	-73.5	24,160.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,160.00	10.70602	258.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,730.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,730.98	\$1,730.98	\$1,730.98	\$1,730.98
Penalty:	\$0.00	\$17.31	\$34.62	\$141.07
Total Tax Amount Due:	\$1,730.98	\$1,748.29	\$1,765.60	\$1,872.05
Payable To:	Town	Town	Town	County



06588900560000173098

Ulrich William
Roberts Deborah
8291 Route 60
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,730.98
Parcel ID No: 065889-181.00-2-5

Bill No: 005600
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8291 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,730.98
02/28/2025	\$1,748.29
04/01/2025	\$1,765.60
04/02/2025	\$1,872.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003915
Warrant Date: 12/31/2024
Sequence No: 006071
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

UMH NY Lake Erie LLC
3499 Route 9 North Ste 3-C
Freehold, NJ 07728

Parcel ID No: 065889-114.00-3-6
Location: 3738 E Main Rd
Acres: 20.00
Town: Pomfret
Class Code: Mfg hsing pk
School: Fredonia
Market Value: \$7,718,167.00
Assessed Value: \$926,180.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	926,180.00	24.39539	22,594.52
County Tax	39,012,163.00	4.2	926,180.00	27.75256	25,703.86
Community College	4,953,721.00	2.0	926,180.00	3.804786	3,523.92
Town Tax	745,429.00	0.9	926,180.00	8.594449	7,960.01
Chargeback	726.00	-73.5	926,180.00	0.005756	\$5.33
Pomf fire prot 1	399,396.00	-2.6	926,180.00	10.70602	9,915.70
North End Water Dist			1,995.00	9.850889	19,652.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$89,355.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$89,355.86	\$89,355.86	\$89,355.86	\$89,355.86
Penalty:	\$0.00	\$893.56	\$1,787.12	\$7,282.50
Total Tax Amount Due:	\$89,355.86	\$90,249.42	\$91,142.98	\$96,638.36
Payable To:	Town	Town	Town	County



06588900391508935586
UMH NY Lake Erie LLC
3499 Route 9 North Ste 3-C
Freehold, NJ 07728

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$89,355.86
Parcel ID No: 065889-114.00-3-6

Bill No: 003915
Bank Code:
Town: Pomfret
Class Code: Mfg hsing pk
School: Fredonia
Location: 3738 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$89,355.86
02/28/2025	\$90,249.42
04/01/2025	\$91,142.98
04/02/2025	\$96,638.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005404
Warrant Date: 12/31/2024
Sequence No: 006072
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-180.00-1-30
Location: 8147 Fredonia-Stockton Rd
Acres: 13.50
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$135,667.00
Assessed Value: \$16,280.00
Uniform %: 12
Date Assessed: 07/01/2023

Unger Michael P
Domanico Renee T
2824 Gery-Ellington Rd
Gerry, NY 14740

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,280.00	24.39539	397.16
County Tax	39,012,163.00	4.2	16,280.00	27.75256	451.81
Community College	4,953,721.00	2.0	16,280.00	3.804786	61.94
Town Tax	745,429.00	0.9	16,280.00	8.594449	139.92
Chargeback	726.00	-73.5	16,280.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,280.00	10.70602	174.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,225.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,225.21	\$1,225.21	\$1,225.21	\$1,225.21
Penalty:	\$0.00	\$12.25	\$24.50	\$99.85
Total Tax Amount Due:	\$1,225.21	\$1,237.46	\$1,249.71	\$1,325.06
Payable To:	Town	Town	Town	County



06588900540400122521

Unger Michael P
Domanico Renee T
2824 Gery-Ellington Rd
Gerry, NY 14740

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,225.21
Parcel ID No: 065889-180.00-1-30

Bill No: 005404
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8147 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,225.21
02/28/2025	\$1,237.46
04/01/2025	\$1,249.71
04/02/2025	\$1,325.06

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005869
Warrant Date: 12/31/2024
Sequence No: 006073
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Unger Michael P
2824 Gerry-Ellington Rd
Gerry, NY 14740

Parcel ID No: 065889-181.16-1-23
Location: 8018 Route 60
Lot Dimensions: 165.00 x 162.00
Town: Pomfret
Class Code: Gas station
School: Cassadaga Valley
Market Value: \$235,083.00
Assessed Value: \$28,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,210.00	24.39539	688.19
County Tax	39,012,163.00	4.2	28,210.00	27.75256	782.90
Community College	4,953,721.00	2.0	28,210.00	3.804786	107.33
Town Tax	745,429.00	0.9	28,210.00	8.594449	242.45
Chargeback	726.00	-73.5	28,210.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,210.00	10.70602	302.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,123.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,123.05	\$2,123.05	\$2,123.05	\$2,123.05
Penalty:	\$0.00	\$21.23	\$42.46	\$173.03
Total Tax Amount Due:	\$2,123.05	\$2,144.28	\$2,165.51	\$2,296.08
Payable To:	Town	Town	Town	County



06588900586900212305
Unger Michael P
2824 Gerry-Ellington Rd
Gerry, NY 14740

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,123.05
Parcel ID No: 065889-181.16-1-23

Bill No: 005869
Bank Code:
Town: Pomfret
Class Code: Gas station
School: Cassadaga Valley
Location: 8018 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,123.05
02/28/2025	\$2,144.28
04/01/2025	\$2,165.51
04/02/2025	\$2,296.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005641
Warrant Date: 12/31/2024
Sequence No: 006074
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-17
Location: 17 Second St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$31,667.00
Assessed Value: \$3,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Urness Kelsey
Urness Kenneth
651 Boetzkes Ave
Manson, WA 98831

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,800.00	24.39539	92.70
County Tax	39,012,163.00	4.2	3,800.00	27.75256	105.46
Community College	4,953,721.00	2.0	3,800.00	3.804786	14.46
Town Tax	745,429.00	0.9	3,800.00	8.594449	32.66
Chargeback	726.00	-73.5	3,800.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	3,800.00	20.9519	79.62
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$690.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$690.54	\$690.54	\$690.54	\$690.54
Penalty:	\$0.00	\$6.91	\$13.81	\$56.28
Total Tax Amount Due:	\$690.54	\$697.45	\$704.35	\$746.82
Payable To:	Town	Town	Town	County



06588900564100069054

Urness Kelsey
Urness Kenneth
651 Boetzkes Ave
Manson, WA 98831

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$690.54
Parcel ID No: 065889-181.15-1-17

Bill No: 005641
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 17 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$690.54	_____	_____	_____	** Cash
02/28/2025 \$697.45	_____	_____	_____	** Check
04/01/2025 \$704.35	_____	_____	_____	** Check No: _____
04/02/2025 \$746.82	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005755
Warrant Date: 12/31/2024
Sequence No: 006075
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Urness Kenneth
Urness Kelsey
PO Box 103
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-8
Location: 15 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Market Value: \$95,250.00
Assessed Value: \$11,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,430.00	24.39539	278.84
County Tax	39,012,163.00	4.2	11,430.00	27.75256	317.21
Community College	4,953,721.00	2.0	11,430.00	3.804786	43.49
Town Tax	745,429.00	0.9	11,430.00	8.594449	98.23
Chargeback	726.00	-73.5	11,430.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	11,430.00	20.9519	239.48
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,342.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,342.94	\$1,342.94	\$1,342.94	\$1,342.94
Penalty:	\$0.00	\$13.43	\$26.86	\$109.45
Total Tax Amount Due:	\$1,342.94	\$1,356.37	\$1,369.80	\$1,452.39
Payable To:	Town	Town	Town	County



06588900575500134294

Urness Kenneth
Urness Kelsey
PO Box 103
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,342.94
Parcel ID No: 065889-181.15-3-8

Bill No: 005755
Bank Code:
Town: Pomfret
Class Code: 2 Family Res
School: Cassadaga Valley
Location: 15 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,342.94
02/28/2025	\$1,356.37
04/01/2025	\$1,369.80
04/02/2025	\$1,452.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006094
Warrant Date: 12/31/2024
Sequence No: 006076
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

US Energy Dev Corp
2350 N Forest Rd
Getzville, NY 14068

Parcel ID No: 065889-900.00-96-1
Location: Pomfret
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900609400000000
US Energy Dev Corp
2350 N Forest Rd
Getzville, NY 14068

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-96-1

Bill No: 006094
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Pomfret

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006063
Warrant Date: 12/31/2024
Sequence No: 006077
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

US Energy Dev. Corp.
2350 N Forest Rd
Getzville, NY 14068

Parcel ID No: 065889-900.00-11-121
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900606300000000
US Energy Dev. Corp.
2350 N Forest Rd
Getzville, NY 14068

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-11-121

Bill No: 006063
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received: _____	Cash
\$0.00	Amount Received: _____	Check
\$0.00		Check No: _____
\$0.00	Receiving Clerk: _____	Credit Card
04/02/2025		Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 004871
Warrant Date: 12/31/2024
Sequence No: 006078
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vacanti Samantha
 8951 Chautauqua Rd
 Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-45
Location: Chautauqua Rd
Acres: 8.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$25,750.00
Assessed Value: \$3,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,090.00	24.39539	75.38
County Tax	39,012,163.00	4.2	3,090.00	27.75256	85.76
Community College	4,953,721.00	2.0	3,090.00	3.804786	11.76
Town Tax	745,429.00	0.9	3,090.00	8.594449	26.56
Chargeback	726.00	-73.5	3,090.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,090.00	10.70602	33.08

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$232.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$232.56	\$232.56	\$232.56	\$232.56
Penalty:	\$0.00	\$2.33	\$4.65	\$18.95
Total Tax Amount Due:	\$232.56	\$234.89	\$237.21	\$251.51
Payable To:	Town	Town	Town	County



06588900487100023256
 Vacanti Samantha
 8951 Chautauqua Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$232.56
Parcel ID No: 065889-146.00-2-45

Bill No: 004871
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$232.56	_____	_____	_____	** Cash
02/28/2025 \$234.89	_____	_____	_____	** Check
04/01/2025 \$237.21	_____	_____	_____	** Check No: _____
04/02/2025 \$251.51	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004872
Warrant Date: 12/31/2024
Sequence No: 006079
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vacanti Samantha
8951 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-46
Location: 8951 Chautauqua Rd
Acres: 6.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$249,500.00
Assessed Value: \$29,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$1,710.00	CO/TOWN/SCH	\$14,250.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,230.00	24.39539	688.68
County Tax	39,012,163.00	4.2	28,230.00	27.75256	783.45
Community College	4,953,721.00	2.0	28,230.00	3.804786	107.41
Town Tax	745,429.00	0.9	28,230.00	8.594449	242.62
Chargeback	726.00	-73.5	28,230.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,230.00	10.70602	302.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,124.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,124.55	\$2,124.55	\$2,124.55	\$2,124.55
Penalty:	\$0.00	\$21.25	\$42.49	\$173.15
Total Tax Amount Due:	\$2,124.55	\$2,145.80	\$2,167.04	\$2,297.70
Payable To:	Town	Town	Town	County



06588900487200212455
Vacanti Samantha
8951 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,124.55
Parcel ID No: 065889-146.00-2-46

Bill No: 004872
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8951 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,124.55
02/28/2025	\$2,145.80
04/01/2025	\$2,167.04
04/02/2025	\$2,297.70

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005320
Warrant Date: 12/31/2024
Sequence No: 006080
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-164.00-3-14
Location: 8442 Route 60
Acres: 3.40
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$185,000.00
Assessed Value: \$22,200.00
Uniform %: 12
Date Assessed: 07/01/2023

Vahl Jennifer L
Vahl Eric R
8442 Route 60
PO Box 115
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,200.00	24.39539	541.58
County Tax	39,012,163.00	4.2	22,200.00	27.75256	616.11
Community College	4,953,721.00	2.0	22,200.00	3.804786	84.47
Town Tax	745,429.00	0.9	22,200.00	8.594449	190.80
Chargeback	726.00	-73.5	22,200.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,200.00	10.70602	237.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,670.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,670.76	\$1,670.76	\$1,670.76	\$1,670.76
Penalty:	\$0.00	\$16.71	\$33.42	\$136.17
Total Tax Amount Due:	\$1,670.76	\$1,687.47	\$1,704.18	\$1,806.93
Payable To:	Town	Town	Town	County



06588900532000167076
Vahl Jennifer L
Vahl Eric R
8442 Route 60
PO Box 115
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,670.76
Parcel ID No: 065889-164.00-3-14

Bill No: 005320
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8442 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,670.76	_____	_____	_____	•• Cash
02/28/2025 \$1,687.47	_____	_____	_____	•• Check
04/01/2025 \$1,704.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,806.93	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005323
Warrant Date: 12/31/2024
Sequence No: 006081
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vahl Jennifer L
Vahl Eric R
8442 Route 60
PO Box 115
Cassadaga, NY 14718

Parcel ID No: 065889-164.00-3-17
Location: 8442 Route 60
Acres: 0.81
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$12,083.00
Assessed Value: \$1,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,450.00	24.39539	35.37
County Tax	39,012,163.00	4.2	1,450.00	27.75256	40.24
Community College	4,953,721.00	2.0	1,450.00	3.804786	5.52
Town Tax	745,429.00	0.9	1,450.00	8.594449	12.46
Chargeback	726.00	-73.5	1,450.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,450.00	10.70602	15.52

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$109.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$109.12	\$109.12	\$109.12	\$109.12
Penalty:	\$0.00	\$1.09	\$2.18	\$8.89
Total Tax Amount Due:	\$109.12	\$110.21	\$111.30	\$118.01
Payable To:	Town	Town	Town	County



06588900532300010912
Vahl Jennifer L
Vahl Eric R
8442 Route 60
PO Box 115
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$109.12
Parcel ID No: 065889-164.00-3-17

Bill No: 005323
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 8442 Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$109.12	_____	_____	_____	** Cash
02/28/2025 \$110.21	_____	_____	_____	** Check
04/01/2025 \$111.30	_____	_____	_____	** Check No: _____
04/02/2025 \$118.01	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003679
Warrant Date: 12/31/2024
Sequence No: 006082
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valentine Kevin S
Valentine Lisa J
5094 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-1-33
Location: 5094 Berry Rd
Acres: 11.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$394,917.00
Assessed Value: \$47,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,390.00	24.39539	1,156.10
County Tax	39,012,163.00	4.2	47,390.00	27.75256	1,315.19
Community College	4,953,721.00	2.0	47,390.00	3.804786	180.31
Town Tax	745,429.00	0.9	47,390.00	8.594449	407.29
Chargeback	726.00	-73.5	47,390.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	47,390.00	10.70602	507.36
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,576.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,576.37	\$3,576.37	\$3,576.37	\$3,576.37
Penalty:	\$0.00	\$35.76	\$71.53	\$291.47
Total Tax Amount Due:	\$3,576.37	\$3,612.13	\$3,647.90	\$3,867.84
Payable To:	Town	Town	Town	County



06588900367900357637

Valentine Kevin S
Valentine Lisa J
5094 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,576.37
Parcel ID No: 065889-112.00-1-33

Bill No: 003679
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5094 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,576.37
02/28/2025	\$3,612.13
04/01/2025	\$3,647.90
04/02/2025	\$3,867.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
- **Check No:** _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004779
Warrant Date: 12/31/2024
Sequence No: 006083
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valentine William
5042 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-6
Location: 5066 Webster Rd
Acres: 15.60
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$228,917.00
Assessed Value: \$27,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$8,109.00	CO/TOWN/SCH	\$67,575.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,361.00	24.39539	472.32
County Tax	39,012,163.00	4.2	19,361.00	27.75256	537.32
Community College	4,953,721.00	2.0	19,361.00	3.804786	73.66
Town Tax	745,429.00	0.9	19,361.00	8.594449	166.40
Chargeback	726.00	-73.5	19,361.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	27,470.00	10.70602	294.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,553.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,553.75	\$1,553.75	\$1,553.75	\$1,553.75
Penalty:	\$0.00	\$15.54	\$31.08	\$126.63
Total Tax Amount Due:	\$1,553.75	\$1,569.29	\$1,584.83	\$1,680.38
Payable To:	Town	Town	Town	County



06588900477900155375
Valentine William
5042 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,553.75
Parcel ID No: 065889-146.00-1-6

Bill No: 004779
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5066 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,553.75
02/28/2025	\$1,569.29
04/01/2025	\$1,584.83
04/02/2025	\$1,680.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004780
Warrant Date: 12/31/2024
Sequence No: 006084
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valentine William J
5042 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-7
Location: 5042 Webster Rd
Acres: 44.50
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$237,333.00
Assessed Value: \$28,480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$7,905.00	CO/TOWN/SCH	\$65,875.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,575.00	24.39539	501.94
County Tax	39,012,163.00	4.2	20,575.00	27.75256	571.01
Community College	4,953,721.00	2.0	20,575.00	3.804786	78.28
Town Tax	745,429.00	0.9	20,575.00	8.594449	176.83
Chargeback	726.00	-73.5	20,575.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	28,480.00	10.70602	304.91
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,642.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,642.94	\$1,642.94	\$1,642.94	\$1,642.94
Penalty:	\$0.00	\$16.43	\$32.86	\$133.90
Total Tax Amount Due:	\$1,642.94	\$1,659.37	\$1,675.80	\$1,776.84
Payable To:	Town	Town	Town	County



06588900478000164294
Valentine William J
5042 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,642.94
Parcel ID No: 065889-146.00-1-7

Bill No: 004780
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5042 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,642.94
02/28/2025	\$1,659.37
04/01/2025	\$1,675.80
04/02/2025	\$1,776.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005365
Warrant Date: 12/31/2024
Sequence No: 006085
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-165.00-1-28
Location: 8835 Shumla Rd
Acres: 6.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$122,333.00
Assessed Value: \$14,680.00
Uniform %: 12
Date Assessed: 07/01/2023

Vallone Christopher
8835 Shumla Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,680.00	24.39539	358.12
County Tax	39,012,163.00	4.2	14,680.00	27.75256	407.41
Community College	4,953,721.00	2.0	14,680.00	3.804786	55.85
Town Tax	745,429.00	0.9	14,680.00	8.594449	126.17
Chargeback	726.00	-73.5	14,680.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,680.00	10.70602	157.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,104.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,104.79	\$1,104.79	\$1,104.79	\$1,104.79
Penalty:	\$0.00	\$11.05	\$22.10	\$90.04
Total Tax Amount Due:	\$1,104.79	\$1,115.84	\$1,126.89	\$1,194.83
Payable To:	Town	Town	Town	County



06588900536500110479
Vallone Christopher
8835 Shumla Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,104.79
Parcel ID No: 065889-165.00-1-28

Bill No: 005365
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8835 Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,104.79	_____	_____	_____	** Cash
02/28/2025 \$1,115.84	_____	_____	_____	** Check
04/01/2025 \$1,126.89	_____	_____	_____	** Check No: _____
04/02/2025 \$1,194.83	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005364
Warrant Date: 12/31/2024
Sequence No: 006086
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vallone Ross J
56 Liberty St
Fredonia, NY 14063

Parcel ID No: 065889-165.00-1-27
Location: Shumla Rd
Acres: 62.60
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$44,750.00
Assessed Value: \$5,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,370.00	24.39539	131.00
County Tax	39,012,163.00	4.2	5,370.00	27.75256	149.03
Community College	4,953,721.00	2.0	5,370.00	3.804786	20.43
Town Tax	745,429.00	0.9	5,370.00	8.594449	46.15
Chargeback	726.00	-73.5	5,370.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,370.00	10.70602	57.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$404.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$404.13	\$404.13	\$404.13	\$404.13
Penalty:	\$0.00	\$4.04	\$8.08	\$32.94
Total Tax Amount Due:	\$404.13	\$408.17	\$412.21	\$437.07
Payable To:	Town	Town	Town	County



06588900536400040413
Vallone Ross J
56 Liberty St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$404.13
Parcel ID No: 065889-165.00-1-27

Bill No: 005364
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$404.13	_____	_____	_____	** Cash
02/28/2025 \$408.17	_____	_____	_____	** Check
04/01/2025 \$412.21	_____	_____	_____	** Check No: _____
04/02/2025 \$437.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003475
Warrant Date: 12/31/2024
Sequence No: 006087
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Valone Rick J
Valone Julianne
5304 Van Buren Bay Dr
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-19
Location: 5304 Van Buren Bay Dr
Lot Dimensions: 108.00 x 105.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$115,917.00
Assessed Value: \$13,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,910.00	24.39539	339.34
County Tax	39,012,163.00	4.2	13,910.00	27.75256	386.04
Community College	4,953,721.00	2.0	13,910.00	3.804786	52.92
Town Tax	745,429.00	0.9	13,910.00	8.594449	119.55
Chargeback	726.00	-73.5	13,910.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,910.00	10.70602	148.92
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,046.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,046.85	\$1,046.85	\$1,046.85	\$1,046.85
Penalty:	\$0.00	\$10.47	\$20.94	\$85.32
Total Tax Amount Due:	\$1,046.85	\$1,057.32	\$1,067.79	\$1,132.17
Payable To:	Town	Town	Town	County



06588900347500104685

Valone Rick J
Valone Julianne
5304 Van Buren Bay Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,046.85
Parcel ID No: 065889-111.08-2-19

Bill No: 003475
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5304 Van Buren Bay Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,046.85
02/28/2025	\$1,057.32
04/01/2025	\$1,067.79
04/02/2025	\$1,132.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003458
Warrant Date: 12/31/2024
Sequence No: 006088
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-1
Location: Lakeside Blvd (VBB)
Lot Dimensions: 120.00 x 90.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,167.00
Assessed Value: \$980.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	980.00	24.39539	23.91
County Tax	39,012,163.00	4.2	980.00	27.75256	27.20
Community College	4,953,721.00	2.0	980.00	3.804786	3.73
Town Tax	745,429.00	0.9	980.00	8.594449	8.42
Chargeback	726.00	-73.5	980.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	980.00	10.70602	10.49
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$73.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$73.76	\$73.76	\$73.76	\$73.76
Penalty:	\$0.00	\$0.74	\$1.48	\$6.01
Total Tax Amount Due:	\$73.76	\$74.50	\$75.24	\$79.77
Payable To:	Town	Town	Town	County



06588900345800007376
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$73.76
Parcel ID No: 065889-111.08-2-1

Bill No: 003458
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$73.76	_____	_____	_____	** Cash
02/28/2025 \$74.50	_____	_____	_____	** Check
04/01/2025 \$75.24	_____	_____	_____	** Check No: _____
04/02/2025 \$79.77	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003470
Warrant Date: 12/31/2024
Sequence No: 006089
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-14
Location: South Blvd (VBB)
Lot Dimensions: 64.00 x 120.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,583.00
Assessed Value: \$1,390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,390.00	24.39539	33.91
County Tax	39,012,163.00	4.2	1,390.00	27.75256	38.58
Community College	4,953,721.00	2.0	1,390.00	3.804786	5.29
Town Tax	745,429.00	0.9	1,390.00	8.594449	11.95
Chargeback	726.00	-73.5	1,390.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,390.00	10.70602	14.88
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$104.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$104.62	\$104.62	\$104.62	\$104.62
Penalty:	\$0.00	\$1.05	\$2.09	\$8.53
Total Tax Amount Due:	\$104.62	\$105.67	\$106.71	\$113.15
Payable To:	Town	Town	Town	County



06588900347000010462
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$104.62
Parcel ID No: 065889-111.08-2-14

Bill No: 003470
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$104.62
02/28/2025	\$105.67
04/01/2025	\$106.71
04/02/2025	\$113.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003471
Warrant Date: 12/31/2024
Sequence No: 006090
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-15
Location: South Blvd (VBB)
Lot Dimensions: 50.00 x 120.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$11,417.00
Assessed Value: \$1,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,370.00	24.39539	33.42
County Tax	39,012,163.00	4.2	1,370.00	27.75256	38.02
Community College	4,953,721.00	2.0	1,370.00	3.804786	5.21
Town Tax	745,429.00	0.9	1,370.00	8.594449	11.77
Chargeback	726.00	-73.5	1,370.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,370.00	10.70602	14.67
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.10

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.10	\$103.10	\$103.10	\$103.10
Penalty:	\$0.00	\$1.03	\$2.06	\$8.40
Total Tax Amount Due:	\$103.10	\$104.13	\$105.16	\$111.50
Payable To:	Town	Town	Town	County



06588900347100010310
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.10
Parcel ID No: 065889-111.08-2-15

Bill No: 003471
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$103.10
02/28/2025	\$104.13
04/01/2025	\$105.16
04/02/2025	\$111.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003472
Warrant Date: 12/31/2024
Sequence No: 006091
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-16
Location: Division St (VBB)
Lot Dimensions: 114.00 x 203.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,000.00
Assessed Value: \$960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	960.00	24.39539	23.42
County Tax	39,012,163.00	4.2	960.00	27.75256	26.64
Community College	4,953,721.00	2.0	960.00	3.804786	3.65
Town Tax	745,429.00	0.9	960.00	8.594449	8.25
Chargeback	726.00	-73.5	960.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	960.00	10.70602	10.28
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$72.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$72.25	\$72.25	\$72.25	\$72.25
Penalty:	\$0.00	\$0.72	\$1.45	\$5.89
Total Tax Amount Due:	\$72.25	\$72.97	\$73.70	\$78.14
Payable To:	Town	Town	Town	County



06588900347200007225
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$72.25
Parcel ID No: 065889-111.08-2-16

Bill No: 003472
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Division St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$72.25
02/28/2025	\$72.97
04/01/2025	\$73.70
04/02/2025	\$78.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003491
Warrant Date: 12/31/2024
Sequence No: 006092
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-41
Location: First St (VBB)
Lot Dimensions: 112.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$8,500.00
Assessed Value: \$1,020.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,020.00	24.39539	24.88
County Tax	39,012,163.00	4.2	1,020.00	27.75256	28.31
Community College	4,953,721.00	2.0	1,020.00	3.804786	3.88
Town Tax	745,429.00	0.9	1,020.00	8.594449	8.77
Chargeback	726.00	-73.5	1,020.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,020.00	10.70602	10.92
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$76.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$76.77	\$76.77	\$76.77	\$76.77
Penalty:	\$0.00	\$0.77	\$1.54	\$6.26
Total Tax Amount Due:	\$76.77	\$77.54	\$78.31	\$83.03
Payable To:	Town	Town	Town	County



06588900349100007677
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$76.77
Parcel ID No: 065889-111.08-2-41

Bill No: 003491
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$76.77
02/28/2025	\$77.54
04/01/2025	\$78.31
04/02/2025	\$83.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003494
Warrant Date: 12/31/2024
Sequence No: 006093
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-44
Location: First St (VBB)
Lot Dimensions: 74.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,750.00
Assessed Value: \$450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	450.00	24.39539	10.98
County Tax	39,012,163.00	4.2	450.00	27.75256	12.49
Community College	4,953,721.00	2.0	450.00	3.804786	1.71
Town Tax	745,429.00	0.9	450.00	8.594449	3.87
Chargeback	726.00	-73.5	450.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	450.00	10.70602	4.82
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33.87	\$33.87	\$33.87	\$33.87
Penalty:	\$0.00	\$0.34	\$0.68	\$2.76
Total Tax Amount Due:	\$33.87	\$34.21	\$34.55	\$36.63
Payable To:	Town	Town	Town	County



06588900349400003387
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33.87
Parcel ID No: 065889-111.08-2-44

Bill No: 003494
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: First St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$33.87	_____	_____	_____	** Cash
02/28/2025 \$34.21	_____	_____	_____	** Check
04/01/2025 \$34.55	_____	_____	_____	** Check No: _____
04/02/2025 \$36.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003499
Warrant Date: 12/31/2024
Sequence No: 006094
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-50
Location: Second St (VBB)
Lot Dimensions: 149.00 x 100.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$14,167.00
Assessed Value: \$1,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,700.00	24.39539	41.47
County Tax	39,012,163.00	4.2	1,700.00	27.75256	47.18
Community College	4,953,721.00	2.0	1,700.00	3.804786	6.47
Town Tax	745,429.00	0.9	1,700.00	8.594449	14.61
Chargeback	726.00	-73.5	1,700.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,700.00	10.70602	18.20
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$127.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$127.94	\$127.94	\$127.94	\$127.94
Penalty:	\$0.00	\$1.28	\$2.56	\$10.43
Total Tax Amount Due:	\$127.94	\$129.22	\$130.50	\$138.37
Payable To:	Town	Town	Town	County



06588900349900012794
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$127.94
Parcel ID No: 065889-111.08-2-50

Bill No: 003499
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Second St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$127.94	_____	_____	_____	•• Cash
02/28/2025 \$129.22	_____	_____	_____	•• Check
04/01/2025 \$130.50	_____	_____	_____	•• Check No: _____
04/02/2025 \$138.37	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003520
Warrant Date: 12/31/2024
Sequence No: 006095
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-72
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 211.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,750.00
Assessed Value: \$810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	810.00	24.39539	19.76
County Tax	39,012,163.00	4.2	810.00	27.75256	22.48
Community College	4,953,721.00	2.0	810.00	3.804786	3.08
Town Tax	745,429.00	0.9	810.00	8.594449	6.96
Chargeback	726.00	-73.5	810.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	810.00	10.70602	8.67
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.95	\$60.95	\$60.95	\$60.95
Penalty:	\$0.00	\$0.61	\$1.22	\$4.97
Total Tax Amount Due:	\$60.95	\$61.56	\$62.17	\$65.92
Payable To:	Town	Town	Town	County



0658890035200006095
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.95
Parcel ID No: 065889-111.08-2-72

Bill No: 003520
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$60.95
02/28/2025	\$61.56
04/01/2025	\$62.17
04/02/2025	\$65.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003521
Warrant Date: 12/31/2024
Sequence No: 006096
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-73
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 211.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,583.00
Assessed Value: \$430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	430.00	24.39539	10.49
County Tax	39,012,163.00	4.2	430.00	27.75256	11.93
Community College	4,953,721.00	2.0	430.00	3.804786	1.64
Town Tax	745,429.00	0.9	430.00	8.594449	3.70
Chargeback	726.00	-73.5	430.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	430.00	10.70602	4.60
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$32.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$32.36	\$32.36	\$32.36	\$32.36
Penalty:	\$0.00	\$0.32	\$0.65	\$2.64
Total Tax Amount Due:	\$32.36	\$32.68	\$33.01	\$35.00
Payable To:	Town	Town	Town	County



06588900352100003236
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$32.36
Parcel ID No: 065889-111.08-2-73

Bill No: 003521
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$32.36	_____	_____	_____	** Cash
02/28/2025 \$32.68	_____	_____	_____	** Check
04/01/2025 \$33.01	_____	_____	_____	** Check No: _____
04/02/2025 \$35.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003525
Warrant Date: 12/31/2024
Sequence No: 006097
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-2-77
Location: 11 Division (5th) St (VBB)
Lot Dimensions: 125.00 x 100.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$25,417.00
Assessed Value: \$3,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,050.00	24.39539	74.41
County Tax	39,012,163.00	4.2	3,050.00	27.75256	84.65
Community College	4,953,721.00	2.0	3,050.00	3.804786	11.60
Town Tax	745,429.00	0.9	3,050.00	8.594449	26.21
Chargeback	726.00	-73.5	3,050.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,050.00	10.70602	32.65
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$229.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$229.54	\$229.54	\$229.54	\$229.54
Penalty:	\$0.00	\$2.30	\$4.59	\$18.71
Total Tax Amount Due:	\$229.54	\$231.84	\$234.13	\$248.25
Payable To:	Town	Town	Town	County



06588900352500022954
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$229.54
Parcel ID No: 065889-111.08-2-77

Bill No: 003525
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 11 Division (5th) St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$229.54	_____	_____	_____	** Cash
02/28/2025 \$231.84	_____	_____	_____	** Check
04/01/2025 \$234.13	_____	_____	_____	** Check No: _____
04/02/2025 \$248.25	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003607
Warrant Date: 12/31/2024
Sequence No: 006098
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-20
Location: Fifth St (VBB)
Lot Dimensions: 100.00 x 85.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,750.00
Assessed Value: \$210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	210.00	24.39539	5.12
County Tax	39,012,163.00	4.2	210.00	27.75256	5.83
Community College	4,953,721.00	2.0	210.00	3.804786	0.80
Town Tax	745,429.00	0.9	210.00	8.594449	1.80
Chargeback	726.00	-73.5	210.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	210.00	10.70602	2.25
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.80	\$15.80	\$15.80	\$15.80
Penalty:	\$0.00	\$0.16	\$0.32	\$1.29
Total Tax Amount Due:	\$15.80	\$15.96	\$16.12	\$17.09
Payable To:	Town	Town	Town	County



06588900360700001580
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.80
Parcel ID No: 065889-111.08-4-20

Bill No: 003607
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$15.80	_____	_____	_____	** Cash
02/28/2025 \$15.96	_____	_____	_____	** Check
04/01/2025 \$16.12	_____	_____	_____	Check No: _____
04/02/2025 \$17.09	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003618
Warrant Date: 12/31/2024
Sequence No: 006099
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-36
Location: Fifth St (VBB)
Lot Dimensions: 100.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.31	\$17.31	\$17.31	\$17.31
Penalty:	\$0.00	\$0.17	\$0.35	\$1.41
Total Tax Amount Due:	\$17.31	\$17.48	\$17.66	\$18.72
Payable To:	Town	Town	Town	County



06588900361800001731
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.31
Parcel ID No: 065889-111.08-4-36

Bill No: 003618
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fifth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$17.31
02/28/2025	\$17.48
04/01/2025	\$17.66
04/02/2025	\$18.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003627
Warrant Date: 12/31/2024
Sequence No: 006100
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-45
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 100.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.31	\$17.31	\$17.31	\$17.31
Penalty:	\$0.00	\$0.17	\$0.35	\$1.41
Total Tax Amount Due:	\$17.31	\$17.48	\$17.66	\$18.72
Payable To:	Town	Town	Town	County



06588900362700001731
Van Buren Bay Assoc
PO Box 210
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.31
Parcel ID No: 065889-111.08-4-45

Bill No: 003627
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17.31	_____	_____	_____	** Cash
02/28/2025 \$17.48	_____	_____	_____	** Check
04/01/2025 \$17.66	_____	_____	_____	** Check No: _____
04/02/2025 \$18.72	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003440
Warrant Date: 12/31/2024
Sequence No: 006101
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Trust Agmnt
Burroughs Sarah E
15 Ellis Rd
Newton, MA 02465

Parcel ID No: 065889-111.08-1-41
Location: 5310 Lakeside Blvd (VBB)
Lot Dimensions: 38.00 x 81.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$122,833.00
Assessed Value: \$14,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,740.00	24.39539	359.59
County Tax	39,012,163.00	4.2	14,740.00	27.75256	409.07
Community College	4,953,721.00	2.0	14,740.00	3.804786	56.08
Town Tax	745,429.00	0.9	14,740.00	8.594449	126.68
Chargeback	726.00	-73.5	14,740.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,740.00	10.70602	157.81
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,109.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,109.31	\$1,109.31	\$1,109.31	\$1,109.31
Penalty:	\$0.00	\$11.09	\$22.19	\$90.41
Total Tax Amount Due:	\$1,109.31	\$1,120.40	\$1,131.50	\$1,199.72
Payable To:	Town	Town	Town	County



06588900344000110931
Van Buren Bay Trust Agmnt
Burroughs Sarah E
15 Ellis Rd
Newton, MA 02465

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,109.31
Parcel ID No: 065889-111.08-1-41

Bill No: 003440
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5310 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,109.31
02/28/2025	\$1,120.40
04/01/2025	\$1,131.50
04/02/2025	\$1,199.72

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003503
Warrant Date: 12/31/2024
Sequence No: 006102
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Bay Trust U/A 1/4/13
c/o Robert Hague
202 West Dr
Pittsburg, PA 15215

Parcel ID No: 065889-111.08-2-54
Location: 10366 Second St (VBB)
Lot Dimensions: 105.00 x 100.00
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$114,750.00
Assessed Value: \$13,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,770.00	24.39539	335.92
County Tax	39,012,163.00	4.2	13,770.00	27.75256	382.15
Community College	4,953,721.00	2.0	13,770.00	3.804786	52.39
Town Tax	745,429.00	0.9	13,770.00	8.594449	118.35
Chargeback	726.00	-73.5	13,770.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,770.00	10.70602	147.42
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,036.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,036.31	\$1,036.31	\$1,036.31	\$1,036.31
Penalty:	\$0.00	\$10.36	\$20.73	\$84.46
Total Tax Amount Due:	\$1,036.31	\$1,046.67	\$1,057.04	\$1,120.77
Payable To:	Town	Town	Town	County



06588900350300103631
Van Buren Bay Trust U/A 1/4/13
c/o Robert Hague
202 West Dr
Pittsburg, PA 15215

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,036.31
Parcel ID No: 065889-111.08-2-54

Bill No: 003503
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 10366 Second St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,036.31
02/28/2025	\$1,046.67
04/01/2025	\$1,057.04
04/02/2025	\$1,120.77

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003402
Warrant Date: 12/31/2024
Sequence No: 006103
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

Parcel ID No: 065889-111.08-1-3
Location: Lake Rd (VBB)
Acres: 4.80
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$40,000.00
Assessed Value: \$4,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,800.00	24.39539	117.10
County Tax	39,012,163.00	4.2	4,800.00	27.75256	133.21
Community College	4,953,721.00	2.0	4,800.00	3.804786	18.26
Town Tax	745,429.00	0.9	4,800.00	8.594449	41.25
Chargeback	726.00	-73.5	4,800.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,800.00	10.70602	51.39
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$361.24

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$361.24	\$361.24	\$361.24	\$361.24
Penalty:	\$0.00	\$3.61	\$7.22	\$29.44
Total Tax Amount Due:	\$361.24	\$364.85	\$368.46	\$390.68
Payable To:	Town	Town	Town	County



06588900340200036124
Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$361.24
Parcel ID No: 065889-111.08-1-3

Bill No: 003402
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$361.24
02/28/2025	\$364.85
04/01/2025	\$368.46
04/02/2025	\$390.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003403
Warrant Date: 12/31/2024
Sequence No: 006104
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

Parcel ID No: 065889-111.08-1-4
Location: Lake Rd (VBB)
Lot Dimensions: 50.00 x 240.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$11,667.00
Assessed Value: \$1,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,400.00	24.39539	34.15
County Tax	39,012,163.00	4.2	1,400.00	27.75256	38.85
Community College	4,953,721.00	2.0	1,400.00	3.804786	5.33
Town Tax	745,429.00	0.9	1,400.00	8.594449	12.03
Chargeback	726.00	-73.5	1,400.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,400.00	10.70602	14.99
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$105.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$105.36	\$105.36	\$105.36	\$105.36
Penalty:	\$0.00	\$1.05	\$2.11	\$8.59
Total Tax Amount Due:	\$105.36	\$106.41	\$107.47	\$113.95
Payable To:	Town	Town	Town	County



06588900340300010536
Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$105.36
Parcel ID No: 065889-111.08-1-4

Bill No: 003403
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$105.36	_____	_____	_____	** Cash
02/28/2025 \$106.41	_____	_____	_____	** Check
04/01/2025 \$107.47	_____	_____	_____	** Check No: _____
04/02/2025 \$113.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003404
Warrant Date: 12/31/2024
Sequence No: 006105
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-1-5
Location: Lake Rd (VBB)
Lot Dimensions: 100.00 x 583.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,583.00
Assessed Value: \$1,270.00
Uniform %: 12
Date Assessed: 07/01/2023

Van Buren Point Assoc Inc
Attn: Bahgat Lauito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,270.00	24.39539	30.98
County Tax	39,012,163.00	4.2	1,270.00	27.75256	35.25
Community College	4,953,721.00	2.0	1,270.00	3.804786	4.83
Town Tax	745,429.00	0.9	1,270.00	8.594449	10.91
Chargeback	726.00	-73.5	1,270.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,270.00	10.70602	13.60
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$95.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$95.58	\$95.58	\$95.58	\$95.58
Penalty:	\$0.00	\$0.96	\$1.91	\$7.79
Total Tax Amount Due:	\$95.58	\$96.54	\$97.49	\$103.37
Payable To:	Town	Town	Town	County



06588900340400009558
Van Buren Point Assoc Inc
Attn: Bahgat Lauito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$95.58
Parcel ID No: 065889-111.08-1-5

Bill No: 003404
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$95.58
02/28/2025	\$96.54
04/01/2025	\$97.49
04/02/2025	\$103.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003405
Warrant Date: 12/31/2024
Sequence No: 006106
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

Parcel ID No: 065889-111.08-1-6
Location: Lake Rd (VBB)
Acres: 2.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	8.594449	17.19
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,000.00	10.70602	21.41
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$150.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$150.52	\$150.52	\$150.52	\$150.52
Penalty:	\$0.00	\$1.51	\$3.01	\$12.27
Total Tax Amount Due:	\$150.52	\$152.03	\$153.53	\$162.79
Payable To:	Town	Town	Town	County



06588900340500015052
Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$150.52
Parcel ID No: 065889-111.08-1-6

Bill No: 003405
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$150.52	_____	_____	_____	•• Cash
02/28/2025 \$152.03	_____	_____	_____	•• Check
04/01/2025 \$153.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$162.79	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003421
Warrant Date: 12/31/2024
Sequence No: 006107
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

Parcel ID No: 065889-111.08-1-22
Location: Lake Rd (VBB)
Lot Dimensions: 30.00 x 240.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$6,667.00
Assessed Value: \$800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	800.00	24.39539	19.52
County Tax	39,012,163.00	4.2	800.00	27.75256	22.20
Community College	4,953,721.00	2.0	800.00	3.804786	3.04
Town Tax	745,429.00	0.9	800.00	8.594449	6.88
Chargeback	726.00	-73.5	800.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	800.00	10.70602	8.56
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.20	\$60.20	\$60.20	\$60.20
Penalty:	\$0.00	\$0.60	\$1.20	\$4.91
Total Tax Amount Due:	\$60.20	\$60.80	\$61.40	\$65.11
Payable To:	Town	Town	Town	County



06588900342100006020
Van Buren Point Assoc Inc
Attn: Bahgat Laurito-Bahgat
16 W Main St Ste 1
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.20
Parcel ID No: 065889-111.08-1-22

Bill No: 003421
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$60.20	_____	_____	_____	** Cash
02/28/2025 \$60.80	_____	_____	_____	** Check
04/01/2025 \$61.40	_____	_____	_____	Check No: _____
04/02/2025 \$65.11	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003700
Warrant Date: 12/31/2024
Sequence No: 006108
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Scoter II John C
326 Steele St
Denver, CO 80206

Parcel ID No: 065889-112.00-2-15
Location: 4626 Van Buren Rd
Acres: 89.00
Town: Pomfret
Class Code: Field crops
School: Fredonia
Market Value: \$503,167.00
Assessed Value: \$60,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$20,713.00	CO/TOWN/SCH	\$172,608.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,667.00	24.39539	967.69
County Tax	39,012,163.00	4.2	39,667.00	27.75256	1,100.86
Community College	4,953,721.00	2.0	39,667.00	3.804786	150.92
Town Tax	745,429.00	0.9	39,667.00	8.594449	340.92
Chargeback	726.00	-73.5	39,667.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	60,380.00	10.70602	646.43
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$3,216.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,216.90	\$3,216.90	\$3,216.90	\$3,216.90
Penalty:	\$0.00	\$32.17	\$64.34	\$262.18
Total Tax Amount Due:	\$3,216.90	\$3,249.07	\$3,281.24	\$3,479.08
Payable To:	Town	Town	Town	County



06588900370000321690
Van Scoter II John C
326 Steele St
Denver, CO 80206

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,216.90
Parcel ID No: 065889-112.00-2-15

Bill No: 003700
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Fredonia
Location: 4626 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,216.90
02/28/2025	\$3,249.07
04/01/2025	\$3,281.24
04/02/2025	\$3,479.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005907
Warrant Date: 12/31/2024
Sequence No: 006109
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Van Vlak Emily Lynn
3668 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-6
Location: 3668 Bard Rd
Lot Dimensions: 150.00 x 150.00
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Market Value: \$55,500.00
Assessed Value: \$6,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,660.00	24.39539	162.47
County Tax	39,012,163.00	4.2	6,660.00	27.75256	184.83
Community College	4,953,721.00	2.0	6,660.00	3.804786	25.34
Town Tax	745,429.00	0.9	6,660.00	8.594449	57.24
Chargeback	726.00	-73.5	6,660.00	0.005756	\$0.04
School Relevy					672.58
Pomf fire prot 1	399,396.00	-2.6	6,660.00	10.70602	71.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,173.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,173.80	\$1,173.80	\$1,173.80	\$1,173.80
Penalty:	\$0.00	\$11.74	\$23.48	\$95.66
Total Tax Amount Due:	\$1,173.80	\$1,185.54	\$1,197.28	\$1,269.46
Payable To:	Town	Town	Town	County



06588900590700117380
Van Vlak Emily Lynn
3668 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,173.80
Parcel ID No: 065889-182.13-1-6

Bill No: 005907
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Cassadaga Valley
Location: 3668 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,173.80
02/28/2025	\$1,185.54
04/01/2025	\$1,197.28
04/02/2025	\$1,269.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003427
Warrant Date: 12/31/2024
Sequence No: 006110
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vanderhoff Richard
Vanderhoff Deborah
10347 Lake Rd (VBB)
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-1-28
Location: 10347 Lake Rd (VBB)
Lot Dimensions: 80.00 x 186.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$207,917.00
Assessed Value: \$24,950.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,950.00	24.39539	608.67
County Tax	39,012,163.00	4.2	24,950.00	27.75256	692.43
Community College	4,953,721.00	2.0	24,950.00	3.804786	94.93
Town Tax	745,429.00	0.9	24,950.00	8.594449	214.43
Chargeback	726.00	-73.5	24,950.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,950.00	10.70602	267.12
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,877.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,877.72	\$1,877.72	\$1,877.72	\$1,877.72
Penalty:	\$0.00	\$18.78	\$37.55	\$153.03
Total Tax Amount Due:	\$1,877.72	\$1,896.50	\$1,915.27	\$2,030.75
Payable To:	Town	Town	Town	County



06588900342700187772

Vanderhoff Richard
Vanderhoff Deborah
10347 Lake Rd (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,877.72
Parcel ID No: 065889-111.08-1-28

Bill No: 003427
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10347 Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,877.72
02/28/2025	\$1,896.50
04/01/2025	\$1,915.27
04/02/2025	\$2,030.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005748
Warrant Date: 12/31/2024
Sequence No: 006111
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vanderzyden Colleen
13 Cleveland Ave (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-1
Location: 13 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$59,000.00
Assessed Value: \$7,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,080.00	24.39539	172.72
County Tax	39,012,163.00	4.2	7,080.00	27.75256	196.49
Community College	4,953,721.00	2.0	7,080.00	3.804786	26.94
Town Tax	745,429.00	0.9	7,080.00	8.594449	60.85
Chargeback	726.00	-73.5	7,080.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,080.00	20.9519	148.34
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$971.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$971.00	\$971.00	\$971.00	\$971.00
Penalty:	\$0.00	\$9.71	\$19.42	\$79.14
Total Tax Amount Due:	\$971.00	\$980.71	\$990.42	\$1,050.14
Payable To:	Town	Town	Town	County



06588900574800097100
Vanderzyden Colleen
13 Cleveland Ave (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$971.00
Parcel ID No: 065889-181.15-3-1

Bill No: 005748
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 13 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$971.00	_____	_____	_____	** Cash
02/28/2025 \$980.71	_____	_____	_____	** Check
04/01/2025 \$990.42	_____	_____	_____	** Check No: _____
04/02/2025 \$1,050.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004728
Warrant Date: 12/31/2024
Sequence No: 006112
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

VandeVelde Thomas
VandeVelde Margaret
9095 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-37
Location: 9095 Harmon Hill Rd
Acres: 2.50
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$197,917.00
Assessed Value: \$23,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,190.00	24.39539	541.33
County Tax	39,012,163.00	4.2	22,190.00	27.75256	615.83
Community College	4,953,721.00	2.0	22,190.00	3.804786	84.43
Town Tax	745,429.00	0.9	23,750.00	8.594449	204.12
Chargeback	726.00	-73.5	23,750.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,750.00	10.70602	254.27
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,709.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,709.97	\$1,709.97	\$1,709.97	\$1,709.97
Penalty:	\$0.00	\$17.10	\$34.20	\$139.36
Total Tax Amount Due:	\$1,709.97	\$1,727.07	\$1,744.17	\$1,849.33
Payable To:	Town	Town	Town	County



06588900472800170997

VandeVelde Thomas
VandeVelde Margaret
9095 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,709.97
Parcel ID No: 065889-145.00-2-37

Bill No: 004728
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9095 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,709.97
02/28/2025	\$1,727.07
04/01/2025	\$1,744.17
04/02/2025	\$1,849.33

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005234
Warrant Date: 12/31/2024
Sequence No: 006113
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vara Donald A Jr
Vara Judy M
3534 Courtland Cir
Thomasville, NC 27360

Parcel ID No: 065889-164.00-1-49
Location: Fredonia-Stockton Rd
Acres: 3.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$12,583.00
Assessed Value: \$1,510.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,510.00	24.39539	36.84
County Tax	39,012,163.00	4.2	1,510.00	27.75256	41.91
Community College	4,953,721.00	2.0	1,510.00	3.804786	5.75
Town Tax	745,429.00	0.9	1,510.00	8.594449	12.98
Chargeback	726.00	-73.5	1,510.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,510.00	10.70602	16.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$113.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$113.66	\$113.66	\$113.66	\$113.66
Penalty:	\$0.00	\$1.14	\$2.27	\$9.26
Total Tax Amount Due:	\$113.66	\$114.80	\$115.93	\$122.92
Payable To:	Town	Town	Town	County



06588900523400011366

Vara Donald A Jr
Vara Judy M
3534 Courtland Cir
Thomasville, NC 27360

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$113.66
Parcel ID No: 065889-164.00-1-49

Bill No: 005234
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$113.66	_____	_____	_____	** Cash
02/28/2025 \$114.80	_____	_____	_____	** Check
04/01/2025 \$115.93	_____	_____	_____	Check No: _____
04/02/2025 \$122.92	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005235
Warrant Date: 12/31/2024
Sequence No: 006114
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-164.00-1-50
Location: 8450 Fredonia-Stockton Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$188,500.00
Assessed Value: \$22,620.00
Uniform %: 12
Date Assessed: 07/01/2023

Vara Eric D
8450 Fredonia-Stockton Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,620.00	24.39539	551.82
County Tax	39,012,163.00	4.2	22,620.00	27.75256	627.76
Community College	4,953,721.00	2.0	22,620.00	3.804786	86.06
Town Tax	745,429.00	0.9	22,620.00	8.594449	194.41
Chargeback	726.00	-73.5	22,620.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,620.00	10.70602	242.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,702.35

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,702.35	\$1,702.35	\$1,702.35	\$1,702.35
Penalty:	\$0.00	\$17.02	\$34.05	\$138.74
Total Tax Amount Due:	\$1,702.35	\$1,719.37	\$1,736.40	\$1,841.09
Payable To:	Town	Town	Town	County



06588900523500170235
Vara Eric D
8450 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,702.35
Parcel ID No: 065889-164.00-1-50

Bill No: 005235
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8450 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,702.35
02/28/2025	\$1,719.37
04/01/2025	\$1,736.40
04/02/2025	\$1,841.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005236
Warrant Date: 12/31/2024
Sequence No: 006115
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vara Eric D
8450 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-51
Location: Fredonia-Stockton Rd
Acres: 2.60
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$12,167.00
Assessed Value: \$1,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,460.00	24.39539	35.62
County Tax	39,012,163.00	4.2	1,460.00	27.75256	40.52
Community College	4,953,721.00	2.0	1,460.00	3.804786	5.55
Town Tax	745,429.00	0.9	1,460.00	8.594449	12.55
Chargeback	726.00	-73.5	1,460.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,460.00	10.70602	15.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$109.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$109.88	\$109.88	\$109.88	\$109.88
Penalty:	\$0.00	\$1.10	\$2.20	\$8.96
Total Tax Amount Due:	\$109.88	\$110.98	\$112.08	\$118.84
Payable To:	Town	Town	Town	County



06588900523600010988
Vara Eric D
8450 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$109.88
Parcel ID No: 065889-164.00-1-51

Bill No: 005236
Bank Code: 0658
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$109.88	_____	_____	_____	** Cash
02/28/2025 \$110.98	_____	_____	_____	** Check
04/01/2025 \$112.08	_____	_____	_____	** Check No: _____
04/02/2025 \$118.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003785
Warrant Date: 12/31/2024
Sequence No: 006116
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vazquez Juan
Quinones Dara
4772 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-50
Location: 4772 Berry Rd
Acres: 9.30
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$36,417.00
Assessed Value: \$4,370.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,370.00	24.39539	106.61
County Tax	39,012,163.00	4.2	4,370.00	27.75256	121.28
Community College	4,953,721.00	2.0	4,370.00	3.804786	16.63
Town Tax	745,429.00	0.9	4,370.00	8.594449	37.56
Chargeback	726.00	-73.5	4,370.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,370.00	10.70602	46.79

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$328.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$328.90	\$328.90	\$328.90	\$328.90
Penalty:	\$0.00	\$3.29	\$6.58	\$26.81
Total Tax Amount Due:	\$328.90	\$332.19	\$335.48	\$355.71
Payable To:	Town	Town	Town	County



06588900378500032890

Vazquez Juan
Quinones Dara
4772 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$328.90
Parcel ID No: 065889-112.00-3-50

Bill No: 003785
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 4772 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$328.90	_____	_____	_____	•• Cash
02/28/2025 \$332.19	_____	_____	_____	•• Check
04/01/2025 \$335.48	_____	_____	_____	•• Check No: _____
04/02/2025 \$355.71	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004228
Warrant Date: 12/31/2024
Sequence No: 006117
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Venn Brian
Venn Donna
4804 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-50
Location: 4804 W Main Rd
Acres: 2.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$301,750.00
Assessed Value: \$36,210.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,210.00	24.39539	883.36
County Tax	39,012,163.00	4.2	36,210.00	27.75256	1,004.92
Community College	4,953,721.00	2.0	36,210.00	3.804786	137.77
Town Tax	745,429.00	0.9	36,210.00	8.594449	311.21
Chargeback	726.00	-73.5	36,210.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,210.00	10.70602	387.66
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,020.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,020.66	\$3,020.66	\$3,020.66	\$3,020.66
Penalty:	\$0.00	\$30.21	\$60.41	\$246.18
Total Tax Amount Due:	\$3,020.66	\$3,050.87	\$3,081.07	\$3,266.84
Payable To:	Town	Town	Town	County



06588900422800302066

Venn Brian
Venn Donna
4804 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,020.66
Parcel ID No: 065889-129.00-2-50

Bill No: 004228
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4804 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,020.66
02/28/2025	\$3,050.87
04/01/2025	\$3,081.07
04/02/2025	\$3,266.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004101
Warrant Date: 12/31/2024
Sequence No: 006118
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-128.00-2-47
Location: 9503 Lambertson Rd
Acres: 3.60
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$333,333.00
Assessed Value: \$40,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Vento Lee Michael
Vento Allison A
9503 Lambertson Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	40,000.00	24.39539	975.82
County Tax	39,012,163.00	4.2	40,000.00	27.75256	1,110.10
Community College	4,953,721.00	2.0	40,000.00	3.804786	152.19
Town Tax	745,429.00	0.9	40,000.00	8.594449	343.78
Chargeback	726.00	-73.5	40,000.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	40,000.00	10.70602	428.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,020.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,020.21	\$3,020.21	\$3,020.21	\$3,020.21
Penalty:	\$0.00	\$30.20	\$60.40	\$246.15
Total Tax Amount Due:	\$3,020.21	\$3,050.41	\$3,080.61	\$3,266.36
Payable To:	Town	Town	Town	County



06588900410100302021

Vento Lee Michael
Vento Allison A
9503 Lambertson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,020.21
Parcel ID No: 065889-128.00-2-47

Bill No: 004101
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9503 Lambertson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,020.21
02/28/2025	\$3,050.41
04/01/2025	\$3,080.61
04/02/2025	\$3,266.36

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005197
Warrant Date: 12/31/2024
Sequence No: 006119
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vercant Richard A
Vercant Sue A
8839 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-10
Location: 8839 Fredonia-Stockton Rd
Acres: 20.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$193,083.00
Assessed Value: \$23,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,170.00	24.39539	565.24
County Tax	39,012,163.00	4.2	23,170.00	27.75256	643.03
Community College	4,953,721.00	2.0	23,170.00	3.804786	88.16
Town Tax	745,429.00	0.9	23,170.00	8.594449	199.13
Chargeback	726.00	-73.5	23,170.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,170.00	10.70602	248.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,743.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,743.75	\$1,743.75	\$1,743.75	\$1,743.75
Penalty:	\$0.00	\$17.44	\$34.88	\$142.12
Total Tax Amount Due:	\$1,743.75	\$1,761.19	\$1,778.63	\$1,885.87
Payable To:	Town	Town	Town	County



06588900519700174375
Vercant Richard A
Vercant Sue A
8839 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,743.75
Parcel ID No: 065889-164.00-1-10

Bill No: 005197
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8839 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,743.75
02/28/2025	\$1,761.19
04/01/2025	\$1,778.63
04/02/2025	\$1,885.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005754
Warrant Date: 12/31/2024
Sequence No: 006120
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Vogt Paula
Vogt Hazel
11 Buffalo St
PO Box 146
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-7
Location: 11 Buffalo St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$42,667.00
Assessed Value: \$5,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,120.00	24.39539	124.90
County Tax	39,012,163.00	4.2	5,120.00	27.75256	142.09
Community College	4,953,721.00	2.0	5,120.00	3.804786	19.48
Town Tax	745,429.00	0.9	5,120.00	8.594449	44.00
Chargeback	726.00	-73.5	5,120.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,120.00	20.9519	107.27
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$803.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$803.39	\$803.39	\$803.39	\$803.39
Penalty:	\$0.00	\$8.03	\$16.07	\$65.48
Total Tax Amount Due:	\$803.39	\$811.42	\$819.46	\$868.87
Payable To:	Town	Town	Town	County



06588900575400080339
Vogt Paula
Vogt Hazel
11 Buffalo St
PO Box 146
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$803.39
Parcel ID No: 065889-181.15-3-7

Bill No: 005754
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Buffalo St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$803.39	_____	_____	_____	** Cash
02/28/2025 \$811.42	_____	_____	_____	** Check
04/01/2025 \$819.46	_____	_____	_____	** Check No: _____
04/02/2025 \$868.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004783
Warrant Date: 12/31/2024
Sequence No: 006121
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Voyles Vernon V
Petke Kenneth E
PO Box 456
Brocton, NY 14716

Parcel ID No: 065889-146.00-1-10
Location: 4954 Webster Rd
Acres: 11.70
Town: Pomfret
Class Code: Rural res
School: Brocton
Market Value: \$202,083.00
Assessed Value: \$24,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,250.00	24.39539	591.59
County Tax	39,012,163.00	4.2	24,250.00	27.75256	673.00
Community College	4,953,721.00	2.0	24,250.00	3.804786	92.27
Town Tax	745,429.00	0.9	24,250.00	8.594449	208.42
Chargeback	726.00	-73.5	24,250.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,250.00	10.70602	259.62
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,834.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,834.89	\$1,834.89	\$1,834.89	\$1,834.89
Penalty:	\$0.00	\$18.35	\$36.70	\$149.54
Total Tax Amount Due:	\$1,834.89	\$1,853.24	\$1,871.59	\$1,984.43
Payable To:	Town	Town	Town	County



06588900478300183489

Voyles Vernon V
Petke Kenneth E
PO Box 456
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,834.89
Parcel ID No: 065889-146.00-1-10

Bill No: 004783
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Brocton
Location: 4954 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,834.89
02/28/2025	\$1,853.24
04/01/2025	\$1,871.59
04/02/2025	\$1,984.43

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005325
Warrant Date: 12/31/2024
Sequence No: 006122
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-3-19
Location: 8384 Route 60
Acres: 10.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$302,167.00
Assessed Value: \$36,260.00
Uniform %: 12
Date Assessed: 07/01/2023

Waag Darrell T
Waag Kimberly J
PO Box 365
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,260.00	24.39539	884.58
County Tax	39,012,163.00	4.2	36,260.00	27.75256	1,006.31
Community College	4,953,721.00	2.0	36,260.00	3.804786	137.96
Town Tax	745,429.00	0.9	36,260.00	8.594449	311.63
Chargeback	726.00	-73.5	36,260.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,260.00	10.70602	388.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,728.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,728.89	\$2,728.89	\$2,728.89	\$2,728.89
Penalty:	\$0.00	\$27.29	\$54.58	\$222.40
Total Tax Amount Due:	\$2,728.89	\$2,756.18	\$2,783.47	\$2,951.29
Payable To:	Town	Town	Town	County



06588900532500272889

Waag Darrell T
Waag Kimberly J
PO Box 365
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,728.89
Parcel ID No: 065889-164.00-3-19

Bill No: 005325
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8384 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,728.89
02/28/2025	\$2,756.18
04/01/2025	\$2,783.47
04/02/2025	\$2,951.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005358
Warrant Date: 12/31/2024
Sequence No: 006123
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waag Darrell T
Waag Kimberly J
PO Box 365
Cassadaga, NY 14718

Parcel ID No: 065889-165.00-1-22.1
Location: Route 60
Acres: 43.70
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$54,917.00
Assessed Value: \$6,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,590.00	24.39539	160.77
County Tax	39,012,163.00	4.2	6,590.00	27.75256	182.89
Community College	4,953,721.00	2.0	6,590.00	3.804786	25.07
Town Tax	745,429.00	0.9	6,590.00	8.594449	56.64
Chargeback	726.00	-73.5	6,590.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,590.00	10.70602	70.55

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$495.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$495.96	\$495.96	\$495.96	\$495.96
Penalty:	\$0.00	\$4.96	\$9.92	\$40.42
Total Tax Amount Due:	\$495.96	\$500.92	\$505.88	\$536.38
Payable To:	Town	Town	Town	County



06588900535800049596

Waag Darrell T
Waag Kimberly J
PO Box 365
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$495.96
Parcel ID No: 065889-165.00-1-22.1

Bill No: 005358
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$495.96	_____	_____	_____	•• Cash
02/28/2025 \$500.92	_____	_____	_____	•• Check
04/01/2025 \$505.88	_____	_____	_____	•• Check No: _____
04/02/2025 \$536.38	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004778
Warrant Date: 12/31/2024
Sequence No: 006124
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wagle Julie
Jopek Alfred P
5112 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-1-4
Location: 5112 Webster Rd
Acres: 31.50
Town: Pomfret
Class Code: Vineyard
School: Brocton
Market Value: \$160,500.00
Assessed Value: \$19,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CS	\$1,560.00	CO/SCHOOL	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,700.00	24.39539	431.80
County Tax	39,012,163.00	4.2	17,700.00	27.75256	491.22
Community College	4,953,721.00	2.0	17,700.00	3.804786	67.34
Town Tax	745,429.00	0.9	19,260.00	8.594449	165.53
Chargeback	726.00	-73.5	19,260.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,260.00	10.70602	206.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,372.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,372.05	\$1,372.05	\$1,372.05	\$1,372.05
Penalty:	\$0.00	\$13.72	\$27.44	\$111.82
Total Tax Amount Due:	\$1,372.05	\$1,385.77	\$1,399.49	\$1,483.87
Payable To:	Town	Town	Town	County



06588900477800137205

Wagle Julie
Jopek Alfred P
5112 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,372.05
Parcel ID No: 065889-146.00-1-4

Bill No: 004778
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Brocton
Location: 5112 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,372.05
02/28/2025	\$1,385.77
04/01/2025	\$1,399.49
04/02/2025	\$1,483.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004476
Warrant Date: 12/31/2024
Sequence No: 006125
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-33
Location: 9518 Seymour Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$299,833.00
Assessed Value: \$35,980.00
Uniform %: 12
Date Assessed: 07/01/2023

Wahl Robert N
Wahl Karen M
9518 Seymour St
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,980.00	24.39539	877.75
County Tax	39,012,163.00	4.2	35,980.00	27.75256	998.54
Community College	4,953,721.00	2.0	35,980.00	3.804786	136.90
Town Tax	745,429.00	0.9	35,980.00	8.594449	309.23
Chargeback	726.00	-73.5	35,980.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	35,980.00	10.70602	385.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,707.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,707.83	\$2,707.83	\$2,707.83	\$2,707.83
Penalty:	\$0.00	\$27.08	\$54.16	\$220.69
Total Tax Amount Due:	\$2,707.83	\$2,734.91	\$2,761.99	\$2,928.52
Payable To:	Town	Town	Town	County



06588900447600270783

Wahl Robert N
Wahl Karen M
9518 Seymour St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,707.83
Parcel ID No: 065889-130.00-3-33

Bill No: 004476
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9518 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,707.83
02/28/2025	\$2,734.91
04/01/2025	\$2,761.99
04/02/2025	\$2,928.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005744
Warrant Date: 12/31/2024
Sequence No: 006126
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waite Richard
Waite Marjorie
125 Woodward Ave
Buffalo, NY 14214

Parcel ID No: 065889-181.15-2-47
Location: 15 Cleveland Ave (LD)
Lot Dimensions: 40.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$65,500.00
Assessed Value: \$7,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,860.00	24.39539	191.75
County Tax	39,012,163.00	4.2	7,860.00	27.75256	218.14
Community College	4,953,721.00	2.0	7,860.00	3.804786	29.91
Town Tax	745,429.00	0.9	7,860.00	8.594449	67.55
Chargeback	726.00	-73.5	7,860.00	0.005756	\$0.05
Lily dale fp 2	32,228.00	0	7,860.00	20.9519	164.68
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,037.70

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,037.70	\$1,037.70	\$1,037.70	\$1,037.70
Penalty:	\$0.00	\$10.38	\$20.75	\$84.57
Total Tax Amount Due:	\$1,037.70	\$1,048.08	\$1,058.45	\$1,122.27
Payable To:	Town	Town	Town	County



06588900574400103770

Waite Richard
Waite Marjorie
125 Woodward Ave
Buffalo, NY 14214

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,037.70
Parcel ID No: 065889-181.15-2-47

Bill No: 005744
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 15 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,037.70
02/28/2025	\$1,048.08
04/01/2025	\$1,058.45
04/02/2025	\$1,122.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004569
Warrant Date: 12/31/2024
Sequence No: 006127
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walker Olivia M
10423 Center Rd
Forestville, NY 14062

Parcel ID No: 065889-131.00-1-46.1
Location: 9410-9440 Route 60
Acres: 4.00
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Market Value: \$281,250.00
Assessed Value: \$33,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,750.00	24.39539	823.34
County Tax	39,012,163.00	4.2	33,750.00	27.75256	936.65
Community College	4,953,721.00	2.0	33,750.00	3.804786	128.41
Town Tax	745,429.00	0.9	33,750.00	8.594449	290.06
Chargeback	726.00	-73.5	33,750.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,750.00	10.70602	361.33
Pomfret unpaid wtr			0.00		518.73
North End Water Dist			205.00	9.850889	2,019.43

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,078.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,078.14	\$5,078.14	\$5,078.14	\$5,078.14
Penalty:	\$0.00	\$50.78	\$101.56	\$413.87
Total Tax Amount Due:	\$5,078.14	\$5,128.92	\$5,179.70	\$5,492.01
Payable To:	Town	Town	Town	County



06588900456900507814
Walker Olivia M
10423 Center Rd
Forestville, NY 14062

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,078.14
Parcel ID No: 065889-131.00-1-46.1

Bill No: 004569
Bank Code:
Town: Pomfret
Class Code: Res Multiple
School: Fredonia
Location: 9410-9440 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,078.14
02/28/2025	\$5,128.92
04/01/2025	\$5,179.70
04/02/2025	\$5,492.01

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004373
Warrant Date: 12/31/2024
Sequence No: 006128
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wall Todd
Wall Harold G Jr.
6055 Armor Duells Rd Apt 236
Orchard Park, NY 14127

Parcel ID No: 065889-130.00-1-19
Location: 9685 Seymour Rd
Acres: 0.70
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$146,417.00
Assessed Value: \$17,570.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR CT	\$1,560.00	COUNTY/TOWN	\$13,000.00	VET DIS CT	\$5,200.00	COUNTY/TOWN	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,810.00	24.39539	263.71
County Tax	39,012,163.00	4.2	10,810.00	27.75256	300.01
Community College	4,953,721.00	2.0	10,810.00	3.804786	41.13
Town Tax	745,429.00	0.9	10,810.00	8.594449	92.91
Chargeback	726.00	-73.5	10,810.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	17,570.00	10.70602	188.10
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,058.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,058.31	\$1,058.31	\$1,058.31	\$1,058.31
Penalty:	\$0.00	\$10.58	\$21.17	\$86.25
Total Tax Amount Due:	\$1,058.31	\$1,068.89	\$1,079.48	\$1,144.56
Payable To:	Town	Town	Town	County



06588900437300105831
Wall Todd
Wall Harold G Jr.
6055 Armor Duells Rd Apt 236
Orchard Park, NY 14127

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,058.31
Parcel ID No: 065889-130.00-1-19

Bill No: 004373
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9685 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,058.31
02/28/2025	\$1,068.89
04/01/2025	\$1,079.48
04/02/2025	\$1,144.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004410
Warrant Date: 12/31/2024
Sequence No: 006129
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wallen David H
4497 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-2-1
Location: 4497 Webster Rd
Acres: 3.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$135,667.00
Assessed Value: \$16,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,280.00	24.39539	397.16
County Tax	39,012,163.00	4.2	16,280.00	27.75256	451.81
Community College	4,953,721.00	2.0	16,280.00	3.804786	61.94
Town Tax	745,429.00	0.9	16,280.00	8.594449	139.92
Chargeback	726.00	-73.5	16,280.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,280.00	10.70602	174.29
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,520.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,520.74	\$1,520.74	\$1,520.74	\$1,520.74
Penalty:	\$0.00	\$15.21	\$30.41	\$123.94
Total Tax Amount Due:	\$1,520.74	\$1,535.95	\$1,551.15	\$1,644.68
Payable To:	Town	Town	Town	County



06588900441000152074
Wallen David H
4497 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,520.74
Parcel ID No: 065889-130.00-2-1

Bill No: 004410
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4497 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,520.74	_____	_____	_____	•• Cash
02/28/2025 \$1,535.95	_____	_____	_____	•• Check
04/01/2025 \$1,551.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,644.68	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003981
Warrant Date: 12/31/2024
Sequence No: 006130
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walnut Tree Park Corp
2515 East Road
Sinclairville, NY 14782

Parcel ID No: 065889-114.00-3-71
Location: 10158 Route 60
Acres: 3.20
Town: Pomfret
Class Code: Diner/lunch
School: Fredonia
Market Value: \$318,750.00
Assessed Value: \$38,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,250.00	24.39539	933.12
County Tax	39,012,163.00	4.2	38,250.00	27.75256	1,061.54
Community College	4,953,721.00	2.0	38,250.00	3.804786	145.53
Town Tax	745,429.00	0.9	38,250.00	8.594449	328.74
Chargeback	726.00	-73.5	38,250.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,250.00	10.70602	409.51
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,292.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,292.40	\$3,292.40	\$3,292.40	\$3,292.40
Penalty:	\$0.00	\$32.92	\$65.85	\$268.33
Total Tax Amount Due:	\$3,292.40	\$3,325.32	\$3,358.25	\$3,560.73
Payable To:	Town	Town	Town	County



06588900398100329240
Walnut Tree Park Corp
2515 East Road
Sinclairville, NY 14782

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,292.40
Parcel ID No: 065889-114.00-3-71

Bill No: 003981
Bank Code:
Town: Pomfret
Class Code: Diner/lunch
School: Fredonia
Location: 10158 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,292.40
02/28/2025	\$3,325.32
04/01/2025	\$3,358.25
04/02/2025	\$3,560.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005060
Warrant Date: 12/31/2024
Sequence No: 006131
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Walsh Dylan J
5345 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-4
Location: 5345 Ellicott Rd
Acres: 20.20
Town: Pomfret
Class Code: Other stock
School: Brocton
Market Value: \$148,417.00
Assessed Value: \$17,810.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,810.00	24.39539	434.48
County Tax	39,012,163.00	4.2	17,810.00	27.75256	494.27
Community College	4,953,721.00	2.0	17,810.00	3.804786	67.76
Town Tax	745,429.00	0.9	17,810.00	8.594449	153.07
Chargeback	726.00	-73.5	17,810.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,810.00	10.70602	190.67
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,350.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,350.20	\$1,350.20	\$1,350.20	\$1,350.20
Penalty:	\$0.00	\$13.50	\$27.00	\$110.04
Total Tax Amount Due:	\$1,350.20	\$1,363.70	\$1,377.20	\$1,460.24
Payable To:	Town	Town	Town	County



06588900506000135020
Walsh Dylan J
5345 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,350.20
Parcel ID No: 065889-162.00-3-4

Bill No: 005060
Bank Code: 0658
Town: Pomfret
Class Code: Other stock
School: Brocton
Location: 5345 Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,350.20
02/28/2025	\$1,363.70
04/01/2025	\$1,377.20
04/02/2025	\$1,460.24

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003477
Warrant Date: 12/31/2024
Sequence No: 006132
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-2-21
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 440.00
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$7,500.00
Assessed Value: \$900.00
Uniform %: 12
Date Assessed: 07/01/2023

Walters Matthew T
Korzenski Jodie L
c/o L Zielinski
10356 Fourth St (VBB)
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	900.00	24.39539	21.96
County Tax	39,012,163.00	4.2	900.00	27.75256	24.98
Community College	4,953,721.00	2.0	900.00	3.804786	3.42
Town Tax	745,429.00	0.9	900.00	8.594449	7.74
Chargeback	726.00	-73.5	900.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	900.00	10.70602	9.64
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$67.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$67.75	\$67.75	\$67.75	\$67.75
Penalty:	\$0.00	\$0.68	\$1.36	\$5.52
Total Tax Amount Due:	\$67.75	\$68.43	\$69.11	\$73.27
Payable To:	Town	Town	Town	County



06588900347700006775

Walters Matthew T
Korzenski Jodie L
c/o L Zielinski
10356 Fourth St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$67.75
Parcel ID No: 065889-111.08-2-21

Bill No: 003477
Bank Code:
Town; Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$67.75
02/28/2025	\$68.43
04/01/2025	\$69.11
04/02/2025	\$73.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003522
Warrant Date: 12/31/2024
Sequence No: 006133
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-2-74
Location: Fourth St (VBB)
Lot Dimensions: 50.00 x 248.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$5,417.00
Assessed Value: \$650.00
Uniform %: 12
Date Assessed: 07/01/2023

Walters Matthew T
Korzenski Jodie L
c/o L Zielinski
10356 Fourth St (VBB)
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	650.00	24.39539	15.86
County Tax	39,012,163.00	4.2	650.00	27.75256	18.04
Community College	4,953,721.00	2.0	650.00	3.804786	2.47
Town Tax	745,429.00	0.9	650.00	8.594449	5.59
Chargeback	726.00	-73.5	650.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	650.00	10.70602	6.96
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$48.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$48.92	\$48.92	\$48.92	\$48.92
Penalty:	\$0.00	\$0.49	\$0.98	\$3.99
Total Tax Amount Due:	\$48.92	\$49.41	\$49.90	\$52.91
Payable To:	Town	Town	Town	County



06588900352200004892
Walters Matthew T
Korzenski Jodie L
c/o L Zielinski
10356 Fourth St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$48.92
Parcel ID No: 065889-111.08-2-74

Bill No: 003522
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$48.92
02/28/2025	\$49.41
04/01/2025	\$49.90
04/02/2025	\$52.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003523
Warrant Date: 12/31/2024
Sequence No: 006134
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-2-75
Location: 10356 Fourth St (VBB)
Lot Dimensions: 50.00 x 274.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$182,417.00
Assessed Value: \$21,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Walters Matthew T
Korzenski Jodie L
c/o L Zielinski
10356 Fourth St (VBB)
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,890.00	24.39539	534.02
County Tax	39,012,163.00	4.2	21,890.00	27.75256	607.50
Community College	4,953,721.00	2.0	21,890.00	3.804786	83.29
Town Tax	745,429.00	0.9	21,890.00	8.594449	188.13
Chargeback	726.00	-73.5	21,890.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	21,890.00	10.70602	234.35
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,647.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,647.42	\$1,647.42	\$1,647.42	\$1,647.42
Penalty:	\$0.00	\$16.47	\$32.95	\$134.26
Total Tax Amount Due:	\$1,647.42	\$1,663.89	\$1,680.37	\$1,781.68
Payable To:	Town	Town	Town	County



06588900352300164742
Walters Matthew T
Korzenski Jodie L
c/o L Zielinski
10356 Fourth St (VBB)
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,647.42
Parcel ID No: 065889-111.08-2-75

Bill No: 003523
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10356 Fourth St (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,647.42
02/28/2025	\$1,663.89
04/01/2025	\$1,680.37
04/02/2025	\$1,781.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005141
Warrant Date: 12/31/2024
Sequence No: 006135
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-2-6
Location: 8848 Chautauqua Rd
Acres: 3.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,333.00
Assessed Value: \$27,280.00
Uniform %: 12
Date Assessed: 07/01/2023

Walters Todd W
Walters Sonya K
8848 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,280.00	24.39539	665.51
County Tax	39,012,163.00	4.2	27,280.00	27.75256	757.09
Community College	4,953,721.00	2.0	27,280.00	3.804786	103.79
Town Tax	745,429.00	0.9	27,280.00	8.594449	234.46
Chargeback	726.00	-73.5	27,280.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,280.00	10.70602	292.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,053.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,053.07	\$2,053.07	\$2,053.07	\$2,053.07
Penalty:	\$0.00	\$20.53	\$41.06	\$167.33
Total Tax Amount Due:	\$2,053.07	\$2,073.60	\$2,094.13	\$2,220.40
Payable To:	Town	Town	Town	County



06588900514100205307

Walters Todd W
Walters Sonya K
8848 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,053.07
Parcel ID No: 065889-163.00-2-6

Bill No: 005141
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8848 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	
02/07/2025	\$2,053.07
02/28/2025	\$2,073.60
04/01/2025	\$2,094.13
04/02/2025	\$2,220.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005666
Warrant Date: 12/31/2024
Sequence No: 006136
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Ward Karen
5-9 Wentworth Dr Unit 5
Grimsby, Ontario, Canada
L3M5N9

Parcel ID No: 065889-181.15-1-42
Location: 24 Third St (LD)
Lot Dimensions: 40.00 x 52.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$40,333.00
Assessed Value: \$4,840.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,840.00	24.39539	118.07
County Tax	39,012,163.00	4.2	4,840.00	27.75256	134.32
Community College	4,953,721.00	2.0	4,840.00	3.804786	18.42
Town Tax	745,429.00	0.9	4,840.00	8.594449	41.60
Chargeback	726.00	-73.5	4,840.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,840.00	20.9519	101.41
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$779.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$779.47	\$779.47	\$779.47	\$779.47
Penalty:	\$0.00	\$7.79	\$15.59	\$63.53
Total Tax Amount Due:	\$779.47	\$787.26	\$795.06	\$843.00
Payable To:	Town	Town	Town	County



0658890056600077947
Ward Karen
5-9 Wentworth Dr Unit 5
Grimsby, Ontario, Canada
L3M5N9

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$779.47
Parcel ID No: 065889-181.15-1-42

Bill No: 005666
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 24 Third St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$779.47	_____	_____	_____	•• Cash
02/28/2025 \$787.26	_____	_____	_____	•• Check
04/01/2025 \$795.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$843.00	_____	_____	_____	•• Credit Card
	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005305
Warrant Date: 12/31/2024
Sequence No: 006137
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-164.00-2-50
Location: 8900 Glasgow Rd
Acres: 2.70
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$84,000.00
Assessed Value: \$10,080.00
Uniform %: 12
Date Assessed: 07/01/2023

Ward Karen L
 8900 Glasgow Rd
 Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,080.00	24.39539	245.91
County Tax	39,012,163.00	4.2	10,080.00	27.75256	279.75
Community College	4,953,721.00	2.0	10,080.00	3.804786	38.35
Town Tax	745,429.00	0.9	10,080.00	8.594449	86.63
Chargeback	726.00	-73.5	10,080.00	0.005756	\$0.06
Pomf fire prot 1	399,396.00	-2.6	10,080.00	10.70602	107.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$758.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$758.62	\$758.62	\$758.62	\$758.62
Penalty:	\$0.00	\$7.59	\$15.17	\$61.83
Total Tax Amount Due:	\$758.62	\$766.21	\$773.79	\$820.45
Payable To:	Town	Town	Town	County



06588900530500075862
 Ward Karen L
 8900 Glasgow Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$758.62
Parcel ID No: 065889-164.00-2-50

Bill No: 005305
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8900 Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$758.62	_____	_____	_____	** Cash
02/28/2025 \$766.21	_____	_____	_____	** Check
04/01/2025 \$773.79	_____	_____	_____	** Check No: _____
04/02/2025 \$820.45	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
 TOWN OF POMFRET
 9 DAY STREET
 FREDONIA, NY 14063

Bill No: 003999
Warrant Date: 12/31/2024
Sequence No: 006138
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
 TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wasiura Steven
 Wasiura Andrea
 3692 E Main Rd
 Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-12
Location: 3692 E Main Rd
Acres: 1.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$171,583.00
Assessed Value: \$20,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,590.00	24.39539	502.30
County Tax	39,012,163.00	4.2	20,590.00	27.75256	571.43
Community College	4,953,721.00	2.0	20,590.00	3.804786	78.34
Town Tax	745,429.00	0.9	20,590.00	8.594449	176.96
Chargeback	726.00	-73.5	20,590.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,590.00	10.70602	220.44
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,845.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,845.12	\$1,845.12	\$1,845.12	\$1,845.12
Penalty:	\$0.00	\$18.45	\$36.90	\$150.38
Total Tax Amount Due:	\$1,845.12	\$1,863.57	\$1,882.02	\$1,995.50
Payable To:	Town	Town	Town	County



06588900399900184512

Wasiura Steven
 Wasiura Andrea
 3692 E Main Rd
 Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,845.12
Parcel ID No: 065889-114.05-2-12

Bill No: 003999
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3692 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,845.12
02/28/2025	\$1,863.57
04/01/2025	\$1,882.02
04/02/2025	\$1,995.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No: _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003865
Warrant Date: 12/31/2024
Sequence No: 006139
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waterman Judith F
16 Johnson St
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-10
Location: 16 Johnson St
Lot Dimensions: 90.00 x 175.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$236,333.00
Assessed Value: \$28,360.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	28,360.00	24.39539	691.85
County Tax	39,012,163.00	4.2	28,360.00	27.75256	787.06
Community College	4,953,721.00	2.0	28,360.00	3.804786	107.90
Town Tax	745,429.00	0.9	28,360.00	8.594449	243.74
Chargeback	726.00	-73.5	28,360.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	28,360.00	10.70602	303.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,134.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,134.33	\$2,134.33	\$2,134.33	\$2,134.33
Penalty:	\$0.00	\$21.34	\$42.69	\$173.95
Total Tax Amount Due:	\$2,134.33	\$2,155.67	\$2,177.02	\$2,308.28
Payable To:	Town	Town	Town	County



06588900386500213433
Waterman Judith F
16 Johnson St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,134.33
Parcel ID No: 065889-112.20-1-10

Bill No: 003865
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 16 Johnson St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,134.33
02/28/2025	\$2,155.67
04/01/2025	\$2,177.02
04/02/2025	\$2,308.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003664
Warrant Date: 12/31/2024
Sequence No: 006140
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-13
Location: 4980 Van Buren Rd
Acres: 2.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$159,500.00
Assessed Value: \$19,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Waterman Robert M
Waterman Wendy E
4980 Van Buren Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,140.00	24.39539	466.93
County Tax	39,012,163.00	4.2	19,140.00	27.75256	531.18
Community College	4,953,721.00	2.0	19,140.00	3.804786	72.82
Town Tax	745,429.00	0.9	19,140.00	8.594449	164.50
Chargeback	726.00	-73.5	19,140.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,140.00	10.70602	204.91
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,450.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,450.30	\$1,450.30	\$1,450.30	\$1,450.30
Penalty:	\$0.00	\$14.50	\$29.01	\$118.20
Total Tax Amount Due:	\$1,450.30	\$1,464.80	\$1,479.31	\$1,568.50
Payable To:	Town	Town	Town	County



06588900366400145030

Waterman Robert M
Waterman Wendy E
4980 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,450.30
Parcel ID No: 065889-112.00-1-13

Bill No: 003664
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4980 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,450.30
02/28/2025	\$1,464.80
04/01/2025	\$1,479.31
04/02/2025	\$1,568.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005241
Warrant Date: 12/31/2024
Sequence No: 006141
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Waterman Thomas
Waterman Megan
8631 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-55
Location: 8631 Fredonia-Stockton Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$119,167.00
Assessed Value: \$14,300.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
FARM SILOS	\$410.00	CO/TOWN/SCH	\$3,417.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,890.00	24.39539	338.85
County Tax	39,012,163.00	4.2	13,890.00	27.75256	385.48
Community College	4,953,721.00	2.0	13,890.00	3.804786	52.85
Town Tax	745,429.00	0.9	13,890.00	8.594449	119.38
Chargeback	726.00	-73.5	13,890.00	0.005756	\$0.08
School Relevy					423.97
Pomf fire prot 1	399,396.00	-2.6	13,890.00	10.70602	148.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,469.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,469.32	\$1,469.32	\$1,469.32	\$1,469.32
Penalty:	\$0.00	\$14.69	\$29.39	\$119.75
Total Tax Amount Due:	\$1,469.32	\$1,484.01	\$1,498.71	\$1,589.07
Payable To:	Town	Town	Town	County



06588900524100146932
Waterman Thomas
Waterman Megan
8631 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,469.32
Parcel ID No: 065889-164.00-1-55

Bill No: 005241
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8631 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,469.32
02/28/2025	\$1,484.01
04/01/2025	\$1,498.71
04/02/2025	\$1,589.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005914
Warrant Date: 12/31/2024
Sequence No: 006143
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Watt Laura L
Watt Richard H
3705 Bard Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.13-1-13
Location: 3705 Bard Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$220,833.00
Assessed Value: \$26,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,940.00	24.39539	608.42
County Tax	39,012,163.00	4.2	24,940.00	27.75256	692.15
Community College	4,953,721.00	2.0	24,940.00	3.804786	94.89
Town Tax	745,429.00	0.9	26,500.00	8.594449	227.75
Chargeback	726.00	-73.5	26,500.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,500.00	10.70602	283.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,907.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,907.07	\$1,907.07	\$1,907.07	\$1,907.07
Penalty:	\$0.00	\$19.07	\$38.14	\$155.43
Total Tax Amount Due:	\$1,907.07	\$1,926.14	\$1,945.21	\$2,062.50
Payable To:	Town	Town	Town	County



06588900591400190707

Watt Laura L
Watt Richard H
3705 Bard Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,907.07
Parcel ID No: 065889-182.13-1-13

Bill No: 005914
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3705 Bard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,907.07
02/28/2025	\$1,926.14
04/01/2025	\$1,945.21
04/02/2025	\$2,062.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005239
Warrant Date: 12/31/2024
Sequence No: 006144
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-164.00-1-53
Location: 8650 Concord Dr
Acres: 3.90
Town: Pomfret
Class Code: Radio
School: Fredonia
Market Value: \$33,583.00
Assessed Value: \$4,030.00
Uniform %: 12
Date Assessed: 07/01/2023

WCA Services Corp
28 Maple St
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,030.00	24.39539	98.31
County Tax	39,012,163.00	4.2	4,030.00	27.75256	111.84
Community College	4,953,721.00	2.0	4,030.00	3.804786	15.33
Town Tax	745,429.00	0.9	4,030.00	8.594449	34.64
Chargeback	726.00	-73.5	4,030.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,030.00	10.70602	43.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$303.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$303.29	\$303.29	\$303.29	\$303.29
Penalty:	\$0.00	\$3.03	\$6.07	\$24.72
Total Tax Amount Due:	\$303.29	\$306.32	\$309.36	\$328.01
Payable To:	Town	Town	Town	County



06588900523900030329
WCA Services Corp
28 Maple St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$303.29
Parcel ID No: 065889-164.00-1-53

Bill No: 005239
Bank Code:
Town: Pomfret
Class Code: Radio
School: Fredonia
Location: 8650 Concord Dr

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$303.29	_____	_____	_____	** Cash
02/28/2025 \$306.32	_____	_____	_____	** Check
04/01/2025 \$309.36	_____	_____	_____	Check No: _____
04/02/2025 \$328.01	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005154
Warrant Date: 12/31/2024
Sequence No: 006145
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weatherlow Wade A
Weatherlow Laurie L
34 University Park
Fredonia, NY 14063

Parcel ID No: 065889-163.00-2-19
Location: Concord Dr
Acres: 65.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$73,250.00
Assessed Value: \$8,790.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,790.00	24.39539	214.44
County Tax	39,012,163.00	4.2	8,790.00	27.75256	243.94
Community College	4,953,721.00	2.0	8,790.00	3.804786	33.44
Town Tax	745,429.00	0.9	8,790.00	8.594449	75.55
Chargeback	726.00	-73.5	8,790.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,790.00	10.70602	94.11

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$661.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$661.53	\$661.53	\$661.53	\$661.53
Penalty:	\$0.00	\$6.62	\$13.23	\$53.91
Total Tax Amount Due:	\$661.53	\$668.15	\$674.76	\$715.44
Payable To:	Town	Town	Town	County



06588900515400066153

Weatherlow Wade A
Weatherlow Laurie L
34 University Park
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$661.53
Parcel ID No: 065889-163.00-2-19

Bill No: 005154
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Concord Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$661.53
02/28/2025	\$668.15
04/01/2025	\$674.76
04/02/2025	\$715.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003367
Warrant Date: 12/31/2024
Sequence No: 006146
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Webb Thomas K
10490 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-25
Location: 10490 Bayshore Dr
Lot Dimensions: 189.00 x 198.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$370,517.00
Assessed Value: \$44,462.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET WAR C	\$1,560.00	COUNTY	\$13,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,902.00	24.39539	1,046.61
County Tax	39,012,163.00	4.2	42,902.00	27.75256	1,190.64
Community College	4,953,721.00	2.0	42,902.00	3.804786	163.23
Town Tax	745,429.00	0.9	44,462.00	8.594449	382.13
Chargeback	726.00	-73.5	44,462.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	44,462.00	10.70602	476.01
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,258.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,258.88	\$3,258.88	\$3,258.88	\$3,258.88
Penalty:	\$0.00	\$32.59	\$65.18	\$265.60
Total Tax Amount Due:	\$3,258.88	\$3,291.47	\$3,324.06	\$3,524.48
Payable To:	Town	Town	Town	County



06588900336700325888
Webb Thomas K
10490 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,258.88
Parcel ID No: 065889-94.20-1-25

Bill No: 003367
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10490 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,258.88
02/28/2025	\$3,291.47
04/01/2025	\$3,324.06
04/02/2025	\$3,524.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004066
Warrant Date: 12/31/2024
Sequence No: 006147
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Webber Mark
Webber Phyllis
5306 Lowell Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-11
Location: 5306 Lowell Rd
Acres: 12.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$218,000.00
Assessed Value: \$26,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,160.00	24.39539	638.18
County Tax	39,012,163.00	4.2	26,160.00	27.75256	726.01
Community College	4,953,721.00	2.0	26,160.00	3.804786	99.53
Town Tax	745,429.00	0.9	26,160.00	8.594449	224.83
Chargeback	726.00	-73.5	26,160.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,160.00	10.70602	280.07
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,978.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,978.62	\$1,978.62	\$1,978.62	\$1,978.62
Penalty:	\$0.00	\$19.79	\$39.57	\$161.26
Total Tax Amount Due:	\$1,978.62	\$1,998.41	\$2,018.19	\$2,139.88
Payable To:	Town	Town	Town	County



06588900406600197862

Webber Mark
Webber Phyllis
5306 Lowell Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,978.62
Parcel ID No: 065889-128.00-2-11

Bill No: 004066
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5306 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,978.62
02/28/2025	\$1,998.41
04/01/2025	\$2,018.19
04/02/2025	\$2,139.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004466
Warrant Date: 12/31/2024
Sequence No: 006148
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-23
Location: 4043 Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$224,917.00
Assessed Value: \$26,990.00
Uniform %: 12
Date Assessed: 07/01/2023

Webdale Ralph
Webdale Pat M
4043 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,990.00	24.39539	658.43
County Tax	39,012,163.00	4.2	26,990.00	27.75256	749.04
Community College	4,953,721.00	2.0	26,990.00	3.804786	102.69
Town Tax	745,429.00	0.9	26,990.00	8.594449	231.96
Chargeback	726.00	-73.5	26,990.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	26,990.00	10.70602	288.96
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,326.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,326.77	\$2,326.77	\$2,326.77	\$2,326.77
Penalty:	\$0.00	\$23.27	\$46.54	\$189.63
Total Tax Amount Due:	\$2,326.77	\$2,350.04	\$2,373.31	\$2,516.40
Payable To:	Town	Town	Town	County



06588900446600232677

Webdale Ralph
Webdale Pat M
4043 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,326.77
Parcel ID No: 065889-130.00-3-23

Bill No: 004466
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4043 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,326.77
02/28/2025	\$2,350.04
04/01/2025	\$2,373.31
04/02/2025	\$2,516.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004467
Warrant Date: 12/31/2024
Sequence No: 006149
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-130.00-3-24
Location: Webster Rd
Lot Dimensions: 100.00 x 300.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$9,500.00
Assessed Value: \$1,140.00
Uniform %: 12
Date Assessed: 07/01/2023

Webdale Ralph
Webdale Pat M
4043 Webster Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,140.00	24.39539	27.81
County Tax	39,012,163.00	4.2	1,140.00	27.75256	31.64
Community College	4,953,721.00	2.0	1,140.00	3.804786	4.34
Town Tax	745,429.00	0.9	1,140.00	8.594449	9.80
Chargeback	726.00	-73.5	1,140.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,140.00	10.70602	12.20
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$95.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$95.65	\$95.65	\$95.65	\$95.65
Penalty:	\$0.00	\$0.96	\$1.91	\$7.80
Total Tax Amount Due:	\$95.65	\$96.61	\$97.56	\$103.45
Payable To:	Town	Town	Town	County



06588900446700009565

Webdale Ralph
Webdale Pat M
4043 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$95.65
Parcel ID No: 065889-130.00-3-24

Bill No: 004467
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$95.65
02/28/2025	\$96.61
04/01/2025	\$97.56
04/02/2025	\$103.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004465
Warrant Date: 12/31/2024
Sequence No: 006150
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Webdale Ralph T
Webdale Patricia
4043 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-22
Location: Webster Rd
Acres: 6.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$15,000.00
Assessed Value: \$1,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,800.00	24.39539	43.91
County Tax	39,012,163.00	4.2	1,800.00	27.75256	49.95
Community College	4,953,721.00	2.0	1,800.00	3.804786	6.85
Town Tax	745,429.00	0.9	1,800.00	8.594449	15.47
Chargeback	726.00	-73.5	1,800.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,800.00	10.70602	19.27

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$135.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$135.46	\$135.46	\$135.46	\$135.46
Penalty:	\$0.00	\$1.35	\$2.71	\$11.04
Total Tax Amount Due:	\$135.46	\$136.81	\$138.17	\$146.50
Payable To:	Town	Town	Town	County



06588900446500013546

Webdale Ralph T
Webdale Patricia
4043 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$135.46
Parcel ID No: 065889-130.00-3-22

Bill No: 004465
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$135.46	_____	_____	_____	•• Cash
02/28/2025 \$136.81	_____	_____	_____	•• Check
04/01/2025 \$138.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$146.50	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004922
Warrant Date: 12/31/2024
Sequence No: 006151
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weber Bradley L
Mt Pleasant Melissa J
9352 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-37
Location: 9352 Chautauqua Rd
Acres: 15.90
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$266,667.00
Assessed Value: \$32,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,000.00	24.39539	780.65
County Tax	39,012,163.00	4.2	32,000.00	27.75256	888.08
Community College	4,953,721.00	2.0	32,000.00	3.804786	121.75
Town Tax	745,429.00	0.9	32,000.00	8.594449	275.02
Chargeback	726.00	-73.5	32,000.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	32,000.00	10.70602	342.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,408.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,408.27	\$2,408.27	\$2,408.27	\$2,408.27
Penalty:	\$0.00	\$24.08	\$48.17	\$196.27
Total Tax Amount Due:	\$2,408.27	\$2,432.35	\$2,456.44	\$2,604.54
Payable To:	Town	Town	Town	County



06588900492200240827

Weber Bradley L
Mt Pleasant Melissa J
9352 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,408.27
Parcel ID No: 065889-147.00-1-37

Bill No: 004922
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9352 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,408.27
02/28/2025	\$2,432.35
04/01/2025	\$2,456.44
04/02/2025	\$2,604.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003927
Warrant Date: 12/31/2024
Sequence No: 006152
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Webster James S
Webster Mary
3631 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-16
Location: 3631 E Main Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,083.00
Assessed Value: \$29,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,170.00	24.39539	711.61
County Tax	39,012,163.00	4.2	29,170.00	27.75256	809.54
Community College	4,953,721.00	2.0	29,170.00	3.804786	110.99
Town Tax	745,429.00	0.9	29,170.00	8.594449	250.70
Chargeback	726.00	-73.5	29,170.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,170.00	10.70602	312.29
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,490.83

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,490.83	\$2,490.83	\$2,490.83	\$2,490.83
Penalty:	\$0.00	\$24.91	\$49.82	\$203.00
Total Tax Amount Due:	\$2,490.83	\$2,515.74	\$2,540.65	\$2,693.83
Payable To:	Town	Town	Town	County



06588900392700249083

Webster James S
Webster Mary
3631 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,490.83
Parcel ID No: 065889-114.00-3-16

Bill No: 003927
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3631 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,490.83
02/28/2025	\$2,515.74
04/01/2025	\$2,540.65
04/02/2025	\$2,693.83

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004884
Warrant Date: 12/31/2024
Sequence No: 006153
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Webster Rd. Land Trust
5999 S Park Ave Unit 137
Hamburg, NY 14075

Parcel ID No: 065889-146.00-2-58
Location: 4847 Webster Rd
Acres: 77.80
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$123,083.00
Assessed Value: \$14,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,770.00	24.39539	360.32
County Tax	39,012,163.00	4.2	14,770.00	27.75256	409.91
Community College	4,953,721.00	2.0	14,770.00	3.804786	56.20
Town Tax	745,429.00	0.9	14,770.00	8.594449	126.94
Chargeback	726.00	-73.5	14,770.00	0.005756	\$0.09
School Relevy					2,271.17
Pomf fire prot 1	399,396.00	-2.6	14,770.00	10.70602	158.13
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,392.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,392.61	\$3,392.61	\$3,392.61	\$3,392.61
Penalty:	\$0.00	\$33.93	\$67.85	\$276.50
Total Tax Amount Due:	\$3,392.61	\$3,426.54	\$3,460.46	\$3,669.11
Payable To:	Town	Town	Town	County



06588900488400339261
Webster Rd. Land Trust
5999 S Park Ave Unit 137
Hamburg, NY 14075

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,392.61
Parcel ID No: 065889-146.00-2-58

Bill No: 004884
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 4847 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,392.61
02/28/2025	\$3,426.54
04/01/2025	\$3,460.46
04/02/2025	\$3,669.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006054
Warrant Date: 12/31/2024
Sequence No: 006154
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weil Resources Inc
74 N Aurora St
Lancaster, NY 14086-1829

Parcel ID No: 065889-900.00-9-2
Location: Christy Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_NON-PROFIT_HOUSING_COUNSELING_AGENCIES AMOUNT DUE.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900605400000000
Weil Resources Inc
74 N Aurora St
Lancaster, NY 14086-1829

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-9-2

Bill No: 006054
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006069
Warrant Date: 12/31/2024
Sequence No: 006155
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weil Resources Inc
74 No Aurora St
Lancaster, NY 14086-0163

Parcel ID No: 065889-900.00-15-2
Location: Rt 60 & Eagle St
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900606900000000
Weil Resources Inc
74 No Aurora St
Lancaster, NY 14086-0163

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-15-2

Bill No: 006069
Bank Code:
Town: Pomfret
Class Code: Gas well
School: Fredonia
Location: Rt 60 & Eagle St

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
	\$0.00	_____	** Check
	\$0.00	_____	Check No: _____
	\$0.00	_____	** Credit Card
04/02/2025	\$0.00	_____	** Email
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006071
Warrant Date: 12/31/2024
Sequence No: 006156
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Weil Resources Inc
74 No Aurora St
Lancaster, NY 14086-0163

Parcel ID No: 065889-900.00-15-4
Location: Farel Rd
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas well
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900607100000000
Weil Resources Inc
74 No Aurora St
Lancaster, NY 14086-0163

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-900.00-15-4

Bill No: 006071
Bank Code:
Town; Pomfret
Class Code: Gas well
School: Fredonia
Location: Farel Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003469
Warrant Date: 12/31/2024
Sequence No: 006157
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-111.08-2-13
Location: 10370 South Blvd (VBB)
Lot Dimensions: 135.00 x 113.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$111,250.00
Assessed Value: \$13,350.00
Uniform %: 12
Date Assessed: 07/01/2023

Weimer Kenneth E
Weimer Julie B
213 Bearfoot Ct
Sumter, SC 29150

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,350.00	24.39539	325.68
County Tax	39,012,163.00	4.2	13,350.00	27.75256	370.50
Community College	4,953,721.00	2.0	13,350.00	3.804786	50.79
Town Tax	745,429.00	0.9	13,350.00	8.594449	114.74
Chargeback	726.00	-73.5	13,350.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,350.00	10.70602	142.93
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,004.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,004.72	\$1,004.72	\$1,004.72	\$1,004.72
Penalty:	\$0.00	\$10.05	\$20.09	\$81.88
Total Tax Amount Due:	\$1,004.72	\$1,014.77	\$1,024.81	\$1,086.60
Payable To:	Town	Town	Town	County



06588900346900100472

Weimer Kenneth E
Weimer Julie B
213 Bearfoot Ct
Sumter, SC 29150

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,004.72
Parcel ID No: 065889-111.08-2-13

Bill No: 003469
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10370 South Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,004.72
02/28/2025	\$1,014.77
04/01/2025	\$1,024.81
04/02/2025	\$1,086.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005760
Warrant Date: 12/31/2024
Sequence No: 006158
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Welle Albert J
21 First St (LD)
PO Box 1127
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-14
Location: 21 First St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$62,250.00
Assessed Value: \$7,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$1,868.00	COUNTY	\$15,567.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,602.00	24.39539	136.66
County Tax	39,012,163.00	4.2	5,602.00	27.75256	155.47
Community College	4,953,721.00	2.0	5,602.00	3.804786	21.31
Town Tax	745,429.00	0.9	7,470.00	8.594449	64.20
Chargeback	726.00	-73.5	7,470.00	0.005756	\$0.04
Lily dale fp 2	32,228.00	0	7,470.00	20.9519	156.51
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$899.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$899.81	\$899.81	\$899.81	\$899.81
Penalty:	\$0.00	\$9.00	\$18.00	\$73.33
Total Tax Amount Due:	\$899.81	\$908.81	\$917.81	\$973.14
Payable To:	Town	Town	Town	County



06588900576000089981

Welle Albert J
21 First St (LD)
PO Box 1127
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$899.81
Parcel ID No: 065889-181.15-3-14

Bill No: 005760
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 21 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$899.81
02/28/2025	\$908.81
04/01/2025	\$917.81
04/02/2025	\$973.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004278
Warrant Date: 12/31/2024
Sequence No: 006159
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wells Farg Bank
1661 Worthington Rd
West Palm Beach, FL 33409

Parcel ID No: 065889-129.00-3-21
Location: 4545 Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$164,417.00
Assessed Value: \$19,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,730.00	24.39539	481.32
County Tax	39,012,163.00	4.2	19,730.00	27.75256	547.56
Community College	4,953,721.00	2.0	19,730.00	3.804786	75.07
Town Tax	745,429.00	0.9	19,730.00	8.594449	169.57
Chargeback	726.00	-73.5	19,730.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,730.00	10.70602	211.23
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,494.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,494.71	\$1,494.71	\$1,494.71	\$1,494.71
Penalty:	\$0.00	\$14.95	\$29.89	\$121.82
Total Tax Amount Due:	\$1,494.71	\$1,509.66	\$1,524.60	\$1,616.53
Payable To:	Town	Town	Town	County



06588900427800149471
Wells Farg Bank
1661 Worthington Rd
West Palm Beach, FL 33409

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,494.71
Parcel ID No: 065889-129.00-3-21

Bill No: 004278
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4545 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,494.71
02/28/2025	\$1,509.66
04/01/2025	\$1,524.60
04/02/2025	\$1,616.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004939
Warrant Date: 12/31/2024
Sequence No: 006160
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wheat Roy A
282 Adele St
Novato, CA 94945

Parcel ID No: 065889-147.00-2-15
Location: 9322 Fredonia-Stockton Rd
Acres: 2.30
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$202,833.00
Assessed Value: \$24,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,340.00	24.39539	593.78
County Tax	39,012,163.00	4.2	24,340.00	27.75256	675.50
Community College	4,953,721.00	2.0	24,340.00	3.804786	92.61
Town Tax	745,429.00	0.9	24,340.00	8.594449	209.19
Chargeback	726.00	-73.5	24,340.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,340.00	10.70602	260.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,831.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,831.80	\$1,831.80	\$1,831.80	\$1,831.80
Penalty:	\$0.00	\$18.32	\$36.64	\$149.29
Total Tax Amount Due:	\$1,831.80	\$1,850.12	\$1,868.44	\$1,981.09
Payable To:	Town	Town	Town	County



06588900493900183180
Wheat Roy A
282 Adele St
Novato, CA 94945

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,831.80
Parcel ID No: 065889-147.00-2-15

Bill No: 004939
Bank Code: 0658
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 9322 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,831.80
02/28/2025	\$1,850.12
04/01/2025	\$1,868.44
04/02/2025	\$1,981.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003357
Warrant Date: 12/31/2024
Sequence No: 006161
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wheeler Patrick A
10427 Bayshore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-14
Location: 10427 Bayshore Dr
Lot Dimensions: 244.00 x 116.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$343,750.00
Assessed Value: \$41,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	41,250.00	24.39539	1,006.31
County Tax	39,012,163.00	4.2	41,250.00	27.75256	1,144.79
Community College	4,953,721.00	2.0	41,250.00	3.804786	156.95
Town Tax	745,429.00	0.9	41,250.00	8.594449	354.52
Chargeback	726.00	-73.5	41,250.00	0.005756	\$0.24
Pomf fire prot 1	399,396.00	-2.6	41,250.00	10.70602	441.62
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,104.43

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,104.43	\$3,104.43	\$3,104.43	\$3,104.43
Penalty:	\$0.00	\$31.04	\$62.09	\$253.01
Total Tax Amount Due:	\$3,104.43	\$3,135.47	\$3,166.52	\$3,357.44
Payable To:	Town	Town	Town	County



06588900335700310443
Wheeler Patrick A
10427 Bayshore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,104.43
Parcel ID No: 065889-94.20-1-14

Bill No: 003357
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10427 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,104.43
02/28/2025	\$3,135.47
04/01/2025	\$3,166.52
04/02/2025	\$3,357.44

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004098
Warrant Date: 12/31/2024
Sequence No: 006162
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitaker Gene
Whitaker Gladys
9504 Lambertson Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-44
Location: 9512 Lambertson Rd
Acres: 0.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$42,000.00
Assessed Value: \$5,040.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,040.00	24.39539	122.95
County Tax	39,012,163.00	4.2	5,040.00	27.75256	139.87
Community College	4,953,721.00	2.0	5,040.00	3.804786	19.18
Town Tax	745,429.00	0.9	5,040.00	8.594449	43.32
Chargeback	726.00	-73.5	5,040.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,040.00	10.70602	53.96
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$389.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$389.16	\$389.16	\$389.16	\$389.16
Penalty:	\$0.00	\$3.89	\$7.78	\$31.72
Total Tax Amount Due:	\$389.16	\$393.05	\$396.94	\$420.88
Payable To:	Town	Town	Town	County



06588900409800038916

Whitaker Gene
Whitaker Gladys
9504 Lambertson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$389.16
Parcel ID No: 065889-128.00-2-44

Bill No: 004098
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9512 Lambertson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$389.16
02/28/2025	\$393.05
04/01/2025	\$396.94
04/02/2025	\$420.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004096
Warrant Date: 12/31/2024
Sequence No: 006163
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitaker Gene E Jr
Whitaker Gladys C
9504 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-41
Location: 9504 Lamberton Rd
Acres: 14.40
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Market Value: \$134,083.00
Assessed Value: \$16,090.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,090.00	24.39539	392.52
County Tax	39,012,163.00	4.2	16,090.00	27.75256	446.54
Community College	4,953,721.00	2.0	16,090.00	3.804786	61.22
Town Tax	745,429.00	0.9	16,090.00	8.594449	138.28
Chargeback	726.00	-73.5	16,090.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,090.00	10.70602	172.26
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,220.76

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,220.76	\$1,220.76	\$1,220.76	\$1,220.76
Penalty:	\$0.00	\$12.21	\$24.42	\$99.49
Total Tax Amount Due:	\$1,220.76	\$1,232.97	\$1,245.18	\$1,320.25
Payable To:	Town	Town	Town	County



06588900409600122076

Whitaker Gene E Jr
Whitaker Gladys C
9504 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,220.76
Parcel ID No: 065889-128.00-2-41

Bill No: 004096
Bank Code:
Town: Pomfret
Class Code: Dairy farm
School: Brocton
Location: 9504 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,220.76
02/28/2025	\$1,232.97
04/01/2025	\$1,245.18
04/02/2025	\$1,320.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004173
Warrant Date: 12/31/2024
Sequence No: 006164
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitaker Gene E Jr
Whitaker Gladys C
9504 Lambertson Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-56.2
Location: Lambertson Rd
Acres: 4.70
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Market Value: \$11,083.00
Assessed Value: \$1,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,330.00	24.39539	32.45
County Tax	39,012,163.00	4.2	1,330.00	27.75256	36.91
Community College	4,953,721.00	2.0	1,330.00	3.804786	5.06
Town Tax	745,429.00	0.9	1,330.00	8.594449	11.43
Chargeback	726.00	-73.5	1,330.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,330.00	10.70602	14.24
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$109.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$109.95	\$109.95	\$109.95	\$109.95
Penalty:	\$0.00	\$1.10	\$2.20	\$8.96
Total Tax Amount Due:	\$109.95	\$111.05	\$112.15	\$118.91
Payable To:	Town	Town	Town	County



06588900417300010995

Whitaker Gene E Jr
Whitaker Gladys C
9504 Lambertson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$109.95
Parcel ID No: 065889-129.00-1-56.2

Bill No: 004173
Bank Code:
Town: Pomfret
Class Code: Rural vac<10
School: Brocton
Location: Lambertson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$109.95
02/28/2025	\$111.05
04/01/2025	\$112.15
04/02/2025	\$118.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005805
Warrant Date: 12/31/2024
Sequence No: 006165
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Bonnie
PO Box 1125
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-62
Location: 18 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$23,833.00
Assessed Value: \$2,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,860.00	24.39539	69.77
County Tax	39,012,163.00	4.2	2,860.00	27.75256	79.37
Community College	4,953,721.00	2.0	2,860.00	3.804786	10.88
Town Tax	745,429.00	0.9	2,860.00	8.594449	24.58
Chargeback	726.00	-73.5	2,860.00	0.005756	\$0.02
Lily dale fp 2	32,228.00	0	2,860.00	20.9519	59.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$244.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$244.54	\$244.54	\$244.54	\$244.54
Penalty:	\$0.00	\$2.45	\$4.89	\$19.93
Total Tax Amount Due:	\$244.54	\$246.99	\$249.43	\$264.47
Payable To:	Town	Town	Town	County



06588900580500024454
White Bonnie
PO Box 1125
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$244.54
Parcel ID No: 065889-181.15-3-62

Bill No: 005805
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 18 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$244.54	_____	_____	_____	•• Cash
02/28/2025 \$246.99	_____	_____	_____	•• Check
04/01/2025 \$249.43	_____	_____	_____	•• Check No: _____
04/02/2025 \$264.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005757
Warrant Date: 12/31/2024
Sequence No: 006166
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Bonnie E
PO Box 1125
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-11
Location: 20 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$38,833.00
Assessed Value: \$4,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,660.00	24.39539	113.68
County Tax	39,012,163.00	4.2	4,660.00	27.75256	129.33
Community College	4,953,721.00	2.0	4,660.00	3.804786	17.73
Town Tax	745,429.00	0.9	4,660.00	8.594449	40.05
Chargeback	726.00	-73.5	4,660.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	4,660.00	20.9519	97.64
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$764.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$764.08	\$764.08	\$764.08	\$764.08
Penalty:	\$0.00	\$7.64	\$15.28	\$62.27
Total Tax Amount Due:	\$764.08	\$771.72	\$779.36	\$826.35
Payable To:	Town	Town	Town	County



06588900575700076408
White Bonnie E
PO Box 1125
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$764.08
Parcel ID No: 065889-181.15-3-11

Bill No: 005757
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 20 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$764.08	_____	_____	_____	** Cash
02/28/2025 \$771.72	_____	_____	_____	** Check
04/01/2025 \$779.36	_____	_____	_____	** Check No: _____
04/02/2025 \$826.35	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004110
Warrant Date: 12/31/2024
Sequence No: 006167
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-128.00-2-56
Location: 5184 W Main Rd
Acres: 1.80
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$223,583.00
Assessed Value: \$26,830.00
Uniform %: 12
Date Assessed: 07/01/2023

White Charles D III
White Rebecca E
5184 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,830.00	24.39539	654.53
County Tax	39,012,163.00	4.2	26,830.00	27.75256	744.60
Community College	4,953,721.00	2.0	26,830.00	3.804786	102.08
Town Tax	745,429.00	0.9	26,830.00	8.594449	230.59
Chargeback	726.00	-73.5	26,830.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,830.00	10.70602	287.24
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,191.58

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,191.58	\$2,191.58	\$2,191.58	\$2,191.58
Penalty:	\$0.00	\$21.92	\$43.83	\$178.61
Total Tax Amount Due:	\$2,191.58	\$2,213.50	\$2,235.41	\$2,370.19
Payable To:	Town	Town	Town	County



06588900411000219158

White Charles D III
White Rebecca E
5184 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,191.58
Parcel ID No: 065889-128.00-2-56

Bill No: 004110
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5184 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,191.58
02/28/2025	\$2,213.50
04/01/2025	\$2,235.41
04/02/2025	\$2,370.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003974
Warrant Date: 12/31/2024
Sequence No: 006168
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Janice Ann
10042 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-65
Location: 10042 Route 60
Lot Dimensions: 88.00 x 181.00
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$70,583.00
Assessed Value: \$8,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AGED C/T	\$4,235.00	COUNTY	\$35,292.00	AGED C/T	\$4,235.00	TOWN	\$35,292.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,235.00	24.39539	103.31
County Tax	39,012,163.00	4.2	4,235.00	27.75256	117.53
Community College	4,953,721.00	2.0	4,235.00	3.804786	16.11
Town Tax	745,429.00	0.9	4,235.00	8.594449	36.40
Chargeback	726.00	-73.5	4,235.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	8,470.00	10.70602	90.68
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$536.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$536.44	\$536.44	\$536.44	\$536.44
Penalty:	\$0.00	\$5.36	\$10.73	\$43.72
Total Tax Amount Due:	\$536.44	\$541.80	\$547.17	\$580.16
Payable To:	Town	Town	Town	County



06588900397400053644
White Janice Ann
10042 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$536.44
Parcel ID No: 065889-114.00-3-65

Bill No: 003974
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 10042 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$536.44
02/28/2025	\$541.80
04/01/2025	\$547.17
04/02/2025	\$580.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004625
Warrant Date: 12/31/2024
Sequence No: 006169
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Laura L
9619 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-16
Location: Route 60
Lot Dimensions: 270.00 x 102.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$11,500.00
Assessed Value: \$1,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,380.00	24.39539	33.67
County Tax	39,012,163.00	4.2	1,380.00	27.75256	38.30
Community College	4,953,721.00	2.0	1,380.00	3.804786	5.25
Town Tax	745,429.00	0.9	1,380.00	8.594449	11.86
Chargeback	726.00	-73.5	1,380.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,380.00	10.70602	14.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$113.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$113.71	\$113.71	\$113.71	\$113.71
Penalty:	\$0.00	\$1.14	\$2.27	\$9.27
Total Tax Amount Due:	\$113.71	\$114.85	\$115.98	\$122.98
Payable To:	Town	Town	Town	County



06588900462500011371
White Laura L
9619 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$113.71
Parcel ID No: 065889-131.13-1-16

Bill No: 004625
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$113.71
02/28/2025	\$114.85
04/01/2025	\$115.98
04/02/2025	\$122.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004626
Warrant Date: 12/31/2024
Sequence No: 006170
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Laura L
9619 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-17
Location: 9619 Route 60
Lot Dimensions: 153.00 x 102.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$106,167.00
Assessed Value: \$12,740.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,740.00	24.39539	310.80
County Tax	39,012,163.00	4.2	12,740.00	27.75256	353.57
Community College	4,953,721.00	2.0	12,740.00	3.804786	48.47
Town Tax	745,429.00	0.9	12,740.00	8.594449	109.49
Chargeback	726.00	-73.5	12,740.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,740.00	10.70602	136.39
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,254.32

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,254.32	\$1,254.32	\$1,254.32	\$1,254.32
Penalty:	\$0.00	\$12.54	\$25.09	\$102.23
Total Tax Amount Due:	\$1,254.32	\$1,266.86	\$1,279.41	\$1,356.55
Payable To:	Town	Town	Town	County



06588900462600125432
White Laura L
9619 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,254.32
Parcel ID No: 065889-131.13-1-17

Bill No: 004626
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9619 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,254.32
02/28/2025	\$1,266.86
04/01/2025	\$1,279.41
04/02/2025	\$1,356.55

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005690
Warrant Date: 12/31/2024
Sequence No: 006171
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Pamela
7258 Crest Peak Ave
Las Vegas, NV 89130

Parcel ID No: 065889-181.15-1-73
Location: 3 Melrose Park (LD)
Lot Dimensions: 60.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$48,583.00
Assessed Value: \$5,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,830.00	24.39539	142.23
County Tax	39,012,163.00	4.2	5,830.00	27.75256	161.80
Community College	4,953,721.00	2.0	5,830.00	3.804786	22.18
Town Tax	745,429.00	0.9	5,830.00	8.594449	50.11
Chargeback	726.00	-73.5	5,830.00	0.005756	\$0.03
School Relevy					588.76
Lily dale fp 2	32,228.00	0	5,830.00	20.9519	122.15
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$1,452.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,452.88	\$1,452.88	\$1,452.88	\$1,452.88
Penalty:	\$0.00	\$14.53	\$29.06	\$118.41
Total Tax Amount Due:	\$1,452.88	\$1,467.41	\$1,481.94	\$1,571.29
Payable To:	Town	Town	Town	County



06588900569000145288

White Pamela
7258 Crest Peak Ave
Las Vegas, NV 89130

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,452.88
Parcel ID No: 065889-181.15-1-73

Bill No: 005690
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 3 Melrose Park (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,452.88
02/28/2025	\$1,467.41
04/01/2025	\$1,481.94
04/02/2025	\$1,571.29

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005430
Warrant Date: 12/31/2024
Sequence No: 006173
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Sheryl A
8202 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.00-1-59
Location: 8202 Bear Lake Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$172,583.00
Assessed Value: \$20,710.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,710.00	24.39539	505.23
County Tax	39,012,163.00	4.2	20,710.00	27.75256	574.76
Community College	4,953,721.00	2.0	20,710.00	3.804786	78.80
Town Tax	745,429.00	0.9	20,710.00	8.594449	177.99
Chargeback	726.00	-73.5	20,710.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,710.00	10.70602	221.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,558.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,558.62	\$1,558.62	\$1,558.62	\$1,558.62
Penalty:	\$0.00	\$15.59	\$31.17	\$127.03
Total Tax Amount Due:	\$1,558.62	\$1,574.21	\$1,589.79	\$1,685.65
Payable To:	Town	Town	Town	County



06588900543000155862
White Sheryl A
8202 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,558.62
Parcel ID No: 065889-180.00-1-59

Bill No: 005430
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8202 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,558.62	_____	_____	_____	** Cash
02/28/2025 \$1,574.21	_____	_____	_____	** Check
04/01/2025 \$1,589.79	_____	_____	_____	** Check No: _____
04/02/2025 \$1,685.65	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005803
Warrant Date: 12/31/2024
Sequence No: 006174
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White Willa
17 North St
PO Box 114
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-60
Location: 17 North St (LD)
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$46,583.00
Assessed Value: \$5,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,590.00	24.39539	136.37
County Tax	39,012,163.00	4.2	5,590.00	27.75256	155.14
Community College	4,953,721.00	2.0	5,590.00	3.804786	21.27
Town Tax	745,429.00	0.9	5,590.00	8.594449	48.04
Chargeback	726.00	-73.5	5,590.00	0.005756	\$0.03
Lily dale fp 2	32,228.00	0	5,590.00	20.9519	117.12
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$843.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$843.59	\$843.59	\$843.59	\$843.59
Penalty:	\$0.00	\$8.44	\$16.87	\$68.75
Total Tax Amount Due:	\$843.59	\$852.03	\$860.46	\$912.34
Payable To:	Town	Town	Town	County



06588900580300084359

White Willa
17 North St
PO Box 114
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$843.59
Parcel ID No: 065889-181.15-3-60

Bill No: 005803
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 17 North St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$843.59	_____	_____	_____	** Cash
02/28/2025 \$852.03	_____	_____	_____	** Check
04/01/2025 \$860.46	_____	_____	_____	** Check No: _____
04/02/2025 \$912.34	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004114
Warrant Date: 12/31/2024
Sequence No: 006175
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

White, III Charles D
White Rebecca E
5184 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-60.1
Location: Lambertson Rd
Acres: 9.70
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$28,750.00
Assessed Value: \$3,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,450.00	24.39539	84.16
County Tax	39,012,163.00	4.2	3,450.00	27.75256	95.75
Community College	4,953,721.00	2.0	3,450.00	3.804786	13.13
Town Tax	745,429.00	0.9	3,450.00	8.594449	29.65
Chargeback	726.00	-73.5	3,450.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,450.00	10.70602	36.94

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$259.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$259.65	\$259.65	\$259.65	\$259.65
Penalty:	\$0.00	\$2.60	\$5.19	\$21.16
Total Tax Amount Due:	\$259.65	\$262.25	\$264.84	\$280.81
Payable To:	Town	Town	Town	County



06588900411400025965

White, III Charles D
White Rebecca E
5184 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$259.65
Parcel ID No: 065889-128.00-2-60.1

Bill No: 004114
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Lambertson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$259.65
02/28/2025	\$262.25
04/01/2025	\$264.84
04/02/2025	\$280.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005716
Warrant Date: 12/31/2024
Sequence No: 006176
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitedove Michelle
2728 Davie Blvd #226
Fort Lauderdale, FL 33312

Parcel ID No: 065889-181.15-2-16
Location: 14 Erie St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$258,750.00
Assessed Value: \$31,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,050.00	24.39539	757.48
County Tax	39,012,163.00	4.2	31,050.00	27.75256	861.72
Community College	4,953,721.00	2.0	31,050.00	3.804786	118.14
Town Tax	745,429.00	0.9	31,050.00	8.594449	266.86
Chargeback	726.00	-73.5	31,050.00	0.005756	\$0.18
School Relevy					3,135.65
Lily dale fp 2	32,228.00	0	31,050.00	20.9519	650.56
Unpaid Id sewer			0.00		38.50
Pomfret unpaid wtr			0.00		80.50
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERAGE BLDG., AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$6,275.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,275.21	\$6,275.21	\$6,275.21	\$6,275.21
Penalty:	\$0.00	\$62.75	\$125.50	\$511.43
Total Tax Amount Due:	\$6,275.21	\$6,337.96	\$6,400.71	\$6,786.64
Payable To:	Town	Town	Town	County



06588900571600627521
Whitedove Michelle
2728 Davie Blvd #226
Fort Lauderdale, FL 33312

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,275.21
Parcel ID No: 065889-181.15-2-16

Bill No: 005716
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 14 Erie St (LD)

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
02/07/2025	\$6,275.21	_____	..
02/28/2025	\$6,337.96	_____	..
04/01/2025	\$6,400.71	_____	..
04/02/2025	\$6,786.64	_____	..
		Amount Received: _____	Check
		Receiving Clerk: _____	Check No: _____
			Credit Card
			Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005717
Warrant Date: 12/31/2024
Sequence No: 006178
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitedove Michelle
14 Erie St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-17
Location: Ridgeway Circle (LD)
Lot Dimensions: 72.50 x 0.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$12,417.00
Assessed Value: \$1,490.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,490.00	24.39539	36.35
County Tax	39,012,163.00	4.2	1,490.00	27.75256	41.35
Community College	4,953,721.00	2.0	1,490.00	3.804786	5.67
Town Tax	745,429.00	0.9	1,490.00	8.594449	12.81
Chargeback	726.00	-73.5	1,490.00	0.005756	\$0.01
School Relevy					150.47
Lily dale fp 2	32,228.00	0	1,490.00	20.9519	31.22

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$277.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$277.88	\$277.88	\$277.88	\$277.88
Penalty:	\$0.00	\$2.78	\$5.56	\$22.65
Total Tax Amount Due:	\$277.88	\$280.66	\$283.44	\$300.53
Payable To:	Town	Town	Town	County



06588900571700027788
Whitedove Michelle
14 Erie St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$277.88
Parcel ID No: 065889-181.15-2-17

Bill No: 005717
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Ridgeway Circle (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$277.88	_____	_____	_____	•• Cash
02/28/2025 \$280.66	_____	_____	_____	•• Check
04/01/2025 \$283.44	_____	_____	_____	•• Check No: _____
04/02/2025 \$300.53	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004447
Warrant Date: 12/31/2024
Sequence No: 006180
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitfield Danielle E
Whitfield Jason L
9686 Seymour Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-1
Location: 9686 Seymour Rd
Acres: 2.60
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$162,500.00
Assessed Value: \$19,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,500.00	24.39539	475.71
County Tax	39,012,163.00	4.2	19,500.00	27.75256	541.17
Community College	4,953,721.00	2.0	19,500.00	3.804786	74.19
Town Tax	745,429.00	0.9	19,500.00	8.594449	167.59
Chargeback	726.00	-73.5	19,500.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,500.00	10.70602	208.77
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,763.07

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,763.07	\$1,763.07	\$1,763.07	\$1,763.07
Penalty:	\$0.00	\$17.63	\$35.26	\$143.69
Total Tax Amount Due:	\$1,763.07	\$1,780.70	\$1,798.33	\$1,906.76
Payable To:	Town	Town	Town	County



06588900444700176307

Whitfield Danielle E
Whitfield Jason L
9686 Seymour Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,763.07
Parcel ID No: 065889-130.00-3-1

Bill No: 004447
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9686 Seymour Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,763.07
02/28/2025	\$1,780.70
04/01/2025	\$1,798.33
04/02/2025	\$1,906.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004988
Warrant Date: 12/31/2024
Sequence No: 006181
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitfield Will Jr
Whitfield Jill E
8899 Glasgow Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-37
Location: 8899 Glasgow Rd
Acres: 8.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$280,667.00
Assessed Value: \$33,680.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,680.00	24.39539	821.64
County Tax	39,012,163.00	4.2	33,680.00	27.75256	934.71
Community College	4,953,721.00	2.0	33,680.00	3.804786	128.15
Town Tax	745,429.00	0.9	33,680.00	8.594449	289.46
Chargeback	726.00	-73.5	33,680.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,680.00	10.70602	360.58

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,534.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,534.73	\$2,534.73	\$2,534.73	\$2,534.73
Penalty:	\$0.00	\$25.35	\$50.69	\$206.58
Total Tax Amount Due:	\$2,534.73	\$2,560.08	\$2,585.42	\$2,741.31
Payable To:	Town	Town	Town	County



06588900498800253473

Whitfield Will Jr
Whitfield Jill E
8899 Glasgow Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,534.73
Parcel ID No: 065889-147.00-3-37

Bill No: 004988
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8899 Glasgow Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,534.73
02/28/2025	\$2,560.08
04/01/2025	\$2,585.42
04/02/2025	\$2,741.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005623
Warrant Date: 12/31/2024
Sequence No: 006182
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-181.11-1-12
Location: 8244 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 160.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$121,417.00
Assessed Value: \$14,570.00
Uniform %: 12
Date Assessed: 07/01/2023

Whitver Richard M
Whitver Kelly M
8248 Glasgow Rd
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,570.00	24.39539	355.44
County Tax	39,012,163.00	4.2	14,570.00	27.75256	404.35
Community College	4,953,721.00	2.0	14,570.00	3.804786	55.44
Town Tax	745,429.00	0.9	14,570.00	8.594449	125.22
Chargeback	726.00	-73.5	14,570.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,570.00	10.70602	155.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,096.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,096.52	\$1,096.52	\$1,096.52	\$1,096.52
Penalty:	\$0.00	\$10.97	\$21.93	\$89.37
Total Tax Amount Due:	\$1,096.52	\$1,107.49	\$1,118.45	\$1,185.89
Payable To:	Town	Town	Town	County



06588900562300109652

Whitver Richard M
Whitver Kelly M
8248 Glasgow Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,096.52
Parcel ID No: 065889-181.11-1-12

Bill No: 005623
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8244 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,096.52
02/28/2025	\$1,107.49
04/01/2025	\$1,118.45
04/02/2025	\$1,185.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005624
Warrant Date: 12/31/2024
Sequence No: 006183
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Whitver Richard M
Whitver Kelly M
8248 Glasgow Rd on the Lake
Cassadaga, NY 14718

Parcel ID No: 065889-181.11-1-13
Location: 8248 Glasgow Rd on the Lake
Lot Dimensions: 60.00 x 250.00
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$145,542.00
Assessed Value: \$17,465.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,465.00	24.39539	426.07
County Tax	39,012,163.00	4.2	17,465.00	27.75256	484.70
Community College	4,953,721.00	2.0	17,465.00	3.804786	66.45
Town Tax	745,429.00	0.9	17,465.00	8.594449	150.10
Chargeback	726.00	-73.5	17,465.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,465.00	10.70602	186.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,314.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,314.40	\$1,314.40	\$1,314.40	\$1,314.40
Penalty:	\$0.00	\$13.14	\$26.29	\$107.12
Total Tax Amount Due:	\$1,314.40	\$1,327.54	\$1,340.69	\$1,421.52
Payable To:	Town	Town	Town	County



06588900562400131440
Whitver Richard M
Whitver Kelly M
8248 Glasgow Rd on the Lake
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,314.40
Parcel ID No: 065889-181.11-1-13

Bill No: 005624
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8248 Glasgow Rd on the Lake

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,314.40
02/28/2025	\$1,327.54
04/01/2025	\$1,340.69
04/02/2025	\$1,421.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004954
Warrant Date: 12/31/2024
Sequence No: 006184
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wickmark Kathryn L
Wickmark Todd
9191 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-2-29
Location: 9191 Fredonia-Stockton Rd
Acres: 88.50
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$331,500.00
Assessed Value: \$39,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,780.00	24.39539	970.45
County Tax	39,012,163.00	4.2	39,780.00	27.75256	1,104.00
Community College	4,953,721.00	2.0	39,780.00	3.804786	151.35
Town Tax	745,429.00	0.9	39,780.00	8.594449	341.89
Chargeback	726.00	-73.5	39,780.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,780.00	10.70602	425.89

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,993.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,993.81	\$2,993.81	\$2,993.81	\$2,993.81
Penalty:	\$0.00	\$29.94	\$59.88	\$244.00
Total Tax Amount Due:	\$2,993.81	\$3,023.75	\$3,053.69	\$3,237.81
Payable To:	Town	Town	Town	County



06588900495400299381
Wickmark Kathryn L
Wickmark Todd
9191 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,993.81
Parcel ID No: 065889-147.00-2-29

Bill No: 004954
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 9191 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,993.81
02/28/2025	\$3,023.75
04/01/2025	\$3,053.69
04/02/2025	\$3,237.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005188
Warrant Date: 12/31/2024
Sequence No: 006185
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wienckowski Michael D
Wienckowski Andrew J
162 South Irwinwood Rd
Lancaster, NY 14086

Parcel ID No: 065889-163.00-2-51.3
Location: 8805 Chautauqua Rd
Acres: 29.60
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Market Value: \$26,333.00
Assessed Value: \$3,160.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,160.00	24.39539	77.09
County Tax	39,012,163.00	4.2	3,160.00	27.75256	87.70
Community College	4,953,721.00	2.0	3,160.00	3.804786	12.02
Town Tax	745,429.00	0.9	3,160.00	8.594449	27.16
Chargeback	726.00	-73.5	3,160.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,160.00	10.70602	33.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$237.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$237.82	\$237.82	\$237.82	\$237.82
Penalty:	\$0.00	\$2.38	\$4.76	\$19.38
Total Tax Amount Due:	\$237.82	\$240.20	\$242.58	\$257.20
Payable To:	Town	Town	Town	County



06588900518800023782
Wienckowski Michael D
Wienckowski Andrew J
162 South Irwinwood Rd
Lancaster, NY 14086

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$237.82
Parcel ID No: 065889-163.00-2-51.3

Bill No: 005188
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Brocton
Location: 8805 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$237.82
02/28/2025	\$240.20
04/01/2025	\$242.58
04/02/2025	\$257.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003689
Warrant Date: 12/31/2024
Sequence No: 006186
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-1-58
Location: 5193 Route 5
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$185,917.00
Assessed Value: \$22,310.00
Uniform %: 12
Date Assessed: 07/01/2023

Wienke Carla M
5193 West Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,310.00	24.39539	544.26
County Tax	39,012,163.00	4.2	22,310.00	27.75256	619.16
Community College	4,953,721.00	2.0	22,310.00	3.804786	84.88
Town Tax	745,429.00	0.9	22,310.00	8.594449	191.74
Chargeback	726.00	-73.5	22,310.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,310.00	10.70602	238.85
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,679.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,679.02	\$1,679.02	\$1,679.02	\$1,679.02
Penalty:	\$0.00	\$16.79	\$33.58	\$136.84
Total Tax Amount Due:	\$1,679.02	\$1,695.81	\$1,712.60	\$1,815.86
Payable To:	Town	Town	Town	County



06588900368900167902
Wienke Carla M
5193 West Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,679.02
Parcel ID No: 065889-112.00-1-58

Bill No: 003689
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5193 Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,679.02	_____	_____	_____	** Cash
02/28/2025 \$1,695.81	_____	_____	_____	** Check
04/01/2025 \$1,712.60	_____	_____	_____	** Check No: _____
04/02/2025 \$1,815.86	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005569
Warrant Date: 12/31/2024
Sequence No: 006187
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilcox Barry
Wilcox Gayle
PO Box 274
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-32
Location: Bacheller Rd
Acres: 18.60
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Market Value: \$36,750.00
Assessed Value: \$4,410.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,410.00	24.39539	107.58
County Tax	39,012,163.00	4.2	4,410.00	27.75256	122.39
Community College	4,953,721.00	2.0	4,410.00	3.804786	16.78
Town Tax	745,429.00	0.9	4,410.00	8.594449	37.90
Chargeback	726.00	-73.5	4,410.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,410.00	10.70602	47.21

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$331.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$331.89	\$331.89	\$331.89	\$331.89
Penalty:	\$0.00	\$3.32	\$6.64	\$27.05
Total Tax Amount Due:	\$331.89	\$335.21	\$338.53	\$358.94
Payable To:	Town	Town	Town	County



06588900556900033189

Wilcox Barry
Wilcox Gayle
PO Box 274
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$331.89
Parcel ID No: 065889-181.00-1-32

Bill No: 005569
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Cassadaga Valley
Location: Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$331.89	_____	_____	_____	•• Cash
02/28/2025 \$335.21	_____	_____	_____	•• Check
04/01/2025 \$338.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$358.94	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005566
Warrant Date: 12/31/2024
Sequence No: 006188
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilcox Barry R
Wilcox Gayle H
4200 Bacheller Rd
PO Box 274
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-28
Location: 8021 Frisbee Rd
Acres: 9.10
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$304,167.00
Assessed Value: \$36,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	36,500.00	24.39539	890.43
County Tax	39,012,163.00	4.2	36,500.00	27.75256	1,012.97
Community College	4,953,721.00	2.0	36,500.00	3.804786	138.87
Town Tax	745,429.00	0.9	36,500.00	8.594449	313.70
Chargeback	726.00	-73.5	36,500.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	36,500.00	10.70602	390.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,746.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,746.95	\$2,746.95	\$2,746.95	\$2,746.95
Penalty:	\$0.00	\$27.47	\$54.94	\$223.88
Total Tax Amount Due:	\$2,746.95	\$2,774.42	\$2,801.89	\$2,970.83
Payable To:	Town	Town	Town	County



06588900556600274695
Wilcox Barry R
Wilcox Gayle H
4200 Bacheller Rd
PO Box 274
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,746.95
Parcel ID No: 065889-181.00-1-28

Bill No: 005566
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8021 Frisbee Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$2,746.95	_____	_____	_____	•• Cash
02/28/2025 \$2,774.42	_____	_____	_____	•• Check
04/01/2025 \$2,801.89	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,970.83	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005567
Warrant Date: 12/31/2024
Sequence No: 006189
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.00-1-29
Location: 4200 Bacheller Rd
Acres: 2.90
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$425,333.00
Assessed Value: \$51,040.00
Uniform %: 12
Date Assessed: 07/01/2023

Wilcox Barry R
Wilcox Gayle H
4200 Bacheller Rd
PO Box 274
Cassadaga, NY 14718

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,040.00	24.39539	1,245.14
County Tax	39,012,163.00	4.2	51,040.00	27.75256	1,416.49
Community College	4,953,721.00	2.0	51,040.00	3.804786	194.20
Town Tax	745,429.00	0.9	51,040.00	8.594449	438.66
Chargeback	726.00	-73.5	51,040.00	0.005756	\$0.29
Pomf fire prot 1	399,396.00	-2.6	51,040.00	10.70602	546.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,841.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,841.22	\$3,841.22	\$3,841.22	\$3,841.22
Penalty:	\$0.00	\$38.41	\$76.82	\$313.06
Total Tax Amount Due:	\$3,841.22	\$3,879.63	\$3,918.04	\$4,154.28
Payable To:	Town	Town	Town	County



06588900556700384122
Wilcox Barry R
Wilcox Gayle H
4200 Bacheller Rd
PO Box 274
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,841.22
Parcel ID No: 065889-181.00-1-29

Bill No: 005567
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 4200 Bacheller Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,841.22
02/28/2025	\$3,879.63
04/01/2025	\$3,918.04
04/02/2025	\$4,154.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005568
Warrant Date: 12/31/2024
Sequence No: 006190
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilcox Barry R
Wilcox Gayle
PO Box 274
Cassadaga, NY 14718

Parcel ID No: 065889-181.00-1-30
Location: Bacheller Rd
Acres: 2.10
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Market Value: \$11,833.00
Assessed Value: \$1,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,420.00	24.39539	34.64
County Tax	39,012,163.00	4.2	1,420.00	27.75256	39.41
Community College	4,953,721.00	2.0	1,420.00	3.804786	5.40
Town Tax	745,429.00	0.9	1,420.00	8.594449	12.20
Chargeback	726.00	-73.5	1,420.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,420.00	10.70602	15.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$106.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$106.86	\$106.86	\$106.86	\$106.86
Penalty:	\$0.00	\$1.07	\$2.14	\$8.71
Total Tax Amount Due:	\$106.86	\$107.93	\$109.00	\$115.57
Payable To:	Town	Town	Town	County



06588900556800010686

Wilcox Barry R
Wilcox Gayle
PO Box 274
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$106.86
Parcel ID No: 065889-181.00-1-30

Bill No: 005568
Bank Code:
Town: Pomfret
Class Code: Vacant Land
School: Cassadaga Valley
Location: Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$106.86	_____	_____	_____	** Cash
02/28/2025 \$107.93	_____	_____	_____	** Check
04/01/2025 \$109.00	_____	_____	_____	Check No: _____
04/02/2025 \$115.57	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004667
Warrant Date: 12/31/2024
Sequence No: 006191
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilcox James W
Wilcox Judith A
9518 Route 60
Fredonia, NY 14063

Parcel ID No: 065889-131.17-1-3
Location: 9518 Route 60
Acres: 5.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$217,667.00
Assessed Value: \$26,120.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,120.00	24.39539	637.21
County Tax	39,012,163.00	4.2	26,120.00	27.75256	724.90
Community College	4,953,721.00	2.0	26,120.00	3.804786	99.38
Town Tax	745,429.00	0.9	26,120.00	8.594449	224.49
Chargeback	726.00	-73.5	26,120.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,120.00	10.70602	279.64
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,261.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,261.30	\$2,261.30	\$2,261.30	\$2,261.30
Penalty:	\$0.00	\$22.61	\$45.23	\$184.30
Total Tax Amount Due:	\$2,261.30	\$2,283.91	\$2,306.53	\$2,445.60
Payable To:	Town	Town	Town	County



06588900466700226130

Wilcox James W
Wilcox Judith A
9518 Route 60
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,261.30
Parcel ID No: 065889-131.17-1-3

Bill No: 004667
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9518 Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,261.30
02/28/2025	\$2,283.91
04/01/2025	\$2,306.53
04/02/2025	\$2,445.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005694
Warrant Date: 12/31/2024
Sequence No: 006192
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilensky Eleanore G
Attn: Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-79
Location: 1 Cottage Ave (LD)
Lot Dimensions: 40.00 x 72.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$2,250.00
Assessed Value: \$270.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	270.00	24.39539	6.59
County Tax	39,012,163.00	4.2	270.00	27.75256	7.49
Community College	4,953,721.00	2.0	270.00	3.804786	1.03
Town Tax	745,429.00	0.9	270.00	8.594449	2.32
Chargeback	726.00	-73.5	270.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	270.00	20.9519	5.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$23.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$23.09	\$23.09	\$23.09	\$23.09
Penalty:	\$0.00	\$0.23	\$0.46	\$1.88
Total Tax Amount Due:	\$23.09	\$23.32	\$23.55	\$24.97
Payable To:	Town	Town	Town	County



06588900569400002309
Wilensky Eleanore G
Attn: Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$23.09
Parcel ID No: 065889-181.15-1-79

Bill No: 005694
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 1 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$23.09	_____	_____	_____	•• Cash
02/28/2025 \$23.32	_____	_____	_____	•• Check
04/01/2025 \$23.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$24.97	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005069
Warrant Date: 12/31/2024
Sequence No: 006193
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilkins Pascal D
Hrycik Allison R
5250 Blockhouse Rd
Pomfret, NY 14063

Parcel ID No: 065889-162.00-3-9.1
Location: 5250 Blockhouse Rd
Acres: 25.30
Town: Pomfret
Class Code: Rural res&ag
School: Brocton
Market Value: \$150,000.00
Assessed Value: \$18,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,000.00	24.39539	439.12
County Tax	39,012,163.00	4.2	18,000.00	27.75256	499.55
Community College	4,953,721.00	2.0	18,000.00	3.804786	68.49
Town Tax	745,429.00	0.9	18,000.00	8.594449	154.70
Chargeback	726.00	-73.5	18,000.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,000.00	10.70602	192.71

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$1,354.67

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,354.67	\$1,354.67	\$1,354.67	\$1,354.67
Penalty:	\$0.00	\$13.55	\$27.09	\$110.41
Total Tax Amount Due:	\$1,354.67	\$1,368.22	\$1,381.76	\$1,465.08
Payable To:	Town	Town	Town	County



06588900506900135467

Wilkins Pascal D
Hrycik Allison R
5250 Blockhouse Rd
Pomfret, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,354.67
Parcel ID No: 065889-162.00-3-9.1

Bill No: 005069
Bank Code:
Town: Pomfret
Class Code: Rural res&ag
School: Brocton
Location: 5250 Blockhouse Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,354.67
02/28/2025	\$1,368.22
04/01/2025	\$1,381.76
04/02/2025	\$1,465.08

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004126
Warrant Date: 12/31/2024
Sequence No: 006194
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-7
Location: 4936 W Main Rd
Acres: 83.40
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$1,302,667.00
Assessed Value: \$156,320.00
Uniform %: 12
Date Assessed: 07/01/2023

Willebrandt Dennis C
Willebrandt Carol A
4936 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG BLDG	\$67,500.00	CO/TOWN/SCH	\$562,500.00	AG DIST	\$30,588.00	CO/TOWN/SCH	\$254,900.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	58,232.00	24.39539	1,420.59
County Tax	39,012,163.00	4.2	58,232.00	27.75256	1,616.09
Community College	4,953,721.00	2.0	58,232.00	3.804786	221.56
Town Tax	745,429.00	0.9	58,232.00	8.594449	500.47
Chargeback	726.00	-73.5	58,232.00	0.005756	\$0.34
Pomf fire prot 1	399,396.00	-2.6	156,320.00	10.70602	1,673.56
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER RPTL 483 UNTIL 2031

Total Tax Amount Due By 02/07/2025 : \$5,728.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,728.14	\$5,728.14	\$5,728.14	\$5,728.14
Penalty:	\$0.00	\$57.28	\$114.56	\$466.84
Total Tax Amount Due:	\$5,728.14	\$5,785.42	\$5,842.70	\$6,194.98
Payable To:	Town	Town	Town	County



06588900412600572814

Willebrandt Dennis C
Willebrandt Carol A
4936 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,728.14
Parcel ID No: 065889-129.00-1-7

Bill No: 004126
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: 4936 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,728.14
02/28/2025	\$5,785.42
04/01/2025	\$5,842.70
04/02/2025	\$6,194.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004153
Warrant Date: 12/31/2024
Sequence No: 006195
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willebrandt Dennis C
Willebrandt Carol A
4936 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-33
Location: W Main Rd
Acres: 9.60
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$1,583.00
Assessed Value: \$190.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	190.00	24.39539	4.64
County Tax	39,012,163.00	4.2	190.00	27.75256	5.27
Community College	4,953,721.00	2.0	190.00	3.804786	0.72
Town Tax	745,429.00	0.9	190.00	8.594449	1.63
Chargeback	726.00	-73.5	190.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	190.00	10.70602	2.03
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$24.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$24.14	\$24.14	\$24.14	\$24.14
Penalty:	\$0.00	\$0.24	\$0.48	\$1.97
Total Tax Amount Due:	\$24.14	\$24.38	\$24.62	\$26.11
Payable To:	Town	Town	Town	County



06588900415300002414

Willebrandt Dennis C
Willebrandt Carol A
4936 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$24.14
Parcel ID No: 065889-129.00-1-33

Bill No: 004153
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$24.14
02/28/2025	\$24.38
04/01/2025	\$24.62
04/02/2025	\$26.11

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004245
Warrant Date: 12/31/2024
Sequence No: 006196
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willebrandt Dennis C
Willebrandt Carol A
4936 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-66.1
Location: W Main Rd
Acres: 11.20
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$14,333.00
Assessed Value: \$1,720.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$542.00	CO/TOWN/SCH	\$4,517.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,178.00	24.39539	28.74
County Tax	39,012,163.00	4.2	1,178.00	27.75256	32.69
Community College	4,953,721.00	2.0	1,178.00	3.804786	4.48
Town Tax	745,429.00	0.9	1,178.00	8.594449	10.12
Chargeback	726.00	-73.5	1,178.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,720.00	10.70602	18.41
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$104.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$104.30	\$104.30	\$104.30	\$104.30
Penalty:	\$0.00	\$1.04	\$2.09	\$8.50
Total Tax Amount Due:	\$104.30	\$105.34	\$106.39	\$112.80
Payable To:	Town	Town	Town	County



06588900424500010430

Willebrandt Dennis C
Willebrandt Carol A
4936 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$104.30
Parcel ID No: 065889-129.00-2-66.1

Bill No: 004245
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$104.30
02/28/2025	\$105.34
04/01/2025	\$106.39
04/02/2025	\$112.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004150
Warrant Date: 12/31/2024
Sequence No: 006197
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-1-30
Location: 4967 W Main Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$149,083.00
Assessed Value: \$17,890.00
Uniform %: 12
Date Assessed: 07/01/2023

Willebrandt Joshua J
Willebrandt Kim L
4967 W Main Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,890.00	24.39539	436.43
County Tax	39,012,163.00	4.2	17,890.00	27.75256	496.49
Community College	4,953,721.00	2.0	17,890.00	3.804786	68.07
Town Tax	745,429.00	0.9	17,890.00	8.594449	153.75
Chargeback	726.00	-73.5	17,890.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,890.00	10.70602	191.53
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,641.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,641.90	\$1,641.90	\$1,641.90	\$1,641.90
Penalty:	\$0.00	\$16.42	\$32.84	\$133.81
Total Tax Amount Due:	\$1,641.90	\$1,658.32	\$1,674.74	\$1,775.71
Payable To:	Town	Town	Town	County



06588900415000164190

Willebrandt Joshua J
Willebrandt Kim L
4967 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,641.90
Parcel ID No: 065889-129.00-1-30

Bill No: 004150
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4967 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,641.90
02/28/2025	\$1,658.32
04/01/2025	\$1,674.74
04/02/2025	\$1,775.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003814
Warrant Date: 12/31/2024
Sequence No: 006198
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willeford Lori A
10443 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-1
Location: Chestnut Rd
Acres: 2.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,750.00
Assessed Value: \$1,050.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,050.00	24.39539	25.62
County Tax	39,012,163.00	4.2	1,050.00	27.75256	29.14
Community College	4,953,721.00	2.0	1,050.00	3.804786	4.00
Town Tax	745,429.00	0.9	1,050.00	8.594449	9.02
Chargeback	726.00	-73.5	1,050.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,050.00	10.70602	11.24
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$79.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$79.03	\$79.03	\$79.03	\$79.03
Penalty:	\$0.00	\$0.79	\$1.58	\$6.44
Total Tax Amount Due:	\$79.03	\$79.82	\$80.61	\$85.47
Payable To:	Town	Town	Town	County



06588900381400007903
Willeford Lori A
10443 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$79.03
Parcel ID No: 065889-112.08-1-1

Bill No: 003814
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Chestnut Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$79.03	_____	_____	_____	•• Cash
02/28/2025 \$79.82	_____	_____	_____	•• Check
04/01/2025 \$80.61	_____	_____	_____	•• Check No: _____
04/02/2025 \$85.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003815
Warrant Date: 12/31/2024
Sequence No: 006199
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willeford Lori Ann
10443 Chestnut Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.08-1-2
Location: 10443 Chestnut Rd
Acres: 1.80
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$227,750.00
Assessed Value: \$27,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,330.00	24.39539	666.73
County Tax	39,012,163.00	4.2	27,330.00	27.75256	758.48
Community College	4,953,721.00	2.0	27,330.00	3.804786	103.98
Town Tax	745,429.00	0.9	27,330.00	8.594449	234.89
Chargeback	726.00	-73.5	27,330.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,330.00	10.70602	292.60

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,056.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,056.84	\$2,056.84	\$2,056.84	\$2,056.84
Penalty:	\$0.00	\$20.57	\$41.14	\$167.63
Total Tax Amount Due:	\$2,056.84	\$2,077.41	\$2,097.98	\$2,224.47
Payable To:	Town	Town	Town	County



06588900381500205684
Willeford Lori Ann
10443 Chestnut Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,056.84
Parcel ID No: 065889-112.08-1-2

Bill No: 003815
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10443 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,056.84
02/28/2025	\$2,077.41
04/01/2025	\$2,097.98
04/02/2025	\$2,224.47

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004507
Warrant Date: 12/31/2024
Sequence No: 006200
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Willey, D& D Family Trust I
Willey Brad
4082 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-62
Location: 4082 Webster Rd
Acres: 3.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$386,917.00
Assessed Value: \$46,430.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	46,430.00	24.39539	1,132.68
County Tax	39,012,163.00	4.2	46,430.00	27.75256	1,288.55
Community College	4,953,721.00	2.0	46,430.00	3.804786	176.66
Town Tax	745,429.00	0.9	46,430.00	8.594449	399.04
Chargeback	726.00	-73.5	46,430.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	46,430.00	10.70602	497.08
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,789.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,789.81	\$3,789.81	\$3,789.81	\$3,789.81
Penalty:	\$0.00	\$37.90	\$75.80	\$308.87
Total Tax Amount Due:	\$3,789.81	\$3,827.71	\$3,865.61	\$4,098.68
Payable To:	Town	Town	Town	County



06588900450700378981
Willey, D& D Family Trust I
Willey Brad
4082 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,789.81
Parcel ID No: 065889-130.00-3-62

Bill No: 004507
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4082 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,789.81
02/28/2025	\$3,827.71
04/01/2025	\$3,865.61
04/02/2025	\$4,098.68

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005725
Warrant Date: 12/31/2024
Sequence No: 006201
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Edward A
PO Box 218
8 Marion St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-2-27
Location: 8 Marion St (LD)
Lot Dimensions: 71.00 x 62.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$83,000.00
Assessed Value: \$9,960.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	9,960.00	24.39539	242.98
County Tax	39,012,163.00	4.2	9,960.00	27.75256	276.42
Community College	4,953,721.00	2.0	9,960.00	3.804786	37.90
Town Tax	745,429.00	0.9	9,960.00	8.594449	85.60
Chargeback	726.00	-73.5	9,960.00	0.005756	\$0.06
Lily dale fp 2	32,228.00	0	9,960.00	20.9519	208.68
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,217.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,217.26	\$1,217.26	\$1,217.26	\$1,217.26
Penalty:	\$0.00	\$12.17	\$24.35	\$99.21
Total Tax Amount Due:	\$1,217.26	\$1,229.43	\$1,241.61	\$1,316.47
Payable To:	Town	Town	Town	County



06588900572500121726

Williams Edward A
PO Box 218
8 Marion St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,217.26
Parcel ID No: 065889-181.15-2-27

Bill No: 005725
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8 Marion St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,217.26	_____	_____	_____	** Cash
02/28/2025 \$1,229.43	_____	_____	_____	** Check
04/01/2025 \$1,241.61	_____	_____	_____	Check No: _____
04/02/2025 \$1,316.47	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004898
Warrant Date: 12/31/2024
Sequence No: 006202
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-147.00-1-13.2
Location: 4321 Osborne Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$281,750.00
Assessed Value: \$33,810.00
Uniform %: 12
Date Assessed: 07/01/2023

Williams James
4321 Osborne Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,810.00	24.39539	824.81
County Tax	39,012,163.00	4.2	33,810.00	27.75256	938.31
Community College	4,953,721.00	2.0	33,810.00	3.804786	128.64
Town Tax	745,429.00	0.9	33,810.00	8.594449	290.58
Chargeback	726.00	-73.5	33,810.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,810.00	10.70602	361.97

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,544.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,544.50	\$2,544.50	\$2,544.50	\$2,544.50
Penalty:	\$0.00	\$25.45	\$50.89	\$207.38
Total Tax Amount Due:	\$2,544.50	\$2,569.95	\$2,595.39	\$2,751.88
Payable To:	Town	Town	Town	County



06588900489800254450
Williams James
4321 Osborne Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,544.50
Parcel ID No: 065889-147.00-1-13.2

Bill No: 004898
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4321 Osborne Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,544.50
02/28/2025	\$2,569.95
04/01/2025	\$2,595.39
04/02/2025	\$2,751.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005691
Warrant Date: 12/31/2024
Sequence No: 006203
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Lisa
6 Melrose Park (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-76
Location: 6 Melrose Park (LD)
Lot Dimensions: 20.00 x 60.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$144,500.00
Assessed Value: \$17,340.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,340.00	24.39539	423.02
County Tax	39,012,163.00	4.2	17,340.00	27.75256	481.23
Community College	4,953,721.00	2.0	17,340.00	3.804786	65.97
Town Tax	745,429.00	0.9	17,340.00	8.594449	149.03
Chargeback	726.00	-73.5	17,340.00	0.005756	\$0.10
Lily dale fp 2	32,228.00	0	17,340.00	20.9519	363.31
Unpaid ld sewer			0.00		38.50
Pomfret unpaid wtr			0.00		80.50
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,967.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,967.28	\$1,967.28	\$1,967.28	\$1,967.28
Penalty:	\$0.00	\$19.67	\$39.35	\$160.33
Total Tax Amount Due:	\$1,967.28	\$1,986.95	\$2,006.63	\$2,127.61
Payable To:	Town	Town	Town	County



06588900569100196728
Williams Lisa
6 Melrose Park (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,967.28
Parcel ID No: 065889-181.15-1-76

Bill No: 005691
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 Melrose Park (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,967.28
02/28/2025	\$1,986.95
04/01/2025	\$2,006.63
04/02/2025	\$2,127.61

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003392
Warrant Date: 12/31/2024
Sequence No: 006204
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Matthew G
5367 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-15
Location: 5367 Berry Rd
Acres: 3.90
Town; Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$149,167.00
Assessed Value: \$17,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,900.00	24.39539	436.68
County Tax	39,012,163.00	4.2	17,900.00	27.75256	496.77
Community College	4,953,721.00	2.0	17,900.00	3.804786	68.11
Town Tax	745,429.00	0.9	17,900.00	8.594449	153.84
Chargeback	726.00	-73.5	17,900.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,900.00	10.70602	191.64
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,356.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,356.99	\$1,356.99	\$1,356.99	\$1,356.99
Penalty:	\$0.00	\$13.57	\$27.14	\$110.59
Total Tax Amount Due:	\$1,356.99	\$1,370.56	\$1,384.13	\$1,467.58
Payable To:	Town	Town	Town	County



06588900339200135699
Williams Matthew G
5367 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,356.99
Parcel ID No: 065889-111.00-1-15

Bill No: 003392
Bank Code: 0658
Town; Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5367 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,356.99
02/28/2025	\$1,370.56
04/01/2025	\$1,384.13
04/02/2025	\$1,467.58

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003633
Warrant Date: 12/31/2024
Sequence No: 006205
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Nicholas D
Williams Alison R
5307 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-51
Location: South End Blvd (VBB)
Lot Dimensions: 10.00 x 200.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$1,917.00
Assessed Value: \$230.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	230.00	24.39539	5.61
County Tax	39,012,163.00	4.2	230.00	27.75256	6.38
Community College	4,953,721.00	2.0	230.00	3.804786	0.88
Town Tax	745,429.00	0.9	230.00	8.594449	1.98
Chargeback	726.00	-73.5	230.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	230.00	10.70602	2.46
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$17.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$17.31	\$17.31	\$17.31	\$17.31
Penalty:	\$0.00	\$0.17	\$0.35	\$1.41
Total Tax Amount Due:	\$17.31	\$17.48	\$17.66	\$18.72
Payable To:	Town	Town	Town	County



06588900363300001731

Williams Nicholas D
Williams Alison R
5307 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$17.31
Parcel ID No: 065889-111.08-4-51

Bill No: 003633
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: South End Blvd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$17.31	_____	_____	_____	** Cash
02/28/2025 \$17.48	_____	_____	_____	** Check
04/01/2025 \$17.66	_____	_____	_____	** Check No: _____
04/02/2025 \$18.72	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003634
Warrant Date: 12/31/2024
Sequence No: 006206
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Williams Nicholas D
Williams Alison R
5307 W Lake Rd
Dunkirk, NY 14048

Parcel ID No: 065889-111.08-4-52
Location: 5307 Route 5
Lot Dimensions: 150.00 x 200.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$313,833.00
Assessed Value: \$37,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,660.00	24.39539	918.73
County Tax	39,012,163.00	4.2	37,660.00	27.75256	1,045.16
Community College	4,953,721.00	2.0	37,660.00	3.804786	143.29
Town Tax	745,429.00	0.9	37,660.00	8.594449	323.67
Chargeback	726.00	-73.5	37,660.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	37,660.00	10.70602	403.19
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,834.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,834.26	\$2,834.26	\$2,834.26	\$2,834.26
Penalty:	\$0.00	\$28.34	\$56.69	\$230.99
Total Tax Amount Due:	\$2,834.26	\$2,862.60	\$2,890.95	\$3,065.25
Payable To:	Town	Town	Town	County



06588900363400283426

Williams Nicholas D
Williams Alison R
5307 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,834.26
Parcel ID No: 065889-111.08-4-52

Bill No: 003634
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5307 Route 5

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,834.26
02/28/2025	\$2,862.60
04/01/2025	\$2,890.95
04/02/2025	\$3,065.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003635
Warrant Date: 12/31/2024
Sequence No: 006207
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-111.08-4-53
Location: Route 5
Acres: 1.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$30,583.00
Assessed Value: \$3,670.00
Uniform %: 12
Date Assessed: 07/01/2023

Williams Nicholas D
Williams Alison R
5307 W Lake Rd
Dunkirk, NY 14048

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,670.00	24.39539	89.53
County Tax	39,012,163.00	4.2	3,670.00	27.75256	101.85
Community College	4,953,721.00	2.0	3,670.00	3.804786	13.96
Town Tax	745,429.00	0.9	3,670.00	8.594449	31.54
Chargeback	726.00	-73.5	3,670.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,670.00	10.70602	39.29
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$276.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$276.19	\$276.19	\$276.19	\$276.19
Penalty:	\$0.00	\$2.76	\$5.52	\$22.51
Total Tax Amount Due:	\$276.19	\$278.95	\$281.71	\$298.70
Payable To:	Town	Town	Town	County



06588900363500027619

Williams Nicholas D
Williams Alison R
5307 W Lake Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$276.19
Parcel ID No: 065889-111.08-4-53

Bill No: 003635
Bank Code: 0658
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$276.19	_____	_____	_____	** Cash
02/28/2025 \$278.95	_____	_____	_____	** Check
04/01/2025 \$281.71	_____	_____	_____	Check No: _____
04/02/2025 \$298.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004830
Warrant Date: 12/31/2024
Sequence No: 006208
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilmarth Harold A
Wilmarth Sandra A
4751 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-6
Location: 4751 Webster Rd
Acres: 3.30
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$220,167.00
Assessed Value: \$26,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,420.00	24.39539	644.53
County Tax	39,012,163.00	4.2	26,420.00	27.75256	733.22
Community College	4,953,721.00	2.0	26,420.00	3.804786	100.52
Town Tax	745,429.00	0.9	26,420.00	8.594449	227.07
Chargeback	726.00	-73.5	26,420.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,420.00	10.70602	282.85
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,998.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,998.19	\$1,998.19	\$1,998.19	\$1,998.19
Penalty:	\$0.00	\$19.98	\$39.96	\$162.85
Total Tax Amount Due:	\$1,998.19	\$2,018.17	\$2,038.15	\$2,161.04
Payable To:	Town	Town	Town	County



06588900483000199819

Wilmarth Harold A
Wilmarth Sandra A
4751 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,998.19
Parcel ID No: 065889-146.00-2-6

Bill No: 004830
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 4751 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,998.19
02/28/2025	\$2,018.17
04/01/2025	\$2,038.15
04/02/2025	\$2,161.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004733
Warrant Date: 12/31/2024
Sequence No: 006209
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilmarth Steven J
8959 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-42
Location: 8959 Harmon Hill Rd
Acres: 22.20
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$184,750.00
Assessed Value: \$22,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,170.00	24.39539	540.85
County Tax	39,012,163.00	4.2	22,170.00	27.75256	615.27
Community College	4,953,721.00	2.0	22,170.00	3.804786	84.35
Town Tax	745,429.00	0.9	22,170.00	8.594449	190.54
Chargeback	726.00	-73.5	22,170.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,170.00	10.70602	237.35
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,678.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,678.34	\$1,678.34	\$1,678.34	\$1,678.34
Penalty:	\$0.00	\$16.78	\$33.57	\$136.78
Total Tax Amount Due:	\$1,678.34	\$1,695.12	\$1,711.91	\$1,815.12
Payable To:	Town	Town	Town	County



06588900473300167834
Wilmarth Steven J
8959 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,678.34
Parcel ID No: 065889-145.00-2-42

Bill No: 004733
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8959 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,678.34
02/28/2025	\$1,695.12
04/01/2025	\$1,711.91
04/02/2025	\$1,815.12

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004725
Warrant Date: 12/31/2024
Sequence No: 006210
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilmont Joshua R
427 Park Ave
Dunkirk, NY 14048

Parcel ID No: 065889-145.00-2-34
Location: 5251 Webster Rd
Acres: 2.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$90,833.00
Assessed Value: \$10,900.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	10,900.00	24.39539	265.91
County Tax	39,012,163.00	4.2	10,900.00	27.75256	302.50
Community College	4,953,721.00	2.0	10,900.00	3.804786	41.47
Town Tax	745,429.00	0.9	10,900.00	8.594449	93.68
Chargeback	726.00	-73.5	10,900.00	0.005756	\$0.06
School Relevy					1,676.08
Pomf fire prot 1	399,396.00	-2.6	10,900.00	10.70602	116.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,506.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,506.25	\$2,506.25	\$2,506.25	\$2,506.25
Penalty:	\$0.00	\$25.06	\$50.13	\$204.26
Total Tax Amount Due:	\$2,506.25	\$2,531.31	\$2,556.38	\$2,710.51
Payable To:	Town	Town	Town	County



06588900472500250625
Wilmont Joshua R
427 Park Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,506.25
Parcel ID No: 065889-145.00-2-34

Bill No: 004725
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5251 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,506.25
02/28/2025	\$2,531.31
04/01/2025	\$2,556.38
04/02/2025	\$2,710.51

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003944
Warrant Date: 12/31/2024
Sequence No: 006211
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilmoth James G
9947 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-33
Location: 9947 Christy Rd
Acres: 10.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$150,000.00
Assessed Value: \$18,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,000.00	24.39539	439.12
County Tax	39,012,163.00	4.2	18,000.00	27.75256	499.55
Community College	4,953,721.00	2.0	18,000.00	3.804786	68.49
Town Tax	745,429.00	0.9	18,000.00	8.594449	154.70
Chargeback	726.00	-73.5	18,000.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,000.00	10.70602	192.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,364.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,364.52	\$1,364.52	\$1,364.52	\$1,364.52
Penalty:	\$0.00	\$13.65	\$27.29	\$111.21
Total Tax Amount Due:	\$1,364.52	\$1,378.17	\$1,391.81	\$1,475.73
Payable To:	Town	Town	Town	County



06588900394400136452
Wilmoth James G
9947 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,364.52
Parcel ID No: 065889-114.00-3-33

Bill No: 003944
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9947 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,364.52
02/28/2025	\$1,378.17
04/01/2025	\$1,391.81
04/02/2025	\$1,475.73

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005638
Warrant Date: 12/31/2024
Sequence No: 006212
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilson Lucinda
Akeley Mary
9 Second St
PO Box 113
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-13
Location: 9 Second St (LD)
Lot Dimensions: 80.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$165,042.00
Assessed Value: \$19,805.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,805.00	24.39539	483.15
County Tax	39,012,163.00	4.2	19,805.00	27.75256	549.64
Community College	4,953,721.00	2.0	19,805.00	3.804786	75.35
Town Tax	745,429.00	0.9	19,805.00	8.594449	170.21
Chargeback	726.00	-73.5	19,805.00	0.005756	\$0.11
Lily dale fp 2	32,228.00	0	19,805.00	20.9519	414.95
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,059.03

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,059.03	\$2,059.03	\$2,059.03	\$2,059.03
Penalty:	\$0.00	\$20.59	\$41.18	\$167.81
Total Tax Amount Due:	\$2,059.03	\$2,079.62	\$2,100.21	\$2,226.84
Payable To:	Town	Town	Town	County



06588900563800205903
Wilson Lucinda
Akeley Mary
9 Second St
PO Box 113
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,059.03
Parcel ID No: 065889-181.15-1-13

Bill No: 005638
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 9 Second St (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,059.03	_____	_____	_____	** Cash
02/28/2025 \$2,079.62	_____	_____	_____	** Check
04/01/2025 \$2,100.21	_____	_____	_____	** Check No: _____
04/02/2025 \$2,226.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004750
Warrant Date: 12/31/2024
Sequence No: 006213
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilson Suzanne
Wilson Earl
9153 Walden Rd
Brocton, NY 14716

Parcel ID No: 065889-145.00-2-59
Location: 9153 Walden Rd
Acres: 5.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$200,000.00
Assessed Value: \$24,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,000.00	24.39539	585.49
County Tax	39,012,163.00	4.2	24,000.00	27.75256	666.06
Community College	4,953,721.00	2.0	24,000.00	3.804786	91.31
Town Tax	745,429.00	0.9	24,000.00	8.594449	206.27
Chargeback	726.00	-73.5	24,000.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,000.00	10.70602	256.94
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,816.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,816.06	\$1,816.06	\$1,816.06	\$1,816.06
Penalty:	\$0.00	\$18.16	\$36.32	\$148.01
Total Tax Amount Due:	\$1,816.06	\$1,834.22	\$1,852.38	\$1,964.07
Payable To:	Town	Town	Town	County



06588900475000181606

Wilson Suzanne
Wilson Earl
9153 Walden Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,816.06
Parcel ID No: 065889-145.00-2-59

Bill No: 004750
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9153 Walden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,816.06
02/28/2025	\$1,834.22
04/01/2025	\$1,852.38
04/02/2025	\$1,964.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004078
Warrant Date: 12/31/2024
Sequence No: 006214
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wilson Travis
Wilson Kimberly
9668 Lamberton Rd
Fredonia, NY 14063

Parcel ID No: 065889-128.00-2-23
Location: 9668 Lamberton Rd
Acres: 12.90
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$134,250.00
Assessed Value: \$16,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,110.00	24.39539	393.01
County Tax	39,012,163.00	4.2	16,110.00	27.75256	447.09
Community College	4,953,721.00	2.0	16,110.00	3.804786	61.30
Town Tax	745,429.00	0.9	16,110.00	8.594449	138.46
Chargeback	726.00	-73.5	16,110.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,110.00	10.70602	172.47
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,222.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,222.27	\$1,222.27	\$1,222.27	\$1,222.27
Penalty:	\$0.00	\$12.22	\$24.45	\$99.62
Total Tax Amount Due:	\$1,222.27	\$1,234.49	\$1,246.72	\$1,321.89
Payable To:	Town	Town	Town	County



06588900407800122227

Wilson Travis
Wilson Kimberly
9668 Lamberton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,222.27
Parcel ID No: 065889-128.00-2-23

Bill No: 004078
Bank Code: 0658
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: 9668 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,222.27
02/28/2025	\$1,234.49
04/01/2025	\$1,246.72
04/02/2025	\$1,321.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003803
Warrant Date: 12/31/2024
Sequence No: 006215
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Winkelman Elaine A
4773 Van Buren Rd
Dunkirk, NY 14048

Parcel ID No: 065889-112.00-3-69
Location: 4773 Van Buren Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$193,833.00
Assessed Value: \$23,260.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,260.00	24.39539	567.44
County Tax	39,012,163.00	4.2	23,260.00	27.75256	645.52
Community College	4,953,721.00	2.0	23,260.00	3.804786	88.50
Town Tax	745,429.00	0.9	23,260.00	8.594449	199.91
Chargeback	726.00	-73.5	23,260.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,260.00	10.70602	249.02
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,760.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,760.37	\$1,760.37	\$1,760.37	\$1,760.37
Penalty:	\$0.00	\$17.60	\$35.21	\$143.47
Total Tax Amount Due:	\$1,760.37	\$1,777.97	\$1,795.58	\$1,903.84
Payable To:	Town	Town	Town	County



06588900380300176037
Winkelman Elaine A
4773 Van Buren Rd
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,760.37
Parcel ID No: 065889-112.00-3-69

Bill No: 003803
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4773 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,760.37
02/28/2025	\$1,777.97
04/01/2025	\$1,795.58
04/02/2025	\$1,903.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005794
Warrant Date: 12/31/2024
Sequence No: 006216
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Winstead Craig Owen
Herron Paul
1005 S 1st St
Louisville, KY 40203

Parcel ID No: 065889-181.15-3-51
Location: 9 Cleveland Ave (LD)
Lot Dimensions: 30.00 x 60.00
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$120,417.00
Assessed Value: \$14,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,450.00	24.39539	352.51
County Tax	39,012,163.00	4.2	14,450.00	27.75256	401.02
Community College	4,953,721.00	2.0	14,450.00	3.804786	54.98
Town Tax	745,429.00	0.9	14,450.00	8.594449	124.19
Chargeback	726.00	-73.5	14,450.00	0.005756	\$0.08
Lily dale fp 2	32,228.00	0	14,450.00	20.9519	302.75
Unpaid ld sewer			0.00		213.58
Pomfret unpaid wtr			0.00		377.15
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,191.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,191.88	\$2,191.88	\$2,191.88	\$2,191.88
Penalty:	\$0.00	\$21.92	\$43.84	\$178.64
Total Tax Amount Due:	\$2,191.88	\$2,213.80	\$2,235.72	\$2,370.52
Payable To:	Town	Town	Town	County



06588900579400219188

Winstead Craig Owen
Herron Paul
1005 S 1st St
Louisville, KY 40203

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,191.88
Parcel ID No: 065889-181.15-3-51

Bill No: 005794
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 9 Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,191.88	_____	_____	_____	** Cash
02/28/2025 \$2,213.80	_____	_____	_____	** Check
04/01/2025 \$2,235.72	_____	_____	_____	** Check No: _____
04/02/2025 \$2,370.52	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004610
Warrant Date: 12/31/2024
Sequence No: 006217
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Winterberger Ralph
Winterberger Cindy
9707 Wilson Rd
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-37
Location: 9707 Wilson Rd
Acres: 5.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$172,250.00
Assessed Value: \$20,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,670.00	24.39539	504.25
County Tax	39,012,163.00	4.2	20,670.00	27.75256	573.65
Community College	4,953,721.00	2.0	20,670.00	3.804786	78.64
Town Tax	745,429.00	0.9	20,670.00	8.594449	177.65
Chargeback	726.00	-73.5	20,670.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	20,670.00	10.70602	221.29
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,851.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,851.13	\$1,851.13	\$1,851.13	\$1,851.13
Penalty:	\$0.00	\$18.51	\$37.02	\$150.87
Total Tax Amount Due:	\$1,851.13	\$1,869.64	\$1,888.15	\$2,002.00
Payable To:	Town	Town	Town	County



06588900461000185113

Winterberger Ralph
Winterberger Cindy
9707 Wilson Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,851.13
Parcel ID No: 065889-131.09-1-37

Bill No: 004610
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9707 Wilson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,851.13
02/28/2025	\$1,869.64
04/01/2025	\$1,888.15
04/02/2025	\$2,002.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003731
Warrant Date: 12/31/2024
Sequence No: 006218
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-3-2
Location: 4571 Van Buren Rd
Acres: 6.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$116,917.00
Assessed Value: \$14,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Winters Robert J
Winters Nancy E
175 Lambert Ave
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,030.00	24.39539	342.27
County Tax	39,012,163.00	4.2	14,030.00	27.75256	389.37
Community College	4,953,721.00	2.0	14,030.00	3.804786	53.38
Town Tax	745,429.00	0.9	14,030.00	8.594449	120.58
Chargeback	726.00	-73.5	14,030.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,030.00	10.70602	150.21
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,065.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,065.74	\$1,065.74	\$1,065.74	\$1,065.74
Penalty:	\$0.00	\$10.66	\$21.31	\$86.86
Total Tax Amount Due:	\$1,065.74	\$1,076.40	\$1,087.05	\$1,152.60
Payable To:	Town	Town	Town	County



06588900373100106574

Winters Robert J
Winters Nancy E
175 Lambert Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,065.74
Parcel ID No: 065889-112.00-3-2

Bill No: 003731
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4571 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,065.74
02/28/2025	\$1,076.40
04/01/2025	\$1,087.05
04/02/2025	\$1,152.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005127
Warrant Date: 12/31/2024
Sequence No: 006219
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-1-33
Location: 8504 Kelly Hill Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$128,667.00
Assessed Value: \$15,440.00
Uniform %: 12
Date Assessed: 07/01/2023

Wise Kimberly
Wise Robert
8504 Kelly Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,440.00	24.39539	376.66
County Tax	39,012,163.00	4.2	15,440.00	27.75256	428.50
Community College	4,953,721.00	2.0	15,440.00	3.804786	58.75
Town Tax	745,429.00	0.9	15,440.00	8.594449	132.70
Chargeback	726.00	-73.5	15,440.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,440.00	10.70602	165.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,162.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,162.00	\$1,162.00	\$1,162.00	\$1,162.00
Penalty:	\$0.00	\$11.62	\$23.24	\$94.70
Total Tax Amount Due:	\$1,162.00	\$1,173.62	\$1,185.24	\$1,256.70
Payable To:	Town	Town	Town	County



06588900512700116200

Wise Kimberly
Wise Robert
8504 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,162.00
Parcel ID No: 065889-163.00-1-33

Bill No: 005127
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8504 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,162.00	_____	_____	_____	** Cash
02/28/2025 \$1,173.62	_____	_____	_____	** Check
04/01/2025 \$1,185.24	_____	_____	_____	** Check No: _____
04/02/2025 \$1,256.70	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005214
Warrant Date: 12/31/2024
Sequence No: 006220
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wise Michael T
Wise Carol A
8680 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-164.00-1-30
Location: 8680 Fredonia-Stockton Rd
Acres: 5.60
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$112,167.00
Assessed Value: \$13,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,460.00	24.39539	328.36
County Tax	39,012,163.00	4.2	13,460.00	27.75256	373.55
Community College	4,953,721.00	2.0	13,460.00	3.804786	51.21
Town Tax	745,429.00	0.9	13,460.00	8.594449	115.68
Chargeback	726.00	-73.5	13,460.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	13,460.00	10.70602	144.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,012.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,012.98	\$1,012.98	\$1,012.98	\$1,012.98
Penalty:	\$0.00	\$10.13	\$20.26	\$82.56
Total Tax Amount Due:	\$1,012.98	\$1,023.11	\$1,033.24	\$1,095.54
Payable To:	Town	Town	Town	County



06588900521400101298

Wise Michael T
Wise Carol A
8680 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,012.98
Parcel ID No: 065889-164.00-1-30

Bill No: 005214
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 8680 Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,012.98
02/28/2025	\$1,023.11
04/01/2025	\$1,033.24
04/02/2025	\$1,095.54

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004296
Warrant Date: 12/31/2024
Sequence No: 006221
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wisher Ronald A
Wisher Ann Marie
9668 Adams Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-3-39
Location: 9668 Adams Rd
Acres: 3.90
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$322,000.00
Assessed Value: \$38,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,640.00	24.39539	942.64
County Tax	39,012,163.00	4.2	38,640.00	27.75256	1,072.36
Community College	4,953,721.00	2.0	38,640.00	3.804786	147.02
Town Tax	745,429.00	0.9	38,640.00	8.594449	332.09
Chargeback	726.00	-73.5	38,640.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,640.00	10.70602	413.68
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,917.86

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,917.86	\$2,917.86	\$2,917.86	\$2,917.86
Penalty:	\$0.00	\$29.18	\$58.36	\$237.81
Total Tax Amount Due:	\$2,917.86	\$2,947.04	\$2,976.22	\$3,155.67
Payable To:	Town	Town	Town	County



06588900429600291786

Wisher Ronald A
Wisher Ann Marie
9668 Adams Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,917.86
Parcel ID No: 065889-129.00-3-39

Bill No: 004296
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9668 Adams Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,917.86
02/28/2025	\$2,947.04
04/01/2025	\$2,976.22
04/02/2025	\$3,155.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004136
Warrant Date: 12/31/2024
Sequence No: 006222
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wisholek Roni L
9340 Harmon Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-1-17
Location: 9340 Harmon Hill Rd
Acres: 3.00
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$207,583.00
Assessed Value: \$24,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,910.00	24.39539	607.69
County Tax	39,012,163.00	4.2	24,910.00	27.75256	691.32
Community College	4,953,721.00	2.0	24,910.00	3.804786	94.78
Town Tax	745,429.00	0.9	24,910.00	8.594449	214.09
Chargeback	726.00	-73.5	24,910.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,910.00	10.70602	266.69
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,884.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,884.56	\$1,884.56	\$1,884.56	\$1,884.56
Penalty:	\$0.00	\$18.85	\$37.69	\$153.59
Total Tax Amount Due:	\$1,884.56	\$1,903.41	\$1,922.25	\$2,038.15
Payable To:	Town	Town	Town	County



06588900413600188456
Wisholek Roni L
9340 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,884.56
Parcel ID No: 065889-129.00-1-17

Bill No: 004136
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 9340 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,884.56
02/28/2025	\$1,903.41
04/01/2025	\$1,922.25
04/02/2025	\$2,038.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005123
Warrant Date: 12/31/2024
Sequence No: 006223
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Witt Robert A
8526 Kelly Hill Rd
Fredonia, NY 14063

Parcel ID No: 065889-163.00-1-28
Location: 8526 Kelly Hill Rd
Acres: 1.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$229,917.00
Assessed Value: \$27,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,590.00	24.39539	673.07
County Tax	39,012,163.00	4.2	27,590.00	27.75256	765.69
Community College	4,953,721.00	2.0	27,590.00	3.804786	104.97
Town Tax	745,429.00	0.9	27,590.00	8.594449	237.12
Chargeback	726.00	-73.5	27,590.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,590.00	10.70602	295.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,076.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,076.39	\$2,076.39	\$2,076.39	\$2,076.39
Penalty:	\$0.00	\$20.76	\$41.53	\$169.23
Total Tax Amount Due:	\$2,076.39	\$2,097.15	\$2,117.92	\$2,245.62
Payable To:	Town	Town	Town	County



06588900512300207639
Witt Robert A
8526 Kelly Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,076.39
Parcel ID No: 065889-163.00-1-28

Bill No: 005123
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 8526 Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$2,076.39			•• Cash
02/28/2025	\$2,097.15			•• Check
04/01/2025	\$2,117.92			•• Check No: _____
04/02/2025	\$2,245.62			•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005469
Warrant Date: 12/31/2024
Sequence No: 006224
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wittmeyer Kristin
Wittmeyer Nicole
8106 Bear Lake Rd
Stockton, NY 14784

Parcel ID No: 065889-180.14-1-38
Location: 8106 Bear Lake Rd
Lot Dimensions: 50.00 x 232.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$146,083.00
Assessed Value: \$17,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,530.00	24.39539	427.65
County Tax	39,012,163.00	4.2	17,530.00	27.75256	486.50
Community College	4,953,721.00	2.0	17,530.00	3.804786	66.70
Town Tax	745,429.00	0.9	17,530.00	8.594449	150.66
Chargeback	726.00	-73.5	17,530.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,530.00	10.70602	187.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,319.29

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,319.29	\$1,319.29	\$1,319.29	\$1,319.29
Penalty:	\$0.00	\$13.19	\$26.39	\$107.52
Total Tax Amount Due:	\$1,319.29	\$1,332.48	\$1,345.68	\$1,426.81
Payable To:	Town	Town	Town	County



06588900546900131929
Wittmeyer Kristin
Wittmeyer Nicole
8106 Bear Lake Rd
Stockton, NY 14784

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,319.29
Parcel ID No: 065889-180.14-1-38

Bill No: 005469
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 8106 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,319.29
02/28/2025	\$1,332.48
04/01/2025	\$1,345.68
04/02/2025	\$1,426.81

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004095
Warrant Date: 12/31/2024
Sequence No: 006225
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wlodarek Eugene
Wlodarek Gene
733 Grant Ave
Dunkirk, NY 14048

Parcel ID No: 065889-128.00-2-40
Location: 9550 Lamberton Rd
Acres: 23.70
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$41,167.00
Assessed Value: \$4,940.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,940.00	24.39539	120.51
County Tax	39,012,163.00	4.2	4,940.00	27.75256	137.10
Community College	4,953,721.00	2.0	4,940.00	3.804786	18.80
Town Tax	745,429.00	0.9	4,940.00	8.594449	42.46
Chargeback	726.00	-73.5	4,940.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,940.00	10.70602	52.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$381.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$381.64	\$381.64	\$381.64	\$381.64
Penalty:	\$0.00	\$3.82	\$7.63	\$31.10
Total Tax Amount Due:	\$381.64	\$385.46	\$389.27	\$412.74
Payable To:	Town	Town	Town	County



06588900409500038164

Wlodarek Eugene
Wlodarek Gene
733 Grant Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$381.64
Parcel ID No: 065889-128.00-2-40

Bill No: 004095
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: 9550 Lamberton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$381.64
02/28/2025	\$385.46
04/01/2025	\$389.27
04/02/2025	\$412.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005885
Warrant Date: 12/31/2024
Sequence No: 006226
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wm. & Viola Dorman Irr. Trust
88 Frisbee Rd
Cassadaga, NY 14718

Parcel ID No: 065889-182.00-1-3
Location: V/L Shumla Rd
Acres: 48.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$31,417.00
Assessed Value: \$3,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,770.00	24.39539	91.97
County Tax	39,012,163.00	4.2	3,770.00	27.75256	104.63
Community College	4,953,721.00	2.0	3,770.00	3.804786	14.34
Town Tax	745,429.00	0.9	3,770.00	8.594449	32.40
Chargeback	726.00	-73.5	3,770.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,770.00	10.70602	40.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$283.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$283.72	\$283.72	\$283.72	\$283.72
Penalty:	\$0.00	\$2.84	\$5.67	\$23.12
Total Tax Amount Due:	\$283.72	\$286.56	\$289.39	\$306.84
Payable To:	Town	Town	Town	County



06588900588500028372
Wm. & Viola Dorman Irr. Trust
88 Frisbee Rd
Cassadaga, NY 14718

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$283.72
Parcel ID No: 065889-182.00-1-3

Bill No: 005885
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: V/L Shumla Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$283.72	_____	_____	_____	** Cash
02/28/2025 \$286.56	_____	_____	_____	** Check
04/01/2025 \$289.39	_____	_____	_____	Check No: _____
04/02/2025 \$306.84	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003934
Warrant Date: 12/31/2024
Sequence No: 006227
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolcott David
10345 Christy Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.00-3-22
Location: 10345 Christy Rd
Acres: 2.60
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$69,833.00
Assessed Value: \$8,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,380.00	24.39539	204.43
County Tax	39,012,163.00	4.2	8,380.00	27.75256	232.57
Community College	4,953,721.00	2.0	8,380.00	3.804786	31.88
Town Tax	745,429.00	0.9	8,380.00	8.594449	72.02
Chargeback	726.00	-73.5	8,380.00	0.005756	\$0.05
School Relevy					1,196.23
Pomf fire prot 1	399,396.00	-2.6	8,380.00	10.70602	89.72
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,836.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,836.75	\$1,836.75	\$1,836.75	\$1,836.75
Penalty:	\$0.00	\$18.37	\$36.74	\$149.70
Total Tax Amount Due:	\$1,836.75	\$1,855.12	\$1,873.49	\$1,986.45
Payable To:	Town	Town	Town	County



06588900393400183675
Wolcott David
10345 Christy Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,836.75
Parcel ID No: 065889-114.00-3-22

Bill No: 003934
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10345 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,836.75
02/28/2025	\$1,855.12
04/01/2025	\$1,873.49
04/02/2025	\$1,986.45

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005394
Warrant Date: 12/31/2024
Sequence No: 006228
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolfe Leslie D
Wollfe Roger V
6733 Mimmick Rd
Lockport, NY 14094

Parcel ID No: 065889-180.00-1-20
Location: 4474 Bacheller Rd
Acres: 10.20
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$20,500.00
Assessed Value: \$2,460.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,460.00	24.39539	60.01
County Tax	39,012,163.00	4.2	2,460.00	27.75256	68.27
Community College	4,953,721.00	2.0	2,460.00	3.804786	9.36
Town Tax	745,429.00	0.9	2,460.00	8.594449	21.14
Chargeback	726.00	-73.5	2,460.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,460.00	10.70602	26.34

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$185.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$185.13	\$185.13	\$185.13	\$185.13
Penalty:	\$0.00	\$1.85	\$3.70	\$15.09
Total Tax Amount Due:	\$185.13	\$186.98	\$188.83	\$200.22
Payable To:	Town	Town	Town	County



06588900539400018513

Wolfe Leslie D
Wollfe Roger V
6733 Mimmick Rd
Lockport, NY 14094

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$185.13
Parcel ID No: 065889-180.00-1-20

Bill No: 005394
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: 4474 Bacheller Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$185.13	_____	_____	_____	•• Cash
02/28/2025 \$186.98	_____	_____	_____	•• Check
04/01/2025 \$188.83	_____	_____	_____	•• Check No: _____
04/02/2025 \$200.22	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004703
Warrant Date: 12/31/2024
Sequence No: 006229
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolfe Michelle
5280 W Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-11
Location: 5280 W Main Rd
Acres: 0.70
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$100,667.00
Assessed Value: \$12,080.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,080.00	24.39539	294.70
County Tax	39,012,163.00	4.2	12,080.00	27.75256	335.25
Community College	4,953,721.00	2.0	12,080.00	3.804786	45.96
Town Tax	745,429.00	0.9	12,080.00	8.594449	103.82
Chargeback	726.00	-73.5	12,080.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,080.00	10.70602	129.33
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,204.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,204.66	\$1,204.66	\$1,204.66	\$1,204.66
Penalty:	\$0.00	\$12.05	\$24.09	\$98.18
Total Tax Amount Due:	\$1,204.66	\$1,216.71	\$1,228.75	\$1,302.84
Payable To:	Town	Town	Town	County



06588900470300120466
Wolfe Michelle
5280 W Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,204.66
Parcel ID No: 065889-145.00-2-11

Bill No: 004703
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5280 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,204.66
02/28/2025	\$1,216.71
04/01/2025	\$1,228.75
04/02/2025	\$1,302.84

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005513
Warrant Date: 12/31/2024
Sequence No: 006230
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolkiewics Margaret
McCleary Judith
2380 Transit Rd
West Seneca, NY 14224

Parcel ID No: 065889-180.14-2-10
Location: 8064 Bear Lake Rd
Lot Dimensions: 100.00 x 175.00
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Market Value: \$51,167.00
Assessed Value: \$6,140.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,140.00	24.39539	149.79
County Tax	39,012,163.00	4.2	6,140.00	27.75256	170.40
Community College	4,953,721.00	2.0	6,140.00	3.804786	23.36
Town Tax	745,429.00	0.9	6,140.00	8.594449	52.77
Chargeback	726.00	-73.5	6,140.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,140.00	10.70602	65.73

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$462.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$462.09	\$462.09	\$462.09	\$462.09
Penalty:	\$0.00	\$4.62	\$9.24	\$37.66
Total Tax Amount Due:	\$462.09	\$466.71	\$471.33	\$499.75
Payable To:	Town	Town	Town	County



06588900551300046209

Wolkiewics Margaret
McCleary Judith
2380 Transit Rd
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$462.09
Parcel ID No: 065889-180.14-2-10

Bill No: 005513
Bank Code:
Town: Pomfret
Class Code: Seasonal res
School: Cassadaga Valley
Location: 8064 Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$462.09	_____	_____	_____	** Cash
02/28/2025 \$466.71	_____	_____	_____	** Check
04/01/2025 \$471.33	_____	_____	_____	** Check No: _____
04/02/2025 \$499.75	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005531
Warrant Date: 12/31/2024
Sequence No: 006231
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolkiewics Margaret
McCleary Judith
2380 Transit Rd
West Seneca, NY 14224

Parcel ID No: 065889-180.14-2-30
Location: Bear Lake Rd
Lot Dimensions: 100.00 x 40.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$1,667.00
Assessed Value: \$200.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	200.00	24.39539	4.88
County Tax	39,012,163.00	4.2	200.00	27.75256	5.55
Community College	4,953,721.00	2.0	200.00	3.804786	0.76
Town Tax	745,429.00	0.9	200.00	8.594449	1.72
Chargeback	726.00	-73.5	200.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	200.00	10.70602	2.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15.05	\$15.05	\$15.05	\$15.05
Penalty:	\$0.00	\$0.15	\$0.30	\$1.23
Total Tax Amount Due:	\$15.05	\$15.20	\$15.35	\$16.28
Payable To:	Town	Town	Town	County



06588900553100001505
Wolkiewics Margaret
McCleary Judith
2380 Transit Rd
West Seneca, NY 14224

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15.05
Parcel ID No: 065889-180.14-2-30

Bill No: 005531
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$15.05	_____	_____	_____	** Cash
02/28/2025 \$15.20	_____	_____	_____	** Check
04/01/2025 \$15.35	_____	_____	_____	Check No: _____
04/02/2025 \$16.28	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003371
Warrant Date: 12/31/2024
Sequence No: 006232
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woll Elizabeth
10469 Bay Shore Dr
Dunkirk, NY 14048

Parcel ID No: 065889-94.20-1-29
Location: 10469 Bayshore Dr
Acres: 0.56
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$298,833.00
Assessed Value: \$35,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	35,860.00	24.39539	874.82
County Tax	39,012,163.00	4.2	35,860.00	27.75256	995.21
Community College	4,953,721.00	2.0	35,860.00	3.804786	136.44
Town Tax	745,429.00	0.9	35,860.00	8.594449	308.20
Chargeback	726.00	-73.5	35,860.00	0.005756	\$0.21
Pomf fire prot 1	399,396.00	-2.6	35,860.00	10.70602	383.92
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,698.80

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,698.80	\$2,698.80	\$2,698.80	\$2,698.80
Penalty:	\$0.00	\$26.99	\$53.98	\$219.95
Total Tax Amount Due:	\$2,698.80	\$2,725.79	\$2,752.78	\$2,918.75
Payable To:	Town	Town	Town	County



06588900337100269880
Woll Elizabeth
10469 Bay Shore Dr
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,698.80
Parcel ID No: 065889-94.20-1-29

Bill No: 003371
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10469 Bayshore Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,698.80
02/28/2025	\$2,725.79
04/01/2025	\$2,752.78
04/02/2025	\$2,918.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003764
Warrant Date: 12/31/2024
Sequence No: 006233
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolnik Carolyn
4735 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-29
Location: 4735 Berry Rd
Acres: 0.58
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$256,667.00
Assessed Value: \$30,800.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,800.00	24.39539	751.38
County Tax	39,012,163.00	4.2	30,800.00	27.75256	854.78
Community College	4,953,721.00	2.0	30,800.00	3.804786	117.19
Town Tax	745,429.00	0.9	30,800.00	8.594449	264.71
Chargeback	726.00	-73.5	30,800.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	30,800.00	10.70602	329.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,317.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,317.99	\$2,317.99	\$2,317.99	\$2,317.99
Penalty:	\$0.00	\$23.18	\$46.36	\$188.92
Total Tax Amount Due:	\$2,317.99	\$2,341.17	\$2,364.35	\$2,506.91
Payable To:	Town	Town	Town	County



06588900376400231799
Wolnik Carolyn
4735 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,317.99
Parcel ID No: 065889-112.00-3-29

Bill No: 003764
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4735 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,317.99	_____	_____	_____	•• Cash
02/28/2025 \$2,341.17	_____	_____	_____	•• Check
04/01/2025 \$2,364.35	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,506.91	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004289
Warrant Date: 12/31/2024
Sequence No: 006234
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-129.00-3-31.2
Location: Sage Rd
Acres: 26.60
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$44,500.00
Assessed Value: \$5,340.00
Uniform %: 12
Date Assessed: 07/01/2023

Wolnik Peter M
Wolnik Seth D
9351 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,340.00	24.39539	130.27
County Tax	39,012,163.00	4.2	5,340.00	27.75256	148.20
Community College	4,953,721.00	2.0	5,340.00	3.804786	20.32
Town Tax	745,429.00	0.9	5,340.00	8.594449	45.89
Chargeback	726.00	-73.5	5,340.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,340.00	10.70602	57.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$401.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$401.88	\$401.88	\$401.88	\$401.88
Penalty:	\$0.00	\$4.02	\$8.04	\$32.75
Total Tax Amount Due:	\$401.88	\$405.90	\$409.92	\$434.63
Payable To:	Town	Town	Town	County



06588900428900040188

Wolnik Peter M
Wolnik Seth D
9351 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$401.88
Parcel ID No: 065889-129.00-3-31.2

Bill No: 004289
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Sage Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$401.88	_____	_____	_____	** Cash
02/28/2025 \$405.90	_____	_____	_____	** Check
04/01/2025 \$409.92	_____	_____	_____	Check No: _____
04/02/2025 \$434.63	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004839
Warrant Date: 12/31/2024
Sequence No: 006235
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolnik Peter M
9351 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-146.00-2-15
Location: 9351 Chautauqua Rd
Acres: 12.50
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$120,583.00
Assessed Value: \$14,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,870.00	24.39539	289.57
County Tax	39,012,163.00	4.2	11,870.00	27.75256	329.42
Community College	4,953,721.00	2.0	11,870.00	3.804786	45.16
Town Tax	745,429.00	0.9	14,470.00	8.594449	124.36
Chargeback	726.00	-73.5	14,470.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,470.00	10.70602	154.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$943.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$943.51	\$943.51	\$943.51	\$943.51
Penalty:	\$0.00	\$9.44	\$18.87	\$76.90
Total Tax Amount Due:	\$943.51	\$952.95	\$962.38	\$1,020.41
Payable To:	Town	Town	Town	County



06588900483900094351
Wolnik Peter M
9351 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$943.51
Parcel ID No: 065889-146.00-2-15

Bill No: 004839
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9351 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$943.51
02/28/2025	\$952.95
04/01/2025	\$962.38
04/02/2025	\$1,020.41

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005057
Warrant Date: 12/31/2024
Sequence No: 006236
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wolter James W
5476 Ellicott Rd
Brocton, NY 14716

Parcel ID No: 065889-162.00-3-1
Location: Ellicott Rd
Acres: 40.10
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$19,250.00
Assessed Value: \$2,310.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,310.00	24.39539	56.35
County Tax	39,012,163.00	4.2	2,310.00	27.75256	64.11
Community College	4,953,721.00	2.0	2,310.00	3.804786	8.79
Town Tax	745,429.00	0.9	2,310.00	8.594449	19.85
Chargeback	726.00	-73.5	2,310.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,310.00	10.70602	24.73
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$183.69

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$183.69	\$183.69	\$183.69	\$183.69
Penalty:	\$0.00	\$1.84	\$3.67	\$14.97
Total Tax Amount Due:	\$183.69	\$185.53	\$187.36	\$198.66
Payable To:	Town	Town	Town	County



06588900505700018369
Wolter James W
5476 Ellicott Rd
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$183.69
Parcel ID No: 065889-162.00-3-1

Bill No: 005057
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Ellicott Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$183.69
02/28/2025	\$185.53
04/01/2025	\$187.36
04/02/2025	\$198.66

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003933
Warrant Date: 12/31/2024
Sequence No: 006237
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Woodcock Roger W Jr
117 S Margay St
Dunkirk, NY 14048

Parcel ID No: 065889-114.00-3-21
Location: 10351 Christy Rd
Acres: 4.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$108,833.00
Assessed Value: \$13,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	13,060.00	24.39539	318.60
County Tax	39,012,163.00	4.2	13,060.00	27.75256	362.45
Community College	4,953,721.00	2.0	13,060.00	3.804786	49.69
Town Tax	745,429.00	0.9	13,060.00	8.594449	112.24
Chargeback	726.00	-73.5	13,060.00	0.005756	\$0.08
School Relevy					1,864.29
Pomf fire prot 1	399,396.00	-2.6	13,060.00	10.70602	139.82
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,857.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,857.02	\$2,857.02	\$2,857.02	\$2,857.02
Penalty:	\$0.00	\$28.57	\$57.14	\$232.85
Total Tax Amount Due:	\$2,857.02	\$2,885.59	\$2,914.16	\$3,089.87
Payable To:	Town	Town	Town	County



06588900393300285702
Woodcock Roger W Jr
117 S Margay St
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,857.02
Parcel ID No: 065889-114.00-3-21

Bill No: 003933
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10351 Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,857.02
02/28/2025	\$2,885.59
04/01/2025	\$2,914.16
04/02/2025	\$3,089.87

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003717
Warrant Date: 12/31/2024
Sequence No: 006238
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-2-32
Location: 4885 Berry Rd
Acres: 12.40
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$431,583.00
Assessed Value: \$51,790.00
Uniform %: 12
Date Assessed: 07/01/2023

Wragge Gary D
Lesch Martha
4885 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	51,790.00	24.39539	1,263.44
County Tax	39,012,163.00	4.2	51,790.00	27.75256	1,437.30
Community College	4,953,721.00	2.0	51,790.00	3.804786	197.05
Town Tax	745,429.00	0.9	51,790.00	8.594449	445.11
Chargeback	726.00	-73.5	51,790.00	0.005756	\$0.30
Pomf fire prot 1	399,396.00	-2.6	51,790.00	10.70602	554.46
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,897.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,897.66	\$3,897.66	\$3,897.66	\$3,897.66
Penalty:	\$0.00	\$38.98	\$77.95	\$317.66
Total Tax Amount Due:	\$3,897.66	\$3,936.64	\$3,975.61	\$4,215.32
Payable To:	Town	Town	Town	County



06588900371700389766

Wragge Gary D
Lesch Martha
4885 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,897.66
Parcel ID No: 065889-112.00-2-32

Bill No: 003717
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 4885 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,897.66
02/28/2025	\$3,936.64
04/01/2025	\$3,975.61
04/02/2025	\$4,215.32

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003822
Warrant Date: 12/31/2024
Sequence No: 006239
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.08-1-10
Location: 10396 Chestnut Rd
Acres: 1.40
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$145,083.00
Assessed Value: \$17,410.00
Uniform %: 12
Date Assessed: 07/01/2023

Wright James B
Wright Barbara A
10 James Pl
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,410.00	24.39539	424.72
County Tax	39,012,163.00	4.2	17,410.00	27.75256	483.17
Community College	4,953,721.00	2.0	17,410.00	3.804786	66.24
Town Tax	745,429.00	0.9	17,410.00	8.594449	149.63
Chargeback	726.00	-73.5	17,410.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	17,410.00	10.70602	186.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,310.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,310.25	\$1,310.25	\$1,310.25	\$1,310.25
Penalty:	\$0.00	\$13.10	\$26.21	\$106.79
Total Tax Amount Due:	\$1,310.25	\$1,323.35	\$1,336.46	\$1,417.04
Payable To:	Town	Town	Town	County



06588900382200131025

Wright James B
Wright Barbara A
10 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,310.25
Parcel ID No: 065889-112.08-1-10

Bill No: 003822
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 10396 Chestnut Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,310.25
02/28/2025	\$1,323.35
04/01/2025	\$1,336.46
04/02/2025	\$1,417.04

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004995
Warrant Date: 12/31/2024
Sequence No: 006240
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright James B
Wright Barbara A
10 James Pl
Fredonia, NY 14063

Parcel ID No: 065889-147.00-3-42.3
Location: Fredonia-Stockton Rd
Acres: 11.20
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$36,000.00
Assessed Value: \$4,320.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,320.00	24.39539	105.39
County Tax	39,012,163.00	4.2	4,320.00	27.75256	119.89
Community College	4,953,721.00	2.0	4,320.00	3.804786	16.44
Town Tax	745,429.00	0.9	4,320.00	8.594449	37.13
Chargeback	726.00	-73.5	4,320.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	4,320.00	10.70602	46.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$325.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$325.12	\$325.12	\$325.12	\$325.12
Penalty:	\$0.00	\$3.25	\$6.50	\$26.50
Total Tax Amount Due:	\$325.12	\$328.37	\$331.62	\$351.62
Payable To:	Town	Town	Town	County



06588900499500032512

Wright James B
Wright Barbara A
10 James Pl
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$325.12
Parcel ID No: 065889-147.00-3-42.3

Bill No: 004995
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$325.12
02/28/2025	\$328.37
04/01/2025	\$331.62
04/02/2025	\$351.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004739
Warrant Date: 12/31/2024
Sequence No: 006241
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright L Philip
9451 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-48.1
Location: Webster Rd
Acres: 1.20
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$5,583.00
Assessed Value: \$670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	670.00	24.39539	16.34
County Tax	39,012,163.00	4.2	670.00	27.75256	18.59
Community College	4,953,721.00	2.0	670.00	3.804786	2.55
Town Tax	745,429.00	0.9	670.00	8.594449	5.76
Chargeback	726.00	-73.5	670.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	670.00	10.70602	7.17
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$60.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$60.26	\$60.26	\$60.26	\$60.26
Penalty:	\$0.00	\$0.60	\$1.21	\$4.91
Total Tax Amount Due:	\$60.26	\$60.86	\$61.47	\$65.17
Payable To:	Town	Town	Town	County



06588900473900006026
Wright L Philip
9451 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$60.26
Parcel ID No: 065889-145.00-2-48.1

Bill No: 004739
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$60.26
02/28/2025	\$60.86
04/01/2025	\$61.47
04/02/2025	\$65.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004743
Warrant Date: 12/31/2024
Sequence No: 006242
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright L Philip
9451 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-52
Location: 5315 Webster Rd
Acres: 3.80
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$188,917.00
Assessed Value: \$22,670.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,670.00	24.39539	553.04
County Tax	39,012,163.00	4.2	22,670.00	27.75256	629.15
Community College	4,953,721.00	2.0	22,670.00	3.804786	86.25
Town Tax	745,429.00	0.9	22,670.00	8.594449	194.84
Chargeback	726.00	-73.5	22,670.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,670.00	10.70602	242.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,715.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,715.97	\$1,715.97	\$1,715.97	\$1,715.97
Penalty:	\$0.00	\$17.16	\$34.32	\$139.85
Total Tax Amount Due:	\$1,715.97	\$1,733.13	\$1,750.29	\$1,855.82
Payable To:	Town	Town	Town	County



06588900474300171597
Wright L Philip
9451 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,715.97
Parcel ID No: 065889-145.00-2-52

Bill No: 004743
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5315 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,715.97
02/28/2025	\$1,733.13
04/01/2025	\$1,750.29
04/02/2025	\$1,855.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004744
Warrant Date: 12/31/2024
Sequence No: 006243
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright L Philip
9451 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-53.1
Location: 5325 Webster Rd
Lot Dimensions: 232.00 x 150.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$98,083.00
Assessed Value: \$11,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,770.00	24.39539	287.13
County Tax	39,012,163.00	4.2	11,770.00	27.75256	326.65
Community College	4,953,721.00	2.0	11,770.00	3.804786	44.78
Town Tax	745,429.00	0.9	11,770.00	8.594449	101.16
Chargeback	726.00	-73.5	11,770.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	11,770.00	10.70602	126.01
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$895.65

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$895.65	\$895.65	\$895.65	\$895.65
Penalty:	\$0.00	\$8.96	\$17.91	\$73.00
Total Tax Amount Due:	\$895.65	\$904.61	\$913.56	\$968.65
Payable To:	Town	Town	Town	County



06588900474400089565
Wright L Philip
9451 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$895.65
Parcel ID No: 065889-145.00-2-53.1

Bill No: 004744
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 5325 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$895.65	_____	_____	_____	•• Cash
02/28/2025 \$904.61	_____	_____	_____	•• Check
04/01/2025 \$913.56	_____	_____	_____	•• Check No: _____
04/02/2025 \$968.65	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004740
Warrant Date: 12/31/2024
Sequence No: 006244
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Leon P
9451 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-48.3
Location: Webster Rd
Acres: 14.50
Town: Pomfret
Class Code: Field crops
School: Brocton
Market Value: \$3,250.00
Assessed Value: \$390.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	390.00	24.39539	9.51
County Tax	39,012,163.00	4.2	390.00	27.75256	10.82
Community College	4,953,721.00	2.0	390.00	3.804786	1.48
Town Tax	745,429.00	0.9	390.00	8.594449	3.35
Chargeback	726.00	-73.5	390.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	390.00	10.70602	4.18
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$39.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$39.19	\$39.19	\$39.19	\$39.19
Penalty:	\$0.00	\$0.39	\$0.78	\$3.19
Total Tax Amount Due:	\$39.19	\$39.58	\$39.97	\$42.38
Payable To:	Town	Town	Town	County



06588900474000003919
Wright Leon P
9451 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$39.19
Parcel ID No: 065889-145.00-2-48.3

Bill No: 004740
Bank Code:
Town: Pomfret
Class Code: Field crops
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$39.19	_____	_____	_____	** Cash
02/28/2025 \$39.58	_____	_____	_____	** Check
04/01/2025 \$39.97	_____	_____	_____	Check No: _____
04/02/2025 \$42.38	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004741
Warrant Date: 12/31/2024
Sequence No: 006245
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Leon P
9451 Stone Rd
Fredonia, NY 14063

Parcel ID No: 065889-145.00-2-49
Location: Webster Rd
Acres: 9.20
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$6,500.00
Assessed Value: \$780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	780.00	24.39539	19.03
County Tax	39,012,163.00	4.2	780.00	27.75256	21.65
Community College	4,953,721.00	2.0	780.00	3.804786	2.97
Town Tax	745,429.00	0.9	780.00	8.594449	6.70
Chargeback	726.00	-73.5	780.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	780.00	10.70602	8.35
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$68.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$68.55	\$68.55	\$68.55	\$68.55
Penalty:	\$0.00	\$0.69	\$1.37	\$5.59
Total Tax Amount Due:	\$68.55	\$69.24	\$69.92	\$74.14
Payable To:	Town	Town	Town	County



06588900474100006855
Wright Leon P
9451 Stone Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$68.55
Parcel ID No: 065889-145.00-2-49

Bill No: 004741
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$68.55	_____	_____	_____	•• Cash
02/28/2025 \$69.24	_____	_____	_____	•• Check
04/01/2025 \$69.92	_____	_____	_____	•• Check No: _____
04/02/2025 \$74.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004727
Warrant Date: 12/31/2024
Sequence No: 006246
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-145.00-2-36
Location: 9155 Harmon Hill Rd
Acres: 4.00
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Market Value: \$104,500.00
Assessed Value: \$12,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Wright Nathan J
Wright Kathy J
9155 Harmon Hill Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,540.00	24.39539	305.92
County Tax	39,012,163.00	4.2	12,540.00	27.75256	348.02
Community College	4,953,721.00	2.0	12,540.00	3.804786	47.71
Town Tax	745,429.00	0.9	12,540.00	8.594449	107.77
Chargeback	726.00	-73.5	12,540.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,540.00	10.70602	134.25
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$953.59

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$953.59	\$953.59	\$953.59	\$953.59
Penalty:	\$0.00	\$9.54	\$19.07	\$77.72
Total Tax Amount Due:	\$953.59	\$963.13	\$972.66	\$1,031.31
Payable To:	Town	Town	Town	County



06588900472700095359

Wright Nathan J
Wright Kathy J
9155 Harmon Hill Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$953.59
Parcel ID No: 065889-145.00-2-36

Bill No: 004727
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Brocton
Location: 9155 Harmon Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$953.59
02/28/2025	\$963.13
04/01/2025	\$972.66
04/02/2025	\$1,031.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004492
Warrant Date: 12/31/2024
Sequence No: 006247
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wright Roger A Sr
Wright Mary C
4179 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-49
Location: 4179 Webster Rd
Acres: 2.10
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Market Value: \$165,667.00
Assessed Value: \$19,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	19,880.00	24.39539	484.98
County Tax	39,012,163.00	4.2	19,880.00	27.75256	551.72
Community College	4,953,721.00	2.0	19,880.00	3.804786	75.64
Town Tax	745,429.00	0.9	19,880.00	8.594449	170.86
Chargeback	726.00	-73.5	19,880.00	0.005756	\$0.11
Pomf fire prot 1	399,396.00	-2.6	19,880.00	10.70602	212.84
North End Water Dist			17.50	9.850889	172.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,668.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,668.54	\$1,668.54	\$1,668.54	\$1,668.54
Penalty:	\$0.00	\$16.69	\$33.37	\$135.99
Total Tax Amount Due:	\$1,668.54	\$1,685.23	\$1,701.91	\$1,804.53
Payable To:	Town	Town	Town	County



06588900449200166854

Wright Roger A Sr
Wright Mary C
4179 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,668.54
Parcel ID No: 065889-130.00-3-49

Bill No: 004492
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Fredonia
Location: 4179 Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,668.54
02/28/2025	\$1,685.23
04/01/2025	\$1,701.91
04/02/2025	\$1,804.53

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004069
Warrant Date: 12/31/2024
Sequence No: 006248
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-128.00-2-14
Location: 5350 Lowell Rd
Acres: 5.00
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$29,167.00
Assessed Value: \$3,500.00
Uniform %: 12
Date Assessed: 07/01/2023

Wysocki Daniel A
Wysocki Michelle
PO Box 84
Cherry Creek, NY 14723

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,500.00	24.39539	85.38
County Tax	39,012,163.00	4.2	3,500.00	27.75256	97.13
Community College	4,953,721.00	2.0	3,500.00	3.804786	13.32
Town Tax	745,429.00	0.9	3,500.00	8.594449	30.08
Chargeback	726.00	-73.5	3,500.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,500.00	10.70602	37.47
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$273.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$273.25	\$273.25	\$273.25	\$273.25
Penalty:	\$0.00	\$2.73	\$5.47	\$22.27
Total Tax Amount Due:	\$273.25	\$275.98	\$278.72	\$295.52
Payable To:	Town	Town	Town	County



06588900406900027325

Wysocki Daniel A
Wysocki Michelle
PO Box 84
Cherry Creek, NY 14723

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$273.25
Parcel ID No: 065889-128.00-2-14

Bill No: 004069
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: 5350 Lowell Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$273.25
02/28/2025	\$275.98
04/01/2025	\$278.72
04/02/2025	\$295.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004397
Warrant Date: 12/31/2024
Sequence No: 006249
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yarber David A
4435 Rood Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-43
Location: 4435 Rood Rd
Acres: 4.20
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$396,750.00
Assessed Value: \$47,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VET COM C	\$2,600.00	COUNTY	\$21,667.00	VET DIS C	\$5,200.00	COUNTY	\$43,333.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,810.00	24.39539	971.18
County Tax	39,012,163.00	4.2	39,810.00	27.75256	1,104.83
Community College	4,953,721.00	2.0	39,810.00	3.804786	151.47
Town Tax	745,429.00	0.9	47,610.00	8.594449	409.18
Chargeback	726.00	-73.5	47,610.00	0.005756	\$0.27
Pomf fire prot 1	399,396.00	-2.6	47,610.00	10.70602	509.71
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,442.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,442.17	\$3,442.17	\$3,442.17	\$3,442.17
Penalty:	\$0.00	\$34.42	\$68.84	\$280.54
Total Tax Amount Due:	\$3,442.17	\$3,476.59	\$3,511.01	\$3,722.71
Payable To:	Town	Town	Town	County



06588900439700344217
Yarber David A
4435 Rood Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,442.17
Parcel ID No: 065889-130.00-1-43

Bill No: 004397
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4435 Rood Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,442.17
02/28/2025	\$3,476.59
04/01/2025	\$3,511.01
04/02/2025	\$3,722.71

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004398
Warrant Date: 12/31/2024
Sequence No: 006250
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yarber David A
David Yarber
4435 Rood Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-44
Location: V/L Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$8,333.00
Assessed Value: \$1,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,000.00	24.39539	24.40
County Tax	39,012,163.00	4.2	1,000.00	27.75256	27.75
Community College	4,953,721.00	2.0	1,000.00	3.804786	3.80
Town Tax	745,429.00	0.9	1,000.00	8.594449	8.59
Chargeback	726.00	-73.5	1,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,000.00	10.70602	10.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$85.11

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$85.11	\$85.11	\$85.11	\$85.11
Penalty:	\$0.00	\$0.85	\$1.70	\$6.94
Total Tax Amount Due:	\$85.11	\$85.96	\$86.81	\$92.05
Payable To:	Town	Town	Town	County



06588900439800008511

Yarber David A
David Yarber
4435 Rood Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$85.11
Parcel ID No: 065889-130.00-1-44

Bill No: 004398
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: V/L Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$85.11
02/28/2025	\$85.96
04/01/2025	\$86.81
04/02/2025	\$92.05

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003883
Warrant Date: 12/31/2024
Sequence No: 006251
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yelich Kyle
Yelich Lindsey
14 Marthas Vineyard
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-29
Location: 14 Marthas Vineyard
Lot Dimensions: 96.00 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$500,000.00
Assessed Value: \$60,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	60,000.00	24.39539	1,463.72
County Tax	39,012,163.00	4.2	60,000.00	27.75256	1,665.15
Community College	4,953,721.00	2.0	60,000.00	3.804786	228.29
Town Tax	745,429.00	0.9	60,000.00	8.594449	515.67
Chargeback	726.00	-73.5	60,000.00	0.005756	\$0.35
Pomf fire prot 1	399,396.00	-2.6	60,000.00	10.70602	642.36

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,515.54

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,515.54	\$4,515.54	\$4,515.54	\$4,515.54
Penalty:	\$0.00	\$45.16	\$90.31	\$368.02
Total Tax Amount Due:	\$4,515.54	\$4,560.70	\$4,605.85	\$4,883.56
Payable To:	Town	Town	Town	County



06588900388300451554

Yelich Kyle
Yelich Lindsey
14 Marthas Vineyard
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,515.54
Parcel ID No: 065889-112.20-1-29

Bill No: 003883
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 14 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,515.54
02/28/2025	\$4,560.70
04/01/2025	\$4,605.85
04/02/2025	\$4,883.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004888
Warrant Date: 12/31/2024
Sequence No: 006252
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yerico Anthony C
9242 Chautauqua Rd
Fredonia, NY 14063

Parcel ID No: 065889-147.00-1-4
Location: 9242 Chautauqua Rd
Acres: 25.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$119,833.00
Assessed Value: \$14,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,380.00	24.39539	350.81
County Tax	39,012,163.00	4.2	14,380.00	27.75256	399.08
Community College	4,953,721.00	2.0	14,380.00	3.804786	54.71
Town Tax	745,429.00	0.9	14,380.00	8.594449	123.59
Chargeback	726.00	-73.5	14,380.00	0.005756	\$0.08
School Relevy					1,480.29
Pomf fire prot 1	399,396.00	-2.6	14,380.00	10.70602	153.95

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL. TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024. PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO WWW.DFS.NY.GOV/CONSUMERS/HELP_FOR_HOMEOWNERS/NEW_YORK_STATE_AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$2,562.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,562.51	\$2,562.51	\$2,562.51	\$2,562.51
Penalty:	\$0.00	\$25.63	\$51.25	\$208.84
Total Tax Amount Due:	\$2,562.51	\$2,588.14	\$2,613.76	\$2,771.35
Payable To:	Town	Town	Town	County



06588900488800256251
Yerico Anthony C
9242 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,562.51
Parcel ID No: 065889-147.00-1-4

Bill No: 004888
Bank Code:
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 9242 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,562.51
02/28/2025	\$2,588.14
04/01/2025	\$2,613.76
04/02/2025	\$2,771.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004012
Warrant Date: 12/31/2024
Sequence No: 006254
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Yerico Farms, LLC
3186 Route 20
Dunkirk, NY 14048

Parcel ID No: 065889-114.05-2-28
Location: Route 20
Acres: 14.20
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Market Value: \$65,917.00
Assessed Value: \$7,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
AG DIST	\$6,367.00	CO/TOWN/SCH	\$53,058.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,543.00	24.39539	37.64
County Tax	39,012,163.00	4.2	1,543.00	27.75256	42.82
Community College	4,953,721.00	2.0	1,543.00	3.804786	5.87
Town Tax	745,429.00	0.9	1,543.00	8.594449	13.26
Chargeback	726.00	-73.5	1,543.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	7,910.00	10.70602	84.68
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.
MAY BE SUBJECT TO PAYMENT UNDER AG DIST LAW UNTIL 2028

Total Tax Amount Due By 02/07/2025 : \$194.13

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$194.13	\$194.13	\$194.13	\$194.13
Penalty:	\$0.00	\$1.94	\$3.88	\$15.82
Total Tax Amount Due:	\$194.13	\$196.07	\$198.01	\$209.95
Payable To:	Town	Town	Town	County



06588900401200019413
Yerico Farms, LLC
3186 Route 20
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$194.13
Parcel ID No: 065889-114.05-2-28

Bill No: 004012
Bank Code:
Town: Pomfret
Class Code: Vineyard
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$194.13	_____	_____	_____	** Cash
02/28/2025 \$196.07	_____	_____	_____	** Check
04/01/2025 \$198.01	_____	_____	_____	Check No: _____
04/02/2025 \$209.95	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 004408
Warrant Date: 12/31/2024
Sequence No: 006255
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-130.00-1-57
Location: 9629 Chautauqua Rd
Acres: 2.10
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$178,000.00
Assessed Value: \$21,360.00
Uniform %: 12
Date Assessed: 07/01/2023

York William J
York Kala M
9629 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	21,360.00	24.39539	521.09
County Tax	39,012,163.00	4.2	21,360.00	27.75256	592.79
Community College	4,953,721.00	2.0	21,360.00	3.804786	81.27
Town Tax	745,429.00	0.9	21,360.00	8.594449	183.58
Chargeback	726.00	-73.5	21,360.00	0.005756	\$0.12
Pomf fire prot 1	399,396.00	-2.6	21,360.00	10.70602	228.68
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,903.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,903.06	\$1,903.06	\$1,903.06	\$1,903.06
Penalty:	\$0.00	\$19.03	\$38.06	\$155.10
Total Tax Amount Due:	\$1,903.06	\$1,922.09	\$1,941.12	\$2,058.16
Payable To:	Town	Town	Town	County



06588900440800190306

York William J
York Kala M
9629 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,903.06
Parcel ID No: 065889-130.00-1-57

Bill No: 004408
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 9629 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,903.06
02/28/2025	\$1,922.09
04/01/2025	\$1,941.12
04/02/2025	\$2,058.16

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003411
Warrant Date: 12/31/2024
Sequence No: 006257
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Young Patricia
123 Wedgewood Dr
Pittsburgh, PA 15229

Parcel ID No: 065889-111.08-1-12
Location: Lake Rd (VBB)
Lot Dimensions: 20.00 x 48.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	380.00	10.70602	4.07
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$28.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$28.61	\$28.61	\$28.61	\$28.61
Penalty:	\$0.00	\$0.29	\$0.57	\$2.33
Total Tax Amount Due:	\$28.61	\$28.90	\$29.18	\$30.94
Payable To:	Town	Town	Town	County



06588900341100002861
Young Patricia
123 Wedgewood Dr
Pittsburgh, PA 15229

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$28.61
Parcel ID No: 065889-111.08-1-12

Bill No: 003411
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Lake Rd (VBB)

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$28.61	_____	_____	_____	** Cash
02/28/2025 \$28.90	_____	_____	_____	** Check
04/01/2025 \$29.18	_____	_____	_____	** Check No: _____
04/02/2025 \$30.94	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003650
Warrant Date: 12/31/2024
Sequence No: 006258
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Young Michael
76 Marble St
Springfield, MA 01105

Parcel ID No: 065889-111.08-4-72
Location: 5377 W Lake Road (VBB)
Acres: 1.50
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Market Value: \$187,292.00
Assessed Value: \$22,475.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	22,475.00	24.39539	548.29
County Tax	39,012,163.00	4.2	22,475.00	27.75256	623.74
Community College	4,953,721.00	2.0	22,475.00	3.804786	85.51
Town Tax	745,429.00	0.9	22,475.00	8.594449	193.16
Chargeback	726.00	-73.5	22,475.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,475.00	10.70602	240.62
Unpaid sewer			0.00		869.70
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,561.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,561.15	\$2,561.15	\$2,561.15	\$2,561.15
Penalty:	\$0.00	\$25.61	\$51.22	\$208.73
Total Tax Amount Due:	\$2,561.15	\$2,586.76	\$2,612.37	\$2,769.88
Payable To:	Town	Town	Town	County



06588900365000256115
Young Michael
76 Marble St
Springfield, MA 01105

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,561.15
Parcel ID No: 065889-111.08-4-72

Bill No: 003650
Bank Code:
Town: Pomfret
Class Code: Restaurant
School: Fredonia
Location: 5377 W Lake Road (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,561.15
02/28/2025	\$2,586.76
04/01/2025	\$2,612.37
04/02/2025	\$2,769.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005819
Warrant Date: 12/31/2024
Sequence No: 006259
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Young Patricia L
11 Library St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-77
Location: 11 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$97,500.00
Assessed Value: \$11,700.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	11,700.00	24.39539	285.43
County Tax	39,012,163.00	4.2	11,700.00	27.75256	324.70
Community College	4,953,721.00	2.0	11,700.00	3.804786	44.52
Town Tax	745,429.00	0.9	11,700.00	8.594449	100.56
Chargeback	726.00	-73.5	11,700.00	0.005756	\$0.07
Lily dale fp 2	32,228.00	0	11,700.00	20.9519	245.14
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,366.04

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,366.04	\$1,366.04	\$1,366.04	\$1,366.04
Penalty:	\$0.00	\$13.66	\$27.32	\$111.33
Total Tax Amount Due:	\$1,366.04	\$1,379.70	\$1,393.36	\$1,477.37
Payable To:	Town	Town	Town	County



06588900581900136604
Young Patricia L
11 Library St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,366.04
Parcel ID No: 065889-181.15-3-77

Bill No: 005819
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 11 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,366.04
02/28/2025	\$1,379.70
04/01/2025	\$1,393.36
04/02/2025	\$1,477.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005820
Warrant Date: 12/31/2024
Sequence No: 006260
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Young Patricia L
11 Library St (LD)
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-78
Location: 13 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Market Value: \$4,000.00
Assessed Value: \$480.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	480.00	24.39539	11.71
County Tax	39,012,163.00	4.2	480.00	27.75256	13.32
Community College	4,953,721.00	2.0	480.00	3.804786	1.83
Town Tax	745,429.00	0.9	480.00	8.594449	4.13
Chargeback	726.00	-73.5	480.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	480.00	20.9519	10.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$41.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$41.05	\$41.05	\$41.05	\$41.05
Penalty:	\$0.00	\$0.41	\$0.82	\$3.35
Total Tax Amount Due:	\$41.05	\$41.46	\$41.87	\$44.40
Payable To:	Town	Town	Town	County



0658890058200004105
Young Patricia L
11 Library St (LD)
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$41.05
Parcel ID No: 065889-181.15-3-78

Bill No: 005820
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Cassadaga Valley
Location: 13 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$41.05
02/28/2025	\$41.46
04/01/2025	\$41.87
04/02/2025	\$44.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004013
Warrant Date: 12/31/2024
Sequence No: 006261
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zaidi Azeem
Zaidi Raven
3699 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-29
Location: E Main Road Rear
Acres: 0.10
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$18,750.00
Assessed Value: \$2,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,250.00	24.39539	54.89
County Tax	39,012,163.00	4.2	2,250.00	27.75256	62.44
Community College	4,953,721.00	2.0	2,250.00	3.804786	8.56
Town Tax	745,429.00	0.9	2,250.00	8.594449	19.34
Chargeback	726.00	-73.5	2,250.00	0.005756	\$0.01
School Relevy					321.18
Pomf fire prot 1	399,396.00	-2.6	2,250.00	10.70602	24.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$500.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$500.36	\$500.36	\$500.36	\$500.36
Penalty:	\$0.00	\$5.00	\$10.01	\$40.78
Total Tax Amount Due:	\$500.36	\$505.36	\$510.37	\$541.14
Payable To:	Town	Town	Town	County



06588900401300050036

Zaidi Azeem
Zaidi Raven
3699 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$500.36
Parcel ID No: 065889-114.05-2-29

Bill No: 004013
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: E Main Road Rear

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$500.36
02/28/2025	\$505.36
04/01/2025	\$510.37
04/02/2025	\$541.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004014
Warrant Date: 12/31/2024
Sequence No: 006262
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zaidi Azeem
Zaidi Raven
3699 E Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-114.05-2-30
Location: 3699 E Main Rd
Lot Dimensions: 119.00 x 205.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$202,333.00
Assessed Value: \$24,280.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	24,280.00	24.39539	592.32
County Tax	39,012,163.00	4.2	24,280.00	27.75256	673.83
Community College	4,953,721.00	2.0	24,280.00	3.804786	92.38
Town Tax	745,429.00	0.9	24,280.00	8.594449	208.67
Chargeback	726.00	-73.5	24,280.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	24,280.00	10.70602	259.94
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,122.81

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,122.81	\$2,122.81	\$2,122.81	\$2,122.81
Penalty:	\$0.00	\$21.23	\$42.46	\$173.01
Total Tax Amount Due:	\$2,122.81	\$2,144.04	\$2,165.27	\$2,295.82
Payable To:	Town	Town	Town	County



06588900401400212281

Zaidi Azeem
Zaidi Raven
3699 E Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,122.81
Parcel ID No: 065889-114.05-2-30

Bill No: 004014
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 3699 E Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,122.81
02/28/2025	\$2,144.04
04/01/2025	\$2,165.27
04/02/2025	\$2,295.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005171
Warrant Date: 12/31/2024
Sequence No: 006263
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-2-37
Location: 8774 Chautauqua Rd
Acres: 76.80
Town: Pomfret
Class Code: Other stock
School: Brocton
Market Value: \$41,917.00
Assessed Value: \$5,030.00
Uniform %: 12
Date Assessed: 07/01/2023

Zambotti Denise
13200 Lantern Hollow Dr
North Potomac, MD 20878

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,030.00	24.39539	122.71
County Tax	39,012,163.00	4.2	5,030.00	27.75256	139.60
Community College	4,953,721.00	2.0	5,030.00	3.804786	19.14
Town Tax	745,429.00	0.9	5,030.00	8.594449	43.23
Chargeback	726.00	-73.5	5,030.00	0.005756	\$0.03
School Relevy					773.46
Pomf fire prot 1	399,396.00	-2.6	5,030.00	10.70602	53.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,152.02

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,152.02	\$1,152.02	\$1,152.02	\$1,152.02
Penalty:	\$0.00	\$11.52	\$23.04	\$93.89
Total Tax Amount Due:	\$1,152.02	\$1,163.54	\$1,175.06	\$1,245.91
Payable To:	Town	Town	Town	County



06588900517100115202
Zambotti Denise
13200 Lantern Hollow Dr
North Potomac, MD 20878

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,152.02
Parcel ID No: 065889-163.00-2-37

Bill No: 005171
Bank Code:
Town: Pomfret
Class Code: Other stock
School: Brocton
Location: 8774 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,152.02
02/28/2025	\$1,163.54
04/01/2025	\$1,175.06
04/02/2025	\$1,245.91

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003393
Warrant Date: 12/31/2024
Sequence No: 006264
Page No: 1 of 2
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zangara Robert
261 Hagen St
Buffalo, NY 14215

Parcel ID No: 065889-111.00-1-16
Location: Berry Rd
Acres: 3.90
Town: Pomfret
Class Code: Res vac land
School: Brocton
Market Value: \$21,250.00
Assessed Value: \$2,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,550.00	24.39539	62.21
County Tax	39,012,163.00	4.2	2,550.00	27.75256	70.77
Community College	4,953,721.00	2.0	2,550.00	3.804786	9.70
Town Tax	745,429.00	0.9	2,550.00	8.594449	21.92
Chargeback	726.00	-73.5	2,550.00	0.005756	\$0.01
School Relevy					392.11
Pomf fire prot 1	399,396.00	-2.6	2,550.00	10.70602	27.30
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

TAXES FROM PRIOR YEARS REMAIN UNPAID AS OF DEC. 14, 2024.

PRIOR YEAR TAXES MAY BE PAID TO CHAUTAUQUA COUNTY, GERACE BLDG., MAYVILLE, NY. CONTACT TAX OFFICE AT 716-753-4221 TO DETERMINE AMOUNT DUE. IF YOU NEED ASSISTANCE IN PAYING YOUR TAXES GO TO AMOUNT DUE. FAILURE TO PAY ALL TAXES DUE MAY RESULT IN LOSS OF THIS PROPERTY.

Total Tax Amount Due By 02/07/2025 : \$593.87

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$593.87	\$593.87	\$593.87	\$593.87
Penalty:	\$0.00	\$5.94	\$11.88	\$48.40
Total Tax Amount Due:	\$593.87	\$599.81	\$605.75	\$642.27
Payable To:	Town	Town	Town	County



06588900339300059387

Zangara Robert
261 Hagen St
Buffalo, NY 14215

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$593.87
Parcel ID No: 065889-111.00-1-16

Bill No: 003393
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Brocton
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$593.87
02/28/2025	\$599.81
04/01/2025	\$605.75
04/02/2025	\$642.27

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003886
Warrant Date: 12/31/2024
Sequence No: 006266
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zappie Richard & Amy
Friedman Cheryl A
8 Marthas Vineyard Dr
Fredonia, NY 14063

Parcel ID No: 065889-112.20-1-32
Location: 8 Marthas Vineyard
Lot Dimensions: 95.80 x 165.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$356,250.00
Assessed Value: \$42,750.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,750.00	24.39539	1,042.90
County Tax	39,012,163.00	4.2	42,750.00	27.75256	1,186.42
Community College	4,953,721.00	2.0	42,750.00	3.804786	162.65
Town Tax	745,429.00	0.9	42,750.00	8.594449	367.41
Chargeback	726.00	-73.5	42,750.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	42,750.00	10.70602	457.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,217.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,217.31	\$3,217.31	\$3,217.31	\$3,217.31
Penalty:	\$0.00	\$32.17	\$64.35	\$262.21
Total Tax Amount Due:	\$3,217.31	\$3,249.48	\$3,281.66	\$3,479.52
Payable To:	Town	Town	Town	County



06588900388600321731

Zappie Richard & Amy
Friedman Cheryl A
8 Marthas Vineyard Dr
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,217.31
Parcel ID No: 065889-112.20-1-32

Bill No: 003886
Bank Code: 0658
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 8 Marthas Vineyard

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,217.31
02/28/2025	\$3,249.48
04/01/2025	\$3,281.66
04/02/2025	\$3,479.52

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 005150
Warrant Date: 12/31/2024
Sequence No: 006267
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-163.00-2-15
Location: 8922 Chautauqua Rd
Acres: 40.00
Town: Pomfret
Class Code: Rural res
School: Fredonia
Market Value: \$311,583.00
Assessed Value: \$37,390.00
Uniform %: 12
Date Assessed: 07/01/2023

Zarkovich Brandon
8922 Chautauqua Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,390.00	24.39539	912.14
County Tax	39,012,163.00	4.2	37,390.00	27.75256	1,037.67
Community College	4,953,721.00	2.0	37,390.00	3.804786	142.26
Town Tax	745,429.00	0.9	37,390.00	8.594449	321.35
Chargeback	726.00	-73.5	37,390.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	37,390.00	10.70602	400.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,813.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,813.94	\$2,813.94	\$2,813.94	\$2,813.94
Penalty:	\$0.00	\$28.14	\$56.28	\$229.34
Total Tax Amount Due:	\$2,813.94	\$2,842.08	\$2,870.22	\$3,043.28
Payable To:	Town	Town	Town	County



06588900515000281394
Zarkovich Brandon
8922 Chautauqua Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,813.94
Parcel ID No: 065889-163.00-2-15

Bill No: 005150
Bank Code: 0658
Town: Pomfret
Class Code: Rural res
School: Fredonia
Location: 8922 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,813.94	_____	_____	_____	•• Cash
02/28/2025 \$2,842.08	_____	_____	_____	•• Check
04/01/2025 \$2,870.22	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,043.28	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003394
Warrant Date: 12/31/2024
Sequence No: 006268
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zboch Chris
Zboch Jill
5395 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-17
Location: 5395 Berry Rd
Acres: 3.70
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Market Value: \$133,333.00
Assessed Value: \$16,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	16,000.00	24.39539	390.33
County Tax	39,012,163.00	4.2	16,000.00	27.75256	444.04
Community College	4,953,721.00	2.0	16,000.00	3.804786	60.88
Town Tax	745,429.00	0.9	16,000.00	8.594449	137.51
Chargeback	726.00	-73.5	16,000.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	16,000.00	10.70602	171.30
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,214.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,214.00	\$1,214.00	\$1,214.00	\$1,214.00
Penalty:	\$0.00	\$12.14	\$24.28	\$98.94
Total Tax Amount Due:	\$1,214.00	\$1,226.14	\$1,238.28	\$1,312.94
Payable To:	Town	Town	Town	County



06588900339400121400

Zboch Chris
Zboch Jill
5395 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,214.00
Parcel ID No: 065889-111.00-1-17

Bill No: 003394
Bank Code:
Town: Pomfret
Class Code: Mfg housing
School: Brocton
Location: 5395 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,214.00
02/28/2025	\$1,226.14
04/01/2025	\$1,238.28
04/02/2025	\$1,312.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003396
Warrant Date: 12/31/2024
Sequence No: 006269
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zboch John Jr
Zboch Rosemunde
5386 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-111.00-1-19
Location: 5386 Berry Rd
Acres: 8.30
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$189,833.00
Assessed Value: \$22,780.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VETS T	\$300.00	TOWN	\$2,500.00	VET COM C	\$2,600.00	COUNTY	\$21,667.00

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	20,180.00	24.39539	492.30
County Tax	39,012,163.00	4.2	20,180.00	27.75256	560.05
Community College	4,953,721.00	2.0	20,180.00	3.804786	76.78
Town Tax	745,429.00	0.9	22,480.00	8.594449	193.20
Chargeback	726.00	-73.5	22,480.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	22,780.00	10.70602	243.88
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,576.19

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,576.19	\$1,576.19	\$1,576.19	\$1,576.19
Penalty:	\$0.00	\$15.76	\$31.52	\$128.46
Total Tax Amount Due:	\$1,576.19	\$1,591.95	\$1,607.71	\$1,704.65
Payable To:	Town	Town	Town	County



06588900339600157619

Zboch John Jr
Zboch Rosemunde
5386 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,576.19
Parcel ID No: 065889-111.00-1-19

Bill No: 003396
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 5386 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,576.19
02/28/2025	\$1,591.95
04/01/2025	\$1,607.71
04/02/2025	\$1,704.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003753
Warrant Date: 12/31/2024
Sequence No: 006270
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zebracki Eric
Zebracki Lauri
4583 Berry Rd
Fredonia, NY 14063

Parcel ID No: 065889-112.00-3-21
Location: 4583 Berry Rd
Acres: 14.00
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$323,000.00
Assessed Value: \$38,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,760.00	24.39539	945.57
County Tax	39,012,163.00	4.2	38,760.00	27.75256	1,075.69
Community College	4,953,721.00	2.0	38,760.00	3.804786	147.47
Town Tax	745,429.00	0.9	38,760.00	8.594449	333.12
Chargeback	726.00	-73.5	38,760.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,760.00	10.70602	414.97
Pomfret unpaid wtr			0.00		239.38

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,156.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,156.42	\$3,156.42	\$3,156.42	\$3,156.42
Penalty:	\$0.00	\$31.56	\$63.13	\$257.25
Total Tax Amount Due:	\$3,156.42	\$3,187.98	\$3,219.55	\$3,413.67
Payable To:	Town	Town	Town	County



06588900375300315642

Zebracki Eric
Zebracki Lauri
4583 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,156.42
Parcel ID No: 065889-112.00-3-21

Bill No: 003753
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4583 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,156.42	_____	_____	_____	•• Cash
02/28/2025 \$3,187.98	_____	_____	_____	•• Check
04/01/2025 \$3,219.55	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,413.67	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 003892
Warrant Date: 12/31/2024
Sequence No: 006271
Page No: 1 of 1
Account No:
Bank Code: 0658
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.20-1-38
Location: 4547 Berry Rd
Acres: 1.20
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$243,417.00
Assessed Value: \$29,210.00
Uniform %: 12
Date Assessed: 07/01/2023

Zebracki Shirley A
4547 Berry Rd
Fredonia, NY 14063

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,210.00	24.39539	712.59
County Tax	39,012,163.00	4.2	29,210.00	27.75256	810.65
Community College	4,953,721.00	2.0	29,210.00	3.804786	111.14
Town Tax	745,429.00	0.9	29,210.00	8.594449	251.04
Chargeback	726.00	-73.5	29,210.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,210.00	10.70602	312.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,198.31

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,198.31	\$2,198.31	\$2,198.31	\$2,198.31
Penalty:	\$0.00	\$21.98	\$43.97	\$179.16
Total Tax Amount Due:	\$2,198.31	\$2,220.29	\$2,242.28	\$2,377.47
Payable To:	Town	Town	Town	County



06588900389200219831
Zebracki Shirley A
4547 Berry Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,198.31
Parcel ID No: 065889-112.20-1-38

Bill No: 003892
Bank Code: 0658
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4547 Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$2,198.31	_____	_____	_____	•• Cash
02/28/2025 \$2,220.29	_____	_____	_____	•• Check
04/01/2025 \$2,242.28	_____	_____	_____	•• Check No: _____
04/02/2025 \$2,377.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003701
Warrant Date: 12/31/2024
Sequence No: 006272
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zhang Xiao
32 Cottage St
Fredonia, NY 14063

Parcel ID No: 065889-112.00-2-16
Location: Van Buren Rd
Acres: 72.20
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$65,667.00
Assessed Value: \$7,880.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,880.00	24.39539	192.24
County Tax	39,012,163.00	4.2	7,880.00	27.75256	218.69
Community College	4,953,721.00	2.0	7,880.00	3.804786	29.98
Town Tax	745,429.00	0.9	7,880.00	8.594449	67.72
Chargeback	726.00	-73.5	7,880.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	7,880.00	10.70602	84.36
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$602.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$602.89	\$602.89	\$602.89	\$602.89
Penalty:	\$0.00	\$6.03	\$12.06	\$49.14
Total Tax Amount Due:	\$602.89	\$608.92	\$614.95	\$652.03
Payable To:	Town	Town	Town	County



06588900370100060289
Zhang Xiao
32 Cottage St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$602.89
Parcel ID No: 065889-112.00-2-16

Bill No: 003701
Bank Code:
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$602.89
02/28/2025	\$608.92
04/01/2025	\$614.95
04/02/2025	\$652.03

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005376
Warrant Date: 12/31/2024
Sequence No: 006273
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zirkle Marvin L
Zirkle Joyce S
Lake Ave
Brocton, NY 14716

Parcel ID No: 065889-180.00-1-1
Location: Kelly Hill Rd
Acres: 121.10
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$56,333.00
Assessed Value: \$6,760.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	6,760.00	24.39539	164.91
County Tax	39,012,163.00	4.2	6,760.00	27.75256	187.61
Community College	4,953,721.00	2.0	6,760.00	3.804786	25.72
Town Tax	745,429.00	0.9	6,760.00	8.594449	58.10
Chargeback	726.00	-73.5	6,760.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	6,760.00	10.70602	72.37

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$508.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$508.75	\$508.75	\$508.75	\$508.75
Penalty:	\$0.00	\$5.09	\$10.18	\$41.46
Total Tax Amount Due:	\$508.75	\$513.84	\$518.93	\$550.21
Payable To:	Town	Town	Town	County



06588900537600050875

Zirkle Marvin L
Zirkle Joyce S
Lake Ave
Brocton, NY 14716

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$508.75
Parcel ID No: 065889-180.00-1-1

Bill No: 005376
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Kelly Hill Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$508.75
02/28/2025	\$513.84
04/01/2025	\$518.93
04/02/2025	\$550.21

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 005427
Warrant Date: 12/31/2024
Sequence No: 006274
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zollinger Louis A
PO Box 67
South Dayton, NY 14138

Parcel ID No: 065889-180.00-1-55
Location: Bear Lake Rd
Acres: 51.40
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Market Value: \$23,083.00
Assessed Value: \$2,770.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,770.00	24.39539	67.58
County Tax	39,012,163.00	4.2	2,770.00	27.75256	76.87
Community College	4,953,721.00	2.0	2,770.00	3.804786	10.54
Town Tax	745,429.00	0.9	2,770.00	8.594449	23.81
Chargeback	726.00	-73.5	2,770.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	2,770.00	10.70602	29.66

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$208.48

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$208.48	\$208.48	\$208.48	\$208.48
Penalty:	\$0.00	\$2.08	\$4.17	\$16.99
Total Tax Amount Due:	\$208.48	\$210.56	\$212.65	\$225.47
Payable To:	Town	Town	Town	County



06588900542700020848
Zollinger Louis A
PO Box 67
South Dayton, NY 14138

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$208.48
Parcel ID No: 065889-180.00-1-55

Bill No: 005427
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Brocton
Location: Bear Lake Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$208.48	_____	_____	_____	•• Cash
02/28/2025 \$210.56	_____	_____	_____	•• Check
04/01/2025 \$212.65	_____	_____	_____	•• Check No: _____
04/02/2025 \$225.47	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 003462
Warrant Date: 12/31/2024
Sequence No: 006275
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zona Derek P
Zona Jacquelyne
107 Householder Rd
New Brighton, PA 15066

Parcel ID No: 065889-111.08-2-5
Location: 5285 Lakeside Blvd (VBB)
Lot Dimensions: 151.00 x 0.00
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Market Value: \$105,083.00
Assessed Value: \$12,610.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	12,610.00	24.39539	307.63
County Tax	39,012,163.00	4.2	12,610.00	27.75256	349.96
Community College	4,953,721.00	2.0	12,610.00	3.804786	47.98
Town Tax	745,429.00	0.9	12,610.00	8.594449	108.38
Chargeback	726.00	-73.5	12,610.00	0.005756	\$0.07
Pomf fire prot 1	399,396.00	-2.6	12,610.00	10.70602	135.00
Unpaid sewer			0.00		156.20
Van Buren Bay Water			0.00	1000	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,105.22

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,105.22	\$1,105.22	\$1,105.22	\$1,105.22
Penalty:	\$0.00	\$11.05	\$22.10	\$90.08
Total Tax Amount Due:	\$1,105.22	\$1,116.27	\$1,127.32	\$1,195.30
Payable To:	Town	Town	Town	County



06588900346200110522

Zona Derek P
Zona Jacquelyne
107 Householder Rd
New Brighton, PA 15066

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,105.22
Parcel ID No: 065889-111.08-2-5

Bill No: 003462
Bank Code:
Town; Pomfret
Class Code: Seasonal res
School: Fredonia
Location: 5285 Lakeside Blvd (VBB)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,105.22
02/28/2025	\$1,116.27
04/01/2025	\$1,127.32
04/02/2025	\$1,195.30

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004468
Warrant Date: 12/31/2024
Sequence No: 006276
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-25
Location: Webster Rd
Acres: 1.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$10,417.00
Assessed Value: \$1,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,250.00	24.39539	30.49
County Tax	39,012,163.00	4.2	1,250.00	27.75256	34.69
Community College	4,953,721.00	2.0	1,250.00	3.804786	4.76
Town Tax	745,429.00	0.9	1,250.00	8.594449	10.74
Chargeback	726.00	-73.5	1,250.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,250.00	10.70602	13.38
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$103.92

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$103.92	\$103.92	\$103.92	\$103.92
Penalty:	\$0.00	\$1.04	\$2.08	\$8.47
Total Tax Amount Due:	\$103.92	\$104.96	\$106.00	\$112.39
Payable To:	Town	Town	Town	County



06588900446800010392

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$103.92
Parcel ID No: 065889-130.00-3-25

Bill No: 004468
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$103.92	_____	_____	_____	** Cash
02/28/2025 \$104.96	_____	_____	_____	** Check
04/01/2025 \$106.00	_____	_____	_____	** Check No: _____
04/02/2025 \$112.39	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004469
Warrant Date: 12/31/2024
Sequence No: 006277
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-26
Location: 4069 Webster Rd
Lot Dimensions: 100.00 x 300.00
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Market Value: \$285,167.00
Assessed Value: \$34,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	34,220.00	24.39539	834.81
County Tax	39,012,163.00	4.2	34,220.00	27.75256	949.69
Community College	4,953,721.00	2.0	34,220.00	3.804786	130.20
Town Tax	745,429.00	0.9	34,220.00	8.594449	294.10
Chargeback	726.00	-73.5	34,220.00	0.005756	\$0.20
Pomf fire prot 1	399,396.00	-2.6	34,220.00	10.70602	366.36
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,870.89

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,870.89	\$2,870.89	\$2,870.89	\$2,870.89
Penalty:	\$0.00	\$28.71	\$57.42	\$233.98
Total Tax Amount Due:	\$2,870.89	\$2,899.60	\$2,928.31	\$3,104.87
Payable To:	Town	Town	Town	County



06588900446900287089

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,870.89
Parcel ID No: 065889-130.00-3-26

Bill No: 004469
Bank Code:
Town; Pomfret
Class Code: 1 Family Res
School: Fredonia
Location: 4069 Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$2,870.89	_____	_____	_____	** Cash
02/28/2025 \$2,899.60	_____	_____	_____	** Check
04/01/2025 \$2,928.31	_____	_____	_____	** Check No: _____
04/02/2025 \$3,104.87	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004470
Warrant Date: 12/31/2024
Sequence No: 006278
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-27
Location: Webster Rd
Acres: 5.60
Town; Pomfret
Class Code: Res Vac
School: Fredonia
Market Value: \$4,667.00
Assessed Value: \$560.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	560.00	24.39539	13.66
County Tax	39,012,163.00	4.2	560.00	27.75256	15.54
Community College	4,953,721.00	2.0	560.00	3.804786	2.13
Town Tax	745,429.00	0.9	560.00	8.594449	4.81
Chargeback	726.00	-73.5	560.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	560.00	10.70602	6.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$42.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$42.14	\$42.14	\$42.14	\$42.14
Penalty:	\$0.00	\$0.42	\$0.84	\$3.43
Total Tax Amount Due:	\$42.14	\$42.56	\$42.98	\$45.57
Payable To:	Town	Town	Town	County



06588900447000004214

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$42.14
Parcel ID No: 065889-130.00-3-27

Bill No: 004470
Bank Code:
Town; Pomfret
Class Code: Res Vac
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$42.14	_____	_____	_____	•• Cash
02/28/2025 \$42.56	_____	_____	_____	•• Check
04/01/2025 \$42.98	_____	_____	_____	•• Check No: _____
04/02/2025 \$45.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004471
Warrant Date: 12/31/2024
Sequence No: 006279
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-28
Location: Webster Rd
Acres: 17.00
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$67,583.00
Assessed Value: \$8,110.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,110.00	24.39539	197.85
County Tax	39,012,163.00	4.2	8,110.00	27.75256	225.07
Community College	4,953,721.00	2.0	8,110.00	3.804786	30.86
Town Tax	745,429.00	0.9	8,110.00	8.594449	69.70
Chargeback	726.00	-73.5	8,110.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,110.00	10.70602	86.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$620.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$620.21	\$620.21	\$620.21	\$620.21
Penalty:	\$0.00	\$6.20	\$12.40	\$50.55
Total Tax Amount Due:	\$620.21	\$626.41	\$632.61	\$670.76
Payable To:	Town	Town	Town	County



06588900447100062021

Zuchowski E Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$620.21
Parcel ID No: 065889-130.00-3-28

Bill No: 004471
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$620.21	_____	_____	_____	** Cash
02/28/2025 \$626.41	_____	_____	_____	** Check
04/01/2025 \$632.61	_____	_____	_____	** Check No: _____
04/02/2025 \$670.76	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 004464
Warrant Date: 12/31/2024
Sequence No: 006280
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Zuchowski Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-21
Location: Webster Rd
Acres: 7.10
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Market Value: \$18,500.00
Assessed Value: \$2,220.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,220.00	24.39539	54.16
County Tax	39,012,163.00	4.2	2,220.00	27.75256	61.61
Community College	4,953,721.00	2.0	2,220.00	3.804786	8.45
Town Tax	745,429.00	0.9	2,220.00	8.594449	19.08
Chargeback	726.00	-73.5	2,220.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,220.00	10.70602	23.77
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$176.93

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$176.93	\$176.93	\$176.93	\$176.93
Penalty:	\$0.00	\$1.77	\$3.54	\$14.42
Total Tax Amount Due:	\$176.93	\$178.70	\$180.47	\$191.35
Payable To:	Town	Town	Town	County



06588900446400017693

Zuchowski Neil
Zuchowski Donna
4069 Webster Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$176.93
Parcel ID No: 065889-130.00-3-21

Bill No: 004464
Bank Code:
Town: Pomfret
Class Code: Rural vacant
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$176.93
02/28/2025	\$178.70
04/01/2025	\$180.47
04/02/2025	\$191.35

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006119
Warrant Date: 12/31/2024
Sequence No: 006281
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Broadwing Communications Svc
Attn: CenturyLink Prop Tx Dept
1025 Eldorado Blvd
Broomfield, CO 80021

Parcel ID No: 065889-99-9-99..SF6
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900611900000000
Broadwing Communications Svc
Attn: CenturyLink Prop Tx Dept
1025 Eldorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-99-9-99..SF6

Bill No: 006119
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006100
Warrant Date: 12/31/2024
Sequence No: 006282
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

Parcel ID No: 065889-22-2-21..SF4
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Telephone
School: Cassadaga Valley
Market Value: \$45,325.00
Assessed Value: \$5,439.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,439.00	24.39539	132.69
County Tax	39,012,163.00	4.2	5,439.00	27.75256	150.95
Community College	4,953,721.00	2.0	5,439.00	3.804786	20.69
Town Tax	745,429.00	0.9	5,439.00	8.594449	46.75
Chargeback	726.00	-73.5	5,439.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,439.00	10.70602	58.23

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$409.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$409.34	\$409.34	\$409.34	\$409.34
Penalty:	\$0.00	\$4.09	\$8.19	\$33.36
Total Tax Amount Due:	\$409.34	\$413.43	\$417.53	\$442.70
Payable To:	Town	Town	Town	County



06588900610000040934
Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$409.34
Parcel ID No: 065889-22-2-21..SF4

Bill No: 006100
Bank Code: 999999
Town; Pomfret
Class Code: Telephone
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$409.34	_____	_____	_____	•• Cash
02/28/2025 \$413.43	_____	_____	_____	•• Check
04/01/2025 \$417.53	_____	_____	_____	•• Check No: _____
04/02/2025 \$442.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006107
Warrant Date: 12/31/2024
Sequence No: 006283
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-44-4-44..SF6
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Cassadaga Valley
Market Value: \$7,750.00
Assessed Value: \$930.00
Uniform %: 12
Date Assessed: 07/01/2023

Chaut Erie Tel Corp
c/o Consolidated Comm's
Tax 2-4
121 South 17th St
Mattoon, IL 61938

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	930.00	24.39539	22.69
County Tax	39,012,163.00	4.2	930.00	27.75256	25.81
Community College	4,953,721.00	2.0	930.00	3.804786	3.54
Town Tax	745,429.00	0.9	930.00	8.594449	7.99
Chargeback	726.00	-73.5	930.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	930.00	10.70602	9.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$70.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$70.00	\$70.00	\$70.00	\$70.00
Penalty:	\$0.00	\$0.70	\$1.40	\$5.71
Total Tax Amount Due:	\$70.00	\$70.70	\$71.40	\$75.71
Payable To:	Town	Town	Town	County



06588900610700007000
Chaut Erie Tel Corp
c/o Consolidated Comm's
Tax 2-4
121 South 17th St
Mattoon, IL 61938

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$70.00
Parcel ID No: 065889-44-4-44..SF6

Bill No: 006107
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$70.00	_____	_____	_____	** Cash
02/28/2025 \$70.70	_____	_____	_____	** Check
04/01/2025 \$71.40	_____	_____	_____	** Check No: _____
04/02/2025 \$75.71	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006106
Warrant Date: 12/31/2024
Sequence No: 006284
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chautauqua & Erie Tel Corp
Tax Dept
2116 S 17th St
Mattoon, IL 61938

Parcel ID No: 065889-44-4-44..SF5
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Telephone
School: Brocton
Market Value: \$16,458.00
Assessed Value: \$1,975.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,975.00	24.39539	48.18
County Tax	39,012,163.00	4.2	1,975.00	27.75256	54.81
Community College	4,953,721.00	2.0	1,975.00	3.804786	7.51
Town Tax	745,429.00	0.9	1,975.00	8.594449	16.97
Chargeback	726.00	-73.5	1,975.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,975.00	10.70602	21.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$148.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$148.62	\$148.62	\$148.62	\$148.62
Penalty:	\$0.00	\$1.49	\$2.97	\$12.11
Total Tax Amount Due:	\$148.62	\$150.11	\$151.59	\$160.73
Payable To:	Town	Town	Town	County



06588900610600014862
Chautauqua & Erie Tel Corp
Tax Dept
2116 S 17th St
Mattoon, IL 61938

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$148.62
Parcel ID No: 065889-44-4-44..SF5

Bill No: 006106
Bank Code: 999999
Town; Pomfret
Class Code: Telephone
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$148.62	_____	_____	_____	•• Cash
02/28/2025 \$150.11	_____	_____	_____	•• Check
04/01/2025 \$151.59	_____	_____	_____	Check No: _____
04/02/2025 \$160.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006103
Warrant Date: 12/31/2024
Sequence No: 006285
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-33.-3-33..SF9
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$119,225.00
Assessed Value: \$14,307.00
Uniform %: 12
Date Assessed: 07/01/2023

DFT Local Service
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,307.00	24.39539	349.02
County Tax	39,012,163.00	4.2	14,307.00	27.75256	397.06
Community College	4,953,721.00	2.0	14,307.00	3.804786	54.44
Town Tax	745,429.00	0.9	14,307.00	8.594449	122.96
Chargeback	726.00	-73.5	14,307.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,307.00	10.70602	153.17

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,076.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,076.73	\$1,076.73	\$1,076.73	\$1,076.73
Penalty:	\$0.00	\$10.77	\$21.53	\$87.75
Total Tax Amount Due:	\$1,076.73	\$1,087.50	\$1,098.26	\$1,164.48
Payable To:	Town	Town	Town	County



06588900610300107673
DFT Local Service
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,076.73
Parcel ID No: 065889-33.-3-33..SF9

Bill No: 006103
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,076.73
02/28/2025	\$1,087.50
04/01/2025	\$1,098.26
04/02/2025	\$1,164.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 006101
Warrant Date: 12/31/2024
Sequence No: 006286
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-33-3-33..SF7
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Telephone
School: Brocton
Market Value: \$38,858.00
Assessed Value: \$4,663.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,663.00	24.39539	113.76
County Tax	39,012,163.00	4.2	4,663.00	27.75256	129.41
Community College	4,953,721.00	2.0	4,663.00	3.804786	17.74
Town Tax	745,429.00	0.9	4,663.00	8.594449	40.08
Chargeback	726.00	-73.5	4,663.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,663.00	10.70602	49.92

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$350.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$350.94	\$350.94	\$350.94	\$350.94
Penalty:	\$0.00	\$3.51	\$7.02	\$28.60
Total Tax Amount Due:	\$350.94	\$354.45	\$357.96	\$379.54
Payable To:	Town	Town	Town	County



06588900610100035094
Dunkirk Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$350.94
Parcel ID No: 065889-33-3-33..SF7

Bill No: 006101
Bank Code: 999999
Town; Pomfret
Class Code: Telephone
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$350.94	_____	_____	_____	•• Cash
02/28/2025 \$354.45	_____	_____	_____	•• Check
04/01/2025 \$357.96	_____	_____	_____	Check No: _____
04/02/2025 \$379.54	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006102
Warrant Date: 12/31/2024
Sequence No: 006287
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-33-3-33..SF8
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$260,850.00
Assessed Value: \$31,302.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	31,302.00	24.39539	763.62
County Tax	39,012,163.00	4.2	31,302.00	27.75256	868.71
Community College	4,953,721.00	2.0	31,302.00	3.804786	119.10
Town Tax	745,429.00	0.9	31,302.00	8.594449	269.02
Chargeback	726.00	-73.5	31,302.00	0.005756	\$0.18
Pomf fire prot 1	399,396.00	-2.6	31,302.00	10.70602	335.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,355.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,355.75	\$2,355.75	\$2,355.75	\$2,355.75
Penalty:	\$0.00	\$23.56	\$47.12	\$191.99
Total Tax Amount Due:	\$2,355.75	\$2,379.31	\$2,402.87	\$2,547.74
Payable To:	Town	Town	Town	County



06588900610200235575
Dunkirk Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,355.75
Parcel ID No: 065889-33-3-33..SF8

Bill No: 006102
Bank Code: 999999
Town; Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,355.75
02/28/2025	\$2,379.31
04/01/2025	\$2,402.87
04/02/2025	\$2,547.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006105
Warrant Date: 12/31/2024
Sequence No: 006288
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FirstLight Fiber, Inc.
685 Watervliet Rd
PO Box 1290
Latham, NY 12110-1290

Parcel ID No: 065889-33.-3-33..SF15
Location: f
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Communicatin
School: Fredonia
Market Value: \$48,942.00
Assessed Value: \$5,873.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,873.00	24.39539	143.27
County Tax	39,012,163.00	4.2	5,873.00	27.75256	162.99
Community College	4,953,721.00	2.0	5,873.00	3.804786	22.35
Town Tax	745,429.00	0.9	5,873.00	8.594449	50.48
Chargeback	726.00	-73.5	5,873.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$379.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$379.12	\$379.12	\$379.12	\$379.12
Penalty:	\$0.00	\$3.79	\$7.58	\$30.90
Total Tax Amount Due:	\$379.12	\$382.91	\$386.70	\$410.02
Payable To:	Town	Town	Town	County



06588900610500037912
FirstLight Fiber, Inc.
685 Watervliet Rd
PO Box 1290
Latham, NY 12110-1290

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$379.12
Parcel ID No: 065889-33.-3-33..SF15

Bill No: 006105
Bank Code:
Town: Pomfret
Class Code: Communicatin
School: Fredonia
Location: f

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$379.12	_____	_____	_____	** Cash
02/28/2025 \$382.91	_____	_____	_____	** Check
04/01/2025 \$386.70	_____	_____	_____	Check No: _____
04/02/2025 \$410.02	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006110
Warrant Date: 12/31/2024
Sequence No: 006289
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Global Crossing North America
Attn: Property Tax Dept
1025 Eldorado Blvd
Broomfield, CO 80021

Parcel ID No: 065889-55-5-57..SF01
Location: Telephone
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890061100000000
Global Crossing North America
Attn: Property Tax Dept
1025 Eldorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-55-5-57..SF01

Bill No: 006110
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location: Telephone

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006111
Warrant Date: 12/31/2024
Sequence No: 006290
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-55.-5-57..SF02
Location: Telephone
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Telephone
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Global Crossing North America
Attn: Property Tax Dept
1025 Eldorado Blvd
Broomfield, CO 80021

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890061110000000
Global Crossing North America
Attn: Property Tax Dept
1025 Eldorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-55.-5-57..SF02

Bill No: 006111
Bank Code: 999999
Town; Pomfret
Class Code: Telephone
School: Brocton
Location: Telephone

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006112
Warrant Date: 12/31/2024
Sequence No: 006291
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-66-6-66..SF9
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Pipeline
School: Brocton
Market Value: \$278,767.00
Assessed Value: \$33,452.00
Uniform %: 12
Date Assessed: 07/01/2023

National Fuel Gas Dist Corp
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	33,452.00	24.39539	816.07
County Tax	39,012,163.00	4.2	33,452.00	27.75256	928.38
Community College	4,953,721.00	2.0	33,452.00	3.804786	127.28
Town Tax	745,429.00	0.9	33,452.00	8.594449	287.50
Chargeback	726.00	-73.5	33,452.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	33,452.00	10.70602	358.14

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,517.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,517.56	\$2,517.56	\$2,517.56	\$2,517.56
Penalty:	\$0.00	\$25.18	\$50.35	\$205.18
Total Tax Amount Due:	\$2,517.56	\$2,542.74	\$2,567.91	\$2,722.74
Payable To:	Town	Town	Town	County



06588900611200251756
National Fuel Gas Dist Corp
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,517.56
Parcel ID No: 065889-66-6-66..SF9

Bill No: 006112
Bank Code: 999999
Town: Pomfret
Class Code: Pipeline
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,517.56
02/28/2025	\$2,542.74
04/01/2025	\$2,567.91
04/02/2025	\$2,722.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006113
Warrant Date: 12/31/2024
Sequence No: 006292
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-66-6-66..SF10
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Pipeline
School: Cassadaga Valley
Market Value: \$150,100.00
Assessed Value: \$18,012.00
Uniform %: 12
Date Assessed: 07/01/2023

National Fuel Gas Dist Corp
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	18,012.00	24.39539	439.41
County Tax	39,012,163.00	4.2	18,012.00	27.75256	499.88
Community College	4,953,721.00	2.0	18,012.00	3.804786	68.53
Town Tax	745,429.00	0.9	18,012.00	8.594449	154.80
Chargeback	726.00	-73.5	18,012.00	0.005756	\$0.10
Pomf fire prot 1	399,396.00	-2.6	18,012.00	10.70602	192.84

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,355.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,355.56	\$1,355.56	\$1,355.56	\$1,355.56
Penalty:	\$0.00	\$13.56	\$27.11	\$110.48
Total Tax Amount Due:	\$1,355.56	\$1,369.12	\$1,382.67	\$1,466.04
Payable To:	Town	Town	Town	County



06588900611300135556
National Fuel Gas Dist Corp
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,355.56
Parcel ID No: 065889-66-6-66..SF10

Bill No: 006113
Bank Code: 999999
Town: Pomfret
Class Code: Pipeline
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,355.56	_____	_____	_____	•• Cash
02/28/2025 \$1,369.12	_____	_____	_____	•• Check
04/01/2025 \$1,382.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,466.04	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006114
Warrant Date: 12/31/2024
Sequence No: 006293
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-66-6-66..SF11
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Pipeline
School: Fredonia
Market Value: \$1,715,467.00
Assessed Value: \$205,856.00
Uniform %: 12
Date Assessed: 07/01/2023

National Fuel Gas Dist Corp
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	205,856.00	24.39539	5,021.94
County Tax	39,012,163.00	4.2	205,856.00	27.75256	5,713.03
Community College	4,953,721.00	2.0	205,856.00	3.804786	783.24
Town Tax	745,429.00	0.9	205,856.00	8.594449	1,769.22
Chargeback	726.00	-73.5	205,856.00	0.005756	\$1.18
Pomf fire prot 1	399,396.00	-2.6	205,856.00	10.70602	2,203.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$15,492.51

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$15,492.51	\$15,492.51	\$15,492.51	\$15,492.51
Penalty:	\$0.00	\$154.93	\$309.85	\$1,262.64
Total Tax Amount Due:	\$15,492.51	\$15,647.44	\$15,802.36	\$16,755.15
Payable To:	Town	Town	Town	County



06588900611401549251
National Fuel Gas Dist Corp
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$15,492.51
Parcel ID No: 065889-66-6-66..SF11

Bill No: 006114
Bank Code: 999999
Town: Pomfret
Class Code: Pipeline
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$15,492.51
02/28/2025	\$15,647.44
04/01/2025	\$15,802.36
04/02/2025	\$16,755.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006115
Warrant Date: 12/31/2024
Sequence No: 006294
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-77-7-77..SF14
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec & gas
School: Fredonia
Market Value: \$2,992,008.00
Assessed Value: \$359,041.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Property Tax Dept D-G
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	359,041.00	24.39539	8,758.95
County Tax	39,012,163.00	4.2	359,041.00	27.75256	9,964.31
Community College	4,953,721.00	2.0	359,041.00	3.804786	1,366.07
Town Tax	745,429.00	0.9	359,041.00	8.594449	3,085.76
Chargeback	726.00	-73.5	359,041.00	0.005756	\$2.07
Pomf fire prot 1	399,396.00	-2.6	359,041.00	10.70602	3,843.90

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$27,021.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$27,021.06	\$27,021.06	\$27,021.06	\$27,021.06
Penalty:	\$0.00	\$270.21	\$540.42	\$2,202.22
Total Tax Amount Due:	\$27,021.06	\$27,291.27	\$27,561.48	\$29,223.28
Payable To:	Town	Town	Town	County



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National Grid
Property Tax Dept D-G
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$27,021.06
Parcel ID No: 065889-77-7-77..SF14

Bill No: 006115
Bank Code: 999999
Town: Pomfret
Class Code: Elec & gas
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$27,021.06
02/28/2025	\$27,291.27
04/01/2025	\$27,561.48
04/02/2025	\$29,223.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006116
Warrant Date: 12/31/2024
Sequence No: 006295
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-77-7-77..SF15
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec & gas
School: Brocton
Market Value: \$997,333.00
Assessed Value: \$119,680.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Property Tax Dept. D-G
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	119,680.00	24.39539	2,919.64
County Tax	39,012,163.00	4.2	119,680.00	27.75256	3,321.43
Community College	4,953,721.00	2.0	119,680.00	3.804786	455.36
Town Tax	745,429.00	0.9	119,680.00	8.594449	1,028.58
Chargeback	726.00	-73.5	119,680.00	0.005756	\$0.69
Pomf fire prot 1	399,396.00	-2.6	119,680.00	10.70602	1,281.30

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,007.00

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,007.00	\$9,007.00	\$9,007.00	\$9,007.00
Penalty:	\$0.00	\$90.07	\$180.14	\$734.07
Total Tax Amount Due:	\$9,007.00	\$9,097.07	\$9,187.14	\$9,741.07
Payable To:	Town	Town	Town	County



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National Grid
Property Tax Dept. D-G
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,007.00
Parcel ID No: 065889-77-7-77..SF15

Bill No: 006116
Bank Code: 999999
Town: Pomfret
Class Code: Elec & gas
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$9,007.00	_____	_____	_____	** Cash
02/28/2025 \$9,097.07	_____	_____	_____	** Check
04/01/2025 \$9,187.14	_____	_____	_____	** Check No: _____
04/02/2025 \$9,741.07	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006117
Warrant Date: 12/31/2024
Sequence No: 006296
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-77-7-77..SF16
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec & gas
School: Cassadaga Valley
Market Value: \$997,342.00
Assessed Value: \$119,681.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Property Tax Dept. D-G
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	119,681.00	24.39539	2,919.66
County Tax	39,012,163.00	4.2	119,681.00	27.75256	3,321.45
Community College	4,953,721.00	2.0	119,681.00	3.804786	455.36
Town Tax	745,429.00	0.9	119,681.00	8.594449	1,028.59
Chargeback	726.00	-73.5	119,681.00	0.005756	\$0.69
Pomf fire prot 1	399,396.00	-2.6	119,681.00	10.70602	1,281.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9,007.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9,007.06	\$9,007.06	\$9,007.06	\$9,007.06
Penalty:	\$0.00	\$90.07	\$180.14	\$734.08
Total Tax Amount Due:	\$9,007.06	\$9,097.13	\$9,187.20	\$9,741.14
Payable To:	Town	Town	Town	County



06588900611700900706

National Grid
Property Tax Dept. D-G
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9,007.06
Parcel ID No: 065889-77-7-77..SF16

Bill No: 006117
Bank Code: 999999
Town: Pomfret
Class Code: Elec & gas
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9,007.06
02/28/2025	\$9,097.13
04/01/2025	\$9,187.20
04/02/2025	\$9,741.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006118
Warrant Date: 12/31/2024
Sequence No: 006297
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-99-9-99..SF5
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Qwest Communications Corp
c/o CenturyLink Comm's LLC
Century Link Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900611800000000
Qwest Communications Corp
c/o CenturyLink Comm's LLC
Century Link Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-99-9-99..SF5

Bill No: 006118
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006099
Warrant Date: 12/31/2024
Sequence No: 006298
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Time Warner-Buffalo
PO Box 7467
Charlotte, NC 28241

Parcel ID No: 065889-15-1-15..SF15
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Television
School: Fredonia
Market Value: \$146,917.00
Assessed Value: \$17,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
TOWN EXMPT	\$17,630.00	TOWN	\$146,917.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	17,630.00	24.39539	430.09
County Tax	39,012,163.00	4.2	17,630.00	27.75256	489.28
Community College	4,953,721.00	2.0	17,630.00	3.804786	67.08
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	17,630.00	10.70602	188.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,175.20

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,175.20	\$1,175.20	\$1,175.20	\$1,175.20
Penalty:	\$0.00	\$11.75	\$23.50	\$95.78
Total Tax Amount Due:	\$1,175.20	\$1,186.95	\$1,198.70	\$1,270.98
Payable To:	Town	Town	Town	County



06588900609900117520
Time Warner-Buffalo
PO Box 7467
Charlotte, NC 28241

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,175.20
Parcel ID No: 065889-15-1-15..SF15

Bill No: 006099
Bank Code: 999999
Town; Pomfret
Class Code: Television
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,175.20
02/28/2025	\$1,186.95
04/01/2025	\$1,198.70
04/02/2025	\$1,270.98

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006121
Warrant Date: 12/31/2024
Sequence No: 006299
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Uniti Fiber LLC
2323 Victory Ave Ste 2000
Dallas, TX 75219

Parcel ID No: 065889-99-9-99..SF9
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$2,492.00
Assessed Value: \$299.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	299.00	24.39539	7.29
County Tax	39,012,163.00	4.2	299.00	27.75256	8.30
Community College	4,953,721.00	2.0	299.00	3.804786	1.14
Town Tax	745,429.00	0.9	299.00	8.594449	2.57
Chargeback	726.00	-73.5	299.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	299.00	10.70602	3.20

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$22.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$22.50	\$22.50	\$22.50	\$22.50
Penalty:	\$0.00	\$0.23	\$0.45	\$1.83
Total Tax Amount Due:	\$22.50	\$22.73	\$22.95	\$24.33
Payable To:	Town	Town	Town	County



06588900612100002250
Uniti Fiber LLC
2323 Victory Ave Ste 2000
Dallas, TX 75219

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$22.50
Parcel ID No: 065889-99-9-99..SF9

Bill No: 006121
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$22.50	_____	_____	_____	•• Cash
02/28/2025 \$22.73	_____	_____	_____	•• Check
04/01/2025 \$22.95	_____	_____	_____	•• Check No: _____
04/02/2025 \$24.33	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006104
Warrant Date: 12/31/2024
Sequence No: 006300
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-33.-3-33..SF12
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900610400000000

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-33.-3-33..SF12

Bill No: 006104
Bank Code:
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006109
Warrant Date: 12/31/2024
Sequence No: 006301
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Verizon New York Inc
c/o duff & Phelps LLC
PO Box 2749
Addison, TX 75001

Parcel ID No: 065889-55-5-55..SF13
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Telephone
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

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Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900610900000000

Verizon New York Inc
c/o duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-55-5-55..SF13

Bill No: 006109
Bank Code: 999999
Town; Pomfret
Class Code: Telephone
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006108
Warrant Date: 12/31/2024
Sequence No: 006302
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-55-5-55..SF12
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon NY Inc
c/o Duff & Phelpa LLC
PO Box 2749
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900610800000000

Verizon NY Inc
c/o Duff & Phelpa LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-55-5-55..SF12

Bill No: 006108
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006120
Warrant Date: 12/31/2024
Sequence No: 006303
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Wil Tel Communications LLC
Attn: Property Tax Dept.
1025 Eldorado Blvd
Broomfield, CO 80021-9943

Parcel ID No: 065889-99-9-99..SF8
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Telephone
School: Fredonia
Market Value: \$30,283.00
Assessed Value: \$3,634.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,634.00	24.39539	88.65
County Tax	39,012,163.00	4.2	3,634.00	27.75256	100.85
Community College	4,953,721.00	2.0	3,634.00	3.804786	13.83
Town Tax	745,429.00	0.9	3,634.00	8.594449	31.23
Chargeback	726.00	-73.5	3,634.00	0.005756	\$0.02
Pomf fire prot 1	399,396.00	-2.6	3,634.00	10.70602	38.91

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$273.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$273.49	\$273.49	\$273.49	\$273.49
Penalty:	\$0.00	\$2.73	\$5.47	\$22.29
Total Tax Amount Due:	\$273.49	\$276.22	\$278.96	\$295.78
Payable To:	Town	Town	Town	County



0658890061200027349
Wil Tel Communications LLC
Attn: Property Tax Dept.
1025 Eldorado Blvd
Broomfield, CO 80021-9943

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$273.49
Parcel ID No: 065889-99-9-99..SF8

Bill No: 006120
Bank Code: 999999
Town: Pomfret
Class Code: Telephone
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$273.49
02/28/2025	\$276.22
04/01/2025	\$278.96
04/02/2025	\$295.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006174
Warrant Date: 12/31/2024
Sequence No: 006304
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

3703 East Main Street LLC
c/o Ark Wholesale
1888 Niagara Falls Blvd
Tonawanda, NY 14150

Parcel ID No: 065889-114.05-2-33
Location: 3703 E Main St
Acres: 9.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$355,000.00
Assessed Value: \$42,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	42,600.00	24.39539	1,039.24
County Tax	39,012,163.00	4.2	42,600.00	27.75256	1,182.26
Community College	4,953,721.00	2.0	42,600.00	3.804786	162.08
Town Tax	745,429.00	0.9	42,600.00	8.594449	366.12
Chargeback	726.00	-73.5	42,600.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	42,600.00	10.70602	456.08
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,619.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,619.77	\$3,619.77	\$3,619.77	\$3,619.77
Penalty:	\$0.00	\$36.20	\$72.40	\$295.01
Total Tax Amount Due:	\$3,619.77	\$3,655.97	\$3,692.17	\$3,914.78
Payable To:	Town	Town	Town	County



06588900617400361977
3703 East Main Street LLC
c/o Ark Wholesale
1888 Niagara Falls Blvd
Tonawanda, NY 14150

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,619.77
Parcel ID No: 065889-114.05-2-33

Bill No: 006174
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: 3703 E Main St

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$3,619.77	_____	_____	_____	•• Cash
02/28/2025 \$3,655.97	_____	_____	_____	•• Check
04/01/2025 \$3,692.17	_____	_____	_____	•• Check No: _____
04/02/2025 \$3,914.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 006157
Warrant Date: 12/31/2024
Sequence No: 006305
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-99-9-99..PS3
Location: Lambertson Rd
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$375,000.00
Assessed Value: \$45,000.00
Uniform %: 12
Date Assessed: 07/01/2023

American Tower
Attn: Property Tax Dept.
PO Box 723597
Atlanta, GA 31139

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,000.00	24.39539	1,097.79
County Tax	39,012,163.00	4.2	45,000.00	27.75256	1,248.87
Community College	4,953,721.00	2.0	45,000.00	3.804786	171.22
Town Tax	745,429.00	0.9	45,000.00	8.594449	386.75
Chargeback	726.00	-73.5	45,000.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,000.00	10.70602	481.77

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,386.66

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,386.66	\$3,386.66	\$3,386.66	\$3,386.66
Penalty:	\$0.00	\$33.87	\$67.73	\$276.01
Total Tax Amount Due:	\$3,386.66	\$3,420.53	\$3,454.39	\$3,662.67
Payable To:	Town	Town	Town	County



06588900615700338666
American Tower
Attn: Property Tax Dept.
PO Box 723597
Atlanta, GA 31139

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,386.66
Parcel ID No: 065889-99-9-99..PS3

Bill No: 006157
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Brocton
Location: Lambertson Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,386.66
02/28/2025	\$3,420.53
04/01/2025	\$3,454.39
04/02/2025	\$3,662.67

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006124
Warrant Date: 12/31/2024
Sequence No: 006306
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

Parcel ID No: 065889-22-2-21..PS19
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$3,425.00
Assessed Value: \$411.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	411.00	24.39539	10.03
County Tax	39,012,163.00	4.2	411.00	27.75256	11.41
Community College	4,953,721.00	2.0	411.00	3.804786	1.56
Town Tax	745,429.00	0.9	411.00	8.594449	3.53
Chargeback	726.00	-73.5	411.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	411.00	20.9519	8.61

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$35.14

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$35.14	\$35.14	\$35.14	\$35.14
Penalty:	\$0.00	\$0.35	\$0.70	\$2.86
Total Tax Amount Due:	\$35.14	\$35.49	\$35.84	\$38.00
Payable To:	Town	Town	Town	County



06588900612400003514
Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$35.14
Parcel ID No: 065889-22-2-21..PS19

Bill No: 006124
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$35.14	_____	_____	_____	** Cash
02/28/2025 \$35.49	_____	_____	_____	** Check
04/01/2025 \$35.84	_____	_____	_____	** Check No: _____
04/02/2025 \$38.00	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006125
Warrant Date: 12/31/2024
Sequence No: 006307
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

Parcel ID No: 065889-22.-2-21..PS20
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$21,242.00
Assessed Value: \$2,549.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,549.00	24.39539	62.18
County Tax	39,012,163.00	4.2	2,549.00	27.75256	70.74
Community College	4,953,721.00	2.0	2,549.00	3.804786	9.70
Town Tax	745,429.00	0.9	2,549.00	8.594449	21.91
Chargeback	726.00	-73.5	2,549.00	0.005756	\$0.01
Lily dale fp 2	32,228.00	0	2,549.00	20.9519	53.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$217.95

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$217.95	\$217.95	\$217.95	\$217.95
Penalty:	\$0.00	\$2.18	\$4.36	\$17.76
Total Tax Amount Due:	\$217.95	\$220.13	\$222.31	\$235.71
Payable To:	Town	Town	Town	County



06588900612500021795
Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$217.95
Parcel ID No: 065889-22.-2-21..PS20

Bill No: 006125
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$217.95	_____	_____	_____	** Cash
02/28/2025 \$220.13	_____	_____	_____	** Check
04/01/2025 \$222.31	_____	_____	_____	** Check No: _____
04/02/2025 \$235.71	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006126
Warrant Date: 12/31/2024
Sequence No: 006308
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

Parcel ID No: 065889-22.-2-21..PS21
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$2,942.00
Assessed Value: \$353.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	353.00	24.39539	8.61
County Tax	39,012,163.00	4.2	353.00	27.75256	9.80
Community College	4,953,721.00	2.0	353.00	3.804786	1.34
Town Tax	745,429.00	0.9	353.00	8.594449	3.03
Chargeback	726.00	-73.5	353.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	353.00	20.9519	7.40

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$30.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$30.18	\$30.18	\$30.18	\$30.18
Penalty:	\$0.00	\$0.30	\$0.60	\$2.46
Total Tax Amount Due:	\$30.18	\$30.48	\$30.78	\$32.64
Payable To:	Town	Town	Town	County



0658890061260003018
Cassadaga Telephone Co
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$30.18
Parcel ID No: 065889-22.-2-21..PS21

Bill No: 006126
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$30.18
02/28/2025	\$30.48
04/01/2025	\$30.78
04/02/2025	\$32.64

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006189
Warrant Date: 12/31/2024
Sequence No: 006309
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Century Link
CenturyLink Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

Parcel ID No: 065889-658.089-0000-745.000.1881
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$1,200.00
Assessed Value: \$144.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	144.00	24.39539	3.51
County Tax	39,012,163.00	4.2	144.00	27.75256	4.00
Community College	4,953,721.00	2.0	144.00	3.804786	0.55
Town Tax	745,429.00	0.9	144.00	8.594449	1.24
Chargeback	726.00	-73.5	144.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.30

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.30	\$9.30	\$9.30	\$9.30
Penalty:	\$0.00	\$0.09	\$0.19	\$0.76
Total Tax Amount Due:	\$9.30	\$9.39	\$9.49	\$10.06
Payable To:	Town	Town	Town	County



06588900618900000930
Century Link
CenturyLink Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.30
Parcel ID No: 065889-658.089-0000-745.000.1881

Bill No: 006189
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$9.30	_____	_____	_____	•• Cash
02/28/2025 \$9.39	_____	_____	_____	•• Check
04/01/2025 \$9.49	_____	_____	_____	•• Check No: _____
04/02/2025 \$10.06	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006190
Warrant Date: 12/31/2024
Sequence No: 006310
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-658.089-0000-745.000.18
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$7,417.00
Assessed Value: \$890.00
Uniform %: 12
Date Assessed: 07/01/2023

Century Link
CenturyLink Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	890.00	24.39539	21.71
County Tax	39,012,163.00	4.2	890.00	27.75256	24.70
Community College	4,953,721.00	2.0	890.00	3.804786	3.39
Town Tax	745,429.00	0.9	890.00	8.594449	7.65
Chargeback	726.00	-73.5	890.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$57.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$57.46	\$57.46	\$57.46	\$57.46
Penalty:	\$0.00	\$0.57	\$1.15	\$4.68
Total Tax Amount Due:	\$57.46	\$58.03	\$58.61	\$62.14
Payable To:	Town	Town	Town	County



06588900619000005746
Century Link
CenturyLink Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$57.46
Parcel ID No: 065889-658.089-0000-745.000.1882

Bill No: 006190
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$57.46	_____	_____	_____	** Cash
02/28/2025 \$58.03	_____	_____	_____	** Check
04/01/2025 \$58.61	_____	_____	_____	** Check No: _____
04/02/2025 \$62.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006191
Warrant Date: 12/31/2024
Sequence No: 006311
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-658.089-0000-745.000.1883
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$1,025.00
Assessed Value: \$123.00
Uniform %: 12
Date Assessed: 07/01/2023

Century Link
CenturyLink Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	123.00	24.39539	3.00
County Tax	39,012,163.00	4.2	123.00	27.75256	3.41
Community College	4,953,721.00	2.0	123.00	3.804786	0.47
Town Tax	745,429.00	0.9	123.00	8.594449	1.06
Chargeback	726.00	-73.5	123.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.94

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.94	\$7.94	\$7.94	\$7.94
Penalty:	\$0.00	\$0.08	\$0.16	\$0.65
Total Tax Amount Due:	\$7.94	\$8.02	\$8.10	\$8.59
Payable To:	Town	Town	Town	County



06588900619100000794
Century Link
CenturyLink Prop Tx Dept
1025 El Dorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.94
Parcel ID No: 065889-658.089-0000-745.000.1883

Bill No: 006191
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$7.94	_____	_____	_____	** Cash
02/28/2025 \$8.02	_____	_____	_____	** Check
04/01/2025 \$8.10	_____	_____	_____	** Check No: _____
04/02/2025 \$8.59	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006133
Warrant Date: 12/31/2024
Sequence No: 006312
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chautauqua & Erie Tel Co
c/o Consolidated Comm's of NY
2116 South 17th St
Mattoon, IL 61938

Parcel ID No: 065889-44-4-44..PS16
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$642.00
Assessed Value: \$77.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	77.00	24.39539	1.88
County Tax	39,012,163.00	4.2	77.00	27.75256	2.14
Community College	4,953,721.00	2.0	77.00	3.804786	0.29
Town Tax	745,429.00	0.9	77.00	8.594449	0.66
Chargeback	726.00	-73.5	77.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	77.00	10.70602	0.82

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5.79	\$5.79	\$5.79	\$5.79
Penalty:	\$0.00	\$0.06	\$0.12	\$0.47
Total Tax Amount Due:	\$5.79	\$5.85	\$5.91	\$6.26
Payable To:	Town	Town	Town	County



06588900613300000579
Chautauqua & Erie Tel Co
c/o Consolidated Comm's of NY
2116 South 17th St
Mattoon, IL 61938

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5.79
Parcel ID No: 065889-44-4-44..PS16

Bill No: 006133
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$5.79	_____	_____	_____	** Cash
02/28/2025 \$5.85	_____	_____	_____	** Check
04/01/2025 \$5.91	_____	_____	_____	** Check No: _____
04/02/2025 \$6.26	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006134
Warrant Date: 12/31/2024
Sequence No: 006313
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chautauqua & Erie Tel Co
c/o Consolidated Comm's of NY
2116 South 17th St
Mattoon, IL 61938

Parcel ID No: 065889-44-4-44..PS17
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$750.00
Assessed Value: \$90.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90.00	24.39539	2.20
County Tax	39,012,163.00	4.2	90.00	27.75256	2.50
Community College	4,953,721.00	2.0	90.00	3.804786	0.34
Town Tax	745,429.00	0.9	90.00	8.594449	0.77
Chargeback	726.00	-73.5	90.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	90.00	10.70602	0.96

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6.77	\$6.77	\$6.77	\$6.77
Penalty:	\$0.00	\$0.07	\$0.14	\$0.55
Total Tax Amount Due:	\$6.77	\$6.84	\$6.91	\$7.32
Payable To:	Town	Town	Town	County



0658890061340000677
Chautauqua & Erie Tel Co
c/o Consolidated Comm's of NY
2116 South 17th St
Mattoon, IL 61938

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6.77
Parcel ID No: 065889-44-4-44..PS17

Bill No: 006134
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$6.77	_____	_____	_____	•• Cash
02/28/2025 \$6.84	_____	_____	_____	•• Check
04/01/2025 \$6.91	_____	_____	_____	•• Check No: _____
04/02/2025 \$7.32	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006135
Warrant Date: 12/31/2024
Sequence No: 006314
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Chautauqua & Erie Tel Co
c/o Consolidated Comm's of NY
2116 South 17th St
Mattoon, IL 61938

Parcel ID No: 065889-44.-4-44..PS18
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$4,658.00
Assessed Value: \$559.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	559.00	24.39539	13.64
County Tax	39,012,163.00	4.2	559.00	27.75256	15.51
Community College	4,953,721.00	2.0	559.00	3.804786	2.13
Town Tax	745,429.00	0.9	559.00	8.594449	4.80
Chargeback	726.00	-73.5	559.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	559.00	10.70602	5.98

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$42.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$42.06	\$42.06	\$42.06	\$42.06
Penalty:	\$0.00	\$0.42	\$0.84	\$3.43
Total Tax Amount Due:	\$42.06	\$42.48	\$42.90	\$45.49
Payable To:	Town	Town	Town	County



06588900613500004206
Chautauqua & Erie Tel Co
c/o Consolidated Comm's of NY
2116 South 17th St
Mattoon, IL 61938

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$42.06
Parcel ID No: 065889-44.-4-44..PS18

Bill No: 006135
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$42.06	_____	** Check
02/28/2025	\$42.48	_____	** Check No: _____
04/01/2025	\$42.90	_____	** Credit Card
04/02/2025	\$45.49	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 006156
Warrant Date: 12/31/2024
Sequence No: 006315
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-99-9-99..PS1
Location: Temple St
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$316,250.00
Assessed Value: \$37,950.00
Uniform %: 12
Date Assessed: 07/01/2023

Crown Atlantic Co. LLC
PMB 353
4017 Washington Rd
McMurray, PA 15317

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	37,950.00	24.39539	925.81
County Tax	39,012,163.00	4.2	37,950.00	27.75256	1,053.21
Community College	4,953,721.00	2.0	37,950.00	3.804786	144.39
Town Tax	745,429.00	0.9	37,950.00	8.594449	326.16
Chargeback	726.00	-73.5	37,950.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	37,950.00	10.70602	406.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,856.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,856.08	\$2,856.08	\$2,856.08	\$2,856.08
Penalty:	\$0.00	\$28.56	\$57.12	\$232.77
Total Tax Amount Due:	\$2,856.08	\$2,884.64	\$2,913.20	\$3,088.85
Payable To:	Town	Town	Town	County



06588900615600285608
Crown Atlantic Co. LLC
PMB 353
4017 Washington Rd
McMurray, PA 15317

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,856.08
Parcel ID No: 065889-99-9-99..PS1

Bill No: 006156
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,856.08
02/28/2025	\$2,884.64
04/01/2025	\$2,913.20
04/02/2025	\$3,088.85

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006130
Warrant Date: 12/31/2024
Sequence No: 006316
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DFT Local Service Corp
PO Box 209
Fredonia, NY 14063-0209

Parcel ID No: 065889-33.-3-33..PS23
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$9,542.00
Assessed Value: \$1,145.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,145.00	24.39539	27.93
County Tax	39,012,163.00	4.2	1,145.00	27.75256	31.78
Community College	4,953,721.00	2.0	1,145.00	3.804786	4.36
Town Tax	745,429.00	0.9	1,145.00	8.594449	9.84
Chargeback	726.00	-73.5	1,145.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,145.00	10.70602	12.26

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$86.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$86.18	\$86.18	\$86.18	\$86.18
Penalty:	\$0.00	\$0.86	\$1.72	\$7.02
Total Tax Amount Due:	\$86.18	\$87.04	\$87.90	\$93.20
Payable To:	Town	Town	Town	County



0658890061300008618
DFT Local Service Corp
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$86.18
Parcel ID No: 065889-33.-3-33..PS23

Bill No: 006130
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$86.18
02/28/2025	\$87.04
04/01/2025	\$87.90
04/02/2025	\$93.20

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006131
Warrant Date: 12/31/2024
Sequence No: 006317
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

DFT Local Service Corp
PO Box 209
Fredonia, NY 14063-0209

Parcel ID No: 065889-33.-3-33..PS24
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$59,167.00
Assessed Value: \$7,100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,100.00	24.39539	173.21
County Tax	39,012,163.00	4.2	7,100.00	27.75256	197.04
Community College	4,953,721.00	2.0	7,100.00	3.804786	27.01
Town Tax	745,429.00	0.9	7,100.00	8.594449	61.02
Chargeback	726.00	-73.5	7,100.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,100.00	10.70602	76.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$534.33

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$534.33	\$534.33	\$534.33	\$534.33
Penalty:	\$0.00	\$5.34	\$10.69	\$43.55
Total Tax Amount Due:	\$534.33	\$539.67	\$545.02	\$577.88
Payable To:	Town	Town	Town	County



06588900613100053433
DFT Local Service Corp
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$534.33
Parcel ID No: 065889-33.-3-33..PS24

Bill No: 006131
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$534.33	_____	_____	_____	** Cash
02/28/2025 \$539.67	_____	_____	_____	** Check
04/01/2025 \$545.02	_____	_____	_____	Check No: _____
04/02/2025 \$577.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006132
Warrant Date: 12/31/2024
Sequence No: 006318
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-33.-3-33..PS25
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$8,183.00
Assessed Value: \$982.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	982.00	24.39539	23.96
County Tax	39,012,163.00	4.2	982.00	27.75256	27.25
Community College	4,953,721.00	2.0	982.00	3.804786	3.74
Town Tax	745,429.00	0.9	982.00	8.594449	8.44
Chargeback	726.00	-73.5	982.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	982.00	10.70602	10.51

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$73.91

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$73.91	\$73.91	\$73.91	\$73.91
Penalty:	\$0.00	\$0.74	\$1.48	\$6.02
Total Tax Amount Due:	\$73.91	\$74.65	\$75.39	\$79.93
Payable To:	Town	Town	Town	County



06588900613200007391
Dunkirk & Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$73.91
Parcel ID No: 065889-33.-3-33..PS25

Bill No: 006132
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$73.91
02/28/2025	\$74.65
04/01/2025	\$75.39
04/02/2025	\$79.93

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006159
Warrant Date: 12/31/2024
Sequence No: 006319
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
c/o Tax Det
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-111.00-1-5
Location: Van Buren Rd
Acres: 58.20
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$59,417.00
Assessed Value: \$7,130.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,130.00	24.39539	173.94
County Tax	39,012,163.00	4.2	7,130.00	27.75256	197.88
Community College	4,953,721.00	2.0	7,130.00	3.804786	27.13
Town Tax	745,429.00	0.9	7,130.00	8.594449	61.28
Chargeback	726.00	-73.5	7,130.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,130.00	10.70602	76.33
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$546.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$546.45	\$546.45	\$546.45	\$546.45
Penalty:	\$0.00	\$5.46	\$10.93	\$44.54
Total Tax Amount Due:	\$546.45	\$551.91	\$557.38	\$590.99
Payable To:	Town	Town	Town	County



06588900615900054645
Dunkirk Power LLC
c/o Tax Det
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$546.45
Parcel ID No: 065889-111.00-1-5

Bill No: 006159
Bank Code: 999999
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$546.45	_____	_____	_____	** Cash
02/28/2025 \$551.91	_____	_____	_____	** Check
04/01/2025 \$557.38	_____	_____	_____	** Check No: _____
04/02/2025 \$590.99	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006160
Warrant Date: 12/31/2024
Sequence No: 006320
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-111.00-1-6
Location: Van Buren Rd
Acres: 129.50
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$361,083.00
Assessed Value: \$43,330.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	43,330.00	24.39539	1,057.05
County Tax	39,012,163.00	4.2	43,330.00	27.75256	1,202.52
Community College	4,953,721.00	2.0	43,330.00	3.804786	164.86
Town Tax	745,429.00	0.9	43,330.00	8.594449	372.40
Chargeback	726.00	-73.5	43,330.00	0.005756	\$0.25
Pomf fire prot 1	399,396.00	-2.6	43,330.00	10.70602	463.89
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,270.82

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,270.82	\$3,270.82	\$3,270.82	\$3,270.82
Penalty:	\$0.00	\$32.71	\$65.42	\$266.57
Total Tax Amount Due:	\$3,270.82	\$3,303.53	\$3,336.24	\$3,537.39
Payable To:	Town	Town	Town	County



06588900616000327082
Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,270.82
Parcel ID No: 065889-111.00-1-6

Bill No: 006160
Bank Code: 999999
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,270.82
02/28/2025	\$3,303.53
04/01/2025	\$3,336.24
04/02/2025	\$3,537.39

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006161
Warrant Date: 12/31/2024
Sequence No: 006321
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-111.00-1-21
Location: Berry Rd
Acres: 71.10
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$122,750.00
Assessed Value: \$14,730.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,730.00	24.39539	359.34
County Tax	39,012,163.00	4.2	14,730.00	27.75256	408.80
Community College	4,953,721.00	2.0	14,730.00	3.804786	56.04
Town Tax	745,429.00	0.9	14,730.00	8.594449	126.60
Chargeback	726.00	-73.5	14,730.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,730.00	10.70602	157.70
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,118.41

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,118.41	\$1,118.41	\$1,118.41	\$1,118.41
Penalty:	\$0.00	\$11.18	\$22.37	\$91.15
Total Tax Amount Due:	\$1,118.41	\$1,129.59	\$1,140.78	\$1,209.56
Payable To:	Town	Town	Town	County



06588900616100111841
Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,118.41
Parcel ID No: 065889-111.00-1-21

Bill No: 006161
Bank Code: 999999
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,118.41
02/28/2025	\$1,129.59
04/01/2025	\$1,140.78
04/02/2025	\$1,209.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006162
Warrant Date: 12/31/2024
Sequence No: 006322
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-17
Location: 5072 Van Buren Rd
Lot Dimensions: 100.00 x 150.00
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$12,750.00
Assessed Value: \$1,530.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,530.00	24.39539	37.32
County Tax	39,012,163.00	4.2	1,530.00	27.75256	42.46
Community College	4,953,721.00	2.0	1,530.00	3.804786	5.82
Town Tax	745,429.00	0.9	1,530.00	8.594449	13.15
Chargeback	726.00	-73.5	1,530.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,530.00	10.70602	16.38
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$124.99

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$124.99	\$124.99	\$124.99	\$124.99
Penalty:	\$0.00	\$1.25	\$2.50	\$10.19
Total Tax Amount Due:	\$124.99	\$126.24	\$127.49	\$135.18
Payable To:	Town	Town	Town	County



06588900616200012499
Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$124.99
Parcel ID No: 065889-112.00-1-17

Bill No: 006162
Bank Code: 999999
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: 5072 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$124.99
02/28/2025	\$126.24
04/01/2025	\$127.49
04/02/2025	\$135.18

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006165
Warrant Date: 12/31/2024
Sequence No: 006323
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-45
Location: Berry Rd
Acres: 50.90
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Market Value: \$224,042.00
Assessed Value: \$26,885.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,885.00	24.39539	655.87
County Tax	39,012,163.00	4.2	26,885.00	27.75256	746.13
Community College	4,953,721.00	2.0	26,885.00	3.804786	102.29
Town Tax	745,429.00	0.9	26,885.00	8.594449	231.06
Chargeback	726.00	-73.5	26,885.00	0.005756	\$0.15
Pomf fire prot 1	399,396.00	-2.6	26,885.00	10.70602	287.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,033.18

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,033.18	\$2,033.18	\$2,033.18	\$2,033.18
Penalty:	\$0.00	\$20.33	\$40.66	\$165.70
Total Tax Amount Due:	\$2,033.18	\$2,053.51	\$2,073.84	\$2,198.88
Payable To:	Town	Town	Town	County



06588900616500203318

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,033.18
Parcel ID No: 065889-112.00-1-45

Bill No: 006165
Bank Code: 999999
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,033.18
02/28/2025	\$2,053.51
04/01/2025	\$2,073.84
04/02/2025	\$2,198.88

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006166
Warrant Date: 12/31/2024
Sequence No: 006324
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-46
Location: Van Buren Rd
Acres: 4.80
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$3,167.00
Assessed Value: \$380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	380.00	24.39539	9.27
County Tax	39,012,163.00	4.2	380.00	27.75256	10.55
Community College	4,953,721.00	2.0	380.00	3.804786	1.45
Town Tax	745,429.00	0.9	380.00	8.594449	3.27
Chargeback	726.00	-73.5	380.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	380.00	10.70602	4.07
North End Water Dist			0.00	9.850889	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$28.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$28.61	\$28.61	\$28.61	\$28.61
Penalty:	\$0.00	\$0.29	\$0.57	\$2.33
Total Tax Amount Due:	\$28.61	\$28.90	\$29.18	\$30.94
Payable To:	Town	Town	Town	County



06588900616600002861

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$28.61
Parcel ID No: 065889-112.00-1-46

Bill No: 006166
Bank Code: 999999
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$28.61
02/28/2025	\$28.90
04/01/2025	\$29.18
04/02/2025	\$30.94

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006167
Warrant Date: 12/31/2024
Sequence No: 006325
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-47
Location: 5141 Van Buren Rd
Acres: 41.70
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Market Value: \$197,000.00
Assessed Value: \$23,640.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,640.00	24.39539	576.71
County Tax	39,012,163.00	4.2	23,640.00	27.75256	656.07
Community College	4,953,721.00	2.0	23,640.00	3.804786	89.95
Town Tax	745,429.00	0.9	23,640.00	8.594449	203.17
Chargeback	726.00	-73.5	23,640.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,640.00	10.70602	253.09
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,788.98

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,788.98	\$1,788.98	\$1,788.98	\$1,788.98
Penalty:	\$0.00	\$17.89	\$35.78	\$145.80
Total Tax Amount Due:	\$1,788.98	\$1,806.87	\$1,824.76	\$1,934.78
Payable To:	Town	Town	Town	County



06588900616700178898

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,788.98
Parcel ID No: 065889-112.00-1-47

Bill No: 006167
Bank Code: 999999
Town: Pomfret
Class Code: Vac w/imprv
School: Fredonia
Location: 5141 Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,788.98
02/28/2025	\$1,806.87
04/01/2025	\$1,824.76
04/02/2025	\$1,934.78

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006168
Warrant Date: 12/31/2024
Sequence No: 006326
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-48
Location: Van Buren Rd
Acres: 39.20
Town: Pomfret
Class Code: Air transprt
School: Fredonia
Market Value: \$228,167.00
Assessed Value: \$27,380.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27,380.00	24.39539	667.95
County Tax	39,012,163.00	4.2	27,380.00	27.75256	759.86
Community College	4,953,721.00	2.0	27,380.00	3.804786	104.18
Town Tax	745,429.00	0.9	27,380.00	8.594449	235.32
Chargeback	726.00	-73.5	27,380.00	0.005756	\$0.16
Pomf fire prot 1	399,396.00	-2.6	27,380.00	10.70602	293.13
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,070.45

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,070.45	\$2,070.45	\$2,070.45	\$2,070.45
Penalty:	\$0.00	\$20.70	\$41.41	\$168.74
Total Tax Amount Due:	\$2,070.45	\$2,091.15	\$2,111.86	\$2,239.19
Payable To:	Town	Town	Town	County



06588900616800207045
Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,070.45
Parcel ID No: 065889-112.00-1-48

Bill No: 006168
Bank Code: 999999
Town: Pomfret
Class Code: Air transprt
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,070.45
02/28/2025	\$2,091.15
04/01/2025	\$2,111.86
04/02/2025	\$2,239.19

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006169
Warrant Date: 12/31/2024
Sequence No: 006327
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-49
Location: Van Buren Rd
Acres: 6.00
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Market Value: \$20,000.00
Assessed Value: \$2,400.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,400.00	24.39539	58.55
County Tax	39,012,163.00	4.2	2,400.00	27.75256	66.61
Community College	4,953,721.00	2.0	2,400.00	3.804786	9.13
Town Tax	745,429.00	0.9	2,400.00	8.594449	20.63
Chargeback	726.00	-73.5	2,400.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,400.00	10.70602	25.69
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$190.47

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$190.47	\$190.47	\$190.47	\$190.47
Penalty:	\$0.00	\$1.90	\$3.81	\$15.52
Total Tax Amount Due:	\$190.47	\$192.37	\$194.28	\$205.99
Payable To:	Town	Town	Town	County



06588900616900019047
Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$190.47
Parcel ID No: 065889-112.00-1-49

Bill No: 006169
Bank Code: 999999
Town: Pomfret
Class Code: Vacant comm
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$190.47	_____	_____	_____	** Cash
02/28/2025 \$192.37	_____	_____	_____	** Check
04/01/2025 \$194.28	_____	_____	_____	** Check No: _____
04/02/2025 \$205.99	_____	_____	_____	** Credit Card
	_____	_____	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006170
Warrant Date: 12/31/2024
Sequence No: 006328
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-50
Location: Van Buren Rd
Acres: 134.50
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Market Value: \$508,833.00
Assessed Value: \$61,060.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	61,060.00	24.39539	1,489.58
County Tax	39,012,163.00	4.2	61,060.00	27.75256	1,694.57
Community College	4,953,721.00	2.0	61,060.00	3.804786	232.32
Town Tax	745,429.00	0.9	61,060.00	8.594449	524.78
Chargeback	726.00	-73.5	61,060.00	0.005756	\$0.35
Pomf fire prot 1	399,396.00	-2.6	61,060.00	10.70602	653.71
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$4,605.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$4,605.16	\$4,605.16	\$4,605.16	\$4,605.16
Penalty:	\$0.00	\$46.05	\$92.10	\$375.32
Total Tax Amount Due:	\$4,605.16	\$4,651.21	\$4,697.26	\$4,980.48
Payable To:	Town	Town	Town	County



06588900617000460516

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$4,605.16
Parcel ID No: 065889-112.00-1-50

Bill No: 006170
Bank Code: 999999
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$4,605.16
02/28/2025	\$4,651.21
04/01/2025	\$4,697.26
04/02/2025	\$4,980.48

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006171
Warrant Date: 12/31/2024
Sequence No: 006329
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-51
Location: Van Buren Rd
Acres: 41.60
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Market Value: \$62,917.00
Assessed Value: \$7,550.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,550.00	24.39539	184.19
County Tax	39,012,163.00	4.2	7,550.00	27.75256	209.53
Community College	4,953,721.00	2.0	7,550.00	3.804786	28.73
Town Tax	745,429.00	0.9	7,550.00	8.594449	64.89
Chargeback	726.00	-73.5	7,550.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,550.00	10.70602	80.83
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$578.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$578.06	\$578.06	\$578.06	\$578.06
Penalty:	\$0.00	\$5.78	\$11.56	\$47.11
Total Tax Amount Due:	\$578.06	\$583.84	\$589.62	\$625.17
Payable To:	Town	Town	Town	County



06588900617100057806
Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$578.06
Parcel ID No: 065889-112.00-1-51

Bill No: 006171
Bank Code: 999999
Town: Pomfret
Class Code: Rural vac>10
School: Fredonia
Location: Van Buren Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$578.06	_____	_____	_____	** Cash
02/28/2025 \$583.84	_____	_____	_____	** Check
04/01/2025 \$589.62	_____	_____	_____	** Check No: _____
04/02/2025 \$625.17	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006172
Warrant Date: 12/31/2024
Sequence No: 006330
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

Parcel ID No: 065889-112.00-1-54
Location: Route 5
Acres: 23.40
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Market Value: \$48,750.00
Assessed Value: \$5,850.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,850.00	24.39539	142.71
County Tax	39,012,163.00	4.2	5,850.00	27.75256	162.35
Community College	4,953,721.00	2.0	5,850.00	3.804786	22.26
Town Tax	745,429.00	0.9	5,850.00	8.594449	50.28
Chargeback	726.00	-73.5	5,850.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	5,850.00	10.70602	62.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$440.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$440.26	\$440.26	\$440.26	\$440.26
Penalty:	\$0.00	\$4.40	\$8.81	\$35.88
Total Tax Amount Due:	\$440.26	\$444.66	\$449.07	\$476.14
Payable To:	Town	Town	Town	County



06588900617200044026

Dunkirk Power LLC
Attn: Tax Dept
804 Carnegie Center
Princeton, NJ 08540

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$440.26
Parcel ID No: 065889-112.00-1-54

Bill No: 006172
Bank Code: 999999
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Location: Route 5

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$440.26	_____	_____	_____	** Cash
02/28/2025 \$444.66	_____	_____	_____	** Check
04/01/2025 \$449.07	_____	_____	_____	** Check No: _____
04/02/2025 \$476.14	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006127
Warrant Date: 12/31/2024
Sequence No: 006331
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-33-3-33..PS18
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$59,800.00
Assessed Value: \$7,176.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,176.00	24.39539	175.06
County Tax	39,012,163.00	4.2	7,176.00	27.75256	199.15
Community College	4,953,721.00	2.0	7,176.00	3.804786	27.30
Town Tax	745,429.00	0.9	7,176.00	8.594449	61.67
Chargeback	726.00	-73.5	7,176.00	0.005756	\$0.04
Pomf fire prot 1	399,396.00	-2.6	7,176.00	10.70602	76.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$540.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$540.05	\$540.05	\$540.05	\$540.05
Penalty:	\$0.00	\$5.40	\$10.80	\$44.01
Total Tax Amount Due:	\$540.05	\$545.45	\$550.85	\$584.06
Payable To:	Town	Town	Town	County



06588900612700054005
Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$540.05
Parcel ID No: 065889-33-3-33..PS18

Bill No: 006127
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$540.05	_____	_____	_____	** Cash
02/28/2025 \$545.45	_____	_____	_____	** Check
04/01/2025 \$550.85	_____	_____	_____	** Check No: _____
04/02/2025 \$584.06	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006128
Warrant Date: 12/31/2024
Sequence No: 006332
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-33-3-33..PS20
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$9,642.00
Assessed Value: \$1,157.00
Uniform %: 12
Date Assessed: 07/01/2023

Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,157.00	24.39539	28.23
County Tax	39,012,163.00	4.2	1,157.00	27.75256	32.11
Community College	4,953,721.00	2.0	1,157.00	3.804786	4.40
Town Tax	745,429.00	0.9	1,157.00	8.594449	9.94
Chargeback	726.00	-73.5	1,157.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,157.00	10.70602	12.39

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$87.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$87.08	\$87.08	\$87.08	\$87.08
Penalty:	\$0.00	\$0.87	\$1.74	\$7.10
Total Tax Amount Due:	\$87.08	\$87.95	\$88.82	\$94.18
Payable To:	Town	Town	Town	County



06588900612800008708
Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$87.08
Parcel ID No: 065889-33-3-33..PS20

Bill No: 006128
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$87.08	_____	_____	_____	** Cash
02/28/2025 \$87.95	_____	_____	_____	** Check
04/01/2025 \$88.82	_____	_____	_____	** Check No: _____
04/02/2025 \$94.18	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006129
Warrant Date: 12/31/2024
Sequence No: 006333
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

Parcel ID No: 065889-33-3-33..PS21
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$8,275.00
Assessed Value: \$993.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	993.00	24.39539	24.22
County Tax	39,012,163.00	4.2	993.00	27.75256	27.56
Community College	4,953,721.00	2.0	993.00	3.804786	3.78
Town Tax	745,429.00	0.9	993.00	8.594449	8.53
Chargeback	726.00	-73.5	993.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	993.00	10.70602	10.63

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$74.73

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$74.73	\$74.73	\$74.73	\$74.73
Penalty:	\$0.00	\$0.75	\$1.49	\$6.09
Total Tax Amount Due:	\$74.73	\$75.48	\$76.22	\$80.82
Payable To:	Town	Town	Town	County



06588900612900007473
Dunkirk-Fredonia Telephone
Attn: Accounts Payable
PO Box 209
Fredonia, NY 14063-0209

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$74.73
Parcel ID No: 065889-33-3-33..PS21

Bill No: 006129
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$74.73
02/28/2025	\$75.48
04/01/2025	\$76.22
04/02/2025	\$80.82

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006199
Warrant Date: 12/31/2024
Sequence No: 006334
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-999.00-9-99..PS10
Location: Route 20
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$316,667.00
Assessed Value: \$38,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Everest Infrastructure Partner
Two Allegheny Center
Nova Tower 2 Ste 703
Pittsburgh, PA 15212

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	38,000.00	24.39539	927.02
County Tax	39,012,163.00	4.2	38,000.00	27.75256	1,054.60
Community College	4,953,721.00	2.0	38,000.00	3.804786	144.58
Town Tax	745,429.00	0.9	38,000.00	8.594449	326.59
Chargeback	726.00	-73.5	38,000.00	0.005756	\$0.22
Pomf fire prot 1	399,396.00	-2.6	38,000.00	10.70602	406.83

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,859.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,859.84	\$2,859.84	\$2,859.84	\$2,859.84
Penalty:	\$0.00	\$28.60	\$57.20	\$233.08
Total Tax Amount Due:	\$2,859.84	\$2,888.44	\$2,917.04	\$3,092.92
Payable To:	Town	Town	Town	County



06588900619900285984
Everest Infrastructure Partner
Two Allegheny Center
Nova Tower 2 Ste 703
Pittsburgh, PA 15212

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,859.84
Parcel ID No: 065889-999.00-9-99..PS10

Bill No: 006199
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Route 20

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,859.84
02/28/2025	\$2,888.44
04/01/2025	\$2,917.04
04/02/2025	\$3,092.92

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006183
Warrant Date: 12/31/2024
Sequence No: 006335
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

Parcel ID No: 065889-658.89-0000-701.390.1881
Location: telecom
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$7,467.00
Assessed Value: \$896.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	896.00	24.39539	21.86
County Tax	39,012,163.00	4.2	896.00	27.75256	24.87
Community College	4,953,721.00	2.0	896.00	3.804786	3.41
Town Tax	745,429.00	0.9	896.00	8.594449	7.70
Chargeback	726.00	-73.5	896.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$57.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$57.85	\$57.85	\$57.85	\$57.85
Penalty:	\$0.00	\$0.58	\$1.16	\$4.71
Total Tax Amount Due:	\$57.85	\$58.43	\$59.01	\$62.56
Payable To:	Town	Town	Town	County



06588900618300005785
FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$57.85
Parcel ID No: 065889-658.89-0000-701.390.1881

Bill No: 006183
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location: telecom

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$57.85
02/28/2025	\$58.43
04/01/2025	\$59.01
04/02/2025	\$62.56

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006184
Warrant Date: 12/31/2024
Sequence No: 006336
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

Parcel ID No: 065889-658.89-0000-701.390.188
Location: telecom
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$46,308.00
Assessed Value: \$5,557.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	5,557.00	24.39539	135.57
County Tax	39,012,163.00	4.2	5,557.00	27.75256	154.22
Community College	4,953,721.00	2.0	5,557.00	3.804786	21.14
Town Tax	745,429.00	0.9	5,557.00	8.594449	47.76
Chargeback	726.00	-73.5	5,557.00	0.005756	\$0.03

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$358.72

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$358.72	\$358.72	\$358.72	\$358.72
Penalty:	\$0.00	\$3.59	\$7.17	\$29.24
Total Tax Amount Due:	\$358.72	\$362.31	\$365.89	\$387.96
Payable To:	Town	Town	Town	County



06588900618400035872
FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$358.72
Parcel ID No: 065889-658.89-0000-701.390.1882

Bill No: 006184
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: telecom

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$358.72
02/28/2025	\$362.31
04/01/2025	\$365.89
04/02/2025	\$387.96

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006185
Warrant Date: 12/31/2024
Sequence No: 006337
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

Parcel ID No: 065889-658.89-0000-701.390.1883
Location: telecom
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$6,408.00
Assessed Value: \$769.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	769.00	24.39539	18.76
County Tax	39,012,163.00	4.2	769.00	27.75256	21.34
Community College	4,953,721.00	2.0	769.00	3.804786	2.93
Town Tax	745,429.00	0.9	769.00	8.594449	6.61
Chargeback	726.00	-73.5	769.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$49.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$49.64	\$49.64	\$49.64	\$49.64
Penalty:	\$0.00	\$0.50	\$0.99	\$4.05
Total Tax Amount Due:	\$49.64	\$50.14	\$50.63	\$53.69
Payable To:	Town	Town	Town	County



06588900618500004964
FirstLight Fiber, Inc.
685 Watervliet Shaker Rd
PO Box 1290
Latham, NY 12110-1290

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$49.64
Parcel ID No: 065889-658.89-0000-701.390.1883

Bill No: 006185
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location: telecom

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$49.64
02/28/2025	\$50.14
04/01/2025	\$50.63
04/02/2025	\$53.69

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006186
Warrant Date: 12/31/2024
Sequence No: 006338
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Intellifiber Networks
Duff & Phelps
PO Box 2629
Addison, TX 75001

Parcel ID No: 065889-658.89-0000-744.860.1881
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$225.00
Assessed Value: \$27.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	27.00	24.39539	0.66
County Tax	39,012,163.00	4.2	27.00	27.75256	0.75
Community College	4,953,721.00	2.0	27.00	3.804786	0.10
Town Tax	745,429.00	0.9	27.00	8.594449	0.23
Chargeback	726.00	-73.5	27.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.74	\$1.74	\$1.74	\$1.74
Penalty:	\$0.00	\$0.02	\$0.03	\$0.14
Total Tax Amount Due:	\$1.74	\$1.76	\$1.77	\$1.88
Payable To:	Town	Town	Town	County



0658890061860000174
Intellifiber Networks
Duff & Phelps
PO Box 2629
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.74
Parcel ID No: 065889-658.89-0000-744.860.1881

Bill No: 006186
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.74	_____	_____	_____	** Cash
02/28/2025 \$1.76	_____	_____	_____	** Check
04/01/2025 \$1.77	_____	_____	_____	Check No: _____
04/02/2025 \$1.88	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006187
Warrant Date: 12/31/2024
Sequence No: 006339
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-658.89-0000-744.860.1882
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$1,400.00
Assessed Value: \$168.00
Uniform %: 12
Date Assessed: 07/01/2023

Intellifiber Networks
Duff & Phelps
PO Box 2629
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	168.00	24.39539	4.10
County Tax	39,012,163.00	4.2	168.00	27.75256	4.66
Community College	4,953,721.00	2.0	168.00	3.804786	0.64
Town Tax	745,429.00	0.9	168.00	8.594449	1.44
Chargeback	726.00	-73.5	168.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.84

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.84	\$10.84	\$10.84	\$10.84
Penalty:	\$0.00	\$0.11	\$0.22	\$0.88
Total Tax Amount Due:	\$10.84	\$10.95	\$11.06	\$11.72
Payable To:	Town	Town	Town	County



06588900618700001084
Intellifiber Networks
Duff & Phelps
PO Box 2629
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.84
Parcel ID No: 065889-658.89-0000-744.860.1882

Bill No: 006187
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$10.84	_____	_____	_____	•• Cash
02/28/2025 \$10.95	_____	_____	_____	•• Check
04/01/2025 \$11.06	_____	_____	_____	•• Check No: _____
04/02/2025 \$11.72	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006188
Warrant Date: 12/31/2024
Sequence No: 006340
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Intellifiber Networks
Duff & Phelps
PO Box 2629
Addison, TX 75001

Parcel ID No: 065889-658.89-0000-744.860.1883
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$192.00
Assessed Value: \$23.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23.00	24.39539	0.56
County Tax	39,012,163.00	4.2	23.00	27.75256	0.64
Community College	4,953,721.00	2.0	23.00	3.804786	0.09
Town Tax	745,429.00	0.9	23.00	8.594449	0.20
Chargeback	726.00	-73.5	23.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1.49

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1.49	\$1.49	\$1.49	\$1.49
Penalty:	\$0.00	\$0.01	\$0.03	\$0.12
Total Tax Amount Due:	\$1.49	\$1.50	\$1.52	\$1.61
Payable To:	Town	Town	Town	County



0658890061880000149
Intellifiber Networks
Duff & Phelps
PO Box 2629
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1.49
Parcel ID No: 065889-658.89-0000-744.860.1883

Bill No: 006188
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1.49	_____	_____	_____	** Cash
02/28/2025 \$1.50	_____	_____	_____	** Check
04/01/2025 \$1.52	_____	_____	_____	** Check No: _____
04/02/2025 \$1.61	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006195
Warrant Date: 12/31/2024
Sequence No: 006341
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-658.089-0000-760.700.18
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$35,942.00
Assessed Value: \$4,313.00
Uniform %: 12
Date Assessed: 07/01/2023

Level 3 Communications
CenturyLink Prop Tx Dept
931 14th St
Denver, CO 80202-2994

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,313.00	24.39539	105.22
County Tax	39,012,163.00	4.2	4,313.00	27.75256	119.70
Community College	4,953,721.00	2.0	4,313.00	3.804786	16.41
Town Tax	745,429.00	0.9	4,313.00	8.594449	37.07
Chargeback	726.00	-73.5	4,313.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$278.42

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$278.42	\$278.42	\$278.42	\$278.42
Penalty:	\$0.00	\$2.78	\$5.57	\$22.69
Total Tax Amount Due:	\$278.42	\$281.20	\$283.99	\$301.11
Payable To:	Town	Town	Town	County



06588900619500027842
Level 3 Communications
CenturyLink Prop Tx Dept
931 14th St
Denver, CO 80202-2994

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$278.42
Parcel ID No: 065889-658.089-0000-760.700.1881

Bill No: 006195
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$278.42	_____	_____	_____	•• Cash
02/28/2025 \$281.20	_____	_____	_____	•• Check
04/01/2025 \$283.99	_____	_____	_____	•• Check No: _____
04/02/2025 \$301.11	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006196
Warrant Date: 12/31/2024
Sequence No: 006342
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-658.089-0000-760.700.18
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$222,867.00
Assessed Value: \$26,744.00
Uniform %: 12
Date Assessed: 07/01/2023

Level 3 Communications
CenturyLink Prop Tx Dept
931 14th St
Denver, CO 80202-2994

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	26,744.00	24.39539	652.43
County Tax	39,012,163.00	4.2	26,744.00	27.75256	742.21
Community College	4,953,721.00	2.0	26,744.00	3.804786	101.76
Town Tax	745,429.00	0.9	26,744.00	8.594449	229.85
Chargeback	726.00	-73.5	26,744.00	0.005756	\$0.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,726.40

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,726.40	\$1,726.40	\$1,726.40	\$1,726.40
Penalty:	\$0.00	\$17.26	\$34.53	\$140.70
Total Tax Amount Due:	\$1,726.40	\$1,743.66	\$1,760.93	\$1,867.10
Payable To:	Town	Town	Town	County



06588900619600172640
Level 3 Communications
CenturyLink Prop Tx Dept
931 14th St
Denver, CO 80202-2994

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,726.40
Parcel ID No: 065889-658.089-0000-760.700.1882

Bill No: 006196
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$1,726.40	_____	_____	_____	•• Cash
02/28/2025 \$1,743.66	_____	_____	_____	•• Check
04/01/2025 \$1,760.93	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,867.10	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006197
Warrant Date: 12/31/2024
Sequence No: 006343
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-658.089-0000-760.700.18
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$30,817.00
Assessed Value: \$3,698.00
Uniform %: 12
Date Assessed: 07/01/2023

Level 3 Communications
CenturyLink Prop Tx Dept
1025 Eldorado Blvd
Broomfield, CO 80021

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	3,698.00	24.39539	90.21
County Tax	39,012,163.00	4.2	3,698.00	27.75256	102.63
Community College	4,953,721.00	2.0	3,698.00	3.804786	14.07
Town Tax	745,429.00	0.9	3,698.00	8.594449	31.78
Chargeback	726.00	-73.5	3,698.00	0.005756	\$0.02

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$238.71

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$238.71	\$238.71	\$238.71	\$238.71
Penalty:	\$0.00	\$2.39	\$4.77	\$19.45
Total Tax Amount Due:	\$238.71	\$241.10	\$243.48	\$258.16
Payable To:	Town	Town	Town	County



06588900619700023871
Level 3 Communications
CenturyLink Prop Tx Dept
1025 Eldorado Blvd
Broomfield, CO 80021

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$238.71
Parcel ID No: 065889-658.089-0000-760.700.1883

Bill No: 006197
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$238.71	_____	_____	_____	** Cash
02/28/2025 \$241.10	_____	_____	_____	** Check
04/01/2025 \$243.48	_____	_____	_____	** Check No: _____
04/02/2025 \$258.16	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006155
Warrant Date: 12/31/2024
Sequence No: 006344
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Level 3 Communications LLC
Attn: Property Tax
931 14th St
Denver, CO 80202-2994

Parcel ID No: 065889-95-9-95..PS5
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$725,000.00
Assessed Value: \$87,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	87,000.00	24.39539	2,122.40
County Tax	39,012,163.00	4.2	87,000.00	27.75256	2,414.47
Community College	4,953,721.00	2.0	87,000.00	3.804786	331.02
Town Tax	745,429.00	0.9	87,000.00	8.594449	747.72
Chargeback	726.00	-73.5	87,000.00	0.005756	\$0.50
Pomf fire prot 1	399,396.00	-2.6	87,000.00	10.70602	931.42

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,547.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,547.53	\$6,547.53	\$6,547.53	\$6,547.53
Penalty:	\$0.00	\$65.48	\$130.95	\$533.62
Total Tax Amount Due:	\$6,547.53	\$6,613.01	\$6,678.48	\$7,081.15
Payable To:	Town	Town	Town	County



06588900615500654753
Level 3 Communications LLC
Attn: Property Tax
931 14th St
Denver, CO 80202-2994

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,547.53
Parcel ID No: 065889-95-9-95..PS5

Bill No: 006155
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,547.53
02/28/2025	\$6,613.01
04/01/2025	\$6,678.48
04/02/2025	\$7,081.15

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006141
Warrant Date: 12/31/2024
Sequence No: 006345
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

Parcel ID No: 065889-66-6-66..PS22
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas Trans Im
School: Fredonia
Market Value: \$3,671,392.00
Assessed Value: \$440,567.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	440,567.00	24.39539	10,747.80
County Tax	39,012,163.00	4.2	440,567.00	27.75256	12,226.86
Community College	4,953,721.00	2.0	440,567.00	3.804786	1,676.26
Town Tax	745,429.00	0.9	440,567.00	8.594449	3,786.43
Chargeback	726.00	-73.5	440,567.00	0.005756	\$2.54
Pomf fire prot 1	399,396.00	-2.6	440,567.00	10.70602	4,716.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$33,156.61

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$33,156.61	\$33,156.61	\$33,156.61	\$33,156.61
Penalty:	\$0.00	\$331.57	\$663.13	\$2,702.26
Total Tax Amount Due:	\$33,156.61	\$33,488.18	\$33,819.74	\$35,858.87
Payable To:	Town	Town	Town	County



06588900614103315661
National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$33,156.61
Parcel ID No: 065889-66-6-66..PS22

Bill No: 006141
Bank Code: 999999
Town: Pomfret
Class Code: Gas Trans Im
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025	\$33,156.61			Cash
02/28/2025	\$33,488.18			Check
04/01/2025	\$33,819.74			Check No: _____
04/02/2025	\$35,858.87			Credit Card
				Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006142
Warrant Date: 12/31/2024
Sequence No: 006346
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

Parcel ID No: 065889-66-6-66..PS23
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas Trans Im
School: Cassadaga Valley
Market Value: \$193,308.00
Assessed Value: \$23,197.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,197.00	24.39539	565.90
County Tax	39,012,163.00	4.2	23,197.00	27.75256	643.78
Community College	4,953,721.00	2.0	23,197.00	3.804786	88.26
Town Tax	745,429.00	0.9	23,197.00	8.594449	199.37
Chargeback	726.00	-73.5	23,197.00	0.005756	\$0.13
Pomf fire prot 1	399,396.00	-2.6	23,197.00	10.70602	248.35

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,745.79

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,745.79	\$1,745.79	\$1,745.79	\$1,745.79
Penalty:	\$0.00	\$17.46	\$34.92	\$142.28
Total Tax Amount Due:	\$1,745.79	\$1,763.25	\$1,780.71	\$1,888.07
Payable To:	Town	Town	Town	County



06588900614200174579
National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,745.79
Parcel ID No: 065889-66-6-66..PS23

Bill No: 006142
Bank Code: 999999
Town: Pomfret
Class Code: Gas Trans Im
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,745.79
02/28/2025	\$1,763.25
04/01/2025	\$1,780.71
04/02/2025	\$1,888.07

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006143
Warrant Date: 12/31/2024
Sequence No: 006347
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-66-6-66..PS48
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elect & Gas
School: Brocton
Market Value: \$328,692.00
Assessed Value: \$39,443.00
Uniform %: 12
Date Assessed: 07/01/2023

National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,443.00	24.39539	962.23
County Tax	39,012,163.00	4.2	39,443.00	27.75256	1,094.64
Community College	4,953,721.00	2.0	39,443.00	3.804786	150.07
Town Tax	745,429.00	0.9	39,443.00	8.594449	338.99
Chargeback	726.00	-73.5	39,443.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,443.00	10.70602	422.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,968.44

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,968.44	\$2,968.44	\$2,968.44	\$2,968.44
Penalty:	\$0.00	\$29.68	\$59.37	\$241.93
Total Tax Amount Due:	\$2,968.44	\$2,998.12	\$3,027.81	\$3,210.37
Payable To:	Town	Town	Town	County



06588900614300296844
National Fuel Gas Dist Corp
Real Property Tax Services
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,968.44
Parcel ID No: 065889-66-6-66..PS48

Bill No: 006143
Bank Code: 999999
Town: Pomfret
Class Code: Elect & Gas
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,968.44
02/28/2025	\$2,998.12
04/01/2025	\$3,027.81
04/02/2025	\$3,210.37

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006181
Warrant Date: 12/31/2024
Sequence No: 006348
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Fuel Gas Dist. Corp.
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

Parcel ID No: 065889-165.00-2-17
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Gas Trans Im
School: Fredonia
Market Value: \$833.00
Assessed Value: \$100.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	100.00	24.39539	2.44
County Tax	39,012,163.00	4.2	100.00	27.75256	2.78
Community College	4,953,721.00	2.0	100.00	3.804786	0.38
Town Tax	745,429.00	0.9	100.00	8.594449	0.86
Chargeback	726.00	-73.5	100.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	100.00	10.70602	1.07

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7.53	\$7.53	\$7.53	\$7.53
Penalty:	\$0.00	\$0.08	\$0.15	\$0.61
Total Tax Amount Due:	\$7.53	\$7.61	\$7.68	\$8.14
Payable To:	Town	Town	Town	County



0658890061810000753
National Fuel Gas Dist. Corp.
Attn: Real Property Tax Servic
6363 Main St
Williamsville, NY 14221

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7.53
Parcel ID No: 065889-165.00-2-17

Bill No: 006181
Bank Code: 999999
Town; Pomfret
Class Code: Gas Trans Im
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$7.53	_____	_____	_____	•• Cash
02/28/2025 \$7.61	_____	_____	_____	•• Check
04/01/2025 \$7.68	_____	_____	_____	•• Check No: _____
04/02/2025 \$8.14	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006122
Warrant Date: 12/31/2024
Sequence No: 006349
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-2-1-123
Location: Pomfret
Acres: 79.37
Town: Pomfret
Class Code: Elect & Gas
School: Fredonia
Market Value: \$757,825.00
Assessed Value: \$90,939.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	90,939.00	24.39539	2,218.49
County Tax	39,012,163.00	4.2	90,939.00	27.75256	2,523.79
Community College	4,953,721.00	2.0	90,939.00	3.804786	346.00
Town Tax	745,429.00	0.9	90,939.00	8.594449	781.57
Chargeback	726.00	-73.5	90,939.00	0.005756	\$0.52
Pomf fire prot 1	399,396.00	-2.6	90,939.00	10.70602	973.59

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$6,843.96

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$6,843.96	\$6,843.96	\$6,843.96	\$6,843.96
Penalty:	\$0.00	\$68.44	\$136.88	\$557.78
Total Tax Amount Due:	\$6,843.96	\$6,912.40	\$6,980.84	\$7,401.74
Payable To:	Town	Town	Town	County



06588900612200684396

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$6,843.96
Parcel ID No: 065889-2-1-123

Bill No: 006122
Bank Code: 999999
Town: Pomfret
Class Code: Elect & Gas
School: Fredonia
Location: Pomfret

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$6,843.96
02/28/2025	\$6,912.40
04/01/2025	\$6,980.84
04/02/2025	\$7,401.74

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006123
Warrant Date: 12/31/2024
Sequence No: 006350
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-3-1-34
Location: Pomfret
Acres: 33.81
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Market Value: \$377,283.00
Assessed Value: \$45,274.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	45,274.00	24.39539	1,104.48
County Tax	39,012,163.00	4.2	45,274.00	27.75256	1,256.47
Community College	4,953,721.00	2.0	45,274.00	3.804786	172.26
Town Tax	745,429.00	0.9	45,274.00	8.594449	389.11
Chargeback	726.00	-73.5	45,274.00	0.005756	\$0.26
Pomf fire prot 1	399,396.00	-2.6	45,274.00	10.70602	484.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,407.28

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,407.28	\$3,407.28	\$3,407.28	\$3,407.28
Penalty:	\$0.00	\$34.07	\$68.15	\$277.69
Total Tax Amount Due:	\$3,407.28	\$3,441.35	\$3,475.43	\$3,684.97
Payable To:	Town	Town	Town	County



06588900612300340728

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,407.28
Parcel ID No: 065889-3-1-34

Bill No: 006123
Bank Code: 999999
Town: Pomfret
Class Code: Public Servi
School: Fredonia
Location: Pomfret

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,407.28
02/28/2025	\$3,441.35
04/01/2025	\$3,475.43
04/02/2025	\$3,684.97

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006144
Warrant Date: 12/31/2024
Sequence No: 006351
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065889-77-7-77..PS27
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Elec Trans I
School: Brocton
Market Value: \$577,217.00
Assessed Value: \$69,266.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	69,266.00	24.39539	1,689.77
County Tax	39,012,163.00	4.2	69,266.00	27.75256	1,922.31
Community College	4,953,721.00	2.0	69,266.00	3.804786	263.54
Town Tax	745,429.00	0.9	69,266.00	8.594449	595.30
Chargeback	726.00	-73.5	69,266.00	0.005756	\$0.40
Pomf fire prot 1	399,396.00	-2.6	69,266.00	10.70602	741.56

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,212.88

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,212.88	\$5,212.88	\$5,212.88	\$5,212.88
Penalty:	\$0.00	\$52.13	\$104.26	\$424.85
Total Tax Amount Due:	\$5,212.88	\$5,265.01	\$5,317.14	\$5,637.73
Payable To:	Town	Town	Town	County



06588900614400521288

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,212.88
Parcel ID No: 065889-77-7-77..PS27

Bill No: 006144
Bank Code: 999999
Town; Pomfret
Class Code: Elec Trans I
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$5,212.88	_____	_____	_____	•• Cash
02/28/2025 \$5,265.01	_____	_____	_____	•• Check
04/01/2025 \$5,317.14	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,637.73	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006145
Warrant Date: 12/31/2024
Sequence No: 006352
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065889-77-7-77..PS28
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Market Value: \$599,475.00
Assessed Value: \$71,937.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	71,937.00	24.39539	1,754.93
County Tax	39,012,163.00	4.2	71,937.00	27.75256	1,996.44
Community College	4,953,721.00	2.0	71,937.00	3.804786	273.70
Town Tax	745,429.00	0.9	71,937.00	8.594449	618.26
Chargeback	726.00	-73.5	71,937.00	0.005756	\$0.41
Pomf fire prot 1	399,396.00	-2.6	71,937.00	10.70602	770.16

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,413.90

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,413.90	\$5,413.90	\$5,413.90	\$5,413.90
Penalty:	\$0.00	\$54.14	\$108.28	\$441.23
Total Tax Amount Due:	\$5,413.90	\$5,468.04	\$5,522.18	\$5,855.13
Payable To:	Town	Town	Town	County



06588900614500541390

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,413.90
Parcel ID No: 065889-77-7-77..PS28

Bill No: 006145
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$5,413.90	_____	_____	_____	•• Cash
02/28/2025 \$5,468.04	_____	_____	_____	•• Check
04/01/2025 \$5,522.18	_____	_____	_____	•• Check No: _____
04/02/2025 \$5,855.13	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006146
Warrant Date: 12/31/2024
Sequence No: 006353
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065889-77-7-77..PS29
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Market Value: \$332,892.00
Assessed Value: \$39,947.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,947.00	24.39539	974.52
County Tax	39,012,163.00	4.2	39,947.00	27.75256	1,108.63
Community College	4,953,721.00	2.0	39,947.00	3.804786	151.99
Town Tax	745,429.00	0.9	39,947.00	8.594449	343.32
Chargeback	726.00	-73.5	39,947.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,947.00	10.70602	427.67

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,006.36

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,006.36	\$3,006.36	\$3,006.36	\$3,006.36
Penalty:	\$0.00	\$30.06	\$60.13	\$245.02
Total Tax Amount Due:	\$3,006.36	\$3,036.42	\$3,066.49	\$3,251.38
Payable To:	Town	Town	Town	County



06588900614600300636

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,006.36
Parcel ID No: 065889-77-7-77..PS29

Bill No: 006146
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$3,006.36
02/28/2025	\$3,036.42
04/01/2025	\$3,066.49
04/02/2025	\$3,251.38

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006147
Warrant Date: 12/31/2024
Sequence No: 006354
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-77-7-77..PS30
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Market Value: \$74,717.00
Assessed Value: \$8,966.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	8,966.00	24.39539	218.73
County Tax	39,012,163.00	4.2	8,966.00	27.75256	248.83
Community College	4,953,721.00	2.0	8,966.00	3.804786	34.11
Town Tax	745,429.00	0.9	8,966.00	8.594449	77.06
Chargeback	726.00	-73.5	8,966.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	8,966.00	10.70602	95.99

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$674.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$674.77	\$674.77	\$674.77	\$674.77
Penalty:	\$0.00	\$6.75	\$13.50	\$54.99
Total Tax Amount Due:	\$674.77	\$681.52	\$688.27	\$729.76
Payable To:	Town	Town	Town	County



06588900614700067477

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$674.77
Parcel ID No: 065889-77-7-77..PS30

Bill No: 006147
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$674.77	_____	_____	_____	•• Cash
02/28/2025 \$681.52	_____	_____	_____	•• Check
04/01/2025 \$688.27	_____	_____	_____	•• Check No: _____
04/02/2025 \$729.76	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006148
Warrant Date: 12/31/2024
Sequence No: 006355
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-77-7-77..PS31
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Brocton
Market Value: \$399,650.00
Assessed Value: \$47,958.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	47,958.00	24.39539	1,169.95
County Tax	39,012,163.00	4.2	47,958.00	27.75256	1,330.96
Community College	4,953,721.00	2.0	47,958.00	3.804786	182.47
Town Tax	745,429.00	0.9	47,958.00	8.594449	412.17
Chargeback	726.00	-73.5	47,958.00	0.005756	\$0.28
Pomf fire prot 1	399,396.00	-2.6	47,958.00	10.70602	513.44

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$3,609.27

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$3,609.27	\$3,609.27	\$3,609.27	\$3,609.27
Penalty:	\$0.00	\$36.09	\$72.19	\$294.16
Total Tax Amount Due:	\$3,609.27	\$3,645.36	\$3,681.46	\$3,903.43
Payable To:	Town	Town	Town	County



06588900614800360927

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$3,609.27
Parcel ID No: 065889-77-7-77..PS31

Bill No: 006148
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$3,609.27	_____	_____	_____	** Cash
02/28/2025 \$3,645.36	_____	_____	_____	** Check
04/01/2025 \$3,681.46	_____	_____	_____	** Check No: _____
04/02/2025 \$3,903.43	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006149
Warrant Date: 12/31/2024
Sequence No: 006356
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065889-77-7-77..PS32
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Market Value: \$133,217.00
Assessed Value: \$15,986.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,986.00	24.39539	389.98
County Tax	39,012,163.00	4.2	15,986.00	27.75256	443.65
Community College	4,953,721.00	2.0	15,986.00	3.804786	60.82
Town Tax	745,429.00	0.9	15,986.00	8.594449	137.39
Chargeback	726.00	-73.5	15,986.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,986.00	10.70602	171.15

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,203.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,203.08	\$1,203.08	\$1,203.08	\$1,203.08
Penalty:	\$0.00	\$12.03	\$24.06	\$98.05
Total Tax Amount Due:	\$1,203.08	\$1,215.11	\$1,227.14	\$1,301.13
Payable To:	Town	Town	Town	County



06588900614900120308

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,203.08
Parcel ID No: 065889-77-7-77..PS32

Bill No: 006149
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$1,203.08	_____	_____	_____	** Cash
02/28/2025 \$1,215.11	_____	_____	_____	** Check
04/01/2025 \$1,227.14	_____	_____	_____	** Check No: _____
04/02/2025 \$1,301.13	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006150
Warrant Date: 12/31/2024
Sequence No: 006357
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065889-77-7-77..PS33
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Market Value: \$244,175.00
Assessed Value: \$29,301.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,301.00	24.39539	714.81
County Tax	39,012,163.00	4.2	29,301.00	27.75256	813.18
Community College	4,953,721.00	2.0	29,301.00	3.804786	111.48
Town Tax	745,429.00	0.9	29,301.00	8.594449	251.83
Chargeback	726.00	-73.5	29,301.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,301.00	10.70602	313.70

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,205.17

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,205.17	\$2,205.17	\$2,205.17	\$2,205.17
Penalty:	\$0.00	\$22.05	\$44.10	\$179.72
Total Tax Amount Due:	\$2,205.17	\$2,227.22	\$2,249.27	\$2,384.89
Payable To:	Town	Town	Town	County



06588900615000220517

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,205.17
Parcel ID No: 065889-77-7-77..PS33

Bill No: 006150
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,205.17
02/28/2025	\$2,227.22
04/01/2025	\$2,249.27
04/02/2025	\$2,384.89

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006151
Warrant Date: 12/31/2024
Sequence No: 006358
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-77-7-77..PS34
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Market Value: \$199,825.00
Assessed Value: \$23,979.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	23,979.00	24.39539	584.98
County Tax	39,012,163.00	4.2	23,979.00	27.75256	665.48
Community College	4,953,721.00	2.0	23,979.00	3.804786	91.23
Town Tax	745,429.00	0.9	23,979.00	8.594449	206.09
Chargeback	726.00	-73.5	23,979.00	0.005756	\$0.14
Pomf fire prot 1	399,396.00	-2.6	23,979.00	10.70602	256.72

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,804.64

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,804.64	\$1,804.64	\$1,804.64	\$1,804.64
Penalty:	\$0.00	\$18.05	\$36.09	\$147.08
Total Tax Amount Due:	\$1,804.64	\$1,822.69	\$1,840.73	\$1,951.72
Payable To:	Town	Town	Town	County



06588900615100180464

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,804.64
Parcel ID No: 065889-77-7-77..PS34

Bill No: 006151
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	** Cash
02/07/2025	\$1,804.64	_____	** Check
02/28/2025	\$1,822.69	_____	** Check No: _____
04/01/2025	\$1,840.73	_____	** Credit Card
04/02/2025	\$1,951.72	_____	** Email
		Amount Received: _____	
		Receiving Clerk: _____	

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006152
Warrant Date: 12/31/2024
Sequence No: 006359
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

Parcel ID No: 065889-77-7-77..PS35
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Market Value: \$66,608.00
Assessed Value: \$7,993.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	7,993.00	24.39539	194.99
County Tax	39,012,163.00	4.2	7,993.00	27.75256	221.83
Community College	4,953,721.00	2.0	7,993.00	3.804786	30.41
Town Tax	745,429.00	0.9	7,993.00	8.594449	68.70
Chargeback	726.00	-73.5	7,993.00	0.005756	\$0.05
Pomf fire prot 1	399,396.00	-2.6	7,993.00	10.70602	85.57

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$601.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$601.55	\$601.55	\$601.55	\$601.55
Penalty:	\$0.00	\$6.02	\$12.03	\$49.03
Total Tax Amount Due:	\$601.55	\$607.57	\$613.58	\$650.58
Payable To:	Town	Town	Town	County



06588900615200060155

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$601.55
Parcel ID No: 065889-77-7-77..PS35

Bill No: 006152
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$601.55	_____	_____	_____	•• Cash
02/28/2025 \$607.57	_____	_____	_____	•• Check
04/01/2025 \$613.58	_____	_____	_____	•• Check No: _____
04/02/2025 \$650.58	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006163
Warrant Date: 12/31/2024
Sequence No: 006360
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-40
Location: Berry Rd
Lot Dimensions: 212.00 x 133.00
Town; Pomfret
Class Code: Elec-hydro
School: Fredonia
Market Value: \$20,083.00
Assessed Value: \$2,410.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,410.00	24.39539	58.79
County Tax	39,012,163.00	4.2	2,410.00	27.75256	66.88
Community College	4,953,721.00	2.0	2,410.00	3.804786	9.17
Town Tax	745,429.00	0.9	2,410.00	8.594449	20.71
Chargeback	726.00	-73.5	2,410.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,410.00	10.70602	25.80
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$191.21

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$191.21	\$191.21	\$191.21	\$191.21
Penalty:	\$0.00	\$1.91	\$3.82	\$15.58
Total Tax Amount Due:	\$191.21	\$193.12	\$195.03	\$206.79
Payable To:	Town	Town	Town	County



06588900616300019121

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$191.21
Parcel ID No: 065889-112.00-1-40

Bill No: 006163
Bank Code: 999999
Town; Pomfret
Class Code: Elec-hydro
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$191.21	_____	_____	_____	** Cash
02/28/2025 \$193.12	_____	_____	_____	** Check
04/01/2025 \$195.03	_____	_____	_____	Check No: _____
04/02/2025 \$206.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006164
Warrant Date: 12/31/2024
Sequence No: 006361
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-1-41
Location: Berry Rd
Acres: 5.60
Town: Pomfret
Class Code: Elect & Gas
School: Fredonia
Market Value: \$18,083.00
Assessed Value: \$2,170.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,170.00	24.39539	52.94
County Tax	39,012,163.00	4.2	2,170.00	27.75256	60.22
Community College	4,953,721.00	2.0	2,170.00	3.804786	8.26
Town Tax	745,429.00	0.9	2,170.00	8.594449	18.65
Chargeback	726.00	-73.5	2,170.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,170.00	10.70602	23.23
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$173.16

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$173.16	\$173.16	\$173.16	\$173.16
Penalty:	\$0.00	\$1.73	\$3.46	\$14.11
Total Tax Amount Due:	\$173.16	\$174.89	\$176.62	\$187.27
Payable To:	Town	Town	Town	County



06588900616400017316

National Grid
Real Estate Tax Dept
300 Erie Blvd
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$173.16
Parcel ID No: 065889-112.00-1-41

Bill No: 006164
Bank Code: 999999
Town: Pomfret
Class Code: Elect & Gas
School: Fredonia
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$173.16	_____	_____	_____	** Cash
02/28/2025 \$174.89	_____	_____	_____	** Check
04/01/2025 \$176.62	_____	_____	_____	** Check No: _____
04/02/2025 \$187.27	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006173
Warrant Date: 12/31/2024
Sequence No: 006362
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-112.00-2-40
Location: 4920 Berry Rd
Acres: 9.60
Town; Pomfret
Class Code: Elec Trans I
School: Fredonia
Market Value: \$1,414,117.00
Assessed Value: \$169,694.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Attn: Lewis Gammon
Real Property Tax Dept
A-3 300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	169,694.00	24.39539	4,139.75
County Tax	39,012,163.00	4.2	169,694.00	27.75256	4,709.44
Community College	4,953,721.00	2.0	169,694.00	3.804786	645.65
Town Tax	745,429.00	0.9	169,694.00	8.594449	1,458.43
Chargeback	726.00	-73.5	169,694.00	0.005756	\$0.98
Pomf fire prot 1	399,396.00	-2.6	169,694.00	10.70602	1,816.75
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$12,780.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$12,780.85	\$12,780.85	\$12,780.85	\$12,780.85
Penalty:	\$0.00	\$127.81	\$255.62	\$1,041.64
Total Tax Amount Due:	\$12,780.85	\$12,908.66	\$13,036.47	\$13,822.49
Payable To:	Town	Town	Town	County



06588900617301278085

National Grid
Attn: Lewis Gammon
Real Property Tax Dept
A-3 300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$12,780.85
Parcel ID No: 065889-112.00-2-40

Bill No: 006173
Bank Code: 999999
Town; Pomfret
Class Code: Elec Trans I
School: Fredonia
Location: 4920 Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$12,780.85
02/28/2025	\$12,908.66
04/01/2025	\$13,036.47
04/02/2025	\$13,822.49

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006177
Warrant Date: 12/31/2024
Sequence No: 006363
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-147.00-3-21
Location:
Acres: 5.90
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Market Value: \$11,117.00
Assessed Value: \$1,334.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,334.00	24.39539	32.54
County Tax	39,012,163.00	4.2	1,334.00	27.75256	37.02
Community College	4,953,721.00	2.0	1,334.00	3.804786	5.08
Town Tax	745,429.00	0.9	1,334.00	8.594449	11.46
Chargeback	726.00	-73.5	1,334.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,334.00	10.70602	14.28

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$100.39

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$100.39	\$100.39	\$100.39	\$100.39
Penalty:	\$0.00	\$1.00	\$2.01	\$8.18
Total Tax Amount Due:	\$100.39	\$101.39	\$102.40	\$108.57
Payable To:	Town	Town	Town	County



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National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$100.39
Parcel ID No: 065889-147.00-3-21

Bill No: 006177
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$100.39	_____	_____	_____	•• Cash
02/28/2025 \$101.39	_____	_____	_____	•• Check
04/01/2025 \$102.40	_____	_____	_____	•• Check No: _____
04/02/2025 \$108.57	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006178
Warrant Date: 12/31/2024
Sequence No: 006364
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-148.00-1-50
Location: Fredonia-Stockton Rd
Acres: 51.57
Town: Pomfret
Class Code: Public Servi
School: Cassadaga Valley
Market Value: \$127,408.00
Assessed Value: \$15,289.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd West
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	15,289.00	24.39539	372.98
County Tax	39,012,163.00	4.2	15,289.00	27.75256	424.31
Community College	4,953,721.00	2.0	15,289.00	3.804786	58.17
Town Tax	745,429.00	0.9	15,289.00	8.594449	131.40
Chargeback	726.00	-73.5	15,289.00	0.005756	\$0.09
Pomf fire prot 1	399,396.00	-2.6	15,289.00	10.70602	163.68

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,150.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,150.63	\$1,150.63	\$1,150.63	\$1,150.63
Penalty:	\$0.00	\$11.51	\$23.01	\$93.78
Total Tax Amount Due:	\$1,150.63	\$1,162.14	\$1,173.64	\$1,244.41
Payable To:	Town	Town	Town	County



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National Grid
Real Estate Tax Dept
300 Erie Blvd West
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,150.63
Parcel ID No: 065889-148.00-1-50

Bill No: 006178
Bank Code: 999999
Town: Pomfret
Class Code: Public Servi
School: Cassadaga Valley
Location: Fredonia-Stockton Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$1,150.63	_____	_____	_____	•• Cash
02/28/2025 \$1,162.14	_____	_____	_____	•• Check
04/01/2025 \$1,173.64	_____	_____	_____	•• Check No: _____
04/02/2025 \$1,244.41	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006179
Warrant Date: 12/31/2024
Sequence No: 006365
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-163.00-1-1
Location:
Acres: 247.06
Town: Pomfret
Class Code: Public Servi
School: Brocton
Market Value: \$252,583.00
Assessed Value: \$30,310.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	30,310.00	24.39539	739.42
County Tax	39,012,163.00	4.2	30,310.00	27.75256	841.18
Community College	4,953,721.00	2.0	30,310.00	3.804786	115.32
Town Tax	745,429.00	0.9	30,310.00	8.594449	260.50
Chargeback	726.00	-73.5	30,310.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	30,310.00	10.70602	324.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,281.09

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,281.09	\$2,281.09	\$2,281.09	\$2,281.09
Penalty:	\$0.00	\$22.81	\$45.62	\$185.91
Total Tax Amount Due:	\$2,281.09	\$2,303.90	\$2,326.71	\$2,467.00
Payable To:	Town	Town	Town	County



06588900617900228109

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,281.09
Parcel ID No: 065889-163.00-1-1

Bill No: 006179
Bank Code: 999999
Town: Pomfret
Class Code: Public Servi
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,281.09
02/28/2025	\$2,303.90
04/01/2025	\$2,326.71
04/02/2025	\$2,467.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006182
Warrant Date: 12/31/2024
Sequence No: 006366
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.00-1-16
Location: Glasgow Rd
Acres: 14.10
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Market Value: \$41,200.00
Assessed Value: \$4,944.00
Uniform %: 12
Date Assessed: 07/01/2023

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	4,944.00	24.39539	120.61
County Tax	39,012,163.00	4.2	4,944.00	27.75256	137.21
Community College	4,953,721.00	2.0	4,944.00	3.804786	18.81
Town Tax	745,429.00	0.9	4,944.00	8.594449	42.49
Chargeback	726.00	-73.5	4,944.00	0.005756	\$0.03
Pomf fire prot 1	399,396.00	-2.6	4,944.00	10.70602	52.93

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$372.08

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$372.08	\$372.08	\$372.08	\$372.08
Penalty:	\$0.00	\$3.72	\$7.44	\$30.32
Total Tax Amount Due:	\$372.08	\$375.80	\$379.52	\$402.40
Payable To:	Town	Town	Town	County



06588900618200037208

National Grid
Real Estate Tax Dept
300 Erie Blvd W
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$372.08
Parcel ID No: 065889-181.00-1-16

Bill No: 006182
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$372.08	_____	_____	_____	•• Cash
02/28/2025 \$375.80	_____	_____	_____	•• Check
04/01/2025 \$379.52	_____	_____	_____	•• Check No: _____
04/02/2025 \$402.40	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006175
Warrant Date: 12/31/2024
Sequence No: 006367
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Niagara Mohawk Power Corp
Real Estate Tax Dept
300 Erie Blvd West
Syracuse, NY 13202

Parcel ID No: 065889-131.00-1-45.2
Location: 9473 Brainard Rd
Acres: 7.10
Town: Pomfret
Class Code: Commercial
School: Fredonia
Market Value: \$14,129,167.00
Assessed Value: \$1,695,500.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,695,500.00	24.39539	41,362.39
County Tax	39,012,163.00	4.2	1,695,500.00	27.75256	47,054.46
Community College	4,953,721.00	2.0	1,695,500.00	3.804786	6,451.01
Town Tax	745,429.00	0.9	1,695,500.00	8.594449	14,571.89
Chargeback	726.00	-73.5	1,695,500.00	0.005756	\$9.76
Pomf fire prot 1	399,396.00	-2.6	1,695,500.00	10.70602	18,152.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$127,601.56

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$127,601.56	\$127,601.56	\$127,601.56	\$127,601.56
Penalty:	\$0.00	\$1,276.02	\$2,552.03	\$10,399.53
Total Tax Amount Due:	\$127,601.56	\$128,877.58	\$130,153.59	\$138,001.09
Payable To:	Town	Town	Town	County



06588900617512760156
Niagara Mohawk Power Corp
Real Estate Tax Dept
300 Erie Blvd West
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$127,601.56
Parcel ID No: 065889-131.00-1-45.2

Bill No: 006175
Bank Code:
Town: Pomfret
Class Code: Commercial
School: Fredonia
Location: 9473 Brainard Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$127,601.56
02/28/2025	\$128,877.58
04/01/2025	\$130,153.59
04/02/2025	\$138,001.09

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006176
Warrant Date: 12/31/2024
Sequence No: 006368
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Niagara Mohawk Power Corp
Special

Parcel ID No: 065889-146.00-1-25
Location:
Acres: 22.10
Town: Pomfret
Class Code: Public Servi
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900617600000000
Niagara Mohawk Power Corp
Special

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-146.00-1-25

Bill No: 006176
Bank Code: 999999
Town: Pomfret
Class Code: Public Servi
School: Brocton
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Cash
\$0.00	_____	**
\$0.00	_____	** Check
\$0.00	_____	** Check No: _____
04/02/2025	_____	** Credit Card
\$0.00	_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006180
Warrant Date: 12/31/2024
Sequence No: 006369
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Niagara Mohawk Power Corp
Real Estate Tax Dept
300 Erie Blvd West
Syracuse, NY 13202

Parcel ID No: 065889-164.00-2-31
Location: Glasgow Rd
Acres: 18.72
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



0658890061800000000
Niagara Mohawk Power Corp
Real Estate Tax Dept
300 Erie Blvd West
Syracuse, NY 13202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-164.00-2-31

Bill No: 006180
Bank Code: 999999
Town: Pomfret
Class Code: Elec Trans I
School: Cassadaga Valley
Location: Glasgow Rd

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006192
Warrant Date: 12/31/2024
Sequence No: 006370
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sprint Communications Co
2450 N St NW
Washington, DC 20037

Parcel ID No: 065889-658.089-0000-746.120.18
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$1,350.00
Assessed Value: \$162.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	162.00	24.39539	3.95
County Tax	39,012,163.00	4.2	162.00	27.75256	4.50
Community College	4,953,721.00	2.0	162.00	3.804786	0.62
Town Tax	745,429.00	0.9	162.00	8.594449	1.39
Chargeback	726.00	-73.5	162.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$10.46

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$10.46	\$10.46	\$10.46	\$10.46
Penalty:	\$0.00	\$0.10	\$0.21	\$0.85
Total Tax Amount Due:	\$10.46	\$10.56	\$10.67	\$11.31
Payable To:	Town	Town	Town	County



06588900619200001046
Sprint Communications Co
2450 N St NW
Washington, DC 20037

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$10.46
Parcel ID No: 065889-658.089-0000-746.120.1881

Bill No: 006192
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$10.46	_____	_____	_____	•• Cash
02/28/2025 \$10.56	_____	_____	_____	•• Check
04/01/2025 \$10.67	_____	_____	_____	•• Check No: _____
04/02/2025 \$11.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006193
Warrant Date: 12/31/2024
Sequence No: 006371
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sprint Communications Co
2450 N St NW
Washington, DC 20037

Parcel ID No: 065889-658.089-0000-746.120.18
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$8,392.00
Assessed Value: \$1,007.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,007.00	24.39539	24.57
County Tax	39,012,163.00	4.2	1,007.00	27.75256	27.95
Community College	4,953,721.00	2.0	1,007.00	3.804786	3.83
Town Tax	745,429.00	0.9	1,007.00	8.594449	8.65
Chargeback	726.00	-73.5	1,007.00	0.005756	\$0.01

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$65.01

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$65.01	\$65.01	\$65.01	\$65.01
Penalty:	\$0.00	\$0.65	\$1.30	\$5.30
Total Tax Amount Due:	\$65.01	\$65.66	\$66.31	\$70.31
Payable To:	Town	Town	Town	County



06588900619300006501
Sprint Communications Co
2450 N St NW
Washington, DC 20037

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$65.01
Parcel ID No: 065889-658.089-0000-746.120.1882

Bill No: 006193
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$65.01	_____	_____	_____	•• Cash
02/28/2025 \$65.66	_____	_____	_____	•• Check
04/01/2025 \$66.31	_____	_____	_____	•• Check No: _____
04/02/2025 \$70.31	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006194
Warrant Date: 12/31/2024
Sequence No: 006372
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Sprint Communications Co
2450 N St NW
Washington, DC 20037

Parcel ID No: 065889-658.089-0000-746.120.18
Location: Outside Village
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$1,158.00
Assessed Value: \$139.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	139.00	24.39539	3.39
County Tax	39,012,163.00	4.2	139.00	27.75256	3.86
Community College	4,953,721.00	2.0	139.00	3.804786	0.53
Town Tax	745,429.00	0.9	139.00	8.594449	1.19
Chargeback	726.00	-73.5	139.00	0.005756	\$0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8.97

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8.97	\$8.97	\$8.97	\$8.97
Penalty:	\$0.00	\$0.09	\$0.18	\$0.73
Total Tax Amount Due:	\$8.97	\$9.06	\$9.15	\$9.70
Payable To:	Town	Town	Town	County



0658890061940000897
Sprint Communications Co
2450 N St NW
Washington, DC 20037

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8.97
Parcel ID No: 065889-658.089-0000-746.120.1883

Bill No: 006194
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Brocton
Location: Outside Village

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
02/07/2025 \$8.97	_____	_____	_____	•• Cash
02/28/2025 \$9.06	_____	_____	_____	•• Check
04/01/2025 \$9.15	_____	_____	_____	•• Check No: _____
04/02/2025 \$9.70	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006154
Warrant Date: 12/31/2024
Sequence No: 006373
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

T - Mobile
PO Box 85022
Bellevue, WA 98015

Parcel ID No: 065889-95-9-95..PS4
Location: Town Of Pomfret
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Brocton
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:

04/02/2025

Tax Amount: \$0.00 \$0.00 \$0.00 \$0.00
Penalty: \$0.00 \$0.00 \$0.00 \$0.00

Total Tax Amount Due: \$0.00 \$0.00 \$0.00 \$0.00

Payable To: Town Town Town County



06588900615400000000
T - Mobile
PO Box 85022
Bellevue, WA 98015

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-95-9-95..PS4

Bill No: 006154
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Brocton
Location: Town Of Pomfret

Additional Penalty Amount Due - If Paid By:
\$0.00
\$0.00
\$0.00
04/02/2025 \$0.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash**
- ** Check**
Check No: _____
- ** Credit Card**
- ** Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006153
Warrant Date: 12/31/2024
Sequence No: 006374
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-95-9-95..PS3
Location: Town Of Pomfret
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

T- Mobile
PO Box 85022
Bellevue, WA 98015

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



06588900615300000000
T- Mobile
PO Box 85022
Bellevue, WA 98015

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-95-9-95..PS3

Bill No: 006153
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Town Of Pomfret

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method:
\$0.00	_____	_____	_____	•• Cash
\$0.00	_____	_____	_____	•• Check
\$0.00	_____	_____	_____	•• Check No: _____
04/02/2025	_____	_____	_____	•• Credit Card
\$0.00	_____	_____	_____	•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006139
Warrant Date: 12/31/2024
Sequence No: 006375
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tenneco Inc
Tenn Gas Pipeline Co
PO Box 4372
Houston, TX 77210

Parcel ID No: 065889-66-6-65..PS36
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas Trans Im
School: Fredonia
Market Value: \$950,000.00
Assessed Value: \$114,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	114,000.00	24.39539	2,781.07
County Tax	39,012,163.00	4.2	114,000.00	27.75256	3,163.79
Community College	4,953,721.00	2.0	114,000.00	3.804786	433.75
Town Tax	745,429.00	0.9	114,000.00	8.594449	979.77
Chargeback	726.00	-73.5	114,000.00	0.005756	\$0.66
Pomf fire prot 1	399,396.00	-2.6	114,000.00	10.70602	1,220.49

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,579.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,579.53	\$8,579.53	\$8,579.53	\$8,579.53
Penalty:	\$0.00	\$85.80	\$171.59	\$699.23
Total Tax Amount Due:	\$8,579.53	\$8,665.33	\$8,751.12	\$9,278.76
Payable To:	Town	Town	Town	County



06588900613900857953

Tenneco Inc
Tenn Gas Pipeline Co
PO Box 4372
Houston, TX 77210

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,579.53
Parcel ID No: 065889-66-6-65..PS36

Bill No: 006139
Bank Code: 999999
Town: Pomfret
Class Code: Gas Trans Im
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,579.53
02/28/2025	\$8,665.33
04/01/2025	\$8,751.12
04/02/2025	\$9,278.76

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006140
Warrant Date: 12/31/2024
Sequence No: 006376
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Tenneco Inc
Tenn Gas Pipeline Co
PO Box 4372
Houston, TX 77210

Parcel ID No: 065889-66-6-65..PS37
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Gas Trans Im
School: Cassadaga Valley
Market Value: \$983,333.00
Assessed Value: \$118,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	118,000.00	24.39539	2,878.66
County Tax	39,012,163.00	4.2	118,000.00	27.75256	3,274.80
Community College	4,953,721.00	2.0	118,000.00	3.804786	448.96
Town Tax	745,429.00	0.9	118,000.00	8.594449	1,014.14
Chargeback	726.00	-73.5	118,000.00	0.005756	\$0.68
Pomf fire prot 1	399,396.00	-2.6	118,000.00	10.70602	1,263.31

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,880.55

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,880.55	\$8,880.55	\$8,880.55	\$8,880.55
Penalty:	\$0.00	\$88.81	\$177.61	\$723.76
Total Tax Amount Due:	\$8,880.55	\$8,969.36	\$9,058.16	\$9,604.31
Payable To:	Town	Town	Town	County



06588900614000888055

Tenneco Inc
Tenn Gas Pipeline Co
PO Box 4372
Houston, TX 77210

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,880.55
Parcel ID No: 065889-66-6-65..PS37

Bill No: 006140
Bank Code: 999999
Town: Pomfret
Class Code: Gas Trans Im
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,880.55
02/28/2025	\$8,969.36
04/01/2025	\$9,058.16
04/02/2025	\$9,604.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006200
Warrant Date: 12/31/2024
Sequence No: 006377
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Up State Tower Co LLC
PO Box 30560
Bethesda, MD 20814

Parcel ID No: 065889-999.00-9-99..PS11
Location: Chautauqua Rd
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$245,417.00
Assessed Value: \$29,450.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	29,450.00	24.39539	718.44
County Tax	39,012,163.00	4.2	29,450.00	27.75256	817.31
Community College	4,953,721.00	2.0	29,450.00	3.804786	112.05
Town Tax	745,429.00	0.9	29,450.00	8.594449	253.11
Chargeback	726.00	-73.5	29,450.00	0.005756	\$0.17
Pomf fire prot 1	399,396.00	-2.6	29,450.00	10.70602	315.29

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,216.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,216.37	\$2,216.37	\$2,216.37	\$2,216.37
Penalty:	\$0.00	\$22.16	\$44.33	\$180.63
Total Tax Amount Due:	\$2,216.37	\$2,238.53	\$2,260.70	\$2,397.00
Payable To:	Town	Town	Town	County



06588900620000221637
Up State Tower Co LLC
PO Box 30560
Bethesda, MD 20814

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,216.37
Parcel ID No: 065889-999.00-9-99..PS11

Bill No: 006200
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,216.37
02/28/2025	\$2,238.53
04/01/2025	\$2,260.70
04/02/2025	\$2,397.00

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006136
Warrant Date: 12/31/2024
Sequence No: 006378
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-55-5-55..PS24
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$13,083.00
Assessed Value: \$1,570.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	1,570.00	24.39539	38.30
County Tax	39,012,163.00	4.2	1,570.00	27.75256	43.57
Community College	4,953,721.00	2.0	1,570.00	3.804786	5.97
Town Tax	745,429.00	0.9	1,570.00	8.594449	13.49
Chargeback	726.00	-73.5	1,570.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	1,570.00	10.70602	16.81

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$118.15

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$118.15	\$118.15	\$118.15	\$118.15
Penalty:	\$0.00	\$1.18	\$2.36	\$9.63
Total Tax Amount Due:	\$118.15	\$119.33	\$120.51	\$127.78
Payable To:	Town	Town	Town	County



06588900613600011815

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$118.15
Parcel ID No: 065889-55-5-55..PS24

Bill No: 006136
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	Payment Method
02/07/2025 \$118.15	_____	_____	_____	•• Cash
02/28/2025 \$119.33	_____	_____	_____	•• Check
04/01/2025 \$120.51	_____	_____	_____	•• Check No: _____
04/02/2025 \$127.78	_____	_____	_____	•• Credit Card
				•• Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006137
Warrant Date: 12/31/2024
Sequence No: 006379
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

Parcel ID No: 065889-55-5-55..PS25
Location:
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Market Value: \$16,667.00
Assessed Value: \$2,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	2,000.00	24.39539	48.79
County Tax	39,012,163.00	4.2	2,000.00	27.75256	55.51
Community College	4,953,721.00	2.0	2,000.00	3.804786	7.61
Town Tax	745,429.00	0.9	2,000.00	8.594449	17.19
Chargeback	726.00	-73.5	2,000.00	0.005756	\$0.01
Pomf fire prot 1	399,396.00	-2.6	2,000.00	10.70602	21.41

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$150.52

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$150.52	\$150.52	\$150.52	\$150.52
Penalty:	\$0.00	\$1.51	\$3.01	\$12.27
Total Tax Amount Due:	\$150.52	\$152.03	\$153.53	\$162.79
Payable To:	Town	Town	Town	County



06588900613700015052

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$150.52
Parcel ID No: 065889-55-5-55..PS25

Bill No: 006137
Bank Code: 999999
Town: Pomfret
Class Code: Tele Comm
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:	Date Received:	Amount Received:	Receiving Clerk:	
02/07/2025 \$150.52	_____	_____	_____	** Cash
02/28/2025 \$152.03	_____	_____	_____	** Check
04/01/2025 \$153.53	_____	_____	_____	** Check No: _____
04/02/2025 \$162.79	_____	_____	_____	** Credit Card
				** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006138
Warrant Date: 12/31/2024
Sequence No: 006380
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-55-5-55..PS26
Location:
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$0.00
Assessed Value: \$0.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By : \$0.00

Penalty Schedule:				04/02/2025
Tax Amount:	\$0.00	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00	\$0.00
Total Tax Amount Due:	\$0.00	\$0.00	\$0.00	\$0.00
Payable To:	Town	Town	Town	County



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Verizon New York Inc
c/o Duff & Phelps LLC
PO Box 2749
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By : \$0.00
Parcel ID No: 065889-55-5-55..PS26

Bill No: 006138
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:		Date Received:	Cash
	\$0.00	_____	**
	\$0.00	_____	** Check
	\$0.00	_____	** Check No: _____
04/02/2025	\$0.00	_____	** Credit Card
		_____	** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006198
Warrant Date: 12/31/2024
Sequence No: 006381
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-999.00-9-99..PS7
Location: Route 60
Lot Dimensions: 0.00 x 0.00
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$273,750.00
Assessed Value: \$32,850.00
Uniform %: 12
Date Assessed: 07/01/2023

Verizon Wireless
c/o Duff & Phelps LLC
PO Box 2549
Addison, TX 75001

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	32,850.00	24.39539	801.39
County Tax	39,012,163.00	4.2	32,850.00	27.75256	911.67
Community College	4,953,721.00	2.0	32,850.00	3.804786	124.99
Town Tax	745,429.00	0.9	32,850.00	8.594449	282.33
Chargeback	726.00	-73.5	32,850.00	0.005756	\$0.19
Pomf fire prot 1	399,396.00	-2.6	32,850.00	10.70602	351.69

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,472.26

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,472.26	\$2,472.26	\$2,472.26	\$2,472.26
Penalty:	\$0.00	\$24.72	\$49.45	\$201.49
Total Tax Amount Due:	\$2,472.26	\$2,496.98	\$2,521.71	\$2,673.75
Payable To:	Town	Town	Town	County



06588900619800247226

Verizon Wireless
c/o Duff & Phelps LLC
PO Box 2549
Addison, TX 75001

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,472.26
Parcel ID No: 065889-999.00-9-99..PS7

Bill No: 006198
Bank Code:
Town: Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Route 60

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,472.26
02/28/2025	\$2,496.98
04/01/2025	\$2,521.71
04/02/2025	\$2,673.75

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 006158
Warrant Date: 12/31/2024
Sequence No: 006382
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-99-9-99..PS4
Location: Back Of Temple St
Lot Dimensions: 0.00 x 0.00
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Market Value: \$116,667.00
Assessed Value: \$14,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Voicestream Wireless
T-Mobile Northeast
Tax Dept
12920 SE 38th St
PO Box 152206

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	14,000.00	24.39539	341.54
County Tax	39,012,163.00	4.2	14,000.00	27.75256	388.54
Community College	4,953,721.00	2.0	14,000.00	3.804786	53.27
Town Tax	745,429.00	0.9	14,000.00	8.594449	120.32
Chargeback	726.00	-73.5	14,000.00	0.005756	\$0.08
Pomf fire prot 1	399,396.00	-2.6	14,000.00	10.70602	149.88

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$1,053.63

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$1,053.63	\$1,053.63	\$1,053.63	\$1,053.63
Penalty:	\$0.00	\$10.54	\$21.07	\$85.87
Total Tax Amount Due:	\$1,053.63	\$1,064.17	\$1,074.70	\$1,139.50
Payable To:	Town	Town	Town	County



06588900615800105363
Voicestream Wireless
T-Mobile Northeast
Tax Dept
12920 SE 38th St
PO Box 152206
Bellevue, WA 98006

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$1,053.63
Parcel ID No: 065889-99-9-99..PS4

Bill No: 006158
Bank Code: 999999
Town; Pomfret
Class Code: Tele Comm
School: Fredonia
Location: Back Of Temple St

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$1,053.63
02/28/2025	\$1,064.17
04/01/2025	\$1,074.70
04/02/2025	\$1,139.50

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006202
Warrant Date: 12/31/2024
Sequence No: 006383
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

CSX-New York Central Lines
Attn: CSX Transportation Inc.
500 Water St (J-910)
Jacksonville, FL 32202

Parcel ID No: 065889-112.00-1-44
Location:
Acres: 14.70
Town: Pomfret
Class Code: Ceiling rr
School: Fredonia
Market Value: \$2,219,200.00
Assessed Value: \$266,304.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	266,304.00	24.39539	6,496.59
County Tax	39,012,163.00	4.2	266,304.00	27.75256	7,390.62
Community College	4,953,721.00	2.0	266,304.00	3.804786	1,013.23
Town Tax	745,429.00	0.9	266,304.00	8.594449	2,288.74
Chargeback	726.00	-73.5	266,304.00	0.005756	\$1.53
Pomf fire prot 1	399,396.00	-2.6	266,304.00	10.70602	2,851.06

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$20,041.77

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$20,041.77	\$20,041.77	\$20,041.77	\$20,041.77
Penalty:	\$0.00	\$200.42	\$400.84	\$1,633.40
Total Tax Amount Due:	\$20,041.77	\$20,242.19	\$20,442.61	\$21,675.17
Payable To:	Town	Town	Town	County



06588900620202004177
CSX-New York Central Lines
Attn: CSX Transportation Inc.
500 Water St (J-910)
Jacksonville, FL 32202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$20,041.77
Parcel ID No: 065889-112.00-1-44

Bill No: 006202
Bank Code: 999999
Town: Pomfret
Class Code: Ceiling rr
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$20,041.77
02/28/2025	\$20,242.19
04/01/2025	\$20,442.61
04/02/2025	\$21,675.17

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 006203
Warrant Date: 12/31/2024
Sequence No: 006384
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-128.00-2-3
Location: Berry Rd
Acres: 10.30
Town: Pomfret
Class Code: Ceiling rr
School: Brocton
Market Value: \$863,025.00
Assessed Value: \$103,563.00
Uniform %: 12
Date Assessed: 07/01/2023

CSX-New York Central Lines
Attn: CSX Transportation, Inc.
500 Water St (J-910)
Jacksonville, FL 32202

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	103,563.00	24.39539	2,526.46
County Tax	39,012,163.00	4.2	103,563.00	27.75256	2,874.14
Community College	4,953,721.00	2.0	103,563.00	3.804786	394.04
Town Tax	745,429.00	0.9	103,563.00	8.594449	890.07
Chargeback	726.00	-73.5	103,563.00	0.005756	\$0.60
Pomf fire prot 1	399,396.00	-2.6	103,563.00	10.70602	1,108.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,794.06

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,794.06	\$7,794.06	\$7,794.06	\$7,794.06
Penalty:	\$0.00	\$77.94	\$155.88	\$635.22
Total Tax Amount Due:	\$7,794.06	\$7,872.00	\$7,949.94	\$8,429.28
Payable To:	Town	Town	Town	County



06588900620300779406
CSX-New York Central Lines
Attn: CSX Transportation, Inc.
500 Water St (J-910)
Jacksonville, FL 32202

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,794.06
Parcel ID No: 065889-128.00-2-3

Bill No: 006203
Bank Code: 999999
Town: Pomfret
Class Code: Ceiling rr
School: Brocton
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,794.06
02/28/2025	\$7,872.00
04/01/2025	\$7,949.94
04/02/2025	\$8,429.28

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006204
Warrant Date: 12/31/2024
Sequence No: 006385
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Norfolk Southern
Taxation Dept
650 W Peachtree St NW
Atlanta, GA 30308

Parcel ID No: 065889-128.00-2-4
Location: Berry Rd
Acres: 13.80
Town: Pomfret
Class Code: Ceiling rr
School: Brocton
Market Value: \$330,067.00
Assessed Value: \$39,608.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	39,608.00	24.39539	966.25
County Tax	39,012,163.00	4.2	39,608.00	27.75256	1,099.22
Community College	4,953,721.00	2.0	39,608.00	3.804786	150.70
Town Tax	745,429.00	0.9	39,608.00	8.594449	340.41
Chargeback	726.00	-73.5	39,608.00	0.005756	\$0.23
Pomf fire prot 1	399,396.00	-2.6	39,608.00	10.70602	424.04

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,980.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,980.85	\$2,980.85	\$2,980.85	\$2,980.85
Penalty:	\$0.00	\$29.81	\$59.62	\$242.94
Total Tax Amount Due:	\$2,980.85	\$3,010.66	\$3,040.47	\$3,223.79
Payable To:	Town	Town	Town	County



06588900620400298085
Norfolk Southern
Taxation Dept
650 W Peachtree St NW
Atlanta, GA 30308

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,980.85
Parcel ID No: 065889-128.00-2-4

Bill No: 006204
Bank Code: 999999
Town: Pomfret
Class Code: Ceiling rr
School: Brocton
Location: Berry Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,980.85
02/28/2025	\$3,010.66
04/01/2025	\$3,040.47
04/02/2025	\$3,223.79

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

To Pay In Person:
See reverse side of this bill

Bill No: 006201
Warrant Date: 12/31/2024
Sequence No: 006386
Page No: 1 of 1
Account No:
Bank Code: 999999
State Aid: CNTY 49,135,071
TOWN 515,489

Parcel ID No: 065889-112.00-1-43
Location:
Acres: 24.60
Town: Pomfret
Class Code: Ceiling rr
School: Fredonia
Market Value: \$990,175.00
Assessed Value: \$118,821.00
Uniform %: 12
Date Assessed: 07/01/2023

Norfolk Southern Corp
Taxation Dept
650 W Peachtree St NW
Atlanta, GA 30308

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	118,821.00	24.39539	2,898.68
County Tax	39,012,163.00	4.2	118,821.00	27.75256	3,297.59
Community College	4,953,721.00	2.0	118,821.00	3.804786	452.09
Town Tax	745,429.00	0.9	118,821.00	8.594449	1,021.20
Chargeback	726.00	-73.5	118,821.00	0.005756	\$0.68
Pomf fire prot 1	399,396.00	-2.6	118,821.00	10.70602	1,272.10

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$8,942.34

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$8,942.34	\$8,942.34	\$8,942.34	\$8,942.34
Penalty:	\$0.00	\$89.42	\$178.85	\$728.80
Total Tax Amount Due:	\$8,942.34	\$9,031.76	\$9,121.19	\$9,671.14
Payable To:	Town	Town	Town	County



06588900620100894234
Norfolk Southern Corp
Taxation Dept
650 W Peachtree St NW
Atlanta, GA 30308

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$8,942.34
Parcel ID No: 065889-112.00-1-43

Bill No: 006201
Bank Code: 999999
Town: Pomfret
Class Code: Ceiling rr
School: Fredonia
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$8,942.34
02/28/2025	\$9,031.76
04/01/2025	\$9,121.19
04/02/2025	\$9,671.14

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006213
Warrant Date: 12/31/2024
Sequence No: 006387
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

BOCES
Board of Cooperative
9520 Fredonia-Stockton Rd
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-13
Location: 9520 Fredonia Stockton Rd
Acres: 88.70
Town: Pomfret
Class Code: School
School: Fredonia
Market Value: \$17,827,083.00
Assessed Value: \$2,139,250.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
BOCES	\$2,139,250.00	CO/TOWN/SCH	\$17,827,083.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



06588900621300000985
BOCES
Board of Cooperative
9520 Fredonia-Stockton Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-130.00-3-13

Bill No: 006213
Bank Code:
Town: Pomfret
Class Code: School
School: Fredonia
Location: 9520 Fredonia Stockton Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006205
Warrant Date: 12/31/2024
Sequence No: 006388
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-114.00-3-24..TW1
Location: Christy Rd
Lot Dimensions: 100.00 x 100.00
Town; Pomfret
Class Code: Cell Tower
School: Fredonia
Market Value: \$631,667.00
Assessed Value: \$75,800.00
Uniform %: 12
Date Assessed: 07/01/2023

Chautauqua County IDA
201 W 3rd St
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
IND DEVEL	\$75,800.00	CO/TOWN/SCH	\$631,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	75,800.00	10.70602	811.52
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$821.37

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$821.37	\$821.37	\$821.37	\$821.37
Penalty:	\$0.00	\$8.21	\$16.43	\$66.94
Total Tax Amount Due:	\$821.37	\$829.58	\$837.80	\$888.31
Payable To:	Town	Town	Town	County



06588900620500082137
Chautauqua County IDA
201 W 3rd St
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$821.37
Parcel ID No: 065889-114.00-3-24..TW1

Bill No: 006205
Bank Code:
Town; Pomfret
Class Code: Cell Tower
School: Fredonia
Location: Christy Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$821.37
02/28/2025	\$829.58
04/01/2025	\$837.80
04/02/2025	\$888.31

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006214
Warrant Date: 12/31/2024
Sequence No: 006389
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-131.00-1-52
Location: Webster
Acres: 10.00
Town: Pomfret
Class Code: Waste dispsl
School: Fredonia
Market Value: \$48,333.00
Assessed Value: \$5,800.00
Uniform %: 12
Date Assessed: 07/01/2023

County Of Chautauqua
Attn: DPFChautauqua/Enviroment
3889 Towerville Rd
Jamestown, NY 14701

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
CO PROPTY	\$5,800.00	CO/TOWN/SCH	\$48,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



0658890062140000985
County Of Chautauqua
Attn: DPFChautauqua/Enviroment
3889 Towerville Rd
Jamestown, NY 14701

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-131.00-1-52

Bill No: 006214
Bank Code:
Town: Pomfret
Class Code: Waste dispsl
School: Fredonia
Location: Webster

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006207
Warrant Date: 12/31/2024
Sequence No: 006390
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

FSN Housing Dev Fund Co
715 Central Ave
Dunkirk, NY 14048

Parcel ID No: 065889-129.00-4-31
Location: 4883 W Main Rd
Acres: 2.20
Town: Pomfret
Class Code: Aged - home
School: Fredonia
Market Value: \$200,000.00
Assessed Value: \$24,000.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
NON-PROFIT	\$24,000.00	CO/TOWN/SCH	\$200,000.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00
North End Water Dist			42.00	9.850889	413.74

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$413.74

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$413.74	\$413.74	\$413.74	\$413.74
Penalty:	\$0.00	\$4.14	\$8.27	\$33.72
Total Tax Amount Due:	\$413.74	\$417.88	\$422.01	\$447.46
Payable To:	Town	Town	Town	County



06588900620700041374
FSN Housing Dev Fund Co
715 Central Ave
Dunkirk, NY 14048

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$413.74
Parcel ID No: 065889-129.00-4-31

Bill No: 006207
Bank Code:
Town: Pomfret
Class Code: Aged - home
School: Fredonia
Location: 4883 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$413.74
02/28/2025	\$417.88
04/01/2025	\$422.01
04/02/2025	\$447.46

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006215
Warrant Date: 12/31/2024
Sequence No: 006391
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laona Community Church
9636 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-27
Location: 9654 Porter Rd
Lot Dimensions: 165.00 x 182.00
Town: Pomfret
Class Code: Religious
School: Fredonia
Market Value: \$746,583.00
Assessed Value: \$89,590.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$89,590.00	CO/TOWN/SCH	\$746,583.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$295.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$295.53	\$295.53	\$295.53	\$295.53
Penalty:	\$0.00	\$2.96	\$5.91	\$24.09
Total Tax Amount Due:	\$295.53	\$298.49	\$301.44	\$319.62
Payable To:	Town	Town	Town	County



06588900621500029553
Laona Community Church
9636 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$295.53
Parcel ID No: 065889-131.09-1-27

Bill No: 006215
Bank Code:
Town: Pomfret
Class Code: Religious
School: Fredonia
Location: 9654 Porter Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$295.53
02/28/2025	\$298.49
04/01/2025	\$301.44
04/02/2025	\$319.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006216
Warrant Date: 12/31/2024
Sequence No: 006392
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laona Community Church
9636 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.09-1-28
Location: Porter Ave
Lot Dimensions: 47.50 x 110.00
Town: Pomfret
Class Code: Res Vac
School: Fredonia
Market Value: \$13,167.00
Assessed Value: \$1,580.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$1,580.00	CO/TOWN/SCH	\$13,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	0.00	10.70602	0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



0658890062160000985
Laona Community Church
9636 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-131.09-1-28

Bill No: 006216
Bank Code:
Town: Pomfret
Class Code: Res Vac
School: Fredonia
Location: Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006217
Warrant Date: 12/31/2024
Sequence No: 006393
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Laona Community Church
9636 Porter Ave
Fredonia, NY 14063

Parcel ID No: 065889-131.13-1-9
Location: 9636 Porter Ave
Lot Dimensions: 160.00 x 190.00
Town: Pomfret
Class Code: Religious
School: Fredonia
Market Value: \$155,500.00
Assessed Value: \$18,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$18,660.00	CO/TOWN/SCH	\$155,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			30.00	9.850889	295.53

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$295.53

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$295.53	\$295.53	\$295.53	\$295.53
Penalty:	\$0.00	\$2.96	\$5.91	\$24.09
Total Tax Amount Due:	\$295.53	\$298.49	\$301.44	\$319.62
Payable To:	Town	Town	Town	County



06588900621700029553
Laona Community Church
9636 Porter Ave
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$295.53
Parcel ID No: 065889-131.13-1-9

Bill No: 006217
Bank Code:
Town: Pomfret
Class Code: Religious
School: Fredonia
Location: 9636 Porter Ave

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$295.53
02/28/2025	\$298.49
04/01/2025	\$301.44
04/02/2025	\$319.62

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006219
Warrant Date: 12/31/2024
Sequence No: 006394
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-2
Location: Cleveland Ave (LD)
Acres: 4.40
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Market Value: \$611,250.00
Assessed Value: \$73,350.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$73,350.00	CO/TOWN/SCH	\$611,250.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			7.00	2620.25	18,341.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$18,341.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$18,341.75	\$18,341.75	\$18,341.75	\$18,341.75
Penalty:	\$0.00	\$183.42	\$366.84	\$1,494.85
Total Tax Amount Due:	\$18,341.75	\$18,525.17	\$18,708.59	\$19,836.60
Payable To:	Town	Town	Town	County



06588900621901834175

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$18,341.75
Parcel ID No: 065889-181.15-1-2

Bill No: 006219
Bank Code:
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Location: Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$18,341.75
02/28/2025	\$18,525.17
04/01/2025	\$18,708.59
04/02/2025	\$19,836.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006220
Warrant Date: 12/31/2024
Sequence No: 006395
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-72
Location: 2 Melrose Park (LD)
Lot Dimensions: 52.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$32,167.00
Assessed Value: \$3,860.00
Uniform %: 12
Date Assessed: 07/01/2023

Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$3,860.00	CO/TOWN/SCH	\$32,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622000262025
Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-1-72

Bill No: 006220
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 2 Melrose Park (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006221
Warrant Date: 12/31/2024
Sequence No: 006396
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-74
Location: 4 Melrose Park (LD)
Lot Dimensions: 21.00 x 60.00
Town: Pomfret
Class Code: Apartment
School: Cassadaga Valley
Market Value: \$38,583.00
Assessed Value: \$4,630.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$4,630.00	CO/TOWN/SCH	\$38,583.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622100262025
Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-1-74

Bill No: 006221
Bank Code:
Town: Pomfret
Class Code: Apartment
School: Cassadaga Valley
Location: 4 Melrose Park (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006222
Warrant Date: 12/31/2024
Sequence No: 006397
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-75
Location: 5 Melrose Park (LD)
Lot Dimensions: 21.00 x 60.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$61,417.00
Assessed Value: \$7,370.00
Uniform %: 12
Date Assessed: 07/01/2023

Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$7,370.00	CO/TOWN/SCH	\$61,417.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622200262025
Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-1-75

Bill No: 006222
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 5 Melrose Park (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006223
Warrant Date: 12/31/2024
Sequence No: 006398
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-1-83
Location: 5-6 Cottage Ave (LD)
Lot Dimensions: 80.00 x 175.00
Town: Pomfret
Class Code: Library
School: Cassadaga Valley
Market Value: \$258,250.00
Assessed Value: \$30,990.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$30,990.00	CO/TOWN/SCH	\$258,250.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622300262025
Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-1-83

Bill No: 006223
Bank Code:
Town: Pomfret
Class Code: Library
School: Cassadaga Valley
Location: 5-6 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006225
Warrant Date: 12/31/2024
Sequence No: 006399
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-46
Location: 6 First St (LD)
Lot Dimensions: 80.00 x 50.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$57,167.00
Assessed Value: \$6,860.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$6,860.00	CO/TOWN/SCH	\$57,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	0.00	20.9519	0.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$365.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$365.62	\$365.62	\$365.62	\$365.62
Penalty:	\$0.00	\$3.66	\$7.31	\$29.80
Total Tax Amount Due:	\$365.62	\$369.28	\$372.93	\$395.42
Payable To:	Town	Town	Town	County



06588900622500036562

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$365.62
Parcel ID No: 065889-181.15-3-46

Bill No: 006225
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 6 First St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$365.62
02/28/2025	\$369.28
04/01/2025	\$372.93
04/02/2025	\$395.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006227
Warrant Date: 12/31/2024
Sequence No: 006400
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-72
Location: Cleveland Ave (LD)
Lot Dimensions: 60.00 x 60.00
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Market Value: \$95,167.00
Assessed Value: \$11,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$11,420.00	CO/TOWN/SCH	\$95,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622700262025
Lily Dale Assembly
5 Melrose Park
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-3-72

Bill No: 006227
Bank Code:
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Location: Cleveland Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006229
Warrant Date: 12/31/2024
Sequence No: 006401
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-4-1.1
Location: The Blvd (LD)
Acres: 5.00
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Market Value: \$133,333.00
Assessed Value: \$16,000.00
Uniform %: 12
Date Assessed: 07/01/2023

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$16,000.00	CO/TOWN/SCH	\$133,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	0.00	20.9519	0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622900262025

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-4-1.1

Bill No: 006229
Bank Code:
Town: Pomfret
Class Code: Vac w/imprv
School: Cassadaga Valley
Location: The Blvd (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006230
Warrant Date: 12/31/2024
Sequence No: 006402
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-4-11
Location: The Blvd (LD)
Lot Dimensions: 80.00 x 51.50
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$21,167.00
Assessed Value: \$2,540.00
Uniform %: 12
Date Assessed: 07/01/2023

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$2,540.00	CO/TOWN/SCH	\$21,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



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Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-4-11

Bill No: 006230
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: The Blvd (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006231
Warrant Date: 12/31/2024
Sequence No: 006403
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-4-15
Location: 4064 Dale Dr
Acres: 9.00
Town: Pomfret
Class Code: Sm park gar
School: Cassadaga Valley
Market Value: \$198,667.00
Assessed Value: \$23,840.00
Uniform %: 12
Date Assessed: 07/01/2023

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$23,840.00	CO/TOWN/SCH	\$198,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			2.00	2620.25	5,240.50

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$5,240.50

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$5,240.50	\$5,240.50	\$5,240.50	\$5,240.50
Penalty:	\$0.00	\$52.41	\$104.81	\$427.10
Total Tax Amount Due:	\$5,240.50	\$5,292.91	\$5,345.31	\$5,667.60
Payable To:	Town	Town	Town	County



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Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$5,240.50
Parcel ID No: 065889-181.15-4-15

Bill No: 006231
Bank Code:
Town: Pomfret
Class Code: Sm park gar
School: Cassadaga Valley
Location: 4064 Dale Dr

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$5,240.50
02/28/2025	\$5,292.91
04/01/2025	\$5,345.31
04/02/2025	\$5,667.60

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006232
Warrant Date: 12/31/2024
Sequence No: 006404
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-4-27
Location: 4065 Dale Rd (LD)
Acres: 2.10
Town: Pomfret
Class Code: Hotel
School: Cassadaga Valley
Market Value: \$218,250.00
Assessed Value: \$26,190.00
Uniform %: 12
Date Assessed: 07/01/2023

Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$26,190.00	CO/TOWN/SCH	\$218,250.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			3.00	2620.25	7,860.75

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$7,860.75

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$7,860.75	\$7,860.75	\$7,860.75	\$7,860.75
Penalty:	\$0.00	\$78.61	\$157.22	\$640.65
Total Tax Amount Due:	\$7,860.75	\$7,939.36	\$8,017.97	\$8,501.40
Payable To:	Town	Town	Town	County



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Lily Dale Assembly
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$7,860.75
Parcel ID No: 065889-181.15-4-27

Bill No: 006232
Bank Code:
Town: Pomfret
Class Code: Hotel
School: Cassadaga Valley
Location: 4065 Dale Rd (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$7,860.75
02/28/2025	\$7,939.36
04/01/2025	\$8,017.97
04/02/2025	\$8,501.40

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006228
Warrant Date: 12/31/2024
Sequence No: 006405
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Assembly, Inc
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-80
Location: 12 Library St (LD)
Lot Dimensions: 50.50 x 60.00
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Market Value: \$38,833.00
Assessed Value: \$4,660.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$4,660.00	CO/TOWN/SCH	\$38,833.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Lily dale fp 2	32,228.00	0	0.00	20.9519	0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622800262025

Lily Dale Assembly, Inc
5 Melrose Park
PO Box 248
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-3-80

Bill No: 006228
Bank Code:
Town: Pomfret
Class Code: Religious
School: Cassadaga Valley
Location: 12 Library St (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006226
Warrant Date: 12/31/2024
Sequence No: 006406
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Lily Dale Fire Co
PO Box 245
Lily Dale, NY 14752

Parcel ID No: 065889-181.15-3-47
Location:
Lot Dimensions: 40.00 x 50.00
Town: Pomfret
Class Code: Police/fire
School: Cassadaga Valley
Market Value: \$503,917.00
Assessed Value: \$60,470.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VOL FIRE	\$60,470.00	CO/TOWN/SCH	\$503,917.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD Assembly WD			1.00	2620.25	2,620.25

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$2,620.25

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$2,620.25	\$2,620.25	\$2,620.25	\$2,620.25
Penalty:	\$0.00	\$26.20	\$52.41	\$213.55
Total Tax Amount Due:	\$2,620.25	\$2,646.45	\$2,672.66	\$2,833.80
Payable To:	Town	Town	Town	County



06588900622600262025
Lily Dale Fire Co
PO Box 245
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$2,620.25
Parcel ID No: 065889-181.15-3-47

Bill No: 006226
Bank Code:
Town: Pomfret
Class Code: Police/fire
School: Cassadaga Valley
Location:

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$2,620.25
02/28/2025	\$2,646.45
04/01/2025	\$2,672.66
04/02/2025	\$2,833.80

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- ** Cash
- ** Check
- Check No:** _____
- ** Credit Card
- ** Email

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006224
Warrant Date: 12/31/2024
Sequence No: 006407
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Parcel ID No: 065889-181.15-1-91
Location: 13 Cottage Ave (LD)
Lot Dimensions: 55.00 x 109.00
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Market Value: \$62,667.00
Assessed Value: \$7,520.00
Uniform %: 12
Date Assessed: 07/01/2023

Merrill Joseph Lynch
Sharon & Spencer Paul
13 Cottage Row
Lily Dale, NY 14752

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$7,520.00	CO/TOWN/SCH	\$62,667.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
LD water dist.			1.00	365.6163	365.62

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$365.62

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$365.62	\$365.62	\$365.62	\$365.62
Penalty:	\$0.00	\$3.66	\$7.31	\$29.80
Total Tax Amount Due:	\$365.62	\$369.28	\$372.93	\$395.42
Payable To:	Town	Town	Town	County



06588900622400036562

Merrill Joseph Lynch
Sharon & Spencer Paul
13 Cottage Row
Lily Dale, NY 14752

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$365.62
Parcel ID No: 065889-181.15-1-91

Bill No: 006224
Bank Code:
Town: Pomfret
Class Code: 1 Family Res
School: Cassadaga Valley
Location: 13 Cottage Ave (LD)

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$365.62
02/28/2025	\$369.28
04/01/2025	\$372.93
04/02/2025	\$395.42

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006208
Warrant Date: 12/31/2024
Sequence No: 006408
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Town Of Pomfret
9 Day St
Fredonia, NY 14063

Parcel ID No: 065889-129.00-4-47
Location: Main Rd
Lot Dimensions: 272.00 x 114.00
Town: Pomfret
Class Code: Cemetery
School: Fredonia
Market Value: \$38,500.00
Assessed Value: \$4,620.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
TOWN OWNED	\$4,620.00	CO/TOWN/SCH	\$38,500.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



0658890062080000985
Town Of Pomfret
9 Day St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-129.00-4-47

Bill No: 006208
Bank Code:
Town: Pomfret
Class Code: Cemetery
School: Fredonia
Location: Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006209
Warrant Date: 12/31/2024
Sequence No: 006409
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Town Of Pomfret
9 Day St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-53
Location: 9636 Chautauqua Rd
Acres: 3.10
Town: Pomfret
Class Code: Road/str/hwy
School: Fredonia
Market Value: \$843,083.00
Assessed Value: \$101,170.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
TOWN OWNED	\$101,170.00	CO/TOWN/SCH	\$843,083.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



06588900620900000985
Town Of Pomfret
9 Day St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-130.00-1-53

Bill No: 006209
Bank Code:
Town: Pomfret
Class Code: Road/str/hwy
School: Fredonia
Location: 9636 Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006210
Warrant Date: 12/31/2024
Sequence No: 006410
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Town Of Pomfret
9 Day St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-55
Location: Chautauqua Rd
Acres: 5.00
Town: Pomfret
Class Code: Road/str/hwy
School: Fredonia
Market Value: \$38,333.00
Assessed Value: \$4,600.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
TOWN OWNED	\$4,600.00	CO/TOWN/SCH	\$38,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



0658890062100000985
Town Of Pomfret
9 Day St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-130.00-1-55

Bill No: 006210
Bank Code:
Town: Pomfret
Class Code: Road/str/hwy
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006211
Warrant Date: 12/31/2024
Sequence No: 006411
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Town Of Pomfret
9 Day St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-1-56
Location: Chautauqua Rd
Acres: 1.00
Town: Pomfret
Class Code: Road/str/hwy
School: Fredonia
Market Value: \$65,917.00
Assessed Value: \$7,910.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
TOWN OWNED	\$7,910.00	CO/TOWN/SCH	\$65,917.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



06588900621100000985
Town Of Pomfret
9 Day St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-130.00-1-56

Bill No: 006211
Bank Code:
Town: Pomfret
Class Code: Road/str/hwy
School: Fredonia
Location: Chautauqua Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006212
Warrant Date: 12/31/2024
Sequence No: 006412
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Village Of Fredonia
9-11 Church St
Fredonia, NY 14063

Parcel ID No: 065889-130.00-3-10
Location: Webster Rd
Lot Dimensions: 160.00 x 163.00
Town: Pomfret
Class Code: Water supply
School: Fredonia
Market Value: \$45,167.00
Assessed Value: \$5,420.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VILL OWNED	\$5,420.00	CO/TOWN/SCH	\$45,167.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			1.00	9.850889	9.85

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$9.85

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$9.85	\$9.85	\$9.85	\$9.85
Penalty:	\$0.00	\$0.10	\$0.20	\$0.80
Total Tax Amount Due:	\$9.85	\$9.95	\$10.05	\$10.65
Payable To:	Town	Town	Town	County



0658890062120000985
Village Of Fredonia
9-11 Church St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$9.85
Parcel ID No: 065889-130.00-3-10

Bill No: 006212
Bank Code:
Town: Pomfret
Class Code: Water supply
School: Fredonia
Location: Webster Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$9.85
02/28/2025	\$9.95
04/01/2025	\$10.05
04/02/2025	\$10.65

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006218
Warrant Date: 12/31/2024
Sequence No: 006413
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

Village of Fredonia
9-11 Church St
Fredonia, NY 14063

Parcel ID No: 065889-148.00-2-42
Location: 9183 Spoden Rd
Acres: 12.00
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Market Value: \$20,333.00
Assessed Value: \$2,440.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
VILL OWNED	\$2,440.00	CO/TOWN/SCH	\$20,333.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
Pomf fire prot 1	399,396.00	-2.6	2,440.00	10.70602	26.12

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$26.12

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$26.12	\$26.12	\$26.12	\$26.12
Penalty:	\$0.00	\$0.26	\$0.52	\$2.13
Total Tax Amount Due:	\$26.12	\$26.38	\$26.64	\$28.25
Payable To:	Town	Town	Town	County



06588900621800002612
Village of Fredonia
9-11 Church St
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$26.12
Parcel ID No: 065889-148.00-2-42

Bill No: 006218
Bank Code:
Town: Pomfret
Class Code: Res vac land
School: Fredonia
Location: 9183 Spoden Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$26.12
02/28/2025	\$26.38
04/01/2025	\$26.64
04/02/2025	\$28.25

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year: 01/01/2025 - 12/31/2025

Make Check Payable To:
TOWN OF POMFRET
9 DAY STREET
FREDONIA, NY 14063

Bill No: 006206
Warrant Date: 12/31/2024
Sequence No: 006414
Page No: 1 of 1
Account No:
Bank Code:
State Aid: CNTY 49,135,071
TOWN 515,489

To Pay In Person:
See reverse side of this bill

West Main Baptist Church
4552 West Main Rd
Fredonia, NY 14063

Parcel ID No: 065889-129.00-2-20
Location: 4552 W Main Rd
Acres: 6.70
Town: Pomfret
Class Code: Religious
School: Fredonia
Market Value: \$898,583.00
Assessed Value: \$107,830.00
Uniform %: 12
Date Assessed: 07/01/2023

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment".

Exemption	Value (\$)	Tax Purpose	Full Value (\$)	Exemption	Value (\$)	Tax Purpose	Full Value (\$)
RELIGIOUS	\$107,830.00	CO/TOWN/SCH	\$898,583.00				

Tax Category	Total Tax Levy	% Change From Last Year	Taxable Assessed Value	Rate	Tax Amount
Medicaid	31,943,316.00	0.6	0.00	24.39539	0.00
County Tax	39,012,163.00	4.2	0.00	27.75256	0.00
Community College	4,953,721.00	2.0	0.00	3.804786	0.00
Town Tax	745,429.00	0.9	0.00	8.594449	0.00
Chargeback	726.00	-73.5	0.00	0.005756	\$0.00
North End Water Dist			60.00	9.850889	591.05

FOR COLLECTION INFORMATION, PLEASE SEE REVERSE SIDE OF BILL.

Total Tax Amount Due By 02/07/2025 : \$591.05

Penalty Schedule:	02/07/2025	02/28/2025	04/01/2025	04/02/2025
Tax Amount:	\$591.05	\$591.05	\$591.05	\$591.05
Penalty:	\$0.00	\$5.91	\$11.82	\$48.17
Total Tax Amount Due:	\$591.05	\$596.96	\$602.87	\$639.22
Payable To:	Town	Town	Town	County



06588900620600059105
West Main Baptist Church
4552 West Main Rd
Fredonia, NY 14063

RECEIVER'S STUB

Chautauqua County
State of New York
2025 COUNTY TOWN TAX
TOWN OF POMFRET
Fiscal Year
01/01/2025 - 12/31/2025

Amount Due By 02/07/2025 : \$591.05
Parcel ID No: 065889-129.00-2-20

Bill No: 006206
Bank Code:
Town: Pomfret
Class Code: Religious
School: Fredonia
Location: 4552 W Main Rd

Additional Penalty Amount Due - If Paid By:

02/07/2025	\$591.05
02/28/2025	\$596.96
04/01/2025	\$602.87
04/02/2025	\$639.22

Date Received: _____
Amount Received: _____
Receiving Clerk: _____

- **Cash**
- **Check**
Check No: _____
- **Credit Card**
- **Email**